

The regularly scheduled meeting of Newbury Township Trustees was called to order at 7:00 p.m., June 17, 2015, with Glen Quigley, and Jan Blair present.

Minutes from the June 3, 2015 meeting were presented for approval. Motion to approve minutes as presented made by Ms. Blair, 2nd by Mr. Quigley and a unanimous affirmative vote by all.

Ms. Mansfield asked for the transfer of \$2,007.50 from 4904-760-720 Buildings to 4904-760-730 Improvement of Site for the ditch pipe. Motion to transfer was made by Ms. Blair 2nd by Mr. Quigley and a unanimous affirmative vote by all.

The 2016 budget hearing was held, the budget was reviewed and a motion to accept the budget as presented was made by Ms. Blair, 2nd by Mr. Quigley and a unanimous affirmative vote by all.

Ms. Mansfield reported that she is trying to connect via remote desktop access between the UAN laptop and the town hall computer. So far it has not been successful.

Ms. Blair reported on the soft billing for the Fire Dept. mailing. It is ready to be mailed; we are trying to get it out in the next week.

Ms. Blair reported that the Township was thanked from many residents for clean-up day.

A resident asked about the tracked vehicle for Veterans Park. He wanted to know if that was firm yet. Mr. Quigley explained that the paperwork is in process and we are awaiting final documents from the government. He also reported that we are still waiting for grant notification on funding for the park.

Mr. Quigley spoke to Shane at the Engineers Office. He was looking for a return on the ballot of the OPWC. Ms. Blair motioned to vote for Jim Pristov, Patrick J Cavanagh, and Vince Coia, 2nd by Mr. Quigley and a unanimous affirmative vote by all.

Mr. Quigley had a request from a resident in Kimberly Estates about a snow parking ban. The township will research this request.

Mr. Quigley indicated that the Township Trustee meetings usually go to one meeting per month during the summer. The next meeting will be on July 1, 2015 and that will be the only meeting in July.

Mr. Mansfield reported the Park Board moved their meeting to July 16, 2015 due to vacations of members. Mr. Mansfield reported that they will start trenching on June 23, 2015, for the electric line to the pavilion, and hope to finish that night. He hopes to have the electric project finished on the 24th. He would like to have the township skid steer available on the 24th for use during the line installation.

Warrants approved by signing prior to or at this Meeting:

Warrant Number	Date	Vendor	Amount	Status
125-2015	6/19/15	Randal O. Hollis	\$1,339.59	O
126-2015	6/19/15	Randal R. Hollis	\$1,400.90	O
127-2015	6/19/15	Michael J Joyce	\$860.13	O
128-2015	6/19/15	George Mansfield	\$1,396.22	O
129-2015	6/19/15	John H. Mansfield	\$1,001.09	O
129-2015	6/19/15	John H. Mansfield	\$1,001.09	O
130-2015	6/19/15	Timothy A. Mansfield	\$1,458.99	O
131-2015	6/19/15	Susan R Wagner	\$293.04	O
132-2015	6/19/15	Douglas J. Zimperman	\$1,690.56	O
30901	6/8/15	Jan Blair	\$210.00	O
30902	6/8/15	Sidley Inc.	\$126.00	O
30903	6/8/15	Newbury Auto Parts Inc.	\$177.82	O
30904	6/8/15	Speedway SuperAmerica	\$366.19	O
30905	6/8/15	NAPA Auto Parts Middlefield	\$146.08	O
30906	6/8/15	Turney Home and Auto	\$33.01	O
30907	6/8/15	Waste Management of Ohio Inc.	\$15.12	O
30908	6/8/15	Iron Man Contractors Supply	\$141.72	O

30909	6/8/15	Alvord's Yard & Garden	\$50.58	O
30910	6/8/15	Marshall Power Equipment	\$317.52	O
30911	6/8/15	FASTENAL CO.	\$86.02	O
30912	6/8/15	Tractor Supply Co.	\$257.75	O
30913	6/8/15	Geauga Concrete Inc.	\$570.00	O
30914	6/8/15	Cars Autobody	\$67.04	O
30915	6/19/15	Ohio Public Employees Deferred Comp. Program	\$130.00	O
30916	6/19/15	Medical Mutual Of Ohio	\$548.96	O
30917	6/17/15	Treasurer of State	\$876.00	O
30918	6/17/15	Cintas Corp.	\$358.80	O
30919	6/17/15	Geauga Safety Council	\$150.00	O
30920	6/17/15	Chagrin Oil & Gas Co. Inc.	\$1,129.59	O
30921	6/17/15	DJM Sales, LLC	\$3.86	O
30922	6/17/15	Marshall Power Equipment	\$131.36	O
30923	6/17/15	ScapeAbilities (John Suvak)	\$2,495.00	O
30924	6/17/15	Geauga County Treasurer	\$5,610.79	O
30925	6/17/15	Ohio CAT	\$359.26	O
30926	6/17/15	Alvord's Yard & Garden	\$25.00	O
30927	6/17/15	Jared Zimperman	\$135.00	O
30928	6/17/15	Adam Putney	\$135.00	O
30929	6/17/15	Eric Davidson	\$135.00	O
30930	6/17/15	Cleveland Plumbing Supply Co.	\$1,440.00	O
30931	6/17/15	Geauga County Township Association	\$25.00	O
30932	6/17/15	The Complete Upholstery Clinic Inc.	\$520.00	O
30933	6/17/15	Turney Home and Auto	\$11.23	O
30934	6/17/15	Medical Mutual Of Ohio	\$4,923.69	O
30935	6/17/15	Alan Mastrangelo	\$3,150.00	O
30936	6/17/15	Newbury Printing Co.	\$408.00	O

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

PO Number	Date	Vendor	Amount
18-2015	5/20/15	Marshall Power Equipment	\$317.52
19-2015	6/11/15	Alan Mastrangelo	\$3,150.00
21-2015	6/15/15	G.A.R. Paving	\$8,000.00

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

PO Number	Date	Vendor	Amount
46-2015	6/17/15	various	\$10,000.00

Motion to adjourn was made by Ms. Blair and 2nd by Mr. Quigley seconded the motion to adjourn the meeting at 7:40PM. The motion passed by unanimous vote.

_____ Glen Quigley - Chairman	_____ William Skomrock, Jr.- Vice Chairman
_____ Jan Blair	_____ Marcia Mansfield – Fiscal Officer