

The regularly scheduled meeting of Newbury Township Trustees was called to order by Glen Quigley at 7:00 p.m., July 20, 2016, with Glen Quigley, Bill Skomrock, Jr. and Jan Blair present. All joined in the pledge of allegiance.

Ms. Mansfield presented the June financials. Motion to approve June financials as presented was made by Ms. Blair, 2nd by Mr. Skomrock, and a unanimous affirmative vote by all.

Ms. Mansfield requested approval of the minutes from July 6, 2016, motion to approve minutes as presented was made by Ms. Blair 2nd by Mr. Skomrock and a unanimous affirmative vote by all.

The expiring road levy in the amount of 1.9 mills was discussed. Ms. Mansfield requested the approval of Resolution 20160720-01 requesting the County Auditor certify back to the Newbury Township Trustees the total current tax valuation of the subdivision for a renewal of the 1.9 mill Road Levy. Motion to approve Resolution 20160720-01 was made by Ms. Blair 2nd by Mr. Skomrock and a unanimous affirmative vote by all.

Warrants approved by signing prior to or at this Meeting:

Warrant Number	Date	Payee	Amount	Status
148-2016	7/7/16	Middlefield Bank	\$15.00	O
149-2016	7/20/16	Timothy H. Hegedus	\$887.95	O
150-2016	7/20/16	Randal O. Hollis	\$1,232.73	O
151-2016	7/20/16	Randal R. Hollis	\$975.48	O
152-2016	7/20/16	Michael J Joyce	\$706.39	O
153-2016	7/20/16	John H. Mansfield	\$675.11	O
154-2016	7/20/16	Timothy A. Mansfield	\$1,367.79	O
155-2016	7/20/16	Susan R Wagner	\$258.95	O
156-2016	7/20/16	Douglas J. Zimperman	\$1,600.87	O
31710	7/20/16	Joseph Colini	\$593.78	V
31711	7/20/16	Joseph Colini	\$593.78	O
31712	7/20/16	Ohio Public Employees Deferred Comp. Program	\$120.00	O
31713	7/20/16	Newbury Volunteer Fire Department	\$3,188.32	O
31714	7/20/16	Mary Lee Brezina	\$165.00	O
31715	7/20/16	Lou Tomsic Jr.	\$160.00	O
31716	7/20/16	Chris Yaecker	\$165.00	O
31717	7/20/16	Ed Meyers	\$135.00	O
31718	7/20/16	Karen Endres	\$165.00	O
31719	7/20/16	Aris Company	\$82.00	O
31720	7/20/16	Cleveland Plumbing Supply Co.	\$4,503.80	O
31721	7/20/16	Treasurer of State of Ohio	\$287.00	O
31722	7/20/16	Cintas Corp.	\$537.77	O
31723	7/20/16	Geauga County Maple Leaf	\$37.60	O
31724	7/20/16	Western Reserve Farm Co-op	\$92.37	O
31725	7/20/16	Colini Landscape Inc.	\$4,500.00	O
31726	7/20/16	NEO Electrical Supply Co.	\$594.45	O
31727	7/20/16	Sunrise Springs Water Co. Inc.	\$54.00	O
31728	7/20/16	Southeastern Equipment	\$662.87	O
31729	7/20/16	Chagrin Oil & Gas Co. Inc.	\$1,934.29	O
31730	7/20/16	Lake Health	\$129.00	O
31731	7/20/16	Waste Management of Ohio Inc.	\$17.87	O
31732	7/20/16	Bradford Neal Machinery Inc.	\$70.00	O
31733	7/20/16	Newbury Auto Parts Inc.	\$415.09	O
31734	7/20/16	FASTENAL CO.	\$128.98	O

31735	7/20/16	Geauga Concrete Inc.	\$495.00	O
31736	7/20/16	ScapeAbilities (John Suvak)	\$400.00	O
31737	7/20/16	First Energy	\$719.68	O
31738	7/20/16	William Skomrock, Jr.	\$187.45	V
31739	7/20/16	OTARMA	\$19,109.00	O
31740	7/20/16	William Skomrock, Jr.	\$176.04	O
31741	7/20/16	Kokosing Materials	\$531.59	O
31742	7/20/16	Kimball-Midwest Inc.	\$79.64	O
31743	7/20/16	First Energy	\$1,670.79	O
31744	7/20/16	OTARMA	\$1,000.00	O

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

PO

Number	Date	Vendor	Amount
39-2016	7/13/16	Newbury Volunteer Fire Department	\$3,188.32
40-2016	7/13/16	Klerco Construction	\$3,500.00
41-2016	6/27/16	Southeastern Equipment	\$662.87
42-2016	7/19/16	OTARMA	\$2,000.00

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

PO

Number	Date	Vendor	Amount
54-2016	7/13/16	various	\$2,000.00
55-2016	7/20/16	various	\$1,000.00

Ms. Blair moved and Mr. Skomrock seconded the motion to adjourn the meeting at 7:03 p.m. The motion passed by unanimous vote.

Glen Quigley - Chairman

William Skomrock, Jr.- Vice Chairman

Jan Blair

Marcia Mansfield – Fiscal Officer