

A regular meeting of Newbury Township Trustees called to order at 7:00 p.m., October 6, 2021, with Bill Skomrock and Greg Tropf in attendance at the town hall

Trustee Glen Quigley was absent

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

Mr. Fagan reported calls for the month of September in the amount of 61. There were 13 calls so far in October and total calls year to date were 505.

Ms. Sustar presented minutes from the September 1, 2021 and September 15, 2021 meetings. Minutes were provided to trustees prior to meeting for their review.

Motion to approve minutes as submitted was made by Mr. Tropf, motion was seconded by Mr. Skomrock.

Voice Vote: Two ayes

In attendance were representatives Chris Thomas and Len Stanek, from Windstream. They spoke about Internet issues and How Cares Act or ARP grant can be used to upgrade internet cable from copper to fiber. Although Windstream has been upgrading to fiber, they proposed that use of grant funds could expand upgrades. They asked if the township trustees would like to partner with them for this purpose. They would need a written indication of interest. They would have a survey performed to determine areas of need and relative cost to upgrade. They would also file for additional funding from the State of Ohio's HB2 Broadband grant.

Mr. Tropf stated that this has been an issue that he has been interested in resolving for township residents for some time. He will send an email indicating the trustees' interest in the survey. He will also speak with Erica at Suddenlink to see if they are availing themselves of this opportunity.

John Wilder sent a letter asking for the trustees support for upgrade of water system in Kimberly Estates. They are not asking for funds, only a letter indicating their support to the upgrade. They will provide their own financing. Both trustees indicated that the township does not have authority over the sewer or water systems in the subdivision, but would support their decision.

Mr. Skomrock gave the sheriff's office report of 205 calls in the month of September. This includes 911 calls and traffic stops.

Road Department:

Trustees will approve letter from Engineer's office estimating 800 tons of salt for winter 2021/2022 at a price of \$44.25/ ton. This is less than the price quoted last year.

Munnberry Oval update: HydroVac truck rented to excavate. Should be finished by tomorrow. Will install 100 feet of oversized pipe to catch basin.

Mr. Ziperman asked about setting a reserve on sale of used trucks. He doesn't believe that is necessary as used trucks are in high demand.

Mr. Ziperman requested to hire an extra full-time employee. Mr. Skomrock made a motion to hire a qualified individual with CDL. Mechanical background a plus.

Mr. Tropf seconded the motion

Voice vote: two ayes.

Park Board:

Mr. Stefancin asked about getting the shed for Oberland Park. Ms. Sustar said that the Trustees were signing the purchase order at the meeting and she would give him a copy of the purchase order for the vendor right after the meeting.

Mr. Tropf also wanted to thank the road crew, and cemetery sexton Lorraine Sevich for their help with the Monte Meyers funeral service. There were more than 300 people in attendance. Everything was well organized and thoughtful.

Payments approved by signing at or prior to this meeting:

347-2021	10/7/21	\$235.00	Ohio Public Employees Deferred Comp.
348-2021	10/8/21	\$650.98	Treasurer of State
349-2021	10/8/21	\$6,370.09	Ohio Public Employees Retirement
350-2021	10/8/21	\$3,052.35	IRS TAX PYMT
36247	10/7/21	\$167.10	Cleveland Plumbing Supply Co.
36248	10/7/21	\$150.00	Cassidy Web Creations
36249	10/7/21	\$88.90	Dominion East Ohio Gas
36250	10/7/21	\$52.20	Geauga County Maple Leaf
36251	10/7/21	\$100.00	Green Vision Material
36252	10/7/21	\$95.91	Kimball-Midwest Inc.
36253	10/7/21	\$1,150.00	Lawn Matters Ltd.
36254	10/7/21	\$93.99	MT Business Technologies INc.
36264	10/7/21	\$163.00	Aris Company
36265	10/7/21	\$283.50	Dominion East Ohio Gas
36266	10/7/21	\$80,000.00	Newbury Volunteer Fire Department
36267	10/7/21	\$375.00	Patsy Keyes
36268	10/7/21	\$37.93	Lorraine Sevich-v
36269	10/7/21	\$77.90	Sunrise Springs Water Co. Inc.
36270	10/7/21	\$85.00	U.S. Protective Services
36271	10/7/21	\$111.43	VSP
36272	10/7/21	\$12.37	VSP
Total Payments:		\$93,352.65	

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

49-2021	10/3/21	\$1,000.00	2041-410-490-0000	\$1,000.00
50-2021	10/3/21	\$6,500.00	1000-610-590-0000	\$6,500.00

Motion to adjourn was made at 7:53 PM by Mr. Tropsf and seconded by Mr. Skomrock. Meeting was adjourned by a unanimous affirmative vote.

_____ William Skomrock, Jr. - Chairman	_____ Glen Quigley - Vice Chairman
_____ Greg Tropsf - Trustee	_____ Beverly Sustar – Fiscal Officer