



Perry Township Board of Trustees

3025 Johnsville-Brookville Road, Brookville, Montgomery County, Ohio 45309
Office: 937-833-3045 | 937-833-6491 • Fax: 937-833-5219

BOARD OF TRUSTEES MEETING MINUTES

June 10, 2025 @ 6:00 p.m.

**Location: Administrative Building
3025 Johnsville Brookville Rd, Brookville, OH 45309**

Meeting was called to order by President Trustee Music @ 6:00 p.m.

Pledge of Allegiance

Roll Call:

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

Attendance was as follows:

Elected Officials	Title		Present	Absent
Zachariah Music	President Trustee		X	
Boyd Warner	Trustee		X	
Hayes Johnston	Trustee		X	
Jamie Evans	Fiscal Officer		X	
Department Heads	Title		Present	Absent
Caleb Hoops	Roads & Cemeteries			X
Erica Barga	Police Chief		X	
Albert Acker	Zoning Administrator		X	

Consent Agenda: Matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion and one vote of consent. There will be no separate discussion of these items. If a discussion is desired, that item will be removed from the Consent Agenda and considered separately.

- Acceptance of the following Minutes:
 - o May 13 – Regular Board of Trustees Meeting
 - o May 16, 2025 – Special Meeting
 - o May 30, 2025 – Special Meeting
 - o June 3, 2025 – Special Meeting
 - o June 5, 2025 – Special Meeting
- Approval of the following bills paid:
 - o Check numbers 38965 through 38982
 - o Electronic warrant numbers 283-2025 through 327-2025
- Approval of Blanket Certificates:
 - o Blanket Certificate 128-2025 through 138-2025

Trustee Warner made a motion to accept the consent agenda; motion seconded by **Trustee Music**; Motion passed.

Vote:	Yes	No	Abstain	Absent
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Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

Fiscal Officer Report:

- **Fiscal Officer Evans** stated she has completed all public records requests with the exception of one she is waiting on information she emailed Trustee Music about.
- **Trustee Music** stated he meant to do that. He asked Fiscal Officer Evans to remind him to do that after the meeting.
- **Fiscal Officer Evans** stated May Financials are complete and in the drawer.
- **Fiscal Officer Evans** stated positive pay with Huntington is set up and in full force to safeguard all checks and ACH transactions.
- **Fiscal Officer Evans** stated she is covering the office hours Thursday and as needed until an administrative assistant is hired.
- **Fiscal Officer Evans** stated she has gathers quotes from several companies for AEDs for the Board's review. She has a meeting Friday with a rep from Cintas.
- There was further discussion regarding the purchase of AED units.

Roads and Cemeteries Report:

- **Trustee Johnston** stated he would like everyone to go by and check out the cemeteries. They have been cleaned up beautifully. There have been headstone repairs made. Flags were put up for Memorial Day.
- **Trustee Johnston** stated the foundations for headstones have been completed. About 5.6 yards of concrete were poured.
- **Trustee Johnston** stated there were 4 burials last month. There were 2 at Eversole, 1 at Pymont, and 1 at Pleasant Hill.
- **Trustee Johnston** stated there were 2 plots at Eversole sold.
- **Trustee Johnston** stated we have been adding dirt, seed, and straw around the foundations.
- **Trustee Johnston** stated the ditch lines and properties are being mowed. The property in Pymont has been mowed.
- **Trustee Johnston** stated they have regraded along Providence and Wolf Creek.
- **Trustee Johnston** stated they have trimmed back some of the sight distances, especially at the corners.
- **Trustee Johnston** stated we anticipate Stage 1 (submittal) of Steck Road to start in September, Stages 2 and 3 of the submittal in November, January final plans, and February open bids.
- **Trustee Warner** stated he received an email from a resident asking about a blind driveway sign and he asked where we would get these signs from. He said he had sent an email to Caleb.
- **Trustee Johnston** said this would go through Caleb.
- **Trustee Music** stated he also gave a contact he might be able to get a sign through.

Zoning Report:

- **Zoning Administrator Acker** stated he had no BZA last month.
- **Zoning Administrator Acker** stated the next Zoning Commission meeting is next Thursday. They are still working on some issues that came up about the solar text and industrial light text.
- **Zoning Administrator Acker** stated the other issue is nuisance issues. He said we have 2, maybe 3, about people with more than 10 vehicles on their properties that are a nuisance. He said he would like for the Trustees to look at this and decide what we would like to do. He said there are 2 options.
- **Trustee Warner** asked what the 2 options are.
- **Zoning Administrator Acker** stated one is to do a nuisance abatement hearing which is an open hearing posted on the property ahead of time. The resident would come in and explained what the nuisance issue is and why it is an issue. Then the resident can have a conversation with the Trustees. The Trustees and the resident then come to a conclusion. The other option is to post the nuisance with legal documentation having the resident summoning the resident into court.

He stated he spoke with Deputy Jackson with Montgomery County Sheriff's Office who has done these before and they line up tow trucks to go in and pick up the vehicles. The vehicles are stored with the tow company until the owner either comes in and gets them or gives them an idea of what to do with them. He said that becomes costly, so his suggestion is to go with the nuisance abatement hearing and give the resident to fix the issue.

- **Trustee Music** stated O.R.C. 4513.63 says that any car 3 years or older that is inoperable, missing tires, engine, transmissions, have a fair market value of \$1,500 or less, or apparently inoperable, are considered an abandoned vehicle. He said his opinion is to send a letter to the resident stating the O.R.C. and that the next step would be nuisance abatement. He said we have done this before where we went in and towed everything out of there and we did not pay for that. He said the tow company came and got them and when the owner did not claim them, the tow company owner filed for an abandoned vehicle and he gets the title. He said he would like to send a letter first, ask them to fix it in a certain time frame, or at least be in communication to what is going on with it. Then, if you don't hear anything back we can start the nuisance abatement process and take care of it. He asked if the other Trustees were in agreement with that.
- **Trustee Johnston** stated he agrees with that.

Police Department Report:

- **Trustee Music** welcomed Chief Barga to the meeting.
- **See attached report from Chief Barga.**
- **Trustee Music** asked if there was any link to the break-ins Chief Barga reported on and the other break-ins the Township has had.
- **Chief Barga** stated they have not been able to determine that yet. She stated there is still some evidence out. She verified with Officer Wynn that there are 10 or 11 open break-in reports since February.
- *Video skipped at 17 minutes 47 seconds*
- **Chief Barga** stated Interlink is working on the phone system and she will let everyone know when it is up and running
- **Trustee Music** stated there are monthly reports attached to Chief Barga's report.
- **Chief Barga** stated up through the end of May.
- **Trustee Johnston** stated we can post that on the website.
- **Trustee Music** asked about the Police Department website.
- **Chief Barga** stated it was down for a while but it is back up. She stated she can post them to the website. She said they used to do that but she thought it was only the year-end reports.
- **Trustee Johnston** said Perry Township has a website that has a Police Department tab. He said it can be posted there also.
- **Trustee Music** asked who does the website.
- **Fiscal Officer Evans** advised she runs the website.
- **Trustee Music** asked Chief Barga to email the reports to Fiscal Officer Evans to post the reports as well.
- **Trustee Warner** said he has a copy of them so he can email them as well.

Old Business:

- **Handbook Policy changes**
 - o **Trustee Warner** stated the Prosecutor's office has the policy changes for review.
- **Police Salaries**
 - o **Trustee Music** stated he gave everyone a new spreadsheet. He stated he found a few of his mistakes and has corrected that. He said he didn't have the police car purchase price. He said they had talked at the last meeting about potential starting salaries, raises, and 6-month and 12-month reviews. He said he broke it down to \$22/hour. He stated that the Chief is wanting more, she has people she can bring in for more which he completely understands. He said with the breakdowns at 12 months, the totals would be \$642,842 at those salaries. He stated what that number reflects is if this was paid for the entire 12 months and we know that is not the case. He stated it is more than our levy funds, but it will come in under. He said we have 2 more years of paying for these cars, then \$50,000 drops off and that's going to put stepped salaries that AI (Zoning

Administrator) discussed at the last meeting going out a few years. He stated what that starts out at is a starting salary for 2 more open positions at \$22 an hour and increasing Officer Wynn’s salary to \$23.50. He stated he has a memorandum and went over a 6-month and 12-month KPI report. He apologized to Chief Barga for not provided her a copy before the meeting.

- **Chief Barga** stated she has a whole manual.
- **Trustee Music** stated this agreement would allow them to hit a goal and receive a \$1.00 to \$1.50 raise at 6 months then again at 12 months during their probationary period.
- **Trustee Music** asked Chief Barga to send the Board a list of what her KPI (Key Performance Indicators) are.
- **Trustee Music** stated this lets the Officers know that in 6 months and 12 months they are going to get an additional raise because our starting pay is lower than what all of our neighbors are. He said he would like to see something else to take tonight and go back out and try to procure Officers.
- **Trustee Warner** stated at one time we had talked about a retention bonus and offering something at the end of their probation period.
- **Trustee Music** stated he had talked with Chief Barga about that and if we can get under our goal of what we spend on car repairs we can make that part of their bonus.
- **Trustee Warner** said something that Trustee Johnston brought up at the last work session is the fact that we are short-staffed and we have a cushion for salaries, it gives us the opportunity to go into the next 6 months and work on the things that need to happen as far as improving the department. He stated we will see where we’re at in 6 to 12 months and re-evaluate everything. He said this is something that he has been wanting all along, is an evaluation.
- **Trustee Music** stated that 6-month, 12-month is not just during the probation period.
- **Trustee Warner** stated after their probationary period, every year.
- **Trustee Music** stated for Officer Wynn, we give him a raise today, then in 6 months, we would raise his with it, that’s would he would like to see he would like another raise that follows this.
- **Trustee Music** asked for a motion to increase the starting salary of Officers to \$22/hour and to increase Officer Wynn’s pay to \$23.50 effective immediately.
- **Trustee Warner** stated he ran through his numbers today as well and they’re pretty much in line with what he came up with.
- **Trustee Warner** made a motion to increase Officer Wynn’s pay to \$23.50/hour and increase new Officers’ pay to \$22.00/hour/motion seconded by **Trustee Music**; motion passed.

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

- **Trustee Music** said to Chief Barga, he knows that is not as much as she wanted but he thinks that is a good start.
- **Chief Barga** said she will make an offer and see what they say.
- **Trustee Music** stated he had asked Chief to reach out to Clay and Jackson Townships to bring some things into perspective to get their 2025 final appropriations. He stated our final appropriations was \$823,000 and he stated the big discussion is that Trustee Warner wants to keep appropriations under levied funds. He stated Jackson Township’s was 1.1 million.
- **Fiscal Officer Evans** stated Jackson Township has a new building.
- **Trustee Music** stated they have been saving that for years but the point of the matter is it’s still 1.1 million regardless of what they have budgeted so that is where the disconnect is why do I have an \$823,000 budget. It’s not a budget, it’s final appropriations.
- **Fiscal Officer Evans** showed the Board Jackson Township’s final appropriation status. She stated minus the building it is \$831,238.

- **Trustee Music** said Clay Township's is 1.235 million. He stated he doesn't want this to get too far in the weeds, but when we do our final appropriations for the year and it shows this much, it doesn't mean that's the budget. He stated he thinks that has been the confusion this whole time. He said that is why Trustee Warner has asked for that 0 balance budget and he and Chief Barga have talked about it and that is basically what he had, based off last year and any new expenditures coming in. He stated he believes that everything that has been cut out of the police budget we are going to stay under the \$641,000 this year.
- **Trustee Johnston** stated we should always take that and take inflation into consideration the following year.
- **Fiscal Officer Evans** stated to your point, appropriations and the budget are not the same thing at all. The budget is this is what I plan to do this year so this how much money I am going to need. Appropriations is this is how much money we have appropriated for you to do those things.
- **Trustee Music** stated he thinks that is where he thinks the disconnect has been.
- **Fiscal Officer Evans** agreed.
- **Trustee Music** asked Chief what Contracted Services is.
- **Chief Barga** stated Trustee Warner asked her about that today. She said she noticed on Clay's that theirs is under professional services. She stated it is the recurring monthly services like Pace, Lexipol, Verizon, fingerprinting from the Sheriff's Department. She said that Clay Township's is broken down and ours used to be. She stated that when Lisa (Jackson Township) came in, she asked get rid of it.
- **Trustee Warner** asked her what is the best way to do it.
- **Fiscal Officer Evans** stated it is up to the Fiscal Officer.
- **Trustee Johnston** stated delusion is a better solution.
- **Chief Barga** stated we have 4 different salary lines, but we have 1.
- **Trustee Music** said we need to look at changing insurance to save money.
- **Trustee Warner** said we need to talk about selling some cars.
- **Chief Barga** said car 4 is dead. She said they have been using it for parts. She said the intention is to see what it is going to take to fix car 5. She has reached out to K.E. Rose to get a quote on what it would cost to take the K-9 equipment out and put the regular cage in so it can be used for regular patrol. She stated that cars B & A are being used and car 5 needs to be taken over to Beau Townsend. She stated that the car has been taken over twice and has not been fixed. She said she is asking that they take care of one of the invoices since the car was not fixed.
- **Trustee Warner** asked about the issue with the 2 new cars.
- **Trustee Music** stated they have done a work around on it with air cards.
- **Chief Barga** stated they are supposed to be here tomorrow.
- **Trustee Warner** asked if it was Interlink's issue.
- **Chief Barga** stated no it is not. She said the old cars have wired modems in the trunk. She said they are very expensive. She stated when Officer Wynn was trying to switch out the sim cards, it wasn't working. She said they sent out new cards and they weren't working. She stated she had Interlink out to try to figure out the problem. She said they will be getting air cards.
- **Trustee Music** stated that Dell knows what the problem is.
- **Chief Barga** said that computers were at dispatch. She said that dispatch launched a new phone system and they were busy with that. She said the computers went down December 27th and they just got them back 2 weeks ago.

New Business:

- **Administrative Assistant position**
 - **Trustee Warner** stated we held 4 interviews for the position and submitted an offer to an individual pending a background check. We are waiting for her BCI to come back. He stated she will be a great addition. We will make an official offer once the background comes back. He stated based off the

interview and the time frame her first availability is June 24th based off a pre-planned vacation.

- **Trustee Warner** asked Chief Barga how long the background check takes to come back.
- **Chief Barga** stated it depends, about 2 weeks.
- **Trustee Warner** stated the Friends of Perry Township is hosting a Fishing Derby at the Overlook Picnic Area on Providence from 10 to 12 this Saturday. The event is free. Each registered child will get a mini tackle box and worms. Broke Smoker also sponsored the event and they will be serving hot dogs to the kids. Everyone is welcome. Bring a pole. If you do not have one, there will be extras there just in case.
- **Trustee Music** stated that after the audit discussion last meeting regarding spending policy and purchase orders, and unfortunately, we've always done it this way so this is probably going to bring some growing pains changing the way we do business, but this will bring us in line with the way we are supposed to be doing business. He stated this policy goes over requirements before an obligation, it goes over the blanket certificates, the then and now certificates, and there is potential that we are not going to pay if it doesn't have a purchase order. He stated he would like the Board to review this and he would like legal to review it for it to be voted on at the work session. He stated there is one thing he wanted to add to it that he forgot, is that no contracts can be entered into unless it is by approval by the Board of Trustees.
- **Zoning Issue**
 - **Trustee Warner** stated the property on Johnsville Brookville Road is on the process of being cleaned up. He has been in contact with the son of the owner and he will be putting the property on the market. He thanked the residents for their calls. He gave his phone number 937-608-0937 if you have any questions or need anything.
- **Introduction**
 - **Trustee Johnston** introduced his wife, Mickey, to everyone. She has had some medical issues. She cannot see right now, but she is healing. Hopefully, in the next 2 or 3 months, she will be able to see. Welcome Mickey!

Public Comments:

- **Dale Seim:**
 - He stated he listened to the May 30th meeting and asked how 1 Trustee can go through the resumes.
 - Trustee Warner answered that they all went through them.
 - He asked if everyone has heard about what is on the state agenda about doing away with real estate tax, they are pretty sure that is going to make it on the ballot. He stated that inside millage will still be received.
 - Trustee Warner said he is aware.
 - He said it was mentioned that there were 3 Officers on duty Friday night. He asked why? Why don't you space it out 1 at a time? He said it makes no sense. If you put 1 on at different times, at least someone is out here, but all 3 at once?
 - He said another thing said here tonight, 1 car is at Howell's getting fixed. There's 6 in the lot, I passed 1 when I got here. How many cars do we have? That's 7. So how is there 1 at Howell's when I passed 1 and there's 6 out here. Somebody's not telling the truth.
 - He stated in the Special Meeting it was also said that in 2018 we passed a levy, and that is correct. You made the statement Mr. Warner –
 - Trustee Warner interjected and said that wasn't him, he wasn't here when that happened.
 - Trustee Music stated he didn't hear what Mr. Seim said.
 - Mr. Seim said in 2018 we put a levy on, that is correct. But it was said, that was just to fix the temporary. No. We looked at how far that would take us into the future. It wasn't just for the temporary right then. It was for the future. Those statements like that upset me when I know when I was part of it.

- He said he has some records requests that he never received and he got information back that we are short-staffed. He said he doesn't believe the O.R.C. says anything about if you're short on staff you don't have to fulfill them. He stated he better have the records requests by the end of the week or there will be some court action. He stated the requests were referred to the Sheriff's Department. He said he doesn't want a Sheriff's Department request he wants a Perry Township request.
 - He stated he wants to know what the penalty and interest was on Finney Law Firm.
 - Fiscal Officer Evans confirmed his request.
 - He stated it was said somewhere in a meeting that the Board didn't have the budget. He stated if that is true, then the Board should have not signed another check out of that department.
- **Rob Lewis:**
- He stated he was at a funeral about a week ago at Eversole and the Road and Cemetery crew was standing out in the middle of Old Dayton Road with no safety equipment, no vest, no flag stopping traffic. He asked if they get hit by someone not paying attention, whose fault is it? Is it the car driver or is the road crew for not having their safety equipment on?
 - He stated Friday night or the Friday night before 2 cruisers had a car stopped. He said he came back past and Officer Wynn was administering a field sobriety test. He asked why Trustee Johnston's OVI stop was on the news, but nobody else's is ever on the news? Why is that?
 - Trustee Music said oh that's easy. I'll explain that later.
 - Chief Barga said that has nothing to do with us.
 - Mr. Lewis said it came from your body camera.
 - Trustee Music said we are not responding, that is an easy explanation after the meeting.
 - Mr. Lewis said that is ridiculous. If you're going to put one on, put them all on the news. You threw one man under the bus, but nobody else ever gets reported on. He said he is tired of it. He said retaliation is bad for this township and that is what it was.

Missy Mears:

- Asked to speak up. She said she is sitting here listening to this and Officer Wynn is standing over here laughing. I don't think that's appropriate. If he has a problem-
 - Trustee Music interrupted not to uh-
 - Missy Mears said you say you're not going to answer questions, that's fine but don't stand there and laugh, it's not funny.
 - Trustee Music said it's not funny, it's the ridiculousness of the situation. He is asking the question and he knows; he understands this that we are in positions that if something happens we are held to a higher standard, we are going to be on the news. It doesn't matter.
 - Missy Mears said that's not what I'm saying, for him to stand here and laugh? You think that's professional?
 - Trustee Music stated he believes it is a nervous laugh because he knows he is not supposed to answer the question and he is being accused of something ridiculous.

Motion to adjourn:

MOVED BY: **President Trustee Music**

SECOND: **Trustee Johnston**

ROLL CALL:

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

Motion Passed
Time: 7:02 pm



Jamie Evans, Fiscal Officer



Zachariah Music, President Trustee

NOTICE

You are hereby notified that the Board of Trustees of Perry Township will meet in Regular Session on Tuesday, June 10, 2025 @ 6:00 P.M.

Meetings can be attended in several ways:

- In person at:
 - 3025 Johnsville Brookville Rd, Brookville OH 45309
- Zoom application with dial in audio
- Zoom application with computer audio
- Audio only by dialing in

The URL for the meeting is:

<https://us06web.zoom.us/j/94128276657?pwd=dUNiaGU1Lzc4UHljWG1rOGwvN2l0QT09>

Meeting ID: **941 2827 6657**

Passcode: **862891**

For dialing in, the following numbers can be used:

- (646) 558-8656
- (312) 626-6799
- (720) 707-2699
- (253) 215-8782

Please contact the township administrative office at (937) 833-3045 or email at offices@perrytownship-mcoh.org if you have any questions.



Perry Township Board of Trustees

3025 Johnsville-Brookville Road, Brookville, Montgomery County, Ohio 45309
Office: 937-833-3045 | 937-833-6491 • Fax: 937-833-5219

BOARD OF TRUSTEES MEETING AGENDA

June 10, 2025 @ 6:00 p.m.

Location: Administrative Building

3025 Johnsville Brookville Rd, Brookville, OH 45309

Welcome

Meeting called to order

Pledge of Allegiance

Roll Call:

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- Acceptance of bills being paid:
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 - o Electronic warrant numbers 283-2025 through 327-2025
- Approval of Blanket Certificates:
 - o Blanket Certificate 128-2025 through 138-2025

Fiscal Officer Report:

TRUSTEE MEETING SIGN-IN SHEET

Date: June 10, 2025 @ 6:00 P.M.

Name	Address	Would you like to speak?	Yes	No
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[illegible]

maybe

Fiscal Officer Report – June 10, 2025

- All public records requests received have been completed with the exception of 1 – waiting on information from Trustee Music
- May financials are complete
- Positive Pay with Huntington is set up and in full force to safeguard all checks and ACH transactions
- Covering office hours Thursday
- Have gathered quotes from several companies for AEDs for the Board's review, have a meeting here at the Township with a rep from Cintas on Friday to learn more about their AED program, if anyone else would like to join

JACKSON TOWNSHIP, MONTGOMERY COUNTY

5/30/2025 12:08:15 PM

UAN V2025.2

Appropriation Status

By Fund

As Of 5/30/2025

Fund: Police District

Pooled Balance: \$1,165,485.67

Non-Pooled Balance: \$0.00

Total Cash Balance: \$1,165,485.67

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-111-0000	D Salaries - Trustees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-121-0000	D Salary - Township Fiscal Officer	\$12.99	\$0.00	\$5,228.38	\$66.65	\$2,147.74	\$3,026.98	40.899%
2081-210-190-0000	D Other - Salaries	\$1,189.46	\$0.00	\$400,000.00	\$5,739.89	\$152,689.71	\$242,759.86	38.059%
2081-210-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$90,000.00	\$0.00	\$19,272.79	\$70,727.21	21.414%
2081-210-213-0000	D Medicare	\$0.00	\$0.00	\$6,200.00	\$0.00	\$2,309.04	\$3,890.96	37.243%
2081-210-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$45,000.00	\$26,456.56	\$18,543.44	\$0.00	41.208%
2081-210-228-0000	D Health Care Reimbursement	\$0.00	\$0.00	\$13,000.00	\$0.00	\$3,401.10	\$9,598.90	26.162%
2081-210-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$7,000.00	\$0.00	\$2,902.54	\$4,097.46	41.465%
2081-210-251-0000	Uniform, Tool and Equipment Reimbursements	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
2081-210-312-0000	Auditing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$800.00	\$610.40	\$189.60	\$0.00	23.700%
2081-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$8,000.00	\$0.00	\$4,756.66	\$3,243.34	59.458%
2081-210-315-0000	D Election Expenses	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	0.000%
2081-210-318-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$15,000.00	\$5,310.64	\$9,689.36	\$0.00	64.596%
2081-210-341-0000	Telephone	\$0.00	\$0.00	\$7,000.00	\$5,050.12	\$1,949.88	\$0.00	27.855%
2081-210-351-0000	Electricity	\$0.00	\$0.00	\$4,000.00	\$3,633.84	\$366.16	\$0.00	9.154%
2081-210-352-0000	Water and Sewage	\$0.00	\$0.00	\$500.00	\$412.29	\$87.71	\$0.00	17.542%
2081-210-353-0000	Natural Gas	\$0.00	\$0.00	\$3,000.00	\$2,471.25	\$528.75	\$0.00	17.625%
2081-210-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	0.000%
2081-210-410-0000	Office Supplies	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	0.000%
2081-210-420-0110	Operating Supplies(Fuel)	\$0.00	\$0.00	\$25,000.00	\$15,823.57	\$9,176.43	\$0.00	36.706%
2081-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$55,000.00	\$47,700.00	\$7,300.00	\$0.00	13.273%
2081-210-430-0100	Small Tools and Minor Equipment(Police Dispatch)	\$0.00	\$0.00	\$25,000.00	\$14,860.00	\$10,140.00	\$0.00	40.560%
2081-210-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$31,000.00	\$29,749.36	\$1,250.64	\$0.00	4.034%
2081-210-750-0000	Motor Vehicles	\$46,568.00	\$0.00	\$58,000.00	\$57,941.29	\$46,626.71	\$0.00	44.590%
2081-760-720-0000	Buildings	\$0.00	\$0.00	\$269,000.00	\$158,936.65	\$110,063.35	\$0.00	40.916%
2081-990-990-0000	Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Police District Fund Total:		\$47,770.45	\$0.00	\$1,100,238.38	\$395,262.51	\$403,391.61	\$349,354.71	35.138%
Report Total:		\$47,770.45	\$0.00	\$1,100,238.38	\$395,262.51	\$403,391.61	\$349,354.71	35.138%

Report reflects selected information.

PERRY TOWNSHIP, MONTGOMERY COUNTY

6/4/2025 11:23:51 AM

UAN v2025.2

Appropriation Status

By Fund

As Of 5/30/2025

Fund: Police District

Pooled Balance: \$472,465.43

Non-Pooled Balance: \$0.00

Total Cash Balance: \$472,465.43

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-111-0000	D Salaries - Trustees	\$277.96	\$0.00	\$11,000.00	\$179.90	\$5,381.06	\$5,717.00	47.713%
2081-210-121-0000	D Salary - Township Fiscal Officer	\$159.12	\$0.00	\$6,000.00	\$89.41	\$2,936.36	\$5,123.35	35.989%
2081-210-131-0000	D Salary - Administrator	\$836.58	\$0.00	\$88,000.00	\$157.44	\$31,479.14	\$57,200.00	35.435%
2081-210-132-0000	D Salaries - Administrator's Staff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-190-0000	D Other - Salaries	\$4,264.50	\$408.95	\$237,861.18	\$2,635.26	\$41,454.60	\$197,626.87	17.150%
2081-210-190-0003	D Other - Salaries(Special Duty)	\$468.09	\$0.00	\$20,000.00	\$0.00	\$468.09	\$20,000.00	2.287%
2081-210-190-0004	D Other - Salaries(PART TIME)	\$70.40	\$0.00	\$25,000.00	\$0.00	\$3,622.40	\$21,448.00	14.449%
2081-210-190-0005	D Other - Salaries(OCJS SALARY REIMBURSEMENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$65,000.00	\$0.00	\$17,632.25	\$47,367.75	27.127%
2081-210-213-0000	D Medicare	\$0.00	\$0.00	\$6,000.00	\$0.00	\$1,053.82	\$4,946.18	17.564%
2081-210-221-0000	Medical/Hospitalization	\$1,425.25	\$0.00	\$75,000.00	\$23,622.73	\$10,302.52	\$42,500.00	13.481%
2081-210-222-0000	Life Insurance	\$0.00	\$0.00	\$1,000.00	\$360.54	\$139.46	\$500.00	13.946%
2081-210-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$9,000.00	\$0.00	\$602.27	\$8,397.73	6.692%
2081-210-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	0.000%
2081-210-259-0000	Other - Employee Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-311-0000	Accounting and Legal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-312-0000	Auditing Services	\$0.00	\$0.00	\$5,000.00	\$2,200.00	\$800.00	\$0.00	26.667%
2081-210-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$1,500.00	\$1,208.00	\$292.00	\$0.00	19.467%
2081-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$8,000.00	\$0.00	\$5,633.80	\$2,366.20	70.423%
2081-210-315-0000	D Election Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-318-0000	Training Services	\$0.00	\$0.00	\$5,000.00	\$2,855.00	\$895.00	\$1,250.00	17.900%
2081-210-318-0201	Training Services(RANGE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-318-0203	Training Services(Training Equipment)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-319-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$20,000.00	\$7,031.17	\$12,966.83	\$0.00	64.844%
2081-210-323-0300	Repairs and Maintenance(EQUIPMENT REPAIR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-323-0301	Repairs and Maintenance(OFFICE REPAIR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-323-0302	Repairs and Maintenance(RADIO REPAIR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-323-0303	Repairs and Maintenance(CAR WASHES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-323-0304	Repairs and Maintenance(VEHICLE REPAIR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-341-0000	Telephone	\$0.00	\$0.00	\$5,000.00	\$1,612.58	\$1,387.42	\$0.00	46.247%
2081-210-344-0000	Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-351-0000	Electricity	\$203.11	\$0.00	\$3,500.00	\$2,645.05	\$1,058.06	\$0.00	28.572%
2081-210-353-0000	Natural Gas	\$433.73	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
2081-210-360-0000	Contracted Services	\$0.00	\$0.00	\$40,000.00	\$23,775.77	\$16,657.96	\$0.00	41.198%
2081-210-360-0202	Contracted Services(Crime Lab)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-360-0403	Contracted Services(COMPUTER RELATED)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Status

By Fund

As Of 5/30/2025

UAN v2025.2

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-360-0405	Contracted Services(D SPATCHING)	\$0.00	\$0.00	\$48,000.00	\$24,830.00	\$23,170.00	\$0.00	48.271%
2081-210-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$2,223.33	\$273.62	\$1,949.71	\$0.00	87.693%
2081-210-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$20,925.84	\$0.00	\$20,925.84	\$0.00	100.000%
2081-210-410-0000	Office Supplies	\$0.00	\$0.00	\$1,000.00	\$479.45	\$20.55	\$500.00	2.055%
2081-210-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-420-0700	Operating Supplies(UNIFORMS)	\$0.00	\$0.00	\$10,000.00	\$3,051.21	\$448.79	\$6,500.00	4.488%
2081-210-420-0701	Operating Supplies(GASOLINE)	\$1,914.40	\$0.00	\$40,000.00	\$14,463.21	\$4,951.19	\$22,500.00	11.813%
2081-210-420-0702	Operating Supplies(POLICE RADIOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$15,000.00	\$8,630.21	\$1,369.79	\$5,000.00	9.132%
2081-210-430-0702	Small Tools and Minor Equipment(POLICE RADIOS)	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
2081-210-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-599-0000	Other - Other Expenses	\$538.97	\$0.00	\$25,000.00	\$11,781.86	\$1,757.11	\$12,000.00	6.380%
2081-210-599-0305	Other - Other Expenses(Ghostly Night out)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-599-0306	Other - Other Expenses(Easter Egg Hunt)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-599-0308	Other - Other Expenses(Crime Prevention)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-599-0313	Other - Other Expenses(Shop with a cop)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-750-0000	Motor Vehicles	\$0.00	\$0.00	\$50,246.37	\$25,150.00	\$0.00	\$25,096.37	0.000%
2081-820-820-0000	Principal Payments - Notes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Police District Fund Total:		\$10,592.11	\$408.95	\$845,456.72	\$157,542.41	\$209,358.02	\$488,739.45	24.468%
Report Total:		\$10,592.11	\$408.95	\$845,456.72	\$157,542.41	\$209,358.02	\$488,739.45	24.468%

Trustee Meeting June 10th, 2025

Roads

We've continued to mow our properties and cemeteries.

We've completed the first road mowing. Starting another round of mowing in the coming week or two.

Re- graded along providence and wolf creek.

Trimmed back some sight distance issues

Mowed the vacant lot in Pymont

We are anticipating the following schedule: Steck Rd widening

September 1, 2025 – Stage 1 Submittal

November 14, 2025 – Stage 2/3 Submittal

January 1, 2026 – Final Plans

January – Advertise

February – Bid Opening

Cemetery

Completed foundations for headstones. We poured 6.5 yards of concrete

We have had four burials this past month, four full burials two at Eversole, one at Pymont, one at Pleasant hill.

We sold two plots at Eversole.

We are continuing to place dirt around our foundations and seed and straw.



PERRY TOWNSHIP POLICE DEPARTMENT

Chief Erica Barga

Police Department Report

Date of Meeting: June 10, 2025

I. Department Overview

We continue to have gaps in coverage. Thank you to the Montgomery County Sheriff's Office for assisting with those gaps. The department remains committed to public safety, community engagement, and professional conduct.

II. Calls for Service

January 1 through May 31, 2025 (Individual monthly reports are attached)

- Total Calls for Service: 200
 - Traffic Stops: 200
 - Traffic Citations Issued: 75
 - Traffic Warnings Issued: 121
 - Motor Vehicle Accidents: 29
-

III. Notable Incidents

- **Breaking and Entering**

On June 4, 2025, officers responded to a suspicious circumstance on Johnsville Brookville Road. A concerned citizen contacted police after seeing a vehicle backed up to the rear of the residence. Upon arrival on scene officers observed a green Subaru Forrester at the rear of the residence. The two subjects that were inside of the residence were arrested on felony charges of Breaking and Entering and other charges and booked into the Montgomery County Jail. This case remains under active investigation.

- **Pursuit**

On June 5, 2025 at approximately 2028 hours, an officer initiated a traffic stop on a suspicious white GMC Sierra with no visible registration in the area of Diamond Mill Road and Wolf Creek Pike. The vehicle had several occupants, including a male in the

bed of the truck. At the time, deputies with the Montgomery County Sheriff's Office were conducting a Violent Crime Reduction Blitz in the area and responded to assist along with air support from the Ohio State Highway Patrol. At approximately 2031 hours, air support advised that they were locked onto the vehicle. Perry Township Police terminated their pursuit and deactivated their lights and sirens at that time. This incident at I-75 and Dryden Road. The Ohio State Highway Patrol is handling the crash investigation and the Montgomery County Sheriff's Office is leading the criminal investigation.

- **Theft**

On June 5, 2025 officers responded to a theft at a residence on Johnsville Brookville Road following a FedEx delivery. The investigation revealed that a contracted FedEx driver entered the homeowner's garage during a scheduled delivery and unlawfully removed a tool from inside. Due to prompt reporting by the victim, and available camera footage, the driver was identified. The suspect was located and arrested without further incident. During questioning, the individual admitted to the theft. He was charged and booked into the Montgomery County Jail.

IV. Staffing

- Department staff remains at the Chief, 1 full-time officer and 2 part-time officers.
- We have lost 4 full-time officers since September of 2024 and have not filled any of those positions.
- \$237,861.18 was appropriated and approved by the Trustees for full-time officer salaries and as of 05/31/2025 we have spent \$41,454.60.
- I would like to fill the full-time vacancies. I am requesting that the Trustees authorize a starting wage for new officers. I have officers that are interested in working here and I would like to make conditional offers and give them the opportunity to accept or decline.
- Officer Wynn has given 4 years of service to Perry Township. I would request that he be given an increase in pay to \$25.00 per hour.

V. Equipment Update

- The new MDT's have been programmed and are back. We are having some connection issues and are actively working on that.
 - Car 001 is at Howell's for the bumper repair.
 - Car 004 has been to Beau Townsend to be repaired and it's still having issues. It's most likely a head gasket issue. That vehicle is out of service.
 - Car 005 stopped running on Friday and will be taken to the dealership for diagnosis.
-

VI. Goals for June

- Continue traffic enforcement and increase patrols in high-complaint areas.
- Continue to recruit in an attempt to fill police officer position vacancies.

VII. Closing Remarks

I would like to extend my sincere thanks to the residents of Perry Township for their continued support and cooperation. Your vigilance in reporting suspicious activity and your commitment to the safety of our community plays a vital role in helping us do our job effectively. Together, we continue to build a safer, stronger township for everyone.



Perry Township Police Department Call Statistics

The Month of:

January 2025

Total Calls for the month

53

Calls for Service

Abuse	1
Accident	8
Alarm	3
Agency Assist	6
Dead Body	2
Disabled Vehicle	2
Disorderly Subject	1
Follow Up	2
Fraud	1
Hazard	1
Juvenile	2
Medic Assist	8
Miscellaneous	4
Missing Person	1
Noise Complaint	1
Peace Officer	3
Public Service	1
Suspicious Vehicle	2
Traffic Complaint	1
Welfare Check	3

Traffic Stops

Traffic Stops	44
Warnings	26
Citations	17



Perry Township Police Department Call Statistics

The Month of:		February 2025
Total Calls for the month	39	

Calls for Service		
911	1	
Accident	8	
Alarm	3	
Animal Complaint	1	
Breaking and Entering	1	
Burglary	1	
Criminal Damaging	1	
Disabled Vehicle	2	
Domestic Complaint	1	
Driving Without Consent	1	
Follow Up	1	
Fraud	1	
Juvenile Complaint	1	
Medic Assist	3	
Missing Person	1	
Open Door/Window	1	
Peace Officer	2	
Public Service	1	
Sex Offense	1	
Suspicious Person	1	
Traffic Complaint	2	
Traffic Pursuit	1	
Welfare Check	3	

Traffic Stops		
Traffic Stops	42	
Warnings	27	
Citations	12	



Perry Township Police Department Call Statistics

The Month of:		March 2025
Total Calls for the month	48	

Calls for Service		
911	2	
Accident	6	
Alarm	5	
Animal Complaint	4	
Agency Assist	1	
Bite	1	
Criminal Damaging	1	
Dead Body	1	
Fire Assist	4	
Fraud	1	
Juvenile Complaint	1	
Medic Assist	5	
Miscellaneous	3	
Overdose	1	
Peace Officer	4	
Person Down	1	
Public Service	3	
Suspicious Circumstance	1	
Sex Offense	1	
Suspicious Person	1	
Stolen Recovery	1	

Traffic Stops		
Traffic Stops	46	
Warnings	30	
Citations	16	



Perry Township Police Department Call Statistics

The Month of:		April 2025
Total Calls for the month	39	

Calls for Service		
911	1	
Abandoned Vehicle	1	
Accident	4	
Alarm	2	
Agency Assist	2	
Breaking and Entering	1	
Burglary	1	
Criminal Damaging	1	
Fire Assist	3	
Fraud Complaint	1	
Harassment	1	
Juvenile Complaint	1	
Medic Assist	6	
Miscellaneous	2	
Peace Officer	5	
Public Service	3	
Shots Fired	1	
Suicide	1	
Welfare Check	2	

Traffic Stops		
Traffic Stops	46	
Warnings	24	
Citations	21	



Perry Township Police Department Call Statistics

The Month of:		May 2025
Total Calls for the month	21	

Calls for Service		
Accident	3	
Animal Complaint	1	
Broadcast	1	
Disabled Vehicle	1	
Fire Assist	1	
Follow Up	2	
Juvenile Complaint	1	
Medic Assist	4	
Suspicious Circumstance	1	
Stolen Recovery	1	
Suspicious Vehicle	2	
Welfare Check	3	

Traffic Stops		
Traffic Stops	22	
Warnings	14	
Citations	9	

DRAFT

PERRY TOWNSHIP SPENDING POLICY

Montgomery County, Ohio

Adopted: [Insert Date]

Resolution No.: [Insert Number]

Section 1 – Purpose

The purpose of this policy is to define and regulate the expenditure of Perry Township funds in accordance with the Ohio Revised Code (ORC), promote financial accountability, and establish procedures that ensure all spending is appropriate, legal, and in the best interest of the public.

Section 2 – Statutory Authority

This policy is enacted under the authority of the Ohio Revised Code, including but not limited to:

- ORC §505.262 – Contracting authority of township trustees
- ORC §505.60 through §505.605 – Employee benefits and reimbursements
- ORC §507.11 – Fiscal Officer duties
- ORC §5705.41(D) – Certificate of availability of funds
- ORC §9.21 – Limitations on the use of public funds
- Auditor of State Bulletins and guidance

Section 3 – General Provisions

1. Public Purpose Requirement

All expenditures must serve a proper public purpose directly related to the functions and duties of Perry Township. Use of Township funds for personal gain or non-public purposes is strictly prohibited.

2. Budget Compliance

All spending must be in accordance with the Township’s approved annual appropriations and be supported by available funds.

3. Authorized Expenditures

- Operational needs and services
- Equipment and materials