

The regularly scheduled meeting of Newbury Township Trustees was called to order at 7:00 PM, November 1, 2017, with Bill Skomrock, Jr. and Jan Blair. present.

Ms. Mansfield requested resolution 20171101-01  
to transfer \$4,000.00 from 1000-910-910 transfer out to 1000-410-190 Cemetery Salaries;  
to transfer \$10,000.00 from 2031-330-740 Machinery, Equip, Furniture to 2031-330-323 Repairs and Maintenance;  
to transfer \$5,000.00 from 1000-910-910 transfer out to 1000-310-360 contracted services (street lights)  
to transfer \$2,000.00 from 1000-910-910 transfer out to 1000-190-359 Ironman expenses  
to transfer \$5,000.00 from 1000-910-910 transfer out to 1000-190-599 Other general expense  
to transfer \$2,000.00 from 1000-910-910 transfer out to 1000-110-410 Office Supplies  
to transfer \$19,000.00 from 1000-910-910 transfer out to 1000-120-730 Improvement of Sites  
to transfer \$2,000.00 from 1000-910-910 transfer out to 1000-110-740 Machinery, Equipment and Furniture

Motion to transfer these funds was made by Ms. Blair, 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

Motion to approve minutes from October 18, 2017 and October 22, 2017 was made by Ms. Blair, 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

Mr. Fagan reported for the Fire Department, they held there Trick or Treat and had 25 kids show up. Calls were 63 for October, 1 so far this month and YTD 514.

Ms. Blair reported that we were awarded a new grant for Vets park in the amount of \$11,669 for next year.

Mr. Skomrock reported that the Chamber of Commerce donated to Vets park \$5,000 and it was approved by the courts.

Mr. Skomrock reported for the Sherriff's department calls last month approximately 300, this includes traffic stops and fire department assists.

Mr. Skomrock reported the security cameras are up and working. The grant paperwork has been submitted for the Tire recycling at clean-up day.

Ms. Mansfield requested spending for the Road Department \$20,000 for road stripping and guardrail replacement. Motion by Ms. Blair, 2<sup>nd</sup> by Mr. Skomrock and a unanimous affirmative vote by all.

Mr. Mansfield reported for the Park Board, rock is sealed, grass is planted and chips have been delivered.

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

Warrant Number	Date	Payee	Amount	Status
254-2017	11/3/17	Janice M. Blair	\$732.14	O
255-2017	11/3/17	Joseph Colini	\$1,312.59	O
256-2017	11/3/17	Timothy H. Hegedus	\$574.23	O
257-2017	11/3/17	Randal O. Hollis	\$1,227.05	O
258-2017	11/3/17	Randal R. Hollis	\$676.31	O
259-2017	11/3/17	Marge Hrabak	\$137.05	O
260-2017	11/3/17	Michael J Joyce	\$919.43	O
261-2017	11/3/17	John H. Mansfield	\$1,025.73	O
262-2017	11/3/17	Marcia J. Mansfield	\$864.87	O
263-2017	11/3/17	Timothy A. Mansfield	\$1,350.87	O
264-2017	11/3/17	Glen E. Quigley	\$838.54	O
265-2017	11/3/17	William J. Skomrock Jr.	\$564.76	O
266-2017	11/3/17	Susan R Wagner	\$386.11	O
267-2017	11/3/17	Douglas J. Zimperman	\$1,562.86	O
269-2017	11/3/17	Middlefield Bank	\$3,187.10	O
270-2017	11/3/17	Treasurer of State	\$638.88	O
32756	10/23/17	Cintas Corp.	\$893.11	O
32757	10/23/17	Dennis Pavella	\$1,000.00	O
32758	10/23/17	Dale Necas, Inc. dba Master Painters	\$1,483.00	O
32759	11/1/17	DJL Material & Supply	\$3,555.00	O
32760	11/1/17	CCP Industries, Inc.	\$207.15	O
32761	11/1/17	Spec Mask Ohio LLC	\$159.00	O

32762	11/1/17	Concord Road Equipment Mfg.	\$1,386.67	O
32763	11/1/17	DiFranko Landscaping, Inc.	\$400.00	O
32764	11/1/17	Windstream	\$418.49	O
32765	11/1/17	VSP	\$131.01	V
32766	11/1/17	MT Business Technologies INc.	\$54.67	O
32767	11/1/17	Fred Schneider	\$100.00	O
32768	11/1/17	Iron Man Contractors Supply	\$323.07	O
32769	11/1/17	Kokosing Materials	\$7,511.11	O
32770	11/1/17	Turney Home and Auto	\$8.62	O
32771	11/1/17	Patsy Keyes	\$220.00	O
32772	11/1/17	Dominion East Ohio Gas	\$160.99	O
32773	11/1/17	Delta Dental	\$352.96	V
32774	11/1/17	Speedway SuperAmerica	\$45.65	O
32775	11/1/17	ScapeAbilities (John Suvak)	\$435.00	O
32776	11/1/17	Business Card	\$2,582.15	O
32777	11/3/17	Ohio Public Employees Deferred Comp. Program	\$410.00	O
32778	11/3/17	Delta Dental	\$36.32	O
32779	11/3/17	VSP	\$13.08	O
32780	11/1/17	Delta Dental	\$326.64	O
32781	11/1/17	VSP	\$117.93	O
32782	11/3/17	Ohio Public Employees Retirement System	\$6,586.16	O

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

PO

Number	Date	Vendor	Amount
73-2017	10/23/17	Dennis Pavella	\$5,150.00
74-2017	10/23/17	Miller Bros. Concrete	\$9,120.00
75-2017	10/23/17	Dale Necas, Inc. dba Master Painters	\$4,450.00

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

PO

Number	Date	Vendor	Amount
88-2017	10/18/17	various	\$5,300.00

Motion to adjourn was made at 7:23PM by Ms. Blair and 2<sup>nd</sup> by Mr. Skomrock, 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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Jan Blair

\_\_\_\_\_  
Marcia Mansfield – Fiscal Officer