

Village Administrator's Report

September 2018

- Employee Handbook final completion stage
 - o Given to department heads for review due back by October 8th
 - Submit to Mayor and Board Trustees for approval 2nd board meeting in October
- Epay conversion (credit card services)
 - Through Jetpay has been completed
 - VOB now accepting all major credit & debit cards Mastercard/Visa/AmericaExpress/Discover
- Insurance claims report from May 2017 to current
 - Auto Liability
 - 1 (bodily injury) closed as of 12/28/17
 - 1 reopened as of 8/28/18
 - 2 (property damage) closed as of 12/12/17 & 7/20/18
 - 1 opened as of 7/21/18
 - o Auto PD (Collision) -
 - 2 closed as 7/11/18 & 8/31/18
 - General liability
 - 1 closed 8/28/17
 - 1 open as of 3/26/17
 - Property Equipment Breakdown
 - 1 closed as of 9/20/17
 - Public Officials Liability
 - 2 open as of 5/23/17 & 9/14/18
 - Workers Compensation
 - 8 closed as of 9/11/17; 1/13/18; 2/28/18; & 4/5/18; 7/19/18; 7/28/18; 8/8/18 & 8/13/18
 - 4 open as of 9/11/17; 12/15/17; 4/25/18 & 8/15/18

- Union Contracts
 - Sergeants pending attorney signatures
 - Fire Fighters pending attorney signatures
 - o PW/ADMIN/BLDG pending mediation meeting (TBA)
- Paylocity (webtime services) admin training & time clock delivery (TBA)