

The regularly scheduled meeting of Newbury Township Trustees was called to order at 7:00 PM, May 16, 2018, with Glen Quigley, Bill Skomrock and Greg Tropf present.

Ms. Mansfield requested the approval of minutes from May 2, 2018 and May 9, 2018 with the addition of the date on the May 9, 2018 minutes. Motion to approve minutes made by Mr. Skomrock 2<sup>nd</sup> by Mr. Tropf and a unanimous affirmative vote by all.

Ms. Mansfield requested the approval of April financials. Motion to approve financials made by Mr. Tropf 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

August 25, 2018 Oberland park Car, Truck show at 11:00AM to 3:00PM.

BZA continuing interviews will be held June 6, 2018 at 8:00PM.

This meeting is a work session for the 2019 budget. No public input will be permitted. Discussion on the 2019 budget was held.

**Warrants approved by signing prior to or at this Meeting:**

Warrant Number	Date	Payee	Amount	Status
107-2018	5/18/18	Joseph Colini	\$1,210.82	O
108-2018	5/18/18	Randal O. Hollis	\$1,249.21	O
109-2018	5/18/18	Randal R. Hollis	\$121.65	O
110-2018	5/18/18	Michael J Joyce	\$864.60	O
111-2018	5/18/18	John H. Mansfield	\$800.65	O
112-2018	5/18/18	Timothy A. Mansfield	\$1,338.17	O
113-2018	5/18/18	Susan R Wagner	\$351.49	O
114-2018	5/18/18	Douglas J. Zimperman	\$1,510.92	O
33130	5/18/18	Ohio Public Employees Deferred Comp. Program	\$190.00	O
33131	5/18/18	Medical Mutual Of Ohio	\$660.03	O
33132	5/16/18	Cintas Corp.	\$954.90	O
33133	5/16/18	Kimball-Midwest Inc.	\$31.90	O
33134	5/16/18	Tri County Tool & Supply	\$2,500.00	O
33135	5/16/18	Certified Laboratories	\$490.63	O
33136	5/16/18	Fisher Auto Parts	\$67.38	O
33137	5/16/18	TAHL&S LLC dba Haueter's Lawn & Sport	\$269.50	O
33138	5/16/18	Designs by Dianna Ltd.	\$880.55	O
33139	5/16/18	First Energy	\$1,298.62	O
33140	5/16/18	Patsy Keyes	\$350.00	O
33141	5/16/18	Chagrin Oil & Gas Co. Inc.	\$1,252.97	O
33142	5/16/18	Asphalt Fabrics and Specialties	\$200.00	O
33143	5/16/18	Personal Systems Plus, Inc.	\$57.50	O
33144	5/16/18	Geauga County Maple Leaf	\$143.10	O
33145	5/16/18	Aris Company	\$82.00	O
33146	5/16/18	Green Vision Material	\$20.00	O
33147	5/16/18	Carole Drabek	\$43.88	O
33148	5/16/18	Newbury Fire Department	\$80,000.00	O
33149	5/16/18	Medical Mutual Of Ohio	\$5,939.68	O
33150	5/16/18	Charles E. Harris & Assoc. Inc.	\$495.00	O
33151	5/16/18	Centerra Co-op	\$269.66	O
33152	5/16/18	Treasure Coast Maintenance Suppliers	\$476.00	O

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

P.O. Number	Date	Vendor	Amount
15-2018	5/4/18	Newbury Fire Department	\$320,000.00
16-2018	5/16/18	Charles E. Harris & Assoc. Inc.	\$495.00

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

P.O.

Number	Date	Vendor	Amount
56-2018	5/4/18	various	\$2,500.00
57-2018	5/4/18	various	\$800.00
58-2018	5/4/18	various	\$8,500.00
59-2018	5/4/18	various	\$2,300.00
60-2018	5/4/18	various	\$5,000.00
61-2018	5/4/18	various	\$10,000.00
62-2018	5/4/18	various	\$300.00
63-2018	5/4/18	various	\$300.00
64-2018	5/4/18	various	\$1,000.00
65-2018	5/4/18	various	\$1,000.00
66-2018	5/4/18	various	\$2,800.00
67-2018	5/4/18	various	\$15,000.00
68-2018	5/4/18	various	\$7,000.00
69-2018	5/4/18	various	\$50,000.00
70-2018	5/4/18	various	\$4,000.00
71-2018	5/4/18	various	\$10,500.00
72-2018	5/10/18	various	\$3,000.00
73-2018	5/10/18	various	\$9,000.00
74-2018	5/10/18	various	\$15,000.00
75-2018	5/10/18	various	\$80,000.00
76-2018	5/10/18	various	\$400.00

Motion to adjourn was made at 8:07 PM by Mr. Skomrock and 2<sup>nd</sup> by Mr. Tropf, and a unanimous affirmative vote by all.

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Glen Quigley - Chairman

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William Skomrock, Jr. - Vice Chairman

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Greg Tropf

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Marcia Mansfield – Fiscal Officer