A special meeting of Newbury Township Trustees was called to order at 7:01 p.m., March 10, 2021, with Bill Skomrock in attendance at the town hall and Glen Quigley attended via Zoom.

Mr. Tropf was unable to attend.

Also in attendance at the town hall were four members of the Newbury Volunteer Fire Department, including Chief Fagan, and Attorney Joseph Weiss.

Mr. Skomrock opened the meeting with the Pledge of Allegiance.

First order of business was the signing of the three year lease agreement for the Newbury Fire Station. The lease will remain the same as in the past, at a rate of \$5.00 per year. Fire Department is responsible for maintenance and regular wear and tear to the building.

Mr. Quigley moved to approve the terms of the lease. Mr. Skomrock seconded the motion.

Mr. Quigley moved to approve the terms of the lease. Mr. Skomrock seconded the motion Voice vote: two ayes.

Also presented was the annual contract between the Newbury Trustees and the Newbury Volunteer Fire Department for Fire and Emergency Medical Services. The contract for the current year remains the same as for past years, with a total contract of \$320,000.00 for Fire and Rescue services. Payment will be made on the basis of four equal quarterly installments. Trustees agreed that the Fire Department has done a remarkable job, especially this past year.

Mr. Quigley moved to approve the terms of the contract. Mr. Skomrock seconded the motion. Voice vote: two ayes.

Both the lease and the contract were signed and witnessed.

Chairman Skomrock made a motion at 7:16 p.m., to go into executive session for the purpose of discussing the possible acquisition of the former Newbury School property. Mr. Quigley seconded the motion Voice vote: two ayes.

Invited into the executive session were attorney Joe Weiss and Task Force members: Dave Gifford, Dave Lair, Maggie Zock, Kimya Matthews, and Carole Drabek.

At 9:03 Mr. Quigley moved to exit the executive session. Mr. Skomrock seconded the motion. Voice vote: two ayes.

No action was taken during the executive session.

Payments approved by signing prior to or at this meeting:

79-2021	3/5/21	\$466.04	John Boksansky
80-2021	3/5/21	\$885.59	Joseph Colini
81-2021	3/5/21	\$540.06	Thomas J Csepi
82-2021	3/5/21	\$285.34	Timothy H. Hegedus
83-2021	3/5/21	\$1,233.82	Randal O. Hollis
84-2021	3/5/21	\$374.81	Randal R. Hollis
85-2021	3/5/21	\$1,318.83	Timothy A. Mansfield
86-2021	3/5/21	\$925.43	Glen E. Quigley
87-2021	3/5/21	\$688.80	Lorraine Sevich
88-2021	3/5/21	\$722.50	William J. Skomrock Jr.
89-2021	3/5/21	\$1,360.92	Beverly A Sustar
90-2021	3/5/21	\$659.13	Gregory J. Tropf
91-2021	3/5/21	\$1,376.10	Douglas J. Zimperman
95-2021	3/8/21	\$20.73	IRS TAX PYMT
96-2021	3/10/21	\$670.45	Treasurer of State
97-2021	3/10/21	\$250.00	Ohio Public Employees Deferred Comp
98-2021	3/10/21	\$3,319.85	IRS TAX PYMT
99-2021	3/10/21	\$7,006.37	Ohio Public Employees Retirement
100-2021	3/5/21	\$591.46	Medical Mutual Of Ohio
101-2021	3/8/21	\$68.39	Medical Mutual Of Ohio
102-2021	3/10/21	\$44.16	Medical Mutual Of Ohio
35184	3/5/21	\$404.00	Jodie K. Swartwout

35185	3/5/21	\$352.30	Ohio Child Support Payment Central
35186	3/5/21	\$12.37	VSP
35187	3/5/21	\$111.43	VSP
35188	3/5/21	\$900.26	Acquire Fire Protection, Inc.
35189	3/5/21	\$7.93	Business Card
35190	3/5/21	\$531.24	Concord Road Equipment Mfg.
35191	3/5/21	\$633.84	Dominion East Ohio Gas
35192	3/5/21	\$230.00	Geauga County Maple Leaf
35193	3/5/21	\$208.20	Government Forms & Supplies
35194	3/5/21	\$396.90	MOMAR, Inc.
35195	3/5/21	\$49.10	MT Business Technologies INc.
35196	3/5/21	\$1,074.00	Newbury Technologies
35197	3/5/21	\$300.00	Patsy Keyes
35198	3/5/21	\$2,400.00	Ripley Tree Service LLC
35199	3/5/21	\$639.15	Shiffler Equipment
35200	3/5/21	\$9.99	Tractor Supply Co.
35202	3/5/21	\$225.00	U.S. Protective Services
35203	3/5/21	\$317.00	Hill Mfg. Co. Inc.
35204	3/5/21	\$54.96	CCP Industries, Inc.
35205	3/10/21	\$132.99	Best Truck Equipment, Inc.
35206	3/10/21	\$2,342.83	Chagrin Oil & Gas Co. Inc.
35207	3/10/21	\$1,156.28	Cintas Corp.
35208	3/10/21	\$1,107.24	First Energy
35209	3/10/21	\$80.11	Fisher Auto Parts
35210	3/10/21	\$313.00	Iron Man Contractors Supply
35211	3/10/21	\$728.72	Kimball-Midwest Inc.
35212	3/10/21	\$756.78	Marshall Equipment
35213	3/10/21	\$2,150.00	Nature's Own Source, LLC
35214	3/10/21	\$29.64	Preston Ford
35215	3/10/21	\$446.84	Star2Star Communications LLC
35216	3/10/21	\$13.80	Waste Management of Ohio Inc.
35217	3/10/21	\$177.40	Doug Zimperman
35218	3/10/21	\$437.74	Beverly Sustar

Total Payments

\$41,539.82

Motion to adjourn was made at $9:05~\rm p.m.$ by Mr. Skomrock, and seconded by Mr. Quigley, The motion was unanimous approved.

William Skomrock, Jr Chairman	Glen Quigley - Vice Chairman
Greg Tropf	Beverly Sustar – Fiscal Officer