

The regularly scheduled meeting of Newbury Township Trustee called to order at 7:00 p.m., June 19, 2019, with Glen Quigley, Bill Skomrock and Greg Tropf present.

Ms. Mansfield began the budget hearing by asking if there were any changes for the 2020 budget. Resolution 20190619-01 accepting the 2020 budget, motion to approve the 2020 budget was made by Mr. Tropf 2<sup>nd</sup> by Mr. Skomrock, and a unanimous affirmative vote by all

2020 Fund	Budget		Projected Ending
	Projected Beginning	Projected Ending	
	Revenue	Expense	
1000	\$ 226,498.11	\$ 322,472.00	\$ 442,670.13
2011	\$ 11,337.38	\$ 16,000.00	\$ 20,000.00
2021	\$ 25,220.55	\$ 99,000.00	\$ 120,000.00
2031	\$ 103,806.79	\$ 279,544.00	\$ 343,500.00
2041	\$ 15,131.59	\$ 6,000.00	\$ 13,200.00
2111	\$ 34,760.29	\$ 268,843.00	\$ 271,000.00
2141	\$ 88,365.00	\$ 670,537.00	\$ 699,400.00
2231	\$ 14,541.93	\$ 14,400.00	\$ 14,400.00
4904	\$ 55.68	\$ -	\$ -
<b>Total</b>	<b>\$ 519,717.32</b>	<b>\$ 1,676,796.00</b>	<b>\$ 1,924,170.13</b>

Ms. Mansfield requested the approval of minutes from June 5, 2019. Motion to approve minutes made by Mr. Tropf 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

Mr. Skomrock recognized Mr. Charvet's service to the township as Police Chief.

Mr. Quigley discussed that the paving of Hotchkiss Road will start soon any questions should be directed to Burton Township.

Mr. Skomrock signed the paving contract for the paving of various roads.

Mr. Skomrock reported for the sheriffs report 360 calls for May an increase over past months, he indicated a lot of traffic stops.

Mr. Tropf reported that the headstone repair should take place in August or September. No progress on Roberta Ann.

Mr. Quigley discussed the American Legion contract the township is responsible for the refrigerator. We are waiting for a price on the A/C and heating replacement at the American Legion. Linda Applebaum wanted to meet in Executive Session to discuss Roberta Ann, the dates available would be July 10<sup>th</sup> at 6:00PM or July 17<sup>th</sup> at 6:00PM. Linda Applebaum will be notified of these choices.

The Trustees thanked the parents of scouts that put dirt along the trails in Vets Park.

Mr. Quigley discussed nuisance abatement under ORC 505.87. He believes this may be a good route to take on future zoning problems. The trustees will review this information for a future meeting.

There will be a meeting on July 15<sup>th</sup> to discuss applicants for Administrative assistant at 6:30pm and rec board members.

**Warrants approved by signing prior to or at this Meeting:**

Warrant Number	Date	Payee	Amount	Status
133-2019	6/20/19	John Boksansky	\$394.98	O
134-2019	6/20/19	Joseph Colini	\$1,138.79	O
135-2019	6/20/19	Timothy H. Hegedus	\$510.20	O
136-2019	6/20/19	Randal O. Hollis	\$1,453.49	O
137-2019	6/20/19	Randal R. Hollis	\$1,325.83	O
138-2019	6/20/19	Michael J Joyce	\$729.64	O
139-2019	6/20/19	John H. Mansfield	\$925.23	O
140-2019	6/20/19	Timothy A. Mansfield	\$1,534.96	O

141-2019	6/20/19	Lorraine Sevich	\$564.10	O
142-2019	6/20/19	Douglas J. Zimperman	\$1,816.20	O
33953	6/20/19	Ohio Public Employees Deferred Comp. Program	\$215.00	O
33954	6/20/19	Ohio Child Support Payment Central	\$406.93	O
33955	6/20/19	Medical Mutual Of Ohio	\$683.93	O
33956	6/19/19	Hi-Lite Maintenance Inc.	\$90.00	O
33957	6/19/19	Cintas Corp.	\$1,393.55	O
33958	6/19/19	Sagamore Companies	\$121.40	O
33959	6/19/19	Geauga County Treasurer	\$769.15	O
33960	6/19/19	Treasurer of State	\$876.00	O
33961	6/19/19	Geauga County Maple Leaf	\$35.75	O
33962	6/19/19	Aris Company	\$82.00	O
33963	6/19/19	Waste Management of Ohio Inc.	\$13.77	O
33964	6/19/19	Chagrin Oil & Gas Co. Inc.	\$1,767.54	O
33965	6/19/19	Designs by Dianna Ltd.	\$165.00	O
33966	6/19/19	Lorraine Sevich-v	\$144.85	O
33967	6/19/19	Northeastern Air Control Inc.	\$296.25	O
33968	6/19/19	H&M Landscaping	\$1,200.00	O
33969	6/19/19	Certified Laboratories	\$372.04	O
33970	6/19/19	First Energy	\$852.06	O
33971	6/19/19	ScapeAbilities (John Suvak)	\$2,575.00	O
33972	6/19/19	Medical Mutual Of Ohio	\$4,778.57	O
33973	6/19/19	Geauga Door Sales & Service	\$274.00	O
33974	6/19/19	Cassidy Web Creations	\$150.00	O
33975	6/19/19	M.T. Business Technologies	\$25.95	O
33976	6/19/19	Spectrum Business	\$64.04	O
33977	6/19/19	ABCO Printing Plus, LLC	\$221.66	O

**Purchase Orders approved by signing prior to or at this meeting:**

**Blanket Purchase Orders approved by signing prior to or at this meeting:**

PO

Number	Date	Vendor	Amount
48-2019	6/12/19	various	\$ 16,000.00

Motion to adjourn was made at 8:24PM by Mr. Tropf and 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

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Glen Quigley - Chairman

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William Skomrock, Jr.- Vice Chairman

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Greg Tropf

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Marcia Mansfield – Fiscal Officer