

The regularly scheduled meeting of Newbury Township Trustees was called to order at 7:00 p.m., September 16, 2015, with Glen Quigley and Jan Blair present.

Mr. Tim Taylor from the Children's Services Levy spoke on the levy that will be on the ballot in November. There has been an increase in the number of children served and that is why there is a need for a levy.

Minutes from the September 2, 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 approval of the August financials. Motion was made to accept financials as presented by Ms. Blair, 2nd by Mr. Quigley and a unanimous affirmative vote by all.

Mr. Fagan reported for the Fire Dept. 454 year to date in calls, and 33 for the month.

Mr. Quigley reported that he had called ODOT because he thought the lights at 87 and Auburn were sagging. ODOT is working on correcting the problem.

Mr. Mansfield reported there was some progress at Oberland Park; they are awaiting a material list from Mr. Mezak to finish the project.

Mr. Quigley indicated that the meeting dates for the Township Trustees meetings will be changing in the near future to accommodate Mr. Skomrock' schedule.

The 5 year budget was reviewed by the Trustees.

Ms. Hrabak attended the BZA meeting there was a variance request from O'Reilly's Trailer.

Warrants approved by signing prior to or at this Meeting:

Warrant Number	Date	Payee	Amount	Status
203-2015	9/18/15	Randal O. Hollis	\$1,224.16	O
204-2015	9/18/15	Randal R. Hollis	\$823.64	O
205-2015	9/18/15	Michael J Joyce	\$899.09	O
206-2015	9/18/15	George Mansfield	\$1,284.12	O
207-2015	9/18/15	John H. Mansfield	\$704.70	O
208-2015	9/18/15	Timothy A. Mansfield	\$1,294.71	O
209-2015	9/18/15	Susan R Wagner	\$357.42	O
210-2015	9/18/15	Douglas J. Zimperman	\$1,513.28	O
31102	9/16/15	Advance Auto Parts- HSBC Bus. Sol.	\$149.42	O
31103	9/16/15	Kokosing Materials	\$6,486.34	O
31104	9/16/15	Personal Systems Plus, Inc.	\$237.50	O
31105	9/16/15	Southeastern Equipment	\$850.00	O
31106	9/16/15	Cleveland Plumbing Supply Co.	\$990.01	O
31107	9/16/15	Newbury Auto Parts	\$47.25	O
31108	9/16/15	Alvord's Yard & Garden	\$39.29	O
31109	9/16/15	Chagrin Oil & Gas Co. Inc.	\$1,733.91	O
31110	9/16/15	Concord Road Equipment Mfg.	\$122.25	O
31111	9/16/15	Bortnick Tractor Sales, Inc.	\$409.50	O
31112	9/16/15	Cintas Corp.	\$430.83	O
31113	9/16/15	Sidley Inc.	\$200.00	O
31114	9/16/15	Ohio CAT	\$531.10	O
31115	9/16/15	Ohio CAT	\$69.24	V
31116	9/16/15	Ohio CAT	\$69.24	O
31117	9/18/15	Ohio Public Employees Deferred Comp. Program	\$130.00	O
31118	9/18/15	Medical Mutual Of Ohio	\$548.96	O
31119	9/16/15	Medical Mutual Of Ohio	\$4,923.68	O
31120	9/16/15	Sunrise Springs Water Co. Inc.	\$91.90	O
31121	9/16/15	Treasurer of State	\$876.00	O
31122	9/16/15	Burnham & Flower of Ohio, Inc.	\$120.00	O

31123 9/16/15 First Energy

\$2,191.85 O

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

PO Number	Date	Vendor	Amount
42-2015	9/2/15	Concord Road Equipment Mfg.	\$92,186.55
43-2015	9/2/15	Han's Freightliner of Cleveland	\$83,750.00
44-2015	9/15/15	Southeastern Equipment	\$850.00

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

Motion to adjourn was made at 7:58 PM by Ms. Blair and 2nd by Mr. Quigley, and a unanimous affirmative vote by all.

Glen Quigley - Chairman

William Skomrock, Jr.- Vice Chairman

Jan Blair

Marcia Mansfield – Fiscal Officer