

The regularly scheduled meeting of Newbury Township Trustees was called to order at 7:00 p.m., May 31, 2016, with Bill Skomrock, Jr. and Jan Blair present.

The minutes of the regular meeting of May 18, 2016, and the special meeting on May 25, were approved by a motion from Ms. Blair 2nd by Mr. Skomrock and a unanimous affirmative vote by all.

Mr. Fagan reported for the fire department of 249 YTD and May calls of 57 with an average of 50 calls per month they also had one house fire.

Ms. Mansfield discussed the draft audit that was completed for years 2014 and 2015.

Mr. Skomrock reported that the Memorial Day parade was very nice.

Mr. Skomrock reported that some of the businesses are requesting more bumper stickers as they have already passed them all out.

Ms. Blair discussed that the next meetings will be June 15, July 6 and August 3 for the summer schedule.

Mr. Skomrock reported on the historic signs that were discussed at the park board meeting, which includes a new sign for the front of the Town Hall.

Independent Tree was at the park board meeting and discussed a potential skate park in Oberland Park.

Ms. Blair reported that Dominion was installing a gas main along Winfield and Westwood Roads.

Ms. Blair asked Doug about the resurface bids for the Town Hall parking lot and Center cemetery.

Ms. Blair reported that Doug would be attending the Geauga Safety Council meeting.

Warrants approved by signing prior to or at this Meeting:

Warrant Number	Date	Payee	Amount	Status
105-2016	6/3/16	Janice M. Blair	\$731.90	O
106-2016	6/3/16	Timothy H. Hegedus	\$1,021.36	O
107-2016	6/3/16	Randal O. Hollis	\$1,205.70	O
108-2016	6/3/16	Randal R. Hollis	\$1,133.17	O
109-2016	6/3/16	Marge Hrabak	\$213.46	O
110-2016	6/3/16	Michael J Joyce	\$889.22	O
111-2016	6/3/16	John H. Mansfield	\$930.16	O
111-2016	6/3/16	John H. Mansfield	\$930.16	O
112-2016	6/3/16	Marcia J. Mansfield	\$809.61	O
113-2016	6/3/16	Timothy A. Mansfield	\$1,373.98	O
114-2016	6/3/16	Glen E. Quigley	\$801.94	O
115-2016	6/3/16	William J. Skomrock Jr.	\$572.80	O
116-2016	6/3/16	Susan R Wagner	\$337.27	O
117-2016	6/3/16	Douglas J. Zimperman	\$1,502.82	O
119-2016	6/3/16	Treasurer of State	\$686.59	O
120-2016	6/3/16	Middlefield Bank	\$3,425.65	O
121-2016	5/31/16	Medical Mutual Of Ohio	\$1,911.05	C
31610	5/25/16	R.A.M. Construction	\$10,000.00	C
31611	6/3/16	Ohio Public Employees Deferred Comp. Program	\$320.00	O
31612	6/3/16	Ohio Public Employees Retirement System	\$6,395.71	O
31613	6/1/16	Delta Dental	\$33.68	O
31614	6/1/16	VSP	\$11.58	O
31615	6/1/16	Dominion East Ohio Gas	\$127.87	O
31616	6/1/16	Geauga Concrete Inc.	\$231.50	O
31617	6/1/16	Sidley Inc.	\$17.70	O
31618	6/1/16	FASTENAL CO.	\$111.52	O
31619	6/1/16	Cleveland Plumbing Supply Co.	\$1,554.03	O

31620	6/1/16	Iron Man Contractors Supply	\$21.60	O
31621	6/1/16	Kokosing Materials	\$135.70	O
31622	6/1/16	Alvord's Yard & Garden	\$33.90	O
31623	6/1/16	Preston Ford	\$38.18	O
31624	6/1/16	Windstream	\$338.99	O
31625	6/1/16	First Energy	\$2,032.51	O
31626	6/1/16	MT Business Technologies INC.	\$42.27	O
31627	6/1/16	Kimball-Midwest Inc.	\$180.00	O
31628	6/1/16	Burnham & Flower of Ohio, Inc.	\$120.00	O
31629	6/1/16	VSP	\$104.09	O
31630	6/1/16	Sherwin-Williams Co.	\$565.78	O
31631	6/1/16	Personal Systems Plus, Inc.	\$284.25	O
31632	6/1/16	Delta Dental	\$302.94	O
31633	6/1/16	Speedway SuperAmerica	\$223.94	O
31634	6/1/16	Patsy Keyes	\$220.00	O
31635	6/1/16	The Flag Store, LLC	\$272.25	O
31636	6/1/16	Business Card	\$1,091.96	O
31637	6/1/16	Tractor Supply Co.	\$609.97	O
31638	6/1/16	Sunrise Springs Water Co. Inc.	\$71.90	O
31639	6/1/16	Haueter's Lawn & Sport Center	\$112.68	O

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

PO

Number	Date	Vendor	Amount
36-2016	5/20/16	R.A.M. Construction	\$25,867.00
37-2016	5/31/16	Marshall Power Equipment	\$438.96

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

PO

Number	Date	Vendor	Amount
51-2016	5/20/16	various	\$20,000.00

Ms. Blair moved to adjourn the meeting and Mr. Skomrock seconded the motion to adjourn the meeting at 7:40 p.m. The motion passed by unanimous vote.

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