

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

Ms. Mansfield asked for approval of the minutes from September 7th meeting as presented. Motion to approve the minutes as presented was made by Mr. Skomrock 2nd by Ms. Blair and a unanimous affirmative vote by all.

Mr. Ed Burkholder requested he be able to log out our local parks. Discussion was that logging of our parks would be a bad idea. Motion to allow Mr. Burkholder to log out the parks, no motion was made, motion failed.

Halloween will be on Monday October 31, 2016, 5-7PM.

Mr. Skomrock discussed the road department potential building. The size and equipment was discussed in detail. We believe that it is in our best interest to contact an engineer or architect at this time. Mr. Skomrock will contact Mr. Dixon who is working on the Auburn Road Dept. building, referred by Doug Zipperman.

Mr. Quigley spoke with Mr. Hess about the front entry, it is in need of repair and he will submit some plans for this project.

Ms. Blair reported meeting with an electric contractor for TH lighting improvements.

Ms. Mansfield reported making progress on the TH roof and parking lot bids and the Oberland Parking area bids.

The new sign for Fullertown was discussed and the dedication is scheduled for October 21. This sign is being donated by Geauga Leadership class of 2016.

Ms. Hrabak indicated that on October 4, two zoning hearings are coming up, a riding arena in a residential area, and an accessory building.

Warrants approved by signing prior to or at this Meeting:

Warrant Number	Date	Payee	Amount	Status
204-2016	9/20/16	Joseph Colini	\$1,176.50	O
205-2016	9/20/16	Timothy H. Hegedus	\$417.00	O
206-2016	9/20/16	Randal O. Hollis	\$1,188.70	O
207-2016	9/20/16	Randal R. Hollis	\$149.74	O
208-2016	9/20/16	Michael J Joyce	\$556.80	O
209-2016	9/20/16	John H. Mansfield	\$684.81	O
210-2016	9/20/16	Timothy A. Mansfield	\$1,283.06	O
211-2016	9/20/16	Susan R Wagner	\$328.64	O
212-2016	9/20/16	Douglas J. Zipperman	\$1,453.80	O
31824	9/20/16	Ohio Public Employees Deferred Comp. Program	\$120.00	O
31825	9/21/16	Marshall Power Equipment	\$598.32	O
31826	9/21/16	Iron Man Contractors Supply	\$41.76	O
31827	9/21/16	Chagrin Oil & Gas Co. Inc.	\$2,031.65	O
31828	9/21/16	Newbury Auto Parts	\$81.10	O
31829	9/21/16	Kokosing Materials	\$232.46	O
31830	9/21/16	Aris Company	\$82.00	O
31831	9/21/16	Waste Management of Ohio Inc.	\$17.83	O
31832	9/21/16	Cintas Corp.	\$506.27	O
31833	9/21/16	Burnham & Flower of Ohio, Inc.	\$120.00	O
31834	9/21/16	First Energy	\$733.35	O
31835	9/21/16	Newbury Printing Co.	\$65.00	O
31836	9/21/16	Cleveland Plumbing Supply Co.	\$106.13	O
31837	9/21/16	Kimball-Midwest Inc.	\$681.71	O

31838	9/21/16	Preston Ford	\$47.83	O
31839	9/21/16	Sears Commercial One	\$276.53	O
31840	9/21/16	All-Ways Flasher Service Inc.	\$614.72	O
31841	9/21/16	NEO Electrical Supply Co.	\$0.00	C
31842	9/21/16	Treasurer of State	\$876.00	O
31843	9/21/16	Newbury Tire	\$1,170.00	O
31844	9/21/16	Skipped Warrants 31844 to 31844 Series 2	\$0.00	V
31845	9/21/16	Hans' Truck & Trailer Repair, Inc.	\$133.94	O

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

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

PO Number	Date	Vendor	Amount
50-2016	9/9/16	Newbury Volunteer Fire Department	\$6,098.59
51-2016	9/9/16	Kolsom Tires	\$800.00
52-2016	9/9/16	Ohio CAT	\$1,200.00
53-2016	9/19/16	Podojil Excavating Co.	\$4,000.00

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

Ms. Blair moved and Mr. Skomrock seconded the motion to adjourn the meeting at 8:30 p.m. The motion passed by unanimous vote.

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