

A regular meeting of Newbury Township Trustees called to order at 7:01 p.m., February 2, 2022, with Bill Skomrock, Glen Quigley and Greg Trof in attendance at the town hall

Mr. Skomrock opened the meeting with the Pledge of Allegiance.

Fire Chief Ken Fagan gave the monthly call report: there were 54 calls in January and 57 calls year to date.

Mr. Fagan asked if they could rerun the ad for the construction manager at risk. The fire department building committee felt that there was not enough respondents. Trustees did OK the request. Trustee Greg Trof will actually place the ad in the Maple Leaf.

Road Department:

There was no update for the road department

Glen Quigley gave grant and park updates.

Mr. Quigley has applied for a NatureWorks grant. He is applying for a waterless restroom at Oberland Park.

He also indicated that he checked with Diane Grendel's office for any capital improvement grants.

Geauga Solid Waste District has the DIG grant for \$10,000 and he said Artisans Corner expressed interest in possibly creating a mural at the recycling site.

Mr. Quigley spoke again about the Veterans Park flag project. There is about 750 foot frontage along Route 87 and Auburn Rd. He proposes installing 35 to 40 poles each 20 foot in length with three foot of that being in the ground. He is estimating flags will cost \$35 apiece they would be 3 by 5 foot flags. In addition, Glen would also like to plant hedgerow at veterans park similar to what service members would have seen in Europe during World War Two. He wants to use native plants.

NOPEC has a \$1500 grant again this year. That has been used for the car show which has been in late August in past years. NOPEC also has a capital improvement grant in the amount of \$11,800. He proposed that that money could go toward a new fire station generator. The generator will cost \$50,000 to \$60,000 and the \$11,800 would go toward offsetting that cost.

Greg Trof said that there had not been much progress with the Broadband upgrade. He is still working on the Windstream Internet he's going to speak with commissioners about partnering with them.

Mr. Skomrock gave the sheriff's report. There was 133 calls in January which is down from the usual number.

General discussion turned to the former school property on Auburn Road.

The trustees had a meeting with West Geauga School Board, which as held in executive session. Mr. Skomrock thought that they had a productive meeting. Bill emailed Marous Brothers asking for direction. A resident asked the trustees if they had thought about doing a survey. Glenn said that he would contact Burgess and Burgess for information on how to do a survey. Maggie Zach spoke regarding a survey on how soon WG is pursuing. Glenn hasn't decided yet what questions will be on the survey. Resident expressed concern over the purchase of the Intermediate school building. They asked about operating costs. Information that has been received from West Geauga has indicated that operating costs since they have had possession has been between \$160,000 and \$190,000 per year. That does include maintenance costs, groundskeeping and janitorial services, along with utilities and insurance.

**Warrants approved prior to or at this meeting:**

32-2022	2/1/22	\$341.93	Timothy H. Hegedus
33-2022	2/1/22	\$1,867.20	Randal O. Hollis
34-2022	2/1/22	\$390.46	Randal R. Hollis
35-2022	2/1/22	\$2,037.47	Timothy A. Mansfield
36-2022	2/1/22	\$1,023.48	Glen E. Quigley
37-2022	2/1/22	\$805.41	William J. Skomrock Jr.
38-2022	2/1/22	\$1,490.32	Beverly A Sustar
39-2022	2/1/22	\$803.44	Gregory J. Tروف
40-2022	2/1/22	\$2,267.36	Douglas J. Zimperman
42-2022	2/1/22	\$25.00	Middlefield Banking Company
46-2022	2/11/22	\$132.82	Medical Mutual Of Ohio
47-2022	2/11/22	\$8.93	Medical Mutual Of Ohio
36454	1/24/22	\$35.40	Delta Dental
36455	1/24/22	\$318.38	Delta Dental
36456	1/30/22	\$11,800.00	DS Architecture
36457	1/30/22	\$14.65	Waste Management of Ohio Inc.
36458	2/1/22	\$992.68	Lorraine Sevich
36459	2/1/22	\$352.30	Ohio Child Support Payment Central
36460	2/2/22	\$174.80	Aris Company
36461	2/2/22	\$501.00	Cerni Motor Sales, Inc
36462	2/2/22	\$2,505.00	Chagrin River Watershed Partners
36463	2/2/22	\$18.73	DJM Sales, LLC
36464	2/2/22	\$7,750.00	DS Architecture
36465	2/2/22	\$109.15	Geauga County Maple Leaf
36466	2/2/22	\$300.00	Patsy Keyes
36467	2/2/22	\$629.92	Geauga County Treasurer
36468	2/2/22	\$974.95	Kimball-Midwest Inc.
36469	2/2/22	\$93.66	MT Business Technologies INc.
36470	2/2/22	\$19.96	Tractor Supply Co.
36471	2/2/22	\$6,300.51	Lorraine Sevich-v
36472	2/2/22	\$12.37	VSP
36473	2/2/22	\$111.43	VSP
<b>Total Payments</b>		<b>\$46,368.91</b>	

Motion to adjourn was made at 8:40 PM by Mr. Skomrock and seconded by Mr. Tروف. Meeting was adjourned by a unanimous affirmative vote.

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William Skomrock, Jr. - Chairman

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Glen Quigley - Vice Chairman

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Greg Tروف - Trustee

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Beverly Sustar – Fiscal Officer