

Perry Township Board of Trustees

Special Meeting Session

December 4, 2024, 5:00 p.m.

Call Meeting to Order

Trustee Miller called the special meeting of the Perry Township Board of Trustees to order at 5:02 p.m.

Review Employee Handbook

The discussion was had on implementing performance reviews for employees, along with a probationary period for new employees and a suggested 1-year probationary period.

The discussion was had on the Drug & Alcohol policy.

The discussion was had on overtime and approvals for that time.

The discussion was had on comp time.

The discussion was had on vacation time for non-union employees.

The discussion was had on those who retire payouts.

The discussion was on injury leave.

The meeting took a recess at 5:48 p.m.

The meeting resumed at 5:52 p.m.

Trustee Miller added executive session and IT services to the Agenda.

Executive session

ORC 121.22 (G)(1) Employment & IT services

Trustee Miller made a motion to go into executive session under ORC 121.22(G)(1) employment. Seconded by Trustee Nelligan.

ROLL CALL: Mr.Miller, yes. Ms.Nelligan,yes.

The Board entered executive session at 5:52 p.m.

The Board returned from the executive session at 7:17 p.m.

IT Services

We will continue service for Virtual Dataworks through the end of the year. Police Service would be the only department to use ARPA funds for the switchover change.

Trustee Miller made a motion to approve payment of \$10,071.59 to Virtual Dataworks for offboard services. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms.Nelligan,yes.

Trustee Miller made a motion to pay the invoice from ARPA funds. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms.Nelligan,yes.

Trustee Miller made a motion to pay December service to Virtual Dataworks in the amount of \$2,364.14. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms.Nelligan,yes.

Trustee Miller made a motion to pay the December invoice for services to Virtual Dataworks from the ARPA funds. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms.Nelligan,yes.

Trustee Miller made a motion to pay the V2 onboarding invoice in the amount of \$9,500.00. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms.Nelligan,yes.

Trustee Miller made a motion to pay V2 onboard services from ARPA funds. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms.Nelligan,yes.

Trustee Miller stated the Police did not need to take action on that and would go to Chief Taylor and speaking with Cindy in the Fiscal Office, Chief Taylor just needs to sign the invoice.

Adjournment:

The Board adjourned at 7:23 p.m.

Trustee Miller made a motion to adjourn the meeting. Seconded by Trustee Nelligan.

ROLL CALL: Mr. Miller, yes. Ms. Nelligan, yes.

Matt Miller, President

Craig Chessler, Fiscal Officer