The regularly scheduled meeting of Newbury Township Trustee called to order at 7:05 p.m., July 10, 2019, with Glen Quigley, Bill Skomrock and Greg Tropf present.

Mr. Fagan reported calls for the fire department, June 44, so far this month 21, total this year 315.

Mr. Zimperman reported for the Road Dept. They would like to purchase a larger mower for the open areas, as one person cannot keep up with the mowing at a cost of approximately \$14,000.00. Paving should start on Thomas, Overture and Cadence next week.

Ms. Mansfield requested the approval of minutes from June 19, 2019. Motion to approve minutes made by Mr. Tropf 2nd by Mr. Quigley and a unanimous affirmative vote by all.

Ms. Mansfield discussed a new liquor permit for Dollar General. Trustee's decided to have no hearing on this permit. Motion by Mr. Skomrock 2nd by Mr. Tropf and a unanimous affirmative vote by all.

Mr. Quigley reported three concerts coming up in Newbury Township.

Mr. Mansfield reported a park board meeting on July 11, 2019, they will be discussing a car show at 6:00PM.

Mr. Tropf indicated that Cherokee would be in this weekend to remove the rest of the debris on the Roberta Ann property. There is a barn that needs to be taken down on that property also.

Mr. Skomrock reported 334 sheriff calls in June. He submitted the BWC discount form to Geauga County Safety Council and they have received it. Mr. Skomrock discussed joining the Safety Council again for BWC discounts. The township will rejoin. He then discussed the Miller Dodson contract \$12,286 to assess all the township buildings for repair and replacement. The township had voted previously to do this work.

Mr. Quigley reported on the cemeteries, and wanting to use flush mount headstones. This matter will be discussed further at a future meeting. He then asked about using the website to promote townshipsponsored events. This is a valid use of the township website; it should be removed as soon as the event is over. He then discussed nuisance abatement using ORC 505.87 rules and having the township initiate the cleanup of property. Mr. Tropf indicated that he was not sure how far the township should go in taking care of some of these properties. They agreed this is a good tool if they need to use it.

Mr. Bonnano a resident of the township thought we should have an online complaint form to find out how much of problem nuisances are. He meet the new zoning inspector and indicated he would like to remain in the township. He indicated that he filed a verbal complaint on the old Sports Haven property with the new zoning inspector.

The next meeting is July 15th for the administrative assistant position and rec board applicants at 6:30PM.

Mr. Quigley asked the others to think about the PO district in zoning, either expand, reduce, or do away with it

Warrants approved by signing prior to or at this Meeting:

Warrant						
Number	Date	Payee	Amount	Status		
159-2019	7/5/19	John Boksansky	\$402.75	0		
160-2019	7/5/19	Joseph Colini	\$712.91	0		
161-2019	7/5/19	Timothy H. Hegedus	\$543.20	0		
162-2019	7/5/19	Randal O. Hollis	\$1,177.02	0		
163-2019	7/5/19	Randal R. Hollis	\$1,123.55	0		
164-2019	7/5/19	Michael J Joyce	\$320.54	0		
165-2019	7/5/19	John H. Mansfield	\$802.22	0		
166-2019	7/5/19	Marcia J. Mansfield	\$934.31	0		
167-2019	7/5/19	Timothy A. Mansfield	\$1,239.59	0		
168-2019	7/5/19	Glen E. Quigley	\$861.64	0		
169-2019	7/5/19	Lorraine Sevich	\$273.17	0		
170-2019	7/5/19	William J. Skomrock Jr.	\$675.02	0		
171-2019	7/5/19	Gregory J. Tropf	\$786.93	0		
172-2019	7/5/19	Douglas J. Zimperman	\$1,374.07	0		
174-2019	7/5/19	Middlefield Bank	\$3,585.24	0		
175-2019	7/5/19	Treasurer of State	\$770.03	0		
176-2019	6/30/19	Medical Mutual Of Ohio	\$2,070.07	С		
33978	6/27/19	Newbury Tire	\$44.50	0		
33979	6/27/19	TAHL&S dab Haueter's Lawn & Sport	\$257.40	0		
33980	6/27/19	Junction Auto Sales Inc.	\$337.50	0		
33981	6/27/19	Mike Joyce	\$79.17	0		

33982	6/27/19	Lorraine Sevich-v	\$9.89	0
33983	6/27/19	Karlovec Media GRoup	\$118.20	0
33984	6/27/19	1st Ayd Corporation	\$985.29	0
33985	6/27/19	Geauga Feed & Grain Supply	\$142.99	0
33986	6/27/19	U.S. Treasury	\$19.60	0
33987	6/27/19	Patsy Keyes	\$300.00	0
33988	7/5/19	Ohio Child Support Payment Central	\$406.93	0
33989	7/5/19	VSP	\$12.37	0
33990	7/5/19	Delta Dental	\$35.39	0
33991	7/5/19	Ohio Public Employees Deferred Comp. Program	\$415.00	0
33992	6/27/19	Northern Ohio Service Directors Assoc.	\$25.00	0
33993	6/27/19	Delta Dental	\$341.45	0
33994	6/27/19	VSP	\$111.43	0
33995	7/5/19	Ohio Public Employees Retirement System	\$7,265.59	0
33996	7/10/19	Ibold & O'Brien	\$1,114.50	0
33997	7/10/19	Turney Home and Auto	\$75.78	0
33998	7/10/19	MT Business Technologies INc.	\$49.10	0
33999	7/10/19	Business Card	\$305.69	0
34000	7/10/19	Dominion East Ohio Gas	\$167.85	0
34001	7/10/19	Robert Vacik-v	\$442.00	0
34002	7/10/19	O'Reilly Equipment L.L.C.	\$192.60	0
34003	7/10/19	Fisher Auto Parts	\$104.97	0
34004	7/10/19	Marshall Power Equipment	\$10.38	0
34005	7/10/19	FASTENAL CO.	\$5.58	0
34006	7/10/19	McMaster-Carr	\$299.07	0
34007	7/10/19	Cleveland Plumbing Supply Co.	\$774.72	0
34008	7/10/19	Geauga Feed & Grain Supply	\$22.50	0
34009	7/10/19	Waste Management of Ohio Inc.	\$13.68	0
34010	7/10/19	First Energy	\$1,140.03	0
34011	7/10/19	Junction Auto Sales Inc.	\$565.60	0
34012	7/10/19	Lorraine Sevich-v	\$49.19	0
34013	7/10/19	Lou Tomsic Jr.	\$175.00	0
34014	7/10/19	Mary Lee Brezina	\$170.00	0
34015	7/10/19	Chris Yaecker	\$170.00	0
34016	7/10/19	Ed Meyers	\$75.00	0
34017	7/10/19	Karen Endres	\$170.00	0
34018	7/10/19	Kollar, Scott	\$25.00	0
34019	7/10/19	Mike Fenstermaker	\$140.00	0
34020	7/10/19	Newbury Volunteer Fire Department	\$80,000.00	0
34021	7/10/19	Colini Landscape Inc.	\$2,000.00	0
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Purchase Orders approved by signing prior to or at this meeting:

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

Motion to adjourn was made at 8:28 affirmative vote by all.	PM by Mr. Skomrock and 2 nd by Mr. Tropf and	a unanimous
Glen Quigley - Chairman	William Skomrock, Jr Vice Chairman	
Greg Tropf	Marcia Mansfield – Fiscal Officer	