

**REVISED AGENDA**

**REGULAR PIQUA CITY COMMISSION MEETING  
TUESDAY, AUGUST 3, 2010  
7:30 P.M.  
201 WEST WATER STREET  
PIQUA, OHIO 45356**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**RESIDENCE PRIDE AWARDS**

- |                                 |                         |
|---------------------------------|-------------------------|
| ➤ Sunset Cleaners/Jason Minnich | 111 S. Downing Street   |
| ➤ Betty Giesseman               | 205 Maryville Lane      |
| ➤ Thomas Kohlhorst              | 924 Caldwell Street     |
| ➤ Valerie Hinkle                | 208 N. Roosevelt Avenue |
| ➤ Greg & Lori Miller            | 826 W. High Street      |

**A. CONSENT AGENDA**

a. APPROVAL OF MINUTES

Approval of the minutes from the July 9, 2010 Piqua City Commission Worksession and the July 20, 2010 Regular City Commission Meeting

**B. NEW BUSINESS**

a. ORD. NO. 24-10 (1<sup>st</sup> Reading)

An Ordinance determining to proceed with and levying assessments for the improvement of Riverside Drive Street reconstruction

b. RES. NO. R-90-10

A Resolution authorizing the City Manager to execute a Labor Contract with the Fraternal Order of Police, Ohio Labor Council, Inc.

c. RES. NO. R-91-10

A Resolution accepting the resignation of Richard K. Ghery as a member of the Community Diversity Committee

**C. OTHER**

- Power Systems Update- Mr. Ed Krieger
- Monthly Reports – June 2010

**D. ADJOURNMENT TO EXECUTIVE SESSION**

- To consider the appointment, employment, dismissal, discipline or compensation of the City Manager or City Clerk

**E. ADJOURNMENT**

**A. CONSENT AGENDA ITEMS**

**August 3, 2010**

- **Minutes – Approval of the minutes from the July 9, 2010 Piqua City Commission Work Session and the July 20, 2010 Regular City Commission Meeting**

**MINUTES**  
**PIQUA CITY COMMISSION WORK SESSION**  
**July 9, 2010**  
**10:00 A.M.**  
**201 WEST WATER STREET**  
**PIQUA, OHIO 45356**

Piqua City Commission met in a Special Work Session in the Commission Chambers in the Municipal Government Complex, 201 W. Water Street. Mayor Fess called the meeting to order at 10:00 A.M. Also present were Commissioners Wilson, Martin, and Terry. Absent: Vogt. Also in attendance: City Manager Fred Enderle, Law Director Stacy Wall, Finance Director Cynthia Holtzapple, Human Resource Director Elaine Barton, Utilities Supervisor Robin Hungerford, Lisa Cavender Income Tax, Stacy McClain of Finance, Purchasing Director Beverly Yount, Health & Sanitation Director Amy Welker, and Information Technology Director Dean Burch.

Purpose of the Special Meeting is the review of a new computer system.

Moved by Commissioner Terry, seconded by Commissioner Martin, to excuse Commissioner Vogt from the Piqua City Commission Work Session July 9, 2010. Voice vote, Aye: Martin, Terry, Fess, and Wilson. Nay; None. Motion carried unanimously.

Finance Director Cynthia Holtzapple read the names of the IT Team members who participated in putting together the information and worked to find the best possible system, and they include: Barry Strock-Consultant, Dean Burch-Information Technology, Robin Hungerford-Utility Billing, Lisa Cavender-Income Tax/Finance, Bev Yount-Purchasing, Ben Turner-Information Technology, Mike Fishbach-Finance, Chris Gerlach-Information Technology, and Stacy McClain-Finance. Ms. Holtzapple gave an extensive very information power-point presentation on the proposed computer system with the help of several department heads explaining how the new system would benefit their individual department. (See enclosed copy of presentation) Department Heads participating in the presentation included: Lisa Cavender of the Finance Department, Elaine Barton of the Human Resource Department, Robin Hungerford of the Utilities Department, and Amy Welker of the Health and Sanitation Department. All shared information on the benefits of the new computer system in their daily process of servicing the citizens of Piqua in a more efficient and cost saving way.

Ms. Holtzapple and IT Director Dean Burch explained the disaster recovery set up noting the off-site areas for storage of the information, the implementation schedule, the estimated training costs, and the funding of the new system.

City Manager Enderle explained the Fund Balance, and how the funds will be borrowed internally to save money.

Mayor Fess thanked Ms. Holtzapple and the department heads for their very informative presentation, stating they did an outstanding job on putting together the presentation. Mayor Fess stated the City of Piqua is currently lagging behind in technology, and appreciates all the work they have done.

There was a lengthy discussion of the cost of the computer system, other various vendors and types of computer systems that responded to the RFP's, the implementation schedule, the type of updates and the schedule they would be received, the importance of support, off-site backup locations, the possibility of going paperless, how the system would allow the city to run in real-time when working on reports or obtaining information, the possibility of applying for various permits and paying for them on line, obtaining utility billing information, and general overall information.

The Commissioners asked for a comparison of the costs between the software companies to be able to make a clear decision on why they chose to proceed with the Springbrook System over the others that were listed.

Mayor Fess asked if all Commissioners present were in agreement with going forward with the purchase of the Springbrook Computer System, with the information requested provided. All Commissioners present were in agreement to proceed if the information requested is provided.

Moved by Commissioner Martin, seconded by Commissioner Terry, to adjourn from the Piqua City Commission Work Session at 12:00 PM. Voice vote, Aye: Wilson, Martin, Hudson and Terry. Nay: None. Motion carried unanimously.

\_\_\_\_\_  
LUCINDA L. FESS, MAYOR

PASSED: \_\_\_\_\_

ATTEST: \_\_\_\_\_

REBECCA J. COOL  
CLERK OF COMMISSION

**MINUTES  
PIQUA CITY COMMISSION  
Tuesday July 20, 2010  
7:30 P.M.**

Piqua City Commission met at 7:30 P.M. in the Municipal Government Complex Commission Chambers located at 201 W. Water Street. Mayor Fess called the meeting to order. Also present were Commissioners Martin, Vogt, Terry, and Wilson. Absent: None.

**REGULAR CITY COMMISSION MEETING**

**Proclamation Council on Rural Services  
Accepting Ms. Shirley Hathaway**

Mayor Fess read the proclamation and presented it to Ms. Hathaway. Ms. Hathaway thanked the Mayor and spoke of several of the programs they offer.

**Consent Agenda**

**Approval of Minutes**

Approval of the minutes from the July 1, 2010 Piqua City Commission Work Session, and the July 6, 2010 Regular City Commission Meeting.

Moved by Commissioner Martin, seconded by Commissioner Terry, that the minutes of the July 1, 2010 Piqua City Commission Work Session, and the Regular City Commission Meeting of July 6, 2010 be approved. Voice vote, Aye: Wilson, Fess, Terry, Martin, and Vogt. Nay: None. Motion carried unanimously.

**ORD. NO. 22-10 (3rd Reading)**

An Ordinance to change the street name of portions of Bridge Street and Statler Road

City Manager Enderle stated this is the third reading for the name change of portions of Bridge Street and Statler Road.

**Public Comment**

No one came forward to speak for or against Ordinance No. 22-10.

Moved by Commissioner Wilson, seconded by Commissioner Terry, that Ordinance No. 22-10 be adopted. Roll call, Aye: Wilson, Vogt, Martin, Terry, and Fess. Nay: None. Motion carried unanimously. Mayor Fess then declared Ordinance No. 22-10 adopted.

**NEW BUSINESS**

**ORD. NO. 23-10 (1<sup>st</sup> Reading)**

An Ordinance to vacate a portion of public right of way known as River Street

City Manager Enderle stated this is the first reading of Ordinance No. 23-10 and is a request to vacate a portion of public right that only provides access to the levy and the City water tower. The Planning Commission has recommended approval of Ordinance No. 23-10.

Moved by Commissioner Martin, seconded by Commissioner Vogt, that the rule requiring Ordinance No. 23-10 be read fully and distinctly on three separate days be suspended. Roll call, Aye: Fess, Wilson, Vogt, Martin, and Terry. Nay: None. Motion carried unanimously.

Moved by Commissioner Vogt, seconded by Commissioner Martin, that Ordinance No. 23-10 be adopted. Roll call, Aye: Terry, Fess, Wilson, Vogt, and Martin. Nay: None. Motion carried unanimously. Mayor Fess then declared Ordinance No. 23-10 adopted.

**RES. NO. R-87-10**

A Resolution authorizing a purchase order to Francis Office Supply Inc. for various office products

City Manager Enderle stated we currently use an annual blanket purchase order with Francis Office Supply, and have been very pleased with their pricing and customer service. This would increase the amount approved from \$24,000 to \$50,000 for the 2010 budget year.

Commissioner Martin inquired if this was something that was missed when putting together the 2010 budget. Finance Director Cynthia Holtzaple explained the reason for the change at this time.

**Public Comment**

No one came forward to speak for or against Resolution No. R-87-10.

Moved by Commissioner Martin, seconded by Commissioner Terry, that Resolution No. R-87-10 be adopted. Voice vote, Aye: Martin, Fess, Wilson, Terry, and Vogt. Nay: None. Motion carried unanimously. Mayor Fess then declared Resolution No. R-87-10 adopted.

**RES. NO. R-88-10**

A Resolution awarding a contract to Springbrook Software, Inc, in an amount not to exceed \$920,000 for a new integrated Municipal Information Software System including data conversion, training, implementation and annual maintenance fees

City Manager Enderle asked Finance Director Cynthia Holtzaple to explain the project background with the costs and benefits outlined.

Mr. Enderle stated Barry Strock of Strock & Associates; the consultant on the project was present, and Karen Dyster a representative from Springbrook Software Inc. to answer any questions.

Mayor Fess stated an article was published in the Piqua Daily Call recently that produced a number of comments pro and con asking the reason the city is considering purchasing the computer system when we are facing such economical challenges.

Mayor Fess asked that comments and questions be held until Ms. Holtzaple completed her presentation.

Finance Director Cynthia Holtzaple gave a very in depth comprehensive in depth presentation on the need for and the advantages to the city of the new computer system software. (See enclosed presentation) Ms. Holtzaple stated the city has been extensively researching the purchase of the updated software for the last two years. The AS400 System 36 dates back to 1995, with some of the components dating as far back as 1985. The city has been searching for a "utility billing and governmental financial accounting system," to better meet the needs of the city. The Springbrook Software will offer the city a complete suite of financial and accounting systems, stated Ms. Holtzaple.

Features will include the ability to obtain information, including detailed reporting in real-time, increase productivity of current personnel, reduce costs and provide citizens the opportunity to go on line to pay their utility bills and manage their utility accounts. The new system will allow customers to receive utility bills via e-mail, be able to request and pay for certain licenses online, and would allow for better code enforcement within the city.

Mayor Fess thanked Ms. Holtzaple for her in depth report, and the IT Department for their help in putting together the RFP's and the presentation of the plan. It was also noted the City Commissioners were given in depth information in a two-hour Work Session held previously on the need for the new computer system at this time.

Commissioner Martin asked numerous questions that were answered by Mr. Strock and IT Director Dean Burch concerning the advantages and programs that were available with the Springbrook Software. Commissioner Martin stated he works daily on an AS400 Computer System at his place of employment, and is somewhat familiar with how it works.

Mr. Strock stated the city's IT Department has done a very good job on keeping the current system up and running, but they have stretched the current system as much as it possibly can be stretched by patching and adding additional software programs whenever possible. "You can't fix it anymore, you have pushed it as hard as you could", said Mr. Strock

A lengthy discussion ensued by all of the Commissioners on the use of the Springbrook Computer System versus purchasing another AS-400 computer system. Ms. Holtzaple explained the many reasons for the purchase of the Springbrook System. Mayor Fess asked if Piqua would be the first Community in Ohio to use the Springbrook System. Mr. Strock stated yes, Piqua would be the first community in Ohio to use the Springbrook System. Mayor Fess further stated Mr. Strock is the consultant on the project, and does not endorse or work for any software company.

Commissioner Vogt stated he is still concerned about how the city will be paying for the system, and asked what the guidelines are for borrowing internally. Ms Holtzaple explained the guidelines for borrowing the money internally.

Commissioner Wilson asked a question regarding the annual maintenance costs. Ms. Holtzaple explained. Commissioner Wilson stated it would be helpful to have a comparison between the AS400 and the new system. Dean Burch explained the annual maintenance costs. Commissioner Wilson asked Mr. Strock if he thought the current system would last ten years. Mr. Strock stated no way.

Commissioner Terry thanked all who worked on the project, and stated her concern was if the City could afford the new system at this time. Ms. Holtzaple said the answer is yes; the city can afford to make the yearly expenditure of \$41,593 that would be required to purchase the new system.

Law Director Stacy Wall stated the current computer system is not able to keep up with the growing needs of the city. For example, the city passed an Ordinance recently to collect a stormwater fee but is unable to bill it with the current computer system without having to write a new program. This is how the current system is failing us now, and why the new system would be such an asset to the city.

The implementation will begin immediately starting with the finance modules being installed between now and December, and in 2011 the Human Resources/Payroll module and the Utility Billing modules will be installed, said Ms. Holtzaple.

### **Public Comment**

Joe Francis, Parkway, inquired as to the upfront costs of the computer system, and asked how the city planned to take money from the Street Department when the Street Department is broke. City Manager Enderle explained.

Valerie Mullikin, Caldwell, thanked Ms. Holtzaple for her outstanding presentation on the computer system. Ms. Mulligan voiced her concern about the city possibly going to an all automated system in the future, and asked about a backup system. IT Director Dean Burch explained.

Deron Yingst, Adams Street, voiced his opinion on the purchase of the computer system, stating he was against it at first, but now believes it is a great system.

Joe Goetz, Wilshire Drive came forward to voice his opinion and concern on the purchase of the computer software system. Mr. Goetz feels it is a bad time to be spending money, and would like to see the city to wait two-three years if possible before going forward with such an expensive purchase.

Moved by Commissioner Martin to table Resolution No. R-87-10 until August to take the time to digest all the information presented. The motion died for a lack of a second.

Moved by Commissioner Wilson, seconded by Commissioner Terry, that Resolution No. R-88-10 be adopted. Roll call, Aye: Vogt, Terry, Fess, and Wilson. Nay: Martin. Motion carried on a 4-1 vote. Mayor Fess declared Resolution No. R-88-10 adopted on a 4-1 vote.

### **RES. NO. R-89-10**

A Resolution accepting the resignation of Debra Osborne as a member of the Community Diversity Committee

City Manager Enderle stated with the resignation of Ms. Osborne there will be a seat open on the Diversity Committee for her unexpired term.

### **Public Comment**

No one came forward to speak for or against Resolution No. R-89-10

Moved by Commissioner Terry, seconded by Commissioner Wilson, that Resolution No. R-89-10 be adopted. Voice vote, Aye: Vogt, Martin, Terry, Fess, and Wilson. Nay: None. Motion carried unanimously. Mayor Fess declared Resolution No. R-89-10 adopted.

### **OTHER**

### **Public Comment**

Bob Bloom, Union Shelby Road, a representative of the Piqua Firefighter's Local 252 came forward and read a prepared statement with answers to the questions that were asked at the July 6, 2010 City Commission Meeting.

Mayor Fess responded to the statements and concerns that Mr. Bloom presented.

Mr. Bloom stated he would like to make it clear that it was stated a firefighter makes \$100,000 a year. That is not correct; the \$100,000 figure is the total cost of a firefighter to the city, not the salary of a firefighter.

City Manager Enderle stated there are several other departments that are on call such as Power/Distribution, and a lot of people get called in for many reasons at all hours, including Department Heads at times.

Roy Howard, Spiker Road, came forward and asked if the city is planning to raise city fees with the purchase of the new computer system.

Joe Goetz, Wilshire Drive, came forward and voiced his opinion on the purchase of the new computer system. Mr. Goetz also inquired about a report he requested on the Piqua Plaza.

Valerie Mullikin, Caldwell, inquired about some of the city streets being torn up for such a long period time, and asked the expected time frame for the repairs to be completed. City Engineer Amy Havenar explained.

Luke Bolin, Ann Street voiced his concern over an alley by his home badly in need of repairs. City Manager Enderle explained the alley repair schedule, and stated he would look into it.

**City Commission Comments**

Commissioner Wilson stated he would like to see more information published in the Piqua Daily Call if possible on various city projects and topics to keep the citizens informed on what the city is doing.

Commissioner Terry congratulated Shirley Hathaway and The Council on Rural Services on the wonderful job they are doing, stating they are a real gem for the city.

Commissioner Martin stated he was given a tour of the Pump House in Shawnee, and was able to see first hand all of the grass and debris building up in the sewer lines. Commissioner Martin reminded citizens to blow their grass back into their yards, and not into the street where it gets washed down the sewers.

Commissioner Vogt, voiced his opinion on the purchase of computer system, and the process the city went through to make a decision on the purchase the computer system. Commissioner Vogt also reminded and invited citizens to attend the Car Show being held at Fountain Park on Saturday, July 31, from 11:00 A.M. – 5:30 P.M. and concluding with a performance by the Van Dells at 7:00 P.M. in the Hance Pavilion.

City Manager Enderle stated the city received the Clean Ohio Assistance Fund (COAF) grant from the State of Ohio in the amount of \$199,900 for the Phase II Environmental Study at the old hospital site. The city also received Stimulus dollars from ODOT to be used for street repairs in the amount of \$274,952 with the city putting in 10% matching funds. The funds are earmarked for redoing Washington Avenue from Park Avenue to St. Rt. 66.

Moved by Commissioner Vogt, seconded by Commissioner Martin, to adjourn into Executive Session at 11:00 P.M. P.M. Roll call, Aye: Fess, Wilson, Vogt, Martin and Terry. Nay: None. Motion carried unanimously to adjourn into Executive Session.

Moved by Commissioner Vogt, seconded by Commissioner Martin to adjourn from Executive Session at 12:00 A.M. Voice vote, Aye: Martin, Wilson, Fess, Terry, and Vogt. Nay: None. Motion carried unanimously.

Moved by Commissioner Vogt, seconded by Commissioner Martin to adjourn from the Regular Piqua City Commission Meeting at 12:00 A.M. Voice vote, Aye: Wilson, Martin, Terry, Fess, and Vogt. Nay: No. Motion carried unanimously.

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LUCINDA L. FESS, MAYOR

PASSED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
REBECCA J. COOL  
CLERK OF COMMISSION

**B. NEW BUSINESS**  
**AUGUST 3, 2010**

- **Ord. No. 24-10 (1<sup>st</sup> Reading)**
- **Res. No. R-90-10**
- **Res. No. R-91-10**

**ORDINANCE NO. 24-10**

**AN ORDINANCE DETERMINING TO PROCEED WITH  
AND LEVYING ASSESSMENTS FOR THE  
IMPROVEMENT OF RIVERSIDE DRIVE STREET  
RECONSTRUCTION**

WHEREAS, this Commission did duly adopt Resolution No. R-52-09 on the 15th day of June, 2009 declaring therein the necessity of the proposed improvement hereinafter described; and

WHEREAS, pursuant to said resolution, estimated assessments with respect to said improvement were duly prepared and placed on file in the office of the Clerk of this Commission; and

WHEREAS, no objections to said estimated assessments having been filed, the Board of Revision of Assessments heard and determined the equalization of the assessment report; and

WHEREAS, the report of the Board of Revision as reviewed, has been submitted to this Commission and attached hereto; and

NOW, THEREFORE, BE IT RESOLVED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC. 1: The revised assessment report of the Board of Revision of Assessments is hereby approved and the assessments as recommended in said report are hereby approved and shall be filed in the office of the Clerk of this Commission;

SEC. 2: It is hereby determined to proceed with the improvement of Riverside Drive Street Reconstruction Project in accordance with the provisions of said Resolution No. R-52-09 and in accordance with the plans, profiles, specifications and the estimate of cost for said improvement heretofore approved and filed in the office of Clerk of this Commission;

SEC. 3: The final assessments of the cost of said improvement heretofore prepared and filed in the office of said clerk (and as equalized by the Board of Revision of Assessments hereinabove referred to) be and the same hereby are adopted;

SEC. 4: It is further determined that the portion of the cost of said improvement to be assessed against benefited property shall be assessed in the amount, manner and number of installments as provided for in said resolution declaring the necessity of said improvement;

SEC. 5: All claims for damages resulting from said improvement that may be filed in accordance with law shall be inquired into after completion of said improvement;

SEC. 6: There be and hereby are levied and assessed upon the lots and lands bounding and abutting upon said improvement the several amounts reported in said assessment report (which assessments are at the rate of \$8.95 per front foot of curb and gutter removed and installed, \$3.60 per square foot of 4" sidewalk removed and installed, \$50.80 per square yard of 6" driveway with sidewalk removed and installed). Said assessments do not exceed any statutory limitation;

SEC. 7: It is hereby determined that the assessments in the revised assessment report as recommended by the Board of Revision of Assessments are based upon the actual cost of said improvement;

SEC. 8: The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City within thirty days after completion of this improvement, or, at the option of the property owner assessed, in five or ten annual installments with interest at the same rate as is borne by the bonds issued in anticipation of the collection of such assessments and installments thereof which have not been paid at the expiration of said thirty day period shall be certified by the Clerk of this Commission to the County Auditor to be placed by him on the tax duplicate and collected at the same time and in the same manner as other taxes are collected, as provided by law;

SEC. 9: The Clerk of this Commission be, and she hereby is, authorized and directed to cause notice of the passage of this ordinance to be published once in a newspaper of general circulation in the City as required by law;

SEC. 10: The Clerk of this Commission is authorized and directed to keep said adjusted assessments on file in her office for so long as any of them remain unpaid;

SEC. 11: The Clerk of this Commission be, and she hereby is, authorized and directed to cause notice of the levy of the assessments herein provided for to be filed with the County Auditor within thirty days after passage of this ordinance;

SEC. 12: This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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LUCINDA L. FESS, MAYOR

PASSED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
REBECCA J. COOL  
CLERK OF COMMISSION



## CITY COMMISSION MEETING REPORT

*For the Regular Meeting of August 3, 2010*

TO: Fred Enderle, City Manager

FROM: Cynthia A. Holtzapple, Assistant City Manager & Finance Director

SUBJECT: Special Assessment for Riverside Dr. Street Reconstruction  
Ordinance No. 24-10

### **PURPOSE:**

Approve the Ordinance No. 24-10 determining to proceed with and levying assessments for the improvement of Riverside Drive street reconstruction.

### **RECOMMENDATION:**

I am requesting approval of Ordinance No. 24-10 determining to proceed with and levying assessments for the improvement of Riverside Drive street reconstruction.

### **BACKGROUND:**

Resolution No. R-52-09 was approved by City Commission on June 15, 2009 to begin the Riverside Drive reconstruction project. In that resolution, it stated that once the project is completed, we must give each property owner 30 days to pay the invoice in full or the choice to assess the cost to their property taxes for five or ten years. The project ended in January of 2010 and the Final Amount letters and invoices were sent by certified mail to each property owner on January 15, 2010. Each of these property owners had approximately 100 days to pay the invoice in full or inform us of their payment choice. There were two properties that changed ownership recently and those new owners were given at least 30 days notice as well.

### **ALTERNATIVES:**

- 1) Approve Ordinance No. 24-10 authorizing that the unpaid sidewalk, curb and gutter assessments to be certified to the county auditor's office to be placed on the property tax duplicate.
- 2) Approve Ordinance No. 24-10 authorizing that the unpaid sidewalk, curb and gutter assessments to be certified to the county auditor's office to be placed on the property tax duplicate with changes to the amounts being assessed.
- 3) Do not approve the Ordinance and not authorize that the unpaid sidewalk, curb and gutter assessments to be certified to the county auditor's office to be placed on the property tax duplicate.

**DISCUSSION:**

- 1) This alternative will allow for us to assess the unpaid costs to the property owners' property taxes, at the property owner's choice of 5 or 10 years.
- 2) This alternative will allow for us to assess the unpaid costs to the property owners' property taxes, at the property owner's choice of 5 or 10 years, with some changes to the amounts being assessed.
- 3) This alternative is not recommended as it will not allow for us to assess the unpaid costs to the property owners' property taxes.

**FINANCIAL IMPACT:**

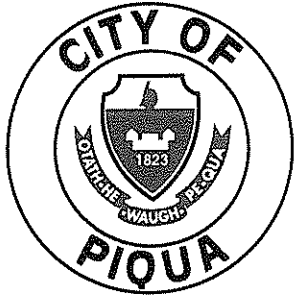
- 1) We will recoup the property owners' unpaid costs of the project as shown on "Exhibit A."
- 2) We will recoup some of the property owners' unpaid costs of the project.
- 3) We will not recoup any of the property owners' unpaid costs of the project.

**COMMUNITY IMPACT:**

The Riverside Drive reconstruction project was a public improvement where new sidewalks were installed, combination curb and gutter, drive approaches, new storm sewer, water main removal and new water service installations, new fire hydrants, roadway excavation, curb ramp installation, installation of aggregate base and asphaltic concrete, pavement signing and striping, and tree removals.

**CONFORMITY TO CITY PLANS & POLICIES:**

As per Section 71 of the City Charter, we are assessing these costs to the property taxes to be paid in five, or ten, annual installments. The method of assessment is as per Charter Section 70, Paragraph (B), "In proportion to the benefits which may result from the improvement."



## FINANCE DEPARTMENT

Cynthia A. Holtzapple – Director of Finance  
201 West Water Street • Piqua, Ohio 45356  
(937) 778-2065 • FAX (937) 778-1130  
E-Mail: [choltzapple@piquaoh.org](mailto:choltzapple@piquaoh.org)

July 28, 2010

Fred Enderle  
City Manager

RE: Special Assessments for Riverside Dr. Street Reconstruction

I am requesting this ordinance be placed on the agenda for the city commission meeting of August 3, 2010. This is for authorization to certify the unpaid sidewalk, curb and gutter assessments to the county auditor's office to be placed on the property tax duplicate. The project costs are either paid by the property owner or, at their choice, financed for a five or ten year period. Following is a breakdown of the property owners' payments and choices as of today; however, we will continue to accept payments here in the office until September 3, 2010. Assessments must be to the county auditor's office by September 13<sup>th</sup>, 2010.

	<u>PRINCIPAL</u>	<u>INTEREST &amp; ADMIN</u>
Original Total Property Owners' Costs	\$120,290.02	
Paid in Cash	\$ 59,563.00	
Choice of Five Year Financing by Property Owners	\$ 49,617.98	\$ 22,849.12
Choice of Ten Year Financing by Property Owners	\$ 11,109.04	\$ 7,990.19

If you need any additional information, please let me know.

Sincerely,

Cynthia A. Holtzapple,  
Assistant City Manager/Finance Director



EXHIBIT A  
5 YR AND 10 YR ASSESSMENTS  
RIVERSIDE DRIVE RECONSTRUCTION  
PROJECT 05-08

PARCEL # N44-	OWNER	LOT #	LOCATION	TOTAL COST PER PARCEL w/o Admin & Int	TOTAL 5 YEAR ADMIN & INT	TOTAL 5 YEAR COSTS WITH ADMIN & INT	TOTAL 10 YEAR ADMIN & INT	TOTAL 10 YEAR COSTS WITH ADMIN & INT
46210	Jamie & Theresa Rowley	3950	109 Riverside Dr.	\$954.27	\$439.44	\$1,393.71		
46200	Secretary of Housing and Urban Development	3949	111 Riverside Dr.	\$1,010.75	\$465.45	\$1,476.20		
3530	Ronald D. & Debra S. Anthony	143	117 Riverside Dr.	\$793.90	\$365.60	\$1,159.50		
33720	Deborah S. Scott	2623	1230 Broadway	\$1,225.10	\$564.16	\$1,789.26		
51600	Michael & Toni Wendel	4491	1301 Broadway	\$617.25	\$376.35	\$1,193.60		
18210	Secretary of Housing and Urban Development	1105	315 Riverside Dr.	\$1,458.60	\$671.69	\$2,130.29		
50720	Danielle A. Bianchi	1104	317 Riverside Dr.	\$817.25	\$376.35	\$1,193.60		
50710	Gerald S. McAfee	4425	323 Riverside Dr.	\$817.25	\$376.35	\$1,193.60		
50700	Gerald S. McAfee	4424	325 Riverside Dr.	\$1,394.00	\$641.94	\$2,035.94		
50660	Anne M. Vaccaro & David L. Myers	4420	345 Riverside Dr.	\$849.15	\$391.03	\$1,240.18		
9780	Jatasha Pearce	525	361 Riverside Dr.	\$1,743.25	\$802.77	\$2,546.02		
9800	James Warkey	526	365 Riverside Dr.	\$1,248.45	\$574.91	\$1,823.36		
6380	Brian c. Westcott	295	419 Riverside Dr.	\$1,199.03	\$552.15	\$1,751.18		
53270	Ron M. & Kathryn M. Christy	4652	427 Riverside Dr.	\$807.91	\$372.05	\$1,179.96		
18220	West Michelle Investments LLC	1109	431 Riverside Dr.	\$1,515.79	\$698.02	\$2,213.81		
185270	George W. Brubaker	1111	447 Riverside Dr.	\$977.20	\$450.00	\$1,427.20		
15940	Joseph M. South	959	453 Riverside Dr.	\$851.50	\$392.12	\$1,243.62		
18360	Clifford W. Hutton	1113	454 Riverside Dr.	\$3,029.66	\$1,395.16	\$4,424.82		
18400	Jamie R. & Mari Beth Jones	1113	456 Riverside Dr.	\$1,655.95	\$762.56	\$2,418.51		
15950	Matthew A. Hicks	959	461 Riverside Dr.	\$2,335.00	\$1,075.27	\$3,410.27		
18310	Martha Hampton	1112	505 Riverside Dr.	\$949.18	\$437.10	\$1,386.28		
18630	Edward J. & Sherry L. Chenoweth	1118	513 Riverside Dr.	\$1,050.75	\$483.87	\$1,534.62		
18500	Jordan M. Frantz	1116	514 Riverside Dr.	\$1,074.10	\$494.63	\$1,568.73		
18590	Ricky L. & Karen L. Seipel	1118	517 Riverside Dr.	\$1,072.35	\$493.81	\$1,566.16		
18560	Gary L. & Donna A. Schaub	1117	519 Riverside Dr.	\$2,960.64	\$1,363.38	\$4,324.02		
39500	Thomas Gary & Carol Ann Banks	3215	520 Riverside Dr.	\$845.27	\$389.25	\$1,234.52		
39520	Douglas W. Harshbarger	3217	524 Riverside Dr.	\$817.25	\$376.35	\$1,193.60		
39540	Davis Brothers Property Investments LLC	3219	528 Riverside Dr.	\$1,111.46	\$511.83	\$1,623.29		
95720	Gary Lauharn	179	536 Riverside Dr.	\$1,630.00	\$750.62	\$2,380.62		
95660	Sara L. Mote	179	538 Riverside Dr.	\$1,279.69	\$589.29	\$1,868.98		
95740	Fred & Tammy Mayberry	179	540 Riverside Dr.	\$1,610.53	\$741.65	\$2,352.18		
95700	Heather A. Hammock	179	602 Riverside Dr.	\$1,830.88	\$843.12	\$2,674.00		
95580	Deanna M. Whitney	179	604 Riverside Dr.	\$1,679.88	\$773.58	\$2,453.46		
95600	Raymond A. & Ruth V. Copsey	179	606 Riverside Dr.	\$2,215.03	\$1,020.02	\$3,235.05		
97480	Raymond A. Copsey	240	608 Riverside Dr.	\$1,152.68	\$530.81	\$1,683.49		
3480	Edwin L. Liette & Douglas M. Liette	142	660 N. Main St	\$1,249.23	\$575.26	\$1,824.49		

EXHIBIT A  
5 YR AND 10 YR ASSESSMENTS  
RIVERSIDE DRIVE RECONSTRUCTION  
PROJECT 05-08

				TOTAL COST PER PARCEL w/o Admin & Int	TOTAL 5 YEAR COSTS WITH	TOTAL 5 YEAR COSTS WITH	TOTAL 10 YEAR	TOTAL 10 YEAR COSTS WITH
PARCEL # N44-	OWNER	LOT #	LOCATION		ADMIN & INT	ADMIN & INT	ADMIN & INT	ADMIN & INT
18170	Robert E. & Shirley K. Herron	1104	902 N. Downing St.	\$1,587.80	\$731.18	\$2,318.98		
46190	Dale A. & Constance L. Forsythe	3948	113 Riverside Dr.	\$1,010.75			\$726.98	\$1,737.73
18540	Christopher Wenrick	1117	1139 Broadway	\$1,144.15			\$822.93	\$1,967.08
46180	Michael Clouse	3947	115 Riverdiside Dr.	\$703.90			\$506.29	\$1,210.19
18230	Caroline G. Patty	1109	435 Riverside Dr.	\$1,706.28			\$1,227.24	\$2,933.52
18410	Phyllis I. Fitzwater	1113	500 Riverside Dr.	\$841.30			\$605.11	\$1,446.41
18430	Barbara Shellenberg	1114	504-506 Riverside Dr.	\$1,697.12			\$1,220.66	\$2,917.78
39530	Nicole Maxwell	3218	526 Riverside Dr.	\$817.25			\$587.81	\$1,405.06
97500	Floyd McGillvary	240	610 Riverside Dr.	\$957.35			\$688.57	\$1,645.92
18320	Thomas & Shirley Hynes	1112	509 Riverside Dr.	\$2,230.94			\$1,604.60	\$3,835.54
				<b>\$145,173.59</b>	<b>\$22,849.12</b>	<b>\$72,467.10</b>	<b>\$7,990.19</b>	<b>\$19,099.23</b>

5 YR. ASSESSMENTS  
RIVERSIDE DRIVE ASSESSMENTS  
PROJECT 05-08

PARCEL # N/A4-	OWNER	LOT #	LOCATION	TOTAL COST PER PARCEL	ADMIN COSTS	TOTAL 5 YEAR INTEREST	TOTAL 5 YEAR ADMIN & INT	TOTAL 5 YEAR COSTS WITH ADMIN & INT	Dec-10	Jun-11	Dec-11	Jun-12	Dec-12	Jun-13	Dec-13	Jun-14	Dec-14	Jun-15	TOTAL PAYMENTS	
46210	Jamie & Theresa Rowley	3950	109 Riverside Dr.	\$954.27	\$143.14	\$286.30	\$439.44	\$1,393.71	\$159.12	\$149.25	\$149.25	\$149.25	\$139.37	\$139.37	\$129.49	\$129.49	\$119.63	\$119.63	\$119.63	\$1,393.71
46200	Secretary of Housing and Urban Development	3949	111 Riverside Dr.	\$1,010.75	\$151.61	\$312.84	\$465.45	\$1,476.20	\$166.54	\$168.08	\$168.08	\$168.08	\$147.62	\$147.62	\$137.16	\$137.16	\$126.71	\$126.71	\$126.71	\$1,476.20
3530	Ronald D. & Debra S. Anthony	143	117 Riverside Dr.	\$793.80	\$119.09	\$245.51	\$365.90	\$1,159.50	\$132.38	\$132.38	\$132.38	\$124.17	\$115.95	\$115.95	\$107.73	\$107.73	\$98.53	\$98.53	\$98.53	\$1,159.50
33720	Deborah S. Scott	2623	1230 Broadway	\$1,225.10	\$183.77	\$380.39	\$564.16	\$1,789.26	\$204.29	\$204.29	\$191.61	\$191.61	\$178.93	\$178.93	\$166.25	\$166.25	\$153.58	\$153.58	\$153.58	\$1,789.26
51600	Michael & Toni Wendel	4481	1301 Broadway	\$917.25	\$122.59	\$253.78	\$376.35	\$1,193.60	\$136.28	\$136.28	\$127.82	\$127.82	\$119.36	\$119.36	\$110.90	\$110.90	\$102.45	\$102.45	\$102.45	\$1,193.60
16210	Secretary of Housing and Urban Development	1105	315 Riverside Dr.	\$1,455.60	\$218.79	\$452.90	\$671.69	\$2,130.29	\$243.22	\$243.22	\$228.13	\$228.13	\$213.03	\$213.03	\$197.93	\$197.93	\$182.85	\$182.85	\$182.85	\$2,130.29
50720	Danielle A. Bianchi	1104	317 Riverside Dr.	\$917.25	\$122.59	\$253.76	\$376.35	\$1,193.60	\$136.28	\$136.28	\$127.82	\$127.82	\$119.36	\$119.36	\$110.90	\$110.90	\$102.45	\$102.45	\$102.45	\$1,193.60
50710	Gerald S. McAfee	4426	323 Riverside Dr.	\$917.25	\$122.59	\$253.76	\$376.35	\$1,193.60	\$136.28	\$136.28	\$127.82	\$127.82	\$119.36	\$119.36	\$110.90	\$110.90	\$102.45	\$102.45	\$102.45	\$1,193.60
50700	Gerald S. McAfee	4424	325 Riverside Dr.	\$1,394.00	\$209.10	\$432.84	\$644.94	\$2,035.94	\$232.45	\$232.45	\$218.02	\$218.02	\$203.59	\$203.59	\$189.17	\$189.17	\$174.75	\$174.75	\$174.75	\$2,035.94
50660	Anne M. Vaccaro & David L. Myers	4420	345 Riverside Dr.	\$949.15	\$127.37	\$263.66	\$391.03	\$1,240.18	\$141.60	\$141.60	\$132.81	\$132.81	\$123.81	\$123.81	\$115.23	\$115.23	\$106.45	\$106.45	\$106.45	\$1,240.18
9780	Jatasha Pearce	525	361 Riverside Dr.	\$1,743.25	\$261.49	\$541.28	\$802.77	\$2,546.02	\$280.99	\$280.99	\$272.65	\$272.65	\$254.60	\$254.60	\$236.56	\$236.56	\$216.53	\$216.53	\$216.53	\$2,546.02
9800	James Warkey	526	365 Riverside Dr.	\$1,246.45	\$187.27	\$387.64	\$574.81	\$1,823.38	\$209.18	\$209.18	\$195.26	\$195.26	\$182.34	\$182.34	\$169.41	\$169.41	\$156.50	\$156.50	\$156.50	\$1,823.38
6380	Brian c. Westcott	285	419 Riverside Dr.	\$1,199.93	\$179.85	\$372.30	\$552.15	\$1,751.18	\$199.94	\$199.94	\$187.53	\$187.53	\$175.12	\$175.12	\$162.71	\$162.71	\$150.31	\$150.31	\$150.31	\$1,751.18
52270	Ron M. & Kathryn M. Chraty	4652	427 Riverside Dr.	\$907.91	\$121.19	\$250.86	\$372.06	\$1,179.98	\$134.72	\$134.72	\$126.36	\$126.36	\$118.00	\$118.00	\$109.63	\$109.63	\$101.26	\$101.26	\$101.26	\$1,179.98
19220	West Michella Investment LLC	1109	431 Riverside Dr.	\$1,515.79	\$227.37	\$470.65	\$698.02	\$2,213.91	\$252.76	\$252.76	\$237.07	\$237.07	\$221.38	\$221.38	\$205.69	\$205.69	\$190.01	\$190.01	\$190.01	\$2,213.91
19270	George W. Brubaker	1111	447 Riverside Dr.	\$977.20	\$146.58	\$303.42	\$450.00	\$1,427.20	\$162.95	\$162.95	\$152.83	\$152.83	\$142.72	\$142.72	\$132.61	\$132.61	\$122.50	\$122.50	\$122.50	\$1,427.20
15940	Joseph M. South	959	453 Riverside Dr.	\$951.50	\$127.73	\$284.39	\$392.12	\$1,243.62	\$141.99	\$141.99	\$133.15	\$133.15	\$124.36	\$124.36	\$115.55	\$115.55	\$106.71	\$106.71	\$106.71	\$1,243.62
16360	Clifford W. Hutton	1113	454 Riverside Dr.	\$3,029.66	\$454.45	\$940.71	\$1,385.16	\$4,424.82	\$505.19	\$505.19	\$473.84	\$473.84	\$442.48	\$442.48	\$411.12	\$411.12	\$379.78	\$379.78	\$379.78	\$4,424.82
16400	Jamie R. & Marl Beth Jones	1115	459 Riverside Dr.	\$1,655.95	\$246.39	\$514.17	\$742.56	\$2,418.51	\$276.13	\$276.13	\$258.99	\$258.99	\$241.85	\$241.85	\$224.71	\$224.71	\$207.58	\$207.58	\$207.58	\$2,418.51
15950	Matthew A. Hicks	959	461 Riverside Dr.	\$2,335.00	\$350.25	\$725.02	\$1,075.27	\$3,410.27	\$389.36	\$389.36	\$369.20	\$369.20	\$341.03	\$341.03	\$316.86	\$316.86	\$292.70	\$292.70	\$292.70	\$3,410.27
18310	Martha Hampton	1112	505 Riverside Dr.	\$949.18	\$142.38	\$294.72	\$437.10	\$1,386.28	\$158.28	\$158.28	\$148.45	\$148.45	\$138.63	\$138.63	\$128.80	\$128.80	\$118.99	\$118.99	\$118.99	\$1,386.28
18830	Edward J. & Sherry L. Chenoweth	1118	513 Riverside Dr.	\$1,050.75	\$157.61	\$328.26	\$483.87	\$1,534.62	\$175.21	\$175.21	\$164.34	\$164.34	\$153.46	\$153.46	\$142.59	\$142.59	\$131.72	\$131.72	\$131.72	\$1,534.62
18500	Jordan M. Frantz	1116	514 Riverside Dr.	\$1,074.10	\$161.12	\$333.51	\$494.63	\$1,568.73	\$179.11	\$179.11	\$167.99	\$167.99	\$156.87	\$156.87	\$145.76	\$145.76	\$134.65	\$134.65	\$134.65	\$1,568.73
18590	Ricky L. & Karen L. Seipel	1118	517 Riverside Dr.	\$1,072.35	\$160.85	\$332.96	\$489.81	\$1,568.16	\$178.81	\$178.81	\$167.72	\$167.72	\$156.62	\$156.62	\$145.52	\$145.52	\$134.43	\$134.43	\$134.43	\$1,568.16
18560	Gary L. & Donna A. Schaub	1117	519 Riverside Dr.	\$2,980.64	\$444.10	\$919.28	\$1,363.38	\$4,324.02	\$493.69	\$493.69	\$463.05	\$463.05	\$432.40	\$432.40	\$401.76	\$401.76	\$371.13	\$371.13	\$371.13	\$4,324.02
39500	Thomas Gary & Carol Ann Banks	3215	520 Riverside Dr.	\$845.27	\$126.79	\$262.46	\$389.25	\$1,234.92	\$140.95	\$140.95	\$132.20	\$132.20	\$123.45	\$123.45	\$114.70	\$114.70	\$105.97	\$105.97	\$105.97	\$1,234.92
39520	Douglas W. Harshbarger	3217	524 Riverside Dr.	\$917.25	\$122.59	\$253.76	\$376.35	\$1,193.60	\$136.28	\$136.28	\$127.82	\$127.82	\$119.36	\$119.36	\$110.90	\$110.90	\$102.45	\$102.45	\$102.45	\$1,193.60
39540	Davis Brothers Property Investments LLC	3219	528 Riverside Dr.	\$1,111.46	\$166.72	\$345.11	\$511.83	\$1,623.29	\$185.34	\$185.34	\$173.83	\$173.83	\$162.33	\$162.33	\$150.82	\$150.82	\$139.33	\$139.33	\$139.33	\$1,623.29
95720	Gary Lautham	179	538 Riverside Dr.	\$1,630.00	\$244.50	\$506.12	\$750.92	\$2,386.82	\$271.80	\$271.80	\$254.93	\$254.93	\$238.06	\$238.06	\$221.19	\$221.19	\$204.33	\$204.33	\$204.33	\$2,386.82
95660	Sara L. Mote	179	538 Riverside Dr.	\$1,279.89	\$191.95	\$397.34	\$589.29	\$1,868.98	\$213.39	\$213.39	\$200.14	\$200.14	\$188.90	\$188.90	\$173.65	\$173.65	\$160.42	\$160.42	\$160.42	\$1,868.98
95740	Fred & Tammy Mayberry	179	540 Riverside Dr.	\$1,610.53	\$241.58	\$500.07	\$741.65	\$2,352.18	\$268.56	\$268.56	\$251.89	\$251.89	\$235.22	\$235.22	\$218.55	\$218.55	\$201.89	\$201.89	\$201.89	\$2,352.18
95700	Heather A. Hammock	179	602 Riverside Dr.	\$1,930.88	\$274.63	\$598.49	\$843.12	\$2,674.00	\$305.30	\$305.30	\$286.35	\$286.35	\$267.40	\$267.40	\$248.45	\$248.45	\$229.51	\$229.51	\$229.51	\$2,674.00

5 YR. ASSESSMENTS  
RIVERSIDE DRIVE ASSESSMENTS  
PROJECT 05-02

PARCEL #	OWNER	LOT #	LOCATION	TOTAL COST PER PARCEL	ADMIN COSTS	TOTAL 5 YEAR INTEREST	TOTAL 5 YEAR ADMIN & INT	TOTAL 5 YEAR COSTS WITH ADMIN & INT	Dec-10	Jun-11	Dec-11	Jun-12	Dec-12	Jun-13	Dec-13	Jun-14	Dec-14	Jun-15	TOTAL PAYMENTS
95580	Deanna M. Whitney	179	604 Riverside Dr.	\$1,679.88	\$251.98	\$821.60	\$773.58	\$2,452.46	\$280.12	\$280.12	\$282.73	\$282.73	\$245.35	\$245.35	\$227.98	\$227.98	\$210.58	\$210.58	\$2,453.46
86600	Raymond A. & Ruth V. Copsay	178	608 Riverside Dr.	\$2,215.03	\$332.25	\$887.77	\$1,020.02	\$3,235.05	\$369.36	\$369.36	\$346.43	\$346.43	\$323.51	\$323.51	\$300.58	\$300.58	\$277.86	\$277.86	\$3,235.05
97480	Raymond A. Copsay	240	608 Riverside Dr.	\$1,162.66	\$172.80	\$357.91	\$520.81	\$1,683.49	\$192.21	\$192.21	\$180.28	\$180.28	\$165.35	\$165.35	\$156.42	\$156.42	\$144.47	\$144.47	\$1,683.49
3480	Edwin L. Liette & Douglas M. Liette	142	660 N. Main St.	\$1,246.23	\$187.38	\$387.68	\$575.26	\$1,824.49	\$208.31	\$208.31	\$185.38	\$185.38	\$182.45	\$182.45	\$169.52	\$169.52	\$156.60	\$156.60	\$1,824.49
16170	Robert E. & Shirley K. Herron	1104	907 N. Downing St.	\$1,987.80	\$236.17	\$493.01	\$731.18	\$2,318.98	\$264.76	\$264.76	\$248.33	\$248.33	\$231.80	\$231.80	\$215.46	\$215.46	\$189.04	\$189.04	\$2,318.98
									\$8,273.83	\$8,273.83	\$7,760.30	\$7,760.30	\$7,246.73	\$7,246.73	\$6,733.14	\$6,733.14	\$6,219.99	\$6,219.11	\$72,467.10
									\$6,219.99	\$6,219.11	\$5,733.14	\$5,733.14	\$5,246.73	\$5,246.73	\$4,733.14	\$4,733.14	\$4,219.99	\$4,219.11	\$72,467.10

10 YEAR ASSESSMENTS  
RIVERSIDE UNDER RECONSTRUCTION  
PROJECT 68-08

PAGE #	PARCEL #	OWNER	LOT #	LOCATION	TOTAL COST PER PARCEL	ADMIN COSTS	TOTAL 10 YEAR INTEREST	TOTAL 10 YEAR ADMIN & INT	TOTAL 10 YEAR COSTS WITH ADMIN & INT	Dec-10	Jun-11	Dec-11	Jun-12	Dec-12	Jun-13	Dec-13	Jun-14	Dec-14	Jun-15	Dec-15	Jun-16	Dec-16	Jun-17	Dec-17	Jun-18	Dec-18	Jun-19	Dec-19	Jun-20	TOTAL PAYMENTS	
4810	Michael Coburn	3947	116 Riverside Dr.	\$723.50	\$108.68	\$160.70	\$658.78	\$1,210.18	\$78.90	\$78.90	\$73.28	\$73.26	\$68.67	\$68.67	\$66.92	\$66.97	\$62.35	\$62.35	\$59.05	\$59.05	\$55.05	\$55.05	\$51.40	\$51.40	\$47.76	\$47.76	\$44.13	\$44.13	\$40.50	\$1,210.18	
4810	Dale A. & Constance L. Forsythe	3948	115 Riverside Dr.	\$1,010.75	\$105.61	\$176.37	\$728.88	\$1,737.73	\$110.42	\$110.42	\$105.19	\$105.19	\$99.96	\$99.96	\$94.73	\$94.73	\$89.50	\$89.50	\$84.27	\$84.27	\$79.04	\$79.04	\$73.81	\$73.81	\$68.58	\$68.58	\$63.35	\$63.35	\$58.12	\$1,737.73	
18430	Barbara Shilensberg	1114	604-008 Riverside Dr.	\$1,897.12	\$264.37	\$468.02	\$1,220.86	\$2,812.78	\$188.45	\$188.45	\$178.63	\$178.63	\$168.81	\$168.81	\$158.99	\$158.99	\$149.17	\$149.17	\$139.35	\$139.35	\$129.53	\$129.53	\$119.71	\$119.71	\$109.89	\$109.89	\$99.07	\$99.07	\$89.25	\$2,812.78	
97600	Floyd McCallery	240	810 Riverside Dr.	\$287.35	\$143.50	\$244.97	\$489.87	\$1,048.82	\$104.88	\$104.88	\$98.64	\$98.64	\$92.40	\$92.40	\$86.16	\$86.16	\$79.92	\$79.92	\$73.68	\$73.68	\$67.44	\$67.44	\$61.20	\$61.20	\$54.96	\$54.96	\$48.72	\$48.72	\$42.48	\$1,048.82	
98840	Schropper Wendie	1117	1118 Blueway	\$1,444.18	\$171.52	\$487.31	\$222.83	\$1,897.08	\$132.05	\$132.05	\$118.28	\$118.28	\$104.51	\$104.51	\$90.74	\$90.74	\$76.97	\$76.97	\$63.20	\$63.20	\$49.43	\$49.43	\$35.66	\$35.66	\$21.89	\$21.89	\$8.12	\$8.12	\$0.35	\$1,897.08	
18230	Carolyn O. Patey	1109	419 Riverside Dr.	\$1,038.28	\$255.84	\$371.35	\$1,312.24	\$2,333.02	\$188.41	\$188.41	\$177.48	\$177.48	\$166.55	\$166.55	\$155.62	\$155.62	\$144.69	\$144.69	\$133.76	\$133.76	\$122.83	\$122.83	\$111.90	\$111.90	\$100.97	\$100.97	\$90.04	\$90.04	\$79.11	\$2,333.02	
18410	Phyllis L. Plowater	1113	600 Riverside Dr.	\$241.30	\$128.20	\$178.51	\$389.51	\$1,416.41	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$21.91	\$1,416.41
38650	Nickie Maxwell	3218	828 Riverside Dr.	\$817.25	\$122.89	\$468.22	\$887.51	\$1,405.08	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$82.28	\$1,405.08
18320	Thomas & Shirley Hyatt	1112	619 Riverside Dr.	\$2,230.24	\$254.04	\$1,209.86	\$1,066.90	\$3,891.24	\$243.72	\$243.72	\$232.10	\$232.10	\$220.48	\$220.48	\$208.86	\$208.86	\$197.24	\$197.24	\$185.62	\$185.62	\$174.00	\$174.00	\$162.38	\$162.38	\$150.76	\$150.76	\$139.14	\$139.14	\$127.52	\$3,891.24	

**RESOLUTION NO. R-90-10**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO  
EXECUTE A LABOR CONTRACT WITH THE  
FRATERNAL ORDER OF POLICE, OHIO LABOR COUNCIL, INC.**

WHEREAS, the City Manager has negotiated a bargaining unit contract with the Fraternal Order of Police, Ohio Labor Council, Inc., and

WHEREAS, FOP/OLC voted upon and ratified the collective bargaining agreement on July 26, 2010 as attached hereto; and

WHEREAS, said contract is just and reasonable and in the best interest of the City and its employees;

NOW THEREFORE, BE IT RESOLVED by the Commission of the City of Piqua, Miami County, Ohio the majority of all members elected thereto concurring, that:

SEC. 1: The bargaining unit contract between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. to be in effect from March 1, 2010 through February 28, 2013, inclusive is hereby approved, and the City Manager is hereby authorized to execute said contract on behalf of this Commission;

SEC 2: This Resolution and the wages included will replace the wages of the bargaining unit employees listed in Schedule D, Chapter 33 of the Piqua Code;

SEC 3: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

\_\_\_\_\_  
LUCINDA L. FESS, MAYOR

PASSED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
REBECCA J. COOL  
CLERK OF COMMISSION

AGREEMENT  
BETWEEN  
CITY OF PIQUA, OHIO  
AND  
FRATERNAL ORDER OF POLICE,  
OHIO LABOR COUNCIL, INC.  
3/1/10 – 2/28/13

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This agreement is between the City of Piqua, Ohio (the City) and the Fraternal Order of Police, Ohio Labor Council, Inc. (the Union).

## **ARTICLE 1. RECOGNITION**

The City recognizes the Union as the exclusive bargaining representative for all sworn full-time police officers. The bargaining unit specifically excludes the Police Chief, Deputy Police Chiefs, Police Lieutenants, and Police Sergeants. This section is solely for the purpose of granting exclusive recognition and defining the coverage of this Agreement, and nothing else is intended or is to be inferred from this Section.

## **ARTICLE 2. UNION SECURITY**

### **Section 1. Union Dues to be Deducted**

The Employer agrees to deduct Union membership dues and fees in accordance with this article.

### **Section 2. Authorization for Deduction**

The Employer shall deduct Union membership dues and fees once each month from the wages of any eligible employee covered by this Agreement upon receiving written authorization signed individually and voluntarily by the employee. The signed payroll deduction form must be presented to the Employer. Upon receipt of the proper authorization, the Employer will deduct Union dues and fees from the payroll check for the next pay period in which dues are normally deducted following the pay period in which the authorization was received by the Employer.

### **Section 3. Dues to be Remitted**

The Employer agrees to remit the dues and fees deducted from the eligible bargaining unit employees' pay, in accordance with this article, to the designated representative of the Union at 222 E. Town Street, Columbus, OH 43215, once each month for the duration of the Agreement.

### **Section 4. Indemnification**

The parties agree that the Employer assumes no obligations, financial or otherwise, arising out of the provisions of this article regarding the deduction of Union dues and fees. The Union hereby agrees that it will indemnify and hold the Employer harmless from any claims, actions, or proceedings by any employee arising from deductions made by the Employer pursuant to this article.

Once the funds are remitted to the Union their disposition thereafter shall be the sole and exclusive obligation and responsibility of the Union.

#### Section 5. Relief from Making Deduction

The Employer shall be relieved from making authorized deductions upon an employee's:

- (1) termination of employment;
- (2) transfer to a job other than one covered by the Union
- (3) layoff from work; or
- (4) an unpaid leave of absence.

The Employer shall not be obligated to make dues deductions from any employee who, during any dues months involved, shall have failed to receive sufficient wages to make all legally required deductions in addition to the deduction of Union dues.

#### Section 6. Fair Share Fee

Not longer than sixty (60) days from the effective date of an officer's regular appointment, any officer who does not elect to become a member of the Union shall pay to the Union a fair share fee as a condition of employment. The fair share fee is automatic and does not require the written authorization of the employee. As provided in Ohio Revised Code §4117.09(C), nothing in this article shall require any employee to remain or become a member of the Union. The fair share fee shall not exceed the dues paid by members of the Union in the same bargaining unit. The Union agrees to implement a fair share rebate plan that meets the requirements of state and federal law. Copies of the Union's rebate plan shall be available upon request.

#### Section 7. Notification of Dues and Fair Share Fee Amounts

The Union shall notify the Employer of the amount of its Union dues and fair share as often as is necessary, but no less than one (1) time per year, in order to assure that the Employer is informed of the correct amount to be deducted from each paycheck. Said notice shall be given to the Employer not less than sixty (60) days in advance of the effective date of the amounts.

#### Section 8. Errors in Deductions

The parties agree that neither the employees nor the Union shall have a claim against the Employer for errors in the processing of deductions, unless a claim of error is made to the Employer in writing within sixty (60) days after the date such an error is claimed to have occurred. If it is found an error was made, it will be corrected at the next pay period that the Union dues deduction would normally be made by deducting the proper amount.

### **ARTICLE 3. MANAGEMENT RIGHTS**

- A. The City reserves and retains the right to direct, manage and control the affairs of the City and its employees, except to the extent this Agreement specifically provides to the contrary.
  
- B. This includes, but is not limited to:
  - 1. the exercise of all functions of government granted to the City by the constitution and the statutes of the State of Ohio and the Charter of the City of Piqua;
  - 2. the securing of revenues of the City;
  - 3. the determination from time to time as to what services the City shall perform;
  - 4. the establishment or continuation of policies, practices, or procedures for the conduct of its affairs and from time to time, the change or abolition of such practices or procedures;
  - 5. the purchasing and maintaining of adequate and safe equipment;
  - 6. the determination of the tools, equipment, machinery, and methods to be used;
  - 7. the selection, transfer, assignment and layoff of employees;
  - 8. the termination of probationary employees, and the termination for just cause of other employees;
  - 9. making, amending, and enforcing reasonable work rules and regulations;
  - 10. the determination of the number of hours per day or other period any operation may be carried on, and the times for the performance of such operations;
  - 11. the determination of the starting and stopping times for each job and shift;
  - 12. the selection and determination of the number and the types of employees required;

13. the establishment of training programs and upgrading requirements for employees;
14. the establishment and the changing of work schedules and assignments;
15. establishing and changing job content;
16. determining what jobs are to be created, retained or discontinued and how they are to be filled;
17. the determination of the size and composition of the work force; and
18. taking such other measures that the City or its management may determine to be necessary for the orderly and efficient operation of the work force.

The City retains all rights except to the extent this Agreement specifically and expressly provides to the contrary. The City may exercise these rights, and any other management rights granted by this Agreement or by Section 4117.08 of the Ohio Revised Code without prior consultation with the Union.

C. Should the City fail to exercise any of its rights, or exercise them in a particular way, it shall not be deemed to have waived such rights or to be precluded from exercising them in some other way.

D. This Article and any other provision in this Agreement granting management rights are in addition to the rights of management set forth in Section 4117.08 of the Ohio Revised Code.

#### **ARTICLE 4. NO STRIKE - NO LOCKOUT**

##### **Section 1. No Strike by Union**

During the life of this Agreement, the Union shall not cause, authorize, sanction or condone, nor shall any member of the Union take part in, any strike, sit-down, stay-in, slow-down, work stoppage, curtailment of work, concerted use of paid leave time, restriction of work, or interference with the operations of the Police Department or City of any kind for any reason, including a labor dispute between the City and any other labor organization.

The Union shall not cause, authorize, sanction or condone, nor shall any member of the Union take part in, any picketing of the Police Department or City's buildings, offices, or premises because of a labor dispute with the City.

## Section 2. Union to Take Affirmative Action to Stop

The Union agrees that it and its officers will take prompt affirmative action to prevent or stop unauthorized strikes, sit-downs, slow-downs, work stoppages, curtailment of work, concerted use of paid leave time, restrictions of work or interference with the operations of the Police Department or City by notifying the officers and the public in writing that it disavows these acts. The Union further agrees that the Chief of Police and the City have the right to discipline (including discharge) any or all officers who violate this Article, except that the grievance procedure shall be available to such officers only to contend that they had not participated or engaged in such prohibited conduct.

## Section 3. No Lockout by City

During the life of this Agreement, the City shall not cause, permit, or engage in any lockout of the officers.

## **ARTICLE 5. COOPERATION AND DISCRIMINATION**

Section 1. The City, the Union, and each officer will cooperate fully to maintain the highest levels of efficiency in serving the public, to perform services promptly, to maintain the highest professional and ethical standards, and to protect the property of the City, employees, and all other persons.

Section 2. Discrimination The City shall abide by all applicable laws, state and federal, prohibiting discrimination on account of race, color, national origin, religion, creed, sex, handicap, disability, age or any other applicable law prohibiting discrimination or retaliation in employment. Any claim that the City has violated this Section is subject to the grievance and arbitration procedure in this Agreement.

## **ARTICLE 6. DISCIPLINE, RECORDS AND INVESTIGATIONS**

### Section 1. Just Cause

The City has a right to discharge or discipline officers for just cause, and to discharge or discipline probationary employees with or without just cause.

### Section 2. Probationary Employees

All newly hired officers shall serve a probationary period of one (1) year from the date of initial appointment. The City has the right to terminate or layoff probationary employees for any reason, except to the extent provided otherwise in Article 6, Section 3. Such action shall not be subject to the grievance procedure or arbitration, or to any recourse under this Agreement.

### Section 3. Forms of Discipline

Forms of disciplinary action are:

- A. Written reprimand
- B. Suspension without pay
- C. Forfeiture of accrued paid leave (in place of suspension, by mutual agreement of the Chief of Police and the officer)
- D. Reduction in classification (demotion)
- E. Discharge from employment

The principles of progressive discipline shall be followed. However, disciplinary action may begin at any step. Counseling shall not be considered disciplinary action.

Progressive discipline shall take into account the nature of the violation, the employee's record of discipline and the employee's record of performance and conduct.

### Section 4. Retention of Disciplinary Records

Disciplinary records shall be maintained by the Employer, but shall cease to have force and effect and shall not be used to increase the severity of the penalty in any pending action according to the following schedule of time limits:

- A. Written reprimand - after 1 year
- B. Suspension of less than 40 hours - after 2 years
- C. Suspension of 40 hours or more - after 3 years

### Section 5. Personnel Files

An officer may review his own personnel records at any reasonable time upon written request. This includes both the officer's official personnel file (maintained by the Human Resources Director) and the officer's development file (maintained by the Chief of Police). If an officer believes that any material in his file is inaccurate or unfavorable, the officer may place a signed and dated statement of rebuttal or explanation in the file.

In responding to a third party's request for an officer's personnel file, the City will comply with all applicable legal requirements. The City will make a reasonable effort to notify the officer of the request before responding to the request.

### Section 6. Investigations

The City and the Union recognize the need for a process whereby management can effectively maintain the honesty and integrity of the organization through a discipline process that is not so complex and vague in its wording that it is unenforceable and yet maintains just protection, dignity and generally recognized rights of the officer.

The following procedure shall apply only to those instances whereby suspension, demotion, discharge or the filing of criminal charges is likely to occur.

- A. Officers shall be informed of the general nature of an incident prior to any interrogation and shall be informed whether the investigation focuses upon the filing of criminal charges or internal discipline.
- B. In cases of internal discipline, before an officer may be charged with insubordination for failure to answer questions or for failure to participate in an investigation, he shall be advised that such conduct, if continued, shall constitute the basis for such a charge.
- C. In cases where criminal charges may result, an officer shall be advised of his rights according to law.
- D. During interrogations where suspension, demotion, discharge or the filing of criminal charges is likely to occur, the officer shall be notified of his right to have a representative present. The representative may be a Union representative or an attorney of his own choosing and at his own expense. If the officer desires to have a representative present, he shall be given reasonable opportunity to consult with the representative before the interrogation begins.
- E. Management shall have the right to require officers to submit written reports of incidents under investigation. However, the officer shall retain the right to simultaneously submit to the Union a copy of such report. Should such a report submitted show that the officer has committed a crime, said report may not be used in any criminal proceeding against the officer. The report may be used by the City or the Union in taking action or defending said officer with respect to discharge or discipline.

- F. A copy of any tapes (audio or video) or transcripts made of discipline hearings held before the Chief of Police, HR Director or City Manager shall be made available to the Union upon request for the purpose of defending an officer in the case of discipline or discharge.
- G. An officer who has been the subject of an investigation shall be informed, in writing, of the outcome at the conclusion of the investigation. The City shall conduct all internal investigations in an expeditious manner, consistent with recognized investigative techniques, and shall not engage in unwarranted delays. The officer under investigation shall have the right to approach the City directly or through his representative to ascertain the status of the investigation.
- H. The first principle in any internal investigation is the Department's duty to the public, the second is the duty to provide fair procedures to any officer involved. Any failure of the City to comply with this Article shall not invalidate any disciplinary action or make any evidence inadmissible. Those restrictions are covered by federal law.

#### Section 7. Discipline

Prior to an officer being suspended, demoted or discharged, the City shall conduct a pre-disciplinary hearing with either the Chief of Police or Deputy Police Chief. However, pending the pre-disciplinary hearing in situations involving a serious violation, the Employer has the right to suspend an employee with pay (also referred to as placing the employee on administrative leave) until the pre-disciplinary hearing is held. Notice of pre-disciplinary hearing shall be given to the effected employee no less than forty-eight (48) hours in advance of the time set for the conference. Said notice shall be in writing and shall be given personally to the effected employee.

When the employee receives the notice of a pre-disciplinary hearing as described above, he must choose to:

1. appear at the conference to present an oral or written statement in his defense; or
2. appear at the conference and with his Union representative or attorney of his choosing (and at his own expense) who will present an oral or written statement in defense of the employee; or

3. elect in writing to waive the opportunity to have a pre-disciplinary conference.

Failure of the employee to elect and exercise one (1) of these three (3) options will serve as a waiver of the employee's right to a pre-disciplinary conference.

If the employee desires representation at the pre-disciplinary conference and that representative is unavailable at the time set for the conference, either the member who is charged, or his representative may make a request for a continuance. Such request shall not be unreasonably denied. The length of such a continuance shall be mutually agreed upon, and scheduled at the parties' earliest convenience.

The effected employee and his representative, if any, shall be provided a copy of the written report/results/recommendation not more than seven (7) calendar days from the day the pre-disciplinary conference is held unless additional time for providing said report/results/recommendation is agreed to by the parties.

The Employer will issue discipline to the effected employee no more than fourteen (14) calendar days after the written report/results/recommendation is issued.

This Section shall not be interpreted to require a pre-disciplinary hearing or any of the other procedures specified by this Section in cases of disciplinary action based on an officer's arrest or conviction for a felony offense. If the arrest is followed by acquittal or dismissal of charges, and the Department intends to impose further discipline, the Department will conduct a pre-disciplinary hearing in accordance with this section no less than two (2) weeks of the acquittal or dismissal.

#### Section 8. Press Releases

There shall be no press releases regarding the officer under investigation until the investigation is completed and the officer is either charged or cleared.

There shall be no press releases regarding the officer about whom a pre-disciplinary hearing was conducted until an effort has been made to notify the officer of the report/result/recommendation.

The Department will not voluntarily release, for a period of twenty-four (24) hours, the name(s) of any officer(s) involved in deadly force incidents (intentional or accidental) wherein a citizen or citizens have been severely injured or killed. The Department and the City shall remain free to satisfy their legal obligations under the Public Records Act and any other applicable laws.

## **ARTICLE 7. RESIDENCE.**

Section 1. All officers shall be permitted to maintain their current residence anywhere within a 25 mile radius of the City of Piqua. The radius shall be measured "as the crow flies" from the officer's residence to the police building.

Section 2. Telephone Expenses. All officers shall maintain a telephone for contact from the police department in addition to any department supplied telephone. Officers who maintain a non-local telephone number shall accept and pay for all telephone calls from the police department.

## **ARTICLE 8. GRIEVANCE AND ARBITRATION**

### Section 1. Definition

A grievance is a claim that the City has violated or misinterpreted this Agreement. The City can answer and process a grievance in accordance with the terms of this Article without waiving the City's right to challenge the validity or arbitrability of the grievance. All time limits for processing grievances shall be calendar days; however, if a time limit is less than seven days, Saturdays, Sundays and holidays shall not be included.

### Section 2. Procedure

All grievances shall be handled exclusively as set forth in this Article. Any settlement reached at any step in accordance with 4117.03(A)(5) shall be final and binding on the grievant, the City, and the Union. If a grievance is not filed or appealed on time, it shall be considered dropped. If the City does not answer on time, the grievant, at his option, may elect to have the matter considered at the next step without delay. All time limits may be extended by mutual agreement of the City, the grievant and the Union. An officer may withdraw any grievance at any point by submitting in writing a statement to that effect to the Employer and the Union, or by permitting the time requirements at any step to lapse without further appeal.

### Section 3. Grievance Procedure

The City and the Union shall cooperate to provide for the prompt adjustment of grievances in a fair and reasonable manner, with a minimum of interruption of work schedules. Every reasonable effort shall be made by both the City and the Union to resolve grievances at the earliest step possible. To carry this out, the procedure below shall be followed. However, the Union, the grievant, and the Employer may, in writing, mutually agree to skip any step or steps.

**Informal Step      Immediate Supervisor      (Verbal)**

The officer shall first attempt to resolve the grievance informally with his immediate supervisor. Should the grievance remain unresolved, the officer shall further attempt to resolve it informally with his Deputy Chief. A grievance at this step may only be resolved with the prior authorization of the Chief of Police.

**Step 1.                      Chief of Police                      (Written)**

If the grievance is not resolved at the informal step, in order for a grievance to be arbitrable the aggrieved employee must present his signed written grievance to the Chief of Police (or the person he has designated in writing to take his place in the grievance procedure) within seven (7) calendar days of the occurrence of the incident giving rise to the grievance. This may be extended to seven (7) calendar days after the employee became aware of the incident, or, if earlier, the date the employee should have become aware of it, using reasonable diligence, but in no case may a grievance be filed more than thirty (30) days after the occurrence. The Chief of Police (or designate) shall schedule a meeting with the grievant and his representatives, if any, within seven (7) calendar days after receipt of the grievance. The Chief of Police (or designate) shall investigate and respond in writing to the grievance within seven (7) calendar days following the meeting. The seven (7) calendar days for holding a meeting and/or providing the written response may be extended by mutual agreement of the grievant, his representative and the City.

**Step 2.                      City Manager**

If the grievance remains unsettled, the employee must, if he wishes to proceed further, appeal it in writing, signed, to the City Manager (or the person designated in writing for these purposes) within ten (10) calendar days after the Chief's response. The City Manager or his designee shall schedule a meeting between the parties within twenty-one (21) days. The City Manager (or designee) shall have fourteen (14) calendar days following the meeting in which to give his written response to the grievant and his representative.

**Step 3.                      Arbitration**

If the grievance is not settled in step 2, the Union may then appeal the decision to arbitration. To do so, the Union will notify the City Manager of its intent to arbitrate within fifteen (15) calendar days of the answer of the

City Manager. Either the City or the Union may then request the appointment of an arbitrator by either the Federal Mediation and Conciliation Service (FMCS) or the American Arbitration Association (AAA) pursuant their respective rules. The parties will mutually agree on the service to be used, and if they cannot agree, the party requesting arbitration shall select the service.

The parties shall alternately strike the names of the arbitrators until only one (1) name remains. Either party may reject the list once and request another list of names from the chosen arbitration service until a mutually agreeable arbitrator is selected. The party requesting arbitration shall strike the first name. Nothing in this section shall prohibit the parties from mutually agreeing on an arbitrator prior to requesting a panel list.

The arbitrator shall have no power to add to, subtract from, or modify the Agreement in any way, but shall instead be limited to the application of the terms of this Agreement in determining the dispute. The arbitrator shall also have no power to determine any jurisdictional disputes between employees covered by the Agreement and employees outside the coverage of the Agreement, and shall have no power to rule on anything that happens before the initial effective date of this Agreement or after the termination date of this Agreement.

The arbitrator shall promptly hear the matter and shall render his decision within thirty (30) days from the arbitration hearing. His decision shall be final and binding upon the parties to this Agreement.

This grievance and arbitration procedure shall be the sole and exclusive remedy for all claimed violations of this Agreement and shall be in lieu of all rights under civil service rules.

Each party shall pay one-half (1/2) of any docket fee and of the cost of the arbitrator, but each party shall bear its own expenses.

#### Section 4. Multiple Grievances

No more than one grievance shall be placed before an arbitrator at any one hearing and in no instance shall there be multiple (two or more) grievances heard by any arbitrator unless the City and the Union agree to waive this Section.

#### Section 5. Content

In order to be arbitrable, all grievances must contain the following information and must be filed using the grievance form mutually agreed to by the parties:

- A. Aggrieved officer's name and signature.

- B. Aggrieved officer's classification.
- C. Date grievance was filed in writing.
- D. Date and time grievance occurred.
- E. Where grievance occurred.
- F. Description of incident giving rise to the grievance.
- G. Specific sections of the Agreement violated.
- H. Desired remedy to resolve grievance.

#### Section 6. Who May Bring a Grievance

##### **A. Individual**

A grievance may be brought by any member of the bargaining unit.

##### **B. Class**

Where a group of bargaining unit members desire to file a grievance involving a situation affecting each member in the same manner, one member selected by such group may process the grievance as a class action grievance, provided each employee desiring to be included in such class action grievance signs the grievance. If more than one employee is involved in a grievance or a group of similar grievances, one of them shall be selected as spokesman.

##### **C. Union**

The Union, through its representative, may file grievances claiming violations of the recognition clause, the dues deduction clause, or any other contract right which accrues solely to the Union as a labor organization and not to individual employees. Such grievances shall initially be filed at Step 2 within the time limits for filing Step 1.

#### Section 7. Attendance at Grievance Step Meetings

The officer filing the grievance or the spokesman for a class action grievance or a group of grievances may attend Steps 1 and 2 of the grievance procedure without loss of pay during regularly scheduled working hours. The officer's representative (if a City employee) may also attend without such loss of pay at Steps 1 and 2.

### **ARTICLE 9. LEAVES OF ABSENCE.**

#### Section 1. Leave for Personal Reasons

An officer, upon written application, may be granted up to thirty (30) days of unpaid personal leave of absence at the discretion of the City when such leave of absence is for justifiable reason, and this request will not be unreasonably

denied. If, however, the employee accepts employment elsewhere without the consent of the City during the leave of absence, he shall be considered to have terminated his employment. If an employee accepts employment elsewhere, with City consent, and is retained on leave of absence, he shall receive no coverage under the health and welfare program of the City and shall receive no retroactive increase for his prior service unless re-employed without a break in service.

### Section 2. Leave of Absence Due to Illness or Injury

An employee who is unable to work due to illness, injury, or other disability for a period in excess of fourteen (14) days must request a leave of absence in writing before the end of fourteen (14) days. The City may require a medical examination by a physician designated by the City as a condition of granting or continuing the leave or reinstatement. If the employee disagrees with the finding of the City's physician he may undergo a medical examination by a physician of his choice, at his expense. The employee's physician shall prepare a written report with a copy to the City. If the findings of the City's physician and the employee's physician are in conflict, a third physician will be chosen by the two physicians to provide a third opinion, at the City's expense. The findings of the third physician shall be final and binding on the City, the Union and the employee.

In no event shall the leave for illness or injury extend for more than one (1) year from the day the employee last worked, or, if less, for a period of time equal to the employee's seniority at the beginning of the leave, unless an extension is granted in the sole discretion of the City Manager, based on a medical opinion that the employee's return to work is imminent.

Female employees will be granted a leave of absence for disabilities due to pregnancy on the same basis as leaves are granted for other disabilities.

When an employee knows in advance that an absence or disability will occur, such as for surgery or due to pregnancy, the employee shall give the City notice of such expected disability as far in advance as practicable.

### Section 3. Military Service

Bargaining Unit Employees who enter military service of the United States will be afforded all applicable rights by federal and state law concerning military leave.

### Section 4. Unpaid

All leave is unpaid unless otherwise specifically provided (for example, sick leave, injury leave and funeral leave).

## Section 5. Eligibility for Overtime

Employees on any form of leave of absence, paid or unpaid, are not subject to call-ins and work assignments and are not eligible for overtime or premium pay, except court time related to Piqua Police Department cases filed by or involving that employee on behalf of the City of Piqua.

## ARTICLE 10. HEALTH AND SAFETY.

Section 1. Health and Safety Cooperation Between City and Union. The City will maintain provisions for the health and safety of all its employees as required by applicable law. The Union and all employees will cooperate with the City on all matters pertaining to health and safety. A joint labor-management health and safety committee shall be established which may consist of two (2) Union representatives, the Chief and a command officer designated by the Chief. The committee will be co-chaired by one of the Union representatives and the Chief. The committee's general responsibility will be to provide recommendations for a safe and healthful workplace by identifying hazards and recommending means to abate such hazards. The committee may meet quarterly or at times mutually agreed upon. Bargaining unit employees serving on the committee shall not suffer a loss in pay for time spent in committee meetings during their regularly scheduled shift. The Union may at any time bring a safety concern to the attention of the Chief or the City Manager.

Section 2. Medical Examination Returning From Leave of Absence. The City may require an officer to undergo an examination by, and to receive approval of, a physician or other examiner selected by the City before being permitted to return to work or remain on leave. If such examination is required, it shall be paid for by the City. The officer will not lose any regular straight time pay he would otherwise have received as a result of time reasonably spent in attending the examination.

Section 3. Medical Examination in Interest of Health, Safety, or Job Performance. In the interest of health, safety, or job performance, the City may at any time require a physical or mental examination of an officer by a physician or other examiner selected by the City. If the examiner determines that the officer's condition jeopardizes his health or safety or that of others, or his job performance, the City may place the officer on leave of absence. If such examination is required, it shall be paid for by the City. The officer will not lose any regular straight time pay he would otherwise have received as a result of time reasonably spent in attending the examination. Officers shall not receive overtime pay for such examinations except as may be required under the FLSA.

Section 4. Authorization. The City may require an officer to sign medical records release authorizations(s) for records directly related to his medical as part of an

examination under this Article or when relevant to any claim by the officer against the City.

Section 5. Third Doctor. If an officer disagrees with the findings of the City's doctor, he may undergo an examination by a doctor of his choice, at his expense. The officer's doctor shall prepare a written report with a copy to the City. If the findings of the City's doctor and the officer's doctor are in conflict, the two doctors shall select a third doctor to resolve the conflict. The City and the officer will make all relevant materials available to the third doctor, including all medical records. The finding of the third doctor will be final and binding and his costs will be paid for by the City.

Section 6. Physical Fitness and Wellness Program. It is recognized that each officer is responsible for his physical fitness and will diligently strive to meet his/her standards. The physical fitness requirements for graduation from the Ohio Peace Officer Basic Training Program will be the basis of any mandatory standards applied. The standards used are attached by addendum, which shall be the standards in effect on date of execution of the agreement.

The City may require all officers to undergo a test of his/her physical fitness each year. The City shall provide a minimum of sixty (60) days notice prior to implementing any physical fitness test under this section. An officer that does not meet the minimum acceptable standards will be subject to retest every three months until minimum standards are met.

Unless released from duty requirements during a scheduled workday, the time spent in conditioning shall not be compensable. Officers will receive their regular overtime pay for time spent in any required off-duty fitness testing, medical examinations, or wellness education programs. As part of the physical fitness and wellness program officers may be required to attend wellness and nutrition education as part of the department's in-service training program. The City will make physical conditioning equipment available commencing with the effective date of this Agreement.

Section 7. Medical Examinations. The City will provide comprehensive medical examinations, at the City's expense, to determine if the officer is able to perform the essential job functions established by the Chief of Police. The Chief of Police will select the doctor(s) to perform the examinations. The content of the examination will be based on the recommendation of the doctor consistent with an officer's essential job functions. The examination may include a stress EKG if the doctor concludes such a test is appropriate. The City will provide for testing of one-third of the bargaining unit employees each year in accordance with a three-year plan approved by the Chief of Police. An officer who attends an examination during the officer's regularly scheduled working hours, with the approval of the Bureau Commander, shall do so without loss of pay.

## ARTICLE 11. DRUGS AND ALCOHOL.

The purpose of this Article is to provide a safer work environment, to improve an employee's health or job performance when affected by the abuse of alcohol or drugs, and to provide guidelines for the consistent handling of alcohol and drug-related situations.

### Section 1. Use of Alcohol and Drugs.

- A. Employees shall not possess, sell or use alcohol or controlled substances while on the job, including meal periods.
- B. Employees shall not work or report to work under the influence of alcohol or controlled substances, except as provided in subparagraph C or D below.
- C. Employees must report to their supervisors when they are experiencing a reaction to a prescription or over-the-counter drug which may affect their ability to do their job.
- D. Employees called into work due to manpower shortage, emergency or other similar incident will report to the supervisor on duty any usage of alcohol.
- E. If an employee is called into work after consuming alcohol or is reporting to work when experiencing a reaction to a prescription or over-the-counter drug which may affect his ability to do his job, the on-duty supervisor will make a determination as to fitness for duty. No drug test will be administered if subparagraph C or D applies. The on-duty supervisor will fill out and retain a form documenting his determination, with a copy to be filed with the Chief.

### Section 2. Dependency Treatment.

- A. Employees are urged to request assistance with any drug or alcohol problem before disciplinary action is necessary. If an employee advises the City of a drug or alcohol problem, the employee will be urged to receive counseling and, if necessary, will be permitted to take accrued paid sick leave or vacation to receive the recommended treatment. If an employee has exhausted accrued paid sick leave and vacation, he may apply for an unpaid personal leave of absence for the period of time necessary to receive the recommended treatment, which application shall not be unreasonably denied.
- B. Alcoholism and chemical dependencies are treatable. Employees covered by City-sponsored health insurance have limited coverage for treatment of alcoholism and chemical dependency. Any costs associated

with treatment that are not covered by insurance will be the responsibility of the employee.

### Section 3. Testing Procedure.

- A. Drug and/or alcohol testing will be conducted when there is a reasonable suspicion that an employee is using or possessing controlled substances or alcohol, or abusing a controlled substance at work, or is working or reporting to work under the influence of illegal drugs, alcohol or an abused controlled substance. Reasonable suspicion may be based upon, but is not limited to, unexplained and excessive absence, a reliable report, reporting to work with the odor of alcohol or marijuana on an employee, unusual behavior such as slurred speech or lack of coordination, the unauthorized possession of drug paraphernalia, or involvement in an on-duty accident or other on-duty incident which results in serious physical harm or the use of deadly force. An employee who uses deadly force while off duty will also be tested but will not be considered on the job or at work for purposes of Section 1 of this Article.
- B. Upon request, the Chief of Police shall identify to the employee and his representative the basis for reasonable suspicion. The Chief of Police may withhold the names of persons who have provided information if the Chief of Police identifies facts and circumstances which independently provides a basis for reasonable suspicion.
- C. Testing will require that the employee provide a urine and/or blood sample, or some other medically accepted procedure will be used. Any time an employee is requested to take a drug or alcohol test, the employee will be required to sign an authorization form permitting the physician or lab to conduct the test and release the results to the City and the employee. Refusal to sign the authorization form or to submit immediately to a requested drug or alcohol test will be considered insubordination and will subject the employee to disciplinary action.
- D. All test samples will be given at a licensed medical facility or doctor's office selected by the City, sealed and properly identified. Testing will be conducted by a certified laboratory, and the test results will be considered a confidential medical record not subject to public disclosure. Results will be distributed to the City and the employee only. Positive drug screens results will be confirmed by gas chromatography/mass spectrometry (GC/MS). Drugs being screened may include any controlled substance contained in Schedules I through V of Section 202 of the Controlled Substance Act, Section 21 U.S.C. 812, or as defined in O.R.C. 3719.01.
- E. At any time prior to providing a sample of blood or urine, the employee will have the right to confer with an attorney or union representative as long as this does not result in an unreasonable delay in performing the test. To

the extent possible, the sample must be provided within a 2 hour period after reasonable suspicion has been determined.

- F. The employee shall be advised that the test is being required for administrative, internal police department purposes only and will not be used as part of a criminal investigation.
- G. Employees will provide a minimum of three samples of blood or urine to be tested. One sample will be sent to the lab of the City's choosing. One other sample, at the employee's choice, will be sent to a lab of the employee's choosing, or the sample will be preserved in the proper manner to be tested in the case of positive results on the first sample. The third sample will be preserved in the proper manner to be tested by a different lab selected by the City if the results of the City's and the employee's first test are in conflict. If this is the case, the results of the third test shall be controlling.

#### Section 4. Rehabilitation and Counseling.

- A. An employee who tests positive for drugs or alcohol under this Article shall be given one opportunity for rehabilitation before disciplinary action is taken, provided that the employee's only rule violation is working or reporting to work under the influence of alcohol or controlled substances. An employee who violates any other rule under this Article shall be subject to disciplinary action, which may include discharge, for the first offense.
- B. A positive drug or alcohol test, or a drug or alcohol problem, shall not excuse or mitigate any other misconduct (e.g., insubordination or dishonesty). The City shall respond to such misconduct by applying the same principles of disciplinary action as it would apply to an employee who had no positive test result and no drug or alcohol problem.
- C. An employee who is entitled to an opportunity for rehabilitation under this Article will be relieved from duty immediately and placed on paid accrued sick leave. This sick leave may be conditioned upon receipt of reports that the employee is cooperating and making reasonable progress in the treatment program.
- D. Within forty-five (45) days of entering the treatment program the employee must provide satisfactory medical evidence that he has completed the program and is fit to return to work and must pass another drug/alcohol screen. This time limit can be extended only based on medical or scientific evidence that a longer time is justified. However, no period longer than six (6) months total from the date of the original positive test will be permitted. Failure to meet these conditions will result in termination of employment. Accrued sick leave up to a maximum of sixty (60)

calendar days and accrued vacation may be used for this leave; otherwise this leave will be unpaid.

- E. The treatment program must be provided by a facility accredited by the Joint Commission on the Accreditation of Hospitals and/or licensed through an appropriate state agency.
- F. Any employee who successfully completes a drug/alcohol program as described above and successfully passes a drug screen shall be reinstated to his former position without loss of time in grade.
- G. The Chief of Police may require up to two tests of an employee during the six (6) month period after an employee has completed a rehabilitation program. These tests need not be based upon a reasonable suspicion of drug or alcohol use. If either test is positive, the employee's employment shall be terminated.

#### Section 5. Appeal.

An employee may appeal action taken by the City under this Article through the grievance procedure.

### **ARTICLE 12. EFFECT OF LAW.**

If any provision of this Agreement is in conflict with any applicable federal law or regulation, that provision shall no longer be effective, but the remainder of this Agreement shall continue in full force and effect. The same is true with respect to any state law or regulation which cannot be subordinated to this Agreement. In such an event, the City and the Union may meet and confer on an alternative provision.

Where not covered by this Agreement, and where not displaced by this Agreement, all applicable laws and provisions, state, local and federal, shall apply. The conduct and grading of promotional examinations, the rating of candidates, the establishment of eligible lists for examinations and the original appointments from eligible lists are not subject to bargaining under this Agreement.

The City Commission shall adopt no ordinances, resolutions or other legislative matters in conflict with this Agreement.

The City, the Union and each employee will cooperate fully to abide by, and will abide by, all applicable laws and regulations prohibiting discrimination on account of race, color, religion, sex, national origin, unionization, age, disability or veteran status. The City may reassign a disabled employee or restructure a

disabled employee's job in order to reasonably accommodate the disabled employee. The City shall notify the Union of such reassignment or restructuring in advance of its implementation. Such reassignment or restructuring shall not be overturned in arbitration provided that the arbitrator finds that the reassignment or restructuring was made in good faith for the purpose of meeting the City's obligations under the Americans with Disabilities Act or Ohio Revised Code 4112.

### **ARTICLE 13. NON-BARGAINING UNIT JOB DUTIES.**

Section 1. The City may assign non-bargaining unit duties to bargaining unit employees without prejudice to the City's right to later remove those non-bargaining unit job duties from bargaining unit employees.

Section 2. Bargaining Unit Work/Special Duty. Except in emergency circumstances, overtime opportunities for work requiring a sworn officer which is normally performed by bargaining unit employees shall be offered to those unit employees who normally perform the work before it may be offered to seasonal, exempt or other employees.

### **ARTICLE 14. HOURS OF WORK AND OVERTIME.**

Section 1. No Guarantee. This Article is solely to provide a basis for the calculation of overtime and is not a guarantee of minimum or maximum hours of work or schedules of work to any officer or to any group of officers. The City shall continue its current practice with respect to the inclusion of paid time off in the calculation of overtime hours worked. Overtime means additional time over the normal full-time amount; trading regular work with another officer is not overtime.

Section 2. Scheduling. Before any subsequent change to a work schedule that does not provide for twelve (12) hour shifts, the City will give the Union at least sixty (60) days notice of the proposed change, and will offer to meet and confer with the Union about it. Those officers working a twelve (12) hour shift will be provided with consecutive days off and consistency in scheduling when this is reasonably possible. The normal straight time work schedule shall include one hundred sixty (160) hours in a twenty-eight (28)-day cycle.

Section 3. Pyramiding. No officer shall receive premium pay under more than one provision of this Agreement for the same hours worked. Any hours worked for which more than one premium rate is payable under this Agreement shall be compensated at the highest premium rate applicable to such hours under this Agreement.

Section 4. Scheduled Overtime - Time and One-Half Pay. An officer shall receive time and one-half his regular rate of pay for all scheduled overtime. Any

officer that is scheduled to report to the Police Department during his off-duty hours shall receive time and one-half his regular rate of pay.

Section 5. Emergency Overtime Pay. Any officer that is called to work without advance notice and at a time outside his scheduled shift, other than a holiday, shall receive a minimum of four (4) hours of pay at time and one-half rate, except that if his scheduled shift starts within four hours of the emergency call in time, he shall be paid at the time and one-half rate only for hours actually worked before the start of his shift.

Any officer who is called to work under the conditions set forth under this Section on a holiday recognized in the Holiday Article of this Agreement shall be paid at a rate of two (2) times his regular rate of pay for a minimum of 4 hours, except that if his regular scheduled shift starts within four (4) hours of the emergency overtime call-in time, he shall be paid at the double-time rate only for those hours actually worked before the start of his shift. Upon request of the officer called in, the Watch Commander may release an officer when he is no longer needed to perform the duties for which he was called in. In that event the officer shall be paid the current overtime rate for the time actually worked. The calculation of time worked will start when the officer arrives at the police building or other site plus fifteen (15) minutes to compensate for travel and preparation time. The officer is required to complete outstanding reports.

Section 6. Regular Overtime - Work Beyond End of Shift. When an officer is required to work beyond the end of his regularly scheduled hours, with the approval of his duty supervisor, or when his supervisor deems it necessary and practical, such officer shall be compensated for the actual additional time worked at time and one-half his regular rate of pay, for each six (6) minute interval worked (calculated and paid to the nearest 1/10th hour).

Section 7. Special Circumstances - Overtime. Should any officer perform a police function of arrest or provide necessary assistance to the Department or another officer while he is off duty, he shall be paid at time and one-half his regular rate of pay for a minimum of one-half (½) hour, provided:

- A. Such work is later determined by the Chief of Police to have been necessary and acceptable.
- B. Such work was not performed while the officer was working an off-duty assignment for an outside employer.

Section 8. Court Overtime. Any officer required to appear in court at a time outside his regularly scheduled hours, shall be paid at time and one-half his regular rate of pay for all hours spent in court as defined in this section, or a minimum of two (2) hours. Court overtime shall include required appearances in court, pretrial conferences, required meetings with a prosecutor and official civil

or criminal hearings. It is each officer's responsibility to ascertain if he will be required to appear in court.

Officers shall make every effort to complete all case preparation at least one day prior to the scheduled court appearance. Court time will begin when the officer reports to the police building and will end when he is no longer needed for court, allowing for reasonable travel time and following the guidelines established by the Chief of Police. For officers living in or around Troy, Court Overtime will begin upon their arrival at the required court location in Troy and end when their required appearance ends.

Section 9. Jury Duty. An officer required to serve on a jury before a court empowered by law to require such service shall be excused from scheduled duty for the time required for such service during duty hours and shall be paid his regular wages by the City. Any compensation received by the officer for jury duty performed during scheduled duty hours received by the officer shall be signed over to the City, provided such release from jury duty is during their regularly scheduled work hours. Officers must report for duty whenever released from jury service. The hours spent on jury duty shall be applied toward the officer's next regular duty tour if within 8 hours of release from jury duty.

Section 10. Time Between Shifts. Each officer shall be given a minimum of eight (8) hours between regularly scheduled hours, training hours included, with the exception of mandatory court appearances, performing BAC testing certification, yearly time changes and in cases of emergencies or when officers volunteer for additional time.

Section 11. Yearly Time Changes. An officer shall be paid at the overtime rate for the one (1) extra hour worked on the hour of the fall time change to Eastern Standard Time. The officer shall be charged with one (1) hour of straight time pay or other accumulated time if scheduled to work on the hour in spring when Daylight Savings time takes effect.

Section 12. Documentation. If the City denies or modifies any part of a request for overtime pay under this Article, the City shall notify the officer of its decision within seven (7) working days of the denial or modification. The officer must comply with Department regulations concerning the documentation of the overtime scheduled.

Section 13. Exchange of Duty. With the approval of the shift supervisor and the appropriate Bureau Commander, officers shall be permitted to exchange duty days, and/or scheduled work periods of less than a duty day, provided as follows:

- A. The officer requesting the exchange and the officer agreeing to work for the requesting officer must be capable of performing the other officer's primary assigned duties. An officer that agrees to work for an officer requesting a duty exchange that will be the Watch Commander must be

capable of performing the duties of the Watch Commander and will assume those duties when the officer performs the duty exchange. Officers assigned as "Officer-In-Charge" may exchange duty days with other officers as long as the Watch Commander is scheduled to work on the duty exchange day or they exchange with another officer designated as an "Officer-In-Charge."

- B. That the exchange must be an exchange of one scheduled work period for another scheduled work period within the same twenty-eight (28) day work schedule. There will be no exchange of accumulated holidays, personal days, vacation days, or other accumulated time off. However, this does not preclude an officer from using accumulated time off on the date of the exchange if manpower permits and with the approval of that Watch Commander and appropriate Bureau Commander. For payroll purposes in duty exchange situations, payroll will be submitted reflecting what officers actually worked and officers shall be paid for the actual day(s) they work, not what is reflected on the original pre-duty exchange schedule. Officers working recognized holidays, in a duty exchange situation, shall receive the time and one-half holiday premium pay.
- C. Officers requesting an exchange/standby shall submit such request to the Watch Commander, explaining in general terms the reasons for the exchange request, no less than three (3) calendar days in advance of the date of the proposed exchange. The request form must meet the approval of the two officers and any affected Watch Commander. The request shall then be forwarded to the Bureau Commander for approval. If the Watch Commanders have approved the exchange/standby, the Bureau Commander shall approve the request, except in cases where unusual circumstances exist, and/or failure to meet one or more of the requirements set forth in this Section. In the event that unusual circumstances exist, the Watch Commander shall have the authority to approve such requests in the absence of the Bureau Commander and will forward a copy of such requests for the appropriate Bureau Commander by the end of that shift.
- D. Once an officer agrees to standby for another officer, that officer providing the standby is responsible for reporting for duty at the agreed time, and performing all assigned duties of the officer for whom he is standing by, provided he is capable of performing those duties. If an officer who had agreed to stand by for another officer is unable to report for duty at that time due to illness, that amount of sick time will be deducted from the officer who agreed to furnish the standby.
- E. An officer requesting another officer to stand by for him may make other arrangements for repayment of this time to the officer, provided there is no exchange of accumulated holidays.

**ARTICLE 15. WAGES.**

Section 1. Hourly Wage Rates. The straight time hourly wage rate of an officer shall be increased 0% effective March 1, 2010; 0% effective March 1, 2011, and 3% effective March 1, 2012. These hourly wage rates will be as follows:

HOURLY WAGE RATES  
EFFECTIVE ON:

STEP	COMPLETED MONTHS OF SERVICE	03/01/10	03/01/11	03/01/12
STEP 1 POLICE OFFICER	0-12 months	\$24.11	\$24.11	\$24.83
STEP 2 POLICE OFFICER	13-24 months	\$25.09	\$25.09	\$25.84
STEP 3 POLICE OFFICER	25-36 months	\$25.60	\$25.60	\$26.37
STEP 4 POLICE OFFICER	37-48 months	\$27.15	\$27.15	\$27.96
STEP 5 POLICE OFFICER	49-84 months	\$28.76	\$28.76	\$29.62
STEP 6 POLICE OFFICER	85-132 months	\$29.04	\$29.04	\$29.91
STEP 7 POLICE OFFICER	133-180 months	\$29.17	\$29.17	\$30.05
STEP 8 POLICE OFFICER	181-228 months	\$29.53	\$29.53	\$30.42
STEP 9 POLICE OFFICER	229-276 months	\$29.76	\$29.76	\$30.65
STEP 10 POLICE OFFICER	>276 months	\$29.98	\$29.98	\$30.88

The City may switch from paying employees on a weekly basis to paying employees once every two weeks, provided that the City will give employees and the Union at least 8 weeks notice before putting such a change into effect.

Section 2. Newly Hired/Lateral Entry. Newly hired officers shall be paid at step 1 in the wage schedule until twelve (12) months of satisfactory service is completed. The City may start a newly hired officer at a higher step not to exceed Step 5, based on the officer's prior service and experience with another law enforcement agency. A newly hired officer who is started at a higher step as a lateral entry shall remain at that step until his months of service entitle him to move to the next step as provided in this Article.

Section 3. Evaluations. Step raises will be given as provided by applicable City Ordinance or personnel regulations. Each officer's performance will be rated by his supervisor prior to the anniversary date. An officer hired after 3/01/04 must receive a rating of satisfactory or better to receive an increase to steps 2 - 5 (48 months). These ratings also shall be considered for placing probationary officers into permanent status and for lateral assignments.

It is recognized that satisfactory performance is a requirement. An employee who receives a rating of less than satisfactory may request reevaluation after ninety (90) days from the date of their less-than-satisfactory performance rating.

Rating forms, when completed, will be discussed with the officer. The officer is required to sign it as evidence of the fact that it has been reviewed. The signature does not necessarily mean that the officer is satisfied with the rating. The officer shall receive a copy of the rating form upon request.

Section 4. Master Police Officer Rating. The Master Police Officer (MPO) program is a voluntary program under which officers can qualify for increased pay by completing the training requirements described in this Section. To be eligible for MPO pay, an officer must: (1) complete sixty (60) months of continuous service as a City of Piqua police officer; (2) complete the training requirements described below; and (3) file the necessary documentation with the Chief of Police demonstrating completion of the training requirements.

An officer will receive MPO pay equal to one percent (1%) of his base rate upon completing one of the four specialty areas listed below. An officer may complete additional specialty areas to receive additional MPO pay, up to a maximum equal to three percent (3%) of his base rate.

Master Police Officer Program Areas:

Evidence Technician & Criminal Investigator - This specialty area requires a minimum of 160 external training course hours. A required core course in this specialty area is the 80 hour Evidence Technician Basic School offered at the Miami Valley Regional Crime Laboratory, or an equivalent course as determined by the Chief of Police or his designee. In addition, any course approved by the Chief of Police which will assist an officer in conducting criminal investigations may qualify under this category.

Traffic Crash Investigator - This specialty area requires a minimum of 160 external training course hours. Required core courses include the 40 hour Basic Crash Investigation Course and the 80 hour Technical Crash Investigation Course offered at the Ohio State Highway Patrol Academy, or equivalent courses as determined by the Chief of Police or his designee. Additional courses which assist an officer in conducting traffic investigations will qualify under this category as approved by the Chief of Police.

Police Supervisor - This specialty area requires a minimum of 160 external training course hours. A required core course is the 40 hour First Line Supervision Course, or an equivalent course as determined by the Chief of Police or his designee. Additional courses which assist an officer in supervision or administration will qualify under this category as approved by the Chief of Police.

Police Instructor - This specialty area requires a minimum of 160 external training course hours. There are no required core courses. Applicable courses include Police Instructional Skills, D.A.R.E., G.R.E.A.T., Crime Prevention and other instruction-related courses as approved by the Chief of Police.

All courses not specifically identified above as a core course must be approved in advance for MPO credit by the Chief of Police. No course will be approved for credit in more than one of the four specialty areas described above.

Once an officer qualifies for MPO pay, no further external training courses will be required to maintain that pay. However, the officer must complete any internal in-service training requirements specified by the Chief of Police. Should an officer voluntarily request to be relieved of the duties of any particular specialty area, the MPO pay for that specialty area will no longer apply.

The MPO rating shall not be used in base and/or step wage rate calculations, but shall be in addition to the applicable base or step wage rate. Officers who are appointed as acting lieutenants are not eligible to receive MPO rating payments for the period of their appointment as acting lieutenants.

Section 5. Educational Incentive Pay. To encourage educational attainment, officers who have completed 60 months of service with the Department shall be eligible to receive educational incentive pay of two percent (2%) when an associates degree is awarded and three percent (3%) when a bachelors degree is awarded.

Quarter credit hours or semester credit hours shall be earned from an accredited institution of higher learning as approved by the Chief of Police and the credit hours shall be in pursuit of a degree in Police Science, Police Administration, Criminal Justice, Law Enforcement, Criminology, Public Administration, Business Administration, Behavioral Science, or any other major related to the officer's job duties as determined by the Chief of Police. Officers with degrees in non-qualifying fields of study may qualify for Educational Incentive Pay if they have completed the minimum qualifications of at least one of the specialty fields as listed in Article 15, Section 4 for the MPO Program.

Except for holders of Associate Degrees and Bachelor's Degrees, officers are eligible for the Educational Incentive Pay only while actively in pursuit of educational achievement. The passage of two successive quarters or one semester in which the officer is not enrolled in an institution of higher learning shall render a police officer ineligible for further payment of Educational Incentive Pay. A police officer declared ineligible for Educational Incentive Pay may be reinstated in the Plan by completion of a new quarter or semester in an approved institution of higher learning.

Associate and Bachelor degree holders shall be eligible for continuing payment of Educational Incentive Pay at the level provided above without further continuing education requirements or external in-service training requirements.

An officer must receive not less than a 2.0 or "C" on a 4.0 grading scale or a "Pass" in a "Pass/Fail" type course for all credits submitted for approval.

It is the responsibility of the officer seeking the Educational Incentive Pay to submit to the Chief of Police a certified transcript of credits from the institution the officer is attending or has attended for credit. A new transcript shall be provided each time the officer seeks a higher level of payment in the program.

Officers electing to receive Educational Incentive Pay are not eligible for MPO pay except officers who have a 2% incentive pay rate for the award of an Associates Degree may also qualify for an additional 1% in MPO pay upon completing one of the MPO specialty areas. Officers who have earned semester credit hours in law enforcement or criminal justice courses, and who become ineligible for Educational Incentive Pay due to a lack of continued progress toward a degree, may apply for conversion of those hours to external in-service training course hours for purposes of a MPO specialty area at a rate of 10 hours of external in-service training course hours for each one semester credit hours. The requesting officer must submit any documentation required by the Chief of Police for approval of such credit conversion. Following such a conversion, Educational Incentive Pay will be available only upon an officer being awarded an Associate's Degree or a Bachelor's Degree.

The Educational Incentive Pay rating shall not be used in base and/or step wage rate calculations, but shall be in addition to the applicable base or step wage rate. Officers who are appointed as acting lieutenants are not eligible to receive Educational Incentive Pay rating payments for the period of their appointment as acting lieutenants.

Section 6. Work in Higher Rank. When an officer is required to perform the duties of the next higher rank for at least one hour as a result of the absence of the officer of the next higher rank, the officer appointed by the Chief of Police as the "Officer-In-Charge" will receive a pay rate differential equal to seven percent (7%) above his present police officer base pay rate, for all such hours actually worked in the capacity of the next higher rank, up to and including three consecutive workdays. If the "Officer -In-Charge" works four (4) or more consecutive full duty days (not counting regularly scheduled days off), the officer shall receive a pay rate differential equal to nine percent (9%) above his present police officer base pay rate, for the consecutive workdays beyond the first three. That officer shall be responsible to perform all those duties associated with those of the "Officer-In-Charge."

If an officer is assigned and works in the next higher rank (Lieutenant) for at least five (5) consecutive full duty days (not counting regularly scheduled days

off), the officer shall be entitled to receive the lowest base rate of pay for Lieutenant for hours actually worked in that capacity. The selection of the officer to be placed in the next higher rank will be made by the Chief of Police. The officer must satisfactorily perform all the duties and requirements of the next higher rank. Unsatisfactory performance will be noted and may be grounds for non-appointment at the next opportunity. This assignment will not be applied retroactively.

Section 7. Work as a Field Training Officer (FTO). When an officer is required to perform the duties of the departmental "Field Training Officer" for at least one hour, that officer will receive a pay rate differential equal to three and one-half percent (3.5%) above his present base pay rate, for all such actual work hours worked in this capacity. Such designated "Field Training Officer" shall be responsible to perform all those duties associated with those of "Field Training Officer" as promulgated by the Chief of Police. All departmental "Field Training Officers" shall be appointed by the Chief of Police and serve in such capacity at the sole discretion of the Chief of Police. An officer shall not receive both work-in-higher-rank pay and FTO pay for the same hours worked, but shall receive whichever premium pay is greater.

Section 8. Standby Pay. When an officer is placed on standby duty and has been requested to make himself available for call-in, he shall receive half-pay based upon his regular hourly rate of pay with a minimum standby duty of one working day. Standby duty and pay must be authorized by the Chief of Police.

Section 9. Payroll Deductions. The City agrees to deduct from the wages of any officer, upon his written authorization, any monetary amount for the following:

- A. One authorized Credit Union.
- B. U.S. Savings Bonds.
- C. United Appeal.
- D. Fraternal Order of Police Lodge 58.
- E. Police Department Training Center - Building Fund
- F. Deferred Compensation Program.
- G. Ohio Tuition Trust Authority.
- H. Any other payroll deduction program permitted by the City.  
The officer's authorization may be revoked at any time.

## **ARTICLE 16. HOLIDAYS AND PERSONAL LEAVE HOURS.**

Section 1. Holidays. Eligible employees will receive holiday compensation for the following recognized holidays under this Agreement:

New Years Day	Labor Day
Martin Luther King Day	Thanksgiving Day
Presidents Day	Day After Thanksgiving
Memorial Day	Christmas Eve

Section 2. Holiday Pay/Accumulation. All officers assigned to patrol shall be given their choice of either eight (8) hours straight time pay or eight (8) hours accumulated time off for each of designated holidays specified in this Article. Officers working assignments other than patrol will be scheduled off on all holidays recognized in this Article, unless with the prior approval of the Chief of Police exigent circumstances exist that require the officer to work on that holiday. In such instance, Sections 2 and 4 of this Article apply.

Officers hired prior to March 1, 2010 may accumulate a maximum of one hundred twenty (120) hours of holiday and may elect to convert to cash a maximum of eighty (80) holiday hours earned and accumulated on or about November 15<sup>th</sup> of each year.

Officers hired after March 1, 2010 may accumulate a maximum of eighty (80) hours of holiday. There shall be no conversion of any holiday time to cash.

Section 3. Holiday Time Off and Overtime. The City and the Union acknowledge that given the nature of police work, some officers must work on holidays. They also acknowledge the desirability of permitting officers to not work on holidays when this is reasonably possible. Therefore, the City and the Union agree that holiday work will be scheduled as follows:

- A. The Chief shall determine manpower requirements on holidays.
- B. All officers assigned to patrol whose regularly scheduled work days fall on a holiday shall work that holiday, unless on a leave described elsewhere in this Agreement.
- C. To the extent that the City's manpower requirements for the holiday exceed the number of officers regularly scheduled to work that holiday, the Chief shall solicit volunteers to work that holiday.
- D. To the extent that the number of volunteers is insufficient to satisfy the City's manpower requirements, the Chief shall select the officers required to work the holiday by reverse order of seniority among the officers reasonably available to work.
- E. This procedure shall apply to both regular duty and scheduled overtime duty, but shall not apply to emergency call-ins on the day of the holiday necessitated by absences, emergencies or other unforeseen situations arising on the day of the holiday.
- F. Officers shall be paid double time for all overtime hours worked on designated holidays, but the Chief of Police reserves the authority to establish reasonable rules to control and manage such overtime.

Section 4. Holiday Work - Premium Pay. All officers who are assigned to work a designated holiday shall be paid at time and one-half their regular rate of pay for regularly scheduled hours worked. The holiday is designated as the date that the shift begins. In the event it becomes necessary to require an officer to work a holiday when he has been previously scheduled off and now scheduled to work on that holiday, the City shall pay the officer at the rate of 2 times the regular rate of pay, if the officer receives less than 60 days notice in advance of said holiday.

Section 5. Holiday Work - Leaving Early. Officers who work less than the entire holiday shall receive premium pay only for the portion of the holiday actually worked.

Section 6. Personal Leave Hours. An officer shall be given forty-eight (48) hours of personal leave annually on May 1st of each year. The personal leave hour(s) may be used at the officer's discretion and upon approval of a supervisor for family or personal business, legal or other matters. The time off may be taken in hourly increments. In extraordinary or emergency circumstances a personal leave request of at least a full duty day may be approved by the Chief of Police or his designee after the final schedule for the next twenty-eight (28) days has been issued without regard to the operational needs of the department. Such requests are limited to one per shift or section duty shift. All personal leave must be used by the following May 1st, unless prior approval is granted by the City Manager to extend the date. An officer hired before March 1, 2010 may convert up to a maximum of 24 hours of personal leave each calendar year to pay during the month of April. Personal leave hours converted to cash is personal leave that was earned in prior years.

**ARTICLE 17. VACATIONS.**

Section 1. Eligibility. Officers who have been continuously employed for one or more years shall be eligible for vacation according to the following schedule:

Months Completed	Vacation Hours Per Year	Vacation Hours Maximum Accumulation Limit
After 12 months but less than 96 months of service	80 hours	240 hours
After 96 months but less than 180 months of service	120 hours	240 hours
For 180 months but less than 300 months of service	160 hours	240 hours
For 300 months or more	200 hours	240 hours

Any person hired as a full-time employee by the City of Piqua will be given credit for prior service with other political subdivisions of the State of Ohio for the purpose of determining the amount of vacation the person will receive as an

employee of the City of Piqua. Such prior service, if any, will be recognized after one year of employment with the City of Piqua.

An officer who is entitled to a vacation of 80 or more hours may convert 40 hours per calendar year to pay. Vacation hours converted to cash is vacation leave that was earned in prior years.

Each officer who has accumulated four hundred eighty (480) hours sick leave may convert forty (40) sick hours to forty (40) vacation hours for time off and/or pay. In no case shall more than forty (40) hours be converted in each year and no officer shall receive more than two hundred forty (240) hours vacation in any year. Sick leave hours converted to cash is sick leave that was earned in prior years. Requests for conversion of vacation and sick leave to cash must be made prior to November 30<sup>th</sup>.

Each officer shall be allowed to carry over unused vacation time into the next year subject to maximum accumulation limits.

#### Section 2. Vacation Scheduling and Request to Use Accrued Leave Procedures.

The vacation scheduling period for full weeks of vacation or more (full week is defined as a request that includes at least seven consecutive days of accumulated paid leave including regular days off regardless of the number of hours and may include holidays and personal leave) shall be from January 1 to December 31. Vacation time will, insofar as operational requirements permit, be granted at those times requested by an officer. A vacation scheduling seniority sign-up roster for the next calendar year will be posted by December 15 for each watch and section. Officers will be given until January 31 to select vacation weeks. In order to treat all officers fairly, no more than three full weeks of vacation may be selected by an individual officer during the sign-up period for the annual seniority vacation scheduling or for the period June 1<sup>st</sup> through September 1<sup>st</sup>. If more officers within a watch or section or job classification than can be accommodated choose a particular week, seniority will be the basis upon which preference is granted during the sign up period. In extraordinary circumstances the request for vacation for an officer may be approved by the Chief or his designee prior to the seniority request deadline, if the seniority rights to that specific time period are waived in writing by the affected more senior officers.

After the sign up period, vacation, holiday, and/or personal leave requests of at least one full duty day shall be granted on a first-come, first-served basis, so long as the request meets the operational requirements of the Department. Such requests shall not normally be granted after the final schedule for the next twenty-eight (28) days is issued, but this may be waived on a case-by-case basis by the Chief or his designee. Requests to use accumulated vacation, holiday and/or personal leave hours for less than a full shift may be granted on a case-by-case basis by the Watch Commander, provided that the officer (or alternate secured by the officer) must remain reachable and available for call back to that

shift if necessary to avoid an overtime call in. This shall not entitle the officer to standby pay or call in pay.

The City has the right to approve or disapprove the use, modification of, or cancellation of all vacations. Such requests shall not be unreasonably denied, cancelled or modified. If such approved requests are cancelled with less than 7 days notice the officer will be entitled to premium pay (one and one-half rate) for those hours actually worked.

## **ARTICLE 18. SICK LEAVE**

### **Section 1. Sick Leave Credit**

All officers shall earn sick leave credit on the basis of ten (10) hours for each month of service. Unused sick leave shall be cumulative up to and including 1440 hours for retirement, death benefits, and termination of employment as provided for in the Severance Article of this agreement. Sick leave shall be charged on the basis of one (1) hour for each hour off.

### **Section 2. Sick Leave Usage**

Sick leave may be used as provided in this Agreement for absence due to illness, birth, injury, treatment of illness or injury, exposure to contagious disease to the officer and, where it reasonably necessitates the officer's absence, for illness, birth, injury, treatment of illness or injury, exposure to contagious disease to the officer's spouse, sons and daughters, parents (natural, step, or in-law), and other relatives living in the officer's household.

### **Section 3. Sick Leave Donation**

An employee may voluntarily donate from eight (8) up to forty (40) hours of his/her sick leave to an employee who has exhausted his/her paid leave, personal days and vacation hours and continues to qualify for paid sick leave. A donation of sick leave will be deducted from the donating employee's accumulated sick leave hours, but will not be counted as an absence.

## **ARTICLE 19. INJURY LEAVE.**

If an officer suffers a compensable injury or illness while in the performance of his duties with the City and while properly performing an assigned task, such injured or ill officer shall continue to receive his full weekly rate of pay from the City for the first six months following the date of injury, provided such officer endorses his Workers' Compensation check over to the City. The City may, at its discretion, elect to pay the amount that would have been paid by Workers' Compensation rather than having the employee endorse

his Workers' Compensation check over to the City. The status of such compensable injury or illness may be subject to review by the City Manager at the end of the first six month period and at the end of each six (6) month period thereafter so long as the condition persists.

The City may require such officer to perform any duties within the limitation of such injury or illness during the period of any injury or illness. The officer will be assigned to work the hours and days that the Chief of Police deems appropriate for the duties assigned.

## **ARTICLE 20. FUNERAL LEAVE**

### **Section 1. Funeral Leave**

All officers shall be granted three (3) scheduled working days funeral pay to arrange for and/or attend the funeral of a member of his immediate family. For the purpose of this Section an officer's immediate family shall include father, mother, brother, sister, spouse, child, mother-in-law, father-in-law, daughter-in-law, son-in-law, stepmother, stepfather, grandmother, grandfather, grandchild, and any other relative residing in his household.

### **Section 2. Supplemental Funeral Leave - Immediate Family**

In the event of the death of the officer's father, mother, brother, sister, spouse or child, the employee, upon giving notice, shall have the right to take up to an additional three (3) scheduled working days of sick pay. Such additional time shall be charged to the employee's accumulated sick hours.

### **Section 3. Supplemental Funeral Leave - Out of State**

Should a death or burial in the immediate family occur in a city more than one hundred miles or out of the State of Ohio an additional two (2) scheduled working days for travel shall be granted and paid and charged to the officer's accumulated sick hours.

### **Section 4. Funeral Leave - Legal Affairs**

All officers may take two (2) scheduled working days to attend the funeral and reserve a day to attend to legal matters made necessary by the death, but such time provided herein shall be taken within two (2) calendar weeks after the date of burial.

### **Section 5. Funeral Leave - Other Relatives**

One (1) scheduled working day of funeral pay shall be granted to attend the funeral of an officer's foster mother, foster father, aunt, uncle, first cousin, niece, nephew, sister-in-law, and brother-in-law. Where a special filial relationship exists between the officer and relative for whom he would normally be granted one scheduled working day of funeral pay, three (3) scheduled working days of funeral pay will be granted upon the furnishing of an affidavit to the Chief of Police setting forth the facts of the special relationship.

**ARTICLE 21. UNIFORMS AND EQUIPMENT.**

Section 1. Initial Issue of Uniforms and Equipment. The City shall provide at the minimum each newly hired police officer with the following uniforms and equipment as initial issue upon hire. The Chief of Police may determine other necessary uniform, clothing, and equipment items, which shall be issued as the new officer's initial uniform issuance at discretion of the Chief, under the authority of the Chief in Article 20, Section 2 to set and prescribe the uniform, equipment, and attire of the Department. Unless specifically noted, all items may be new or used if serviceable.

Uniform Items

1. 4 Trousers
2. 4 Long Sleeve Shirts
3. 4 Short Sleeve Shirts
4. 1 Car Duty Jacket
5. 1 Light Duty Jacket
6. 1 Rain Coat w/Cap Cover
7. 1 Trouser Belt
8. 2 pr. shoes and/or boots\*
9. 1 pr. winter gloves
10. 1 Fur Winter Hat
11. 2 Uniform Hats
12. 2 ties
13. 1 Off-Duty Holster
14. 1 Hat Badge
15. 2 Large Badges (Coat & Shirt)
16. 1 Off-Duty Badge
17. 1 Tie Clasp
18. 2 Nameplates
19. 1 Whistle/Chain

\*Must Be New Item

\*\*Capable of resisting the Department issued ammunition

Equipment Items

1. 1 Set of Leather Goods
2. 1 Pair of Handcuffs
3. 1 Brief Case
4. 1 Flashlight
5. 1 Riot Helmet
6. 1 Bullet Resistant Vest (\*)(\*\*)
7. 1 Radio Case
8. 1 Clipboard
9. 1 Service Handgun
10. 1 Baton
11. 1 Gas Mask

Section 2. Officers Uniform, Clothing and Equipment Allowance. On January 1st of each year, all officers shall be given a \$550 clothing allowance. All officers may purchase uniform, clothing (no more than one pair of athletic shoes per

year) and equipment needs for duty as authorized by the Chief of Police and shall maintain their initial issue uniform as specified above out of this allowance. Any unused portion of an officer's clothing allowance will be carried over to the next calendar year in addition to the authorized uniform allowance of that next calendar year, not to exceed a maximum balance of \$900. Balances held as of the date of execution of this Agreement will not be forfeited and will be available for use. The City will provide the Union a report showing each officer's uniform balance on a semi-annual basis. The annual \$550 clothing allowance will be used for purchases before any balance carried over pursuant to this section shall be used.

The annual uniform allowance of \$550 commences at the completion of 12 months of service for sworn police officers and will be pro rated between the period of the officer's completion of 12 months of service and the next January 1st.

All items of uniforms, equipment, and clothing, applicable and acceptable to police work, shall be purchased through the regular City purchasing procedures and must have the prior approval of the Chief of Police. Such purchases shall be made by purchase order, with the purchase order issued by the City to the vendor and payment made directly to the vendor. The Chief of Police shall determine appropriate vendors. It shall be the responsibility of the Chief of Police and/or his designated representative to maintain records on the disposition of these items and to approve all purchases.

The Chief of Police shall prescribe the uniform, attire, and equipment of each work unit to include acceptable standards of cleanliness and condition. An employee shall be subject to discipline if the aforementioned conditions are violated.

After the initial issue the bullet-resistant vest will be replaced every five (5) years from the date of actual purchase or on a reasonable replacement basis. Such replacement costs will not be charged to the individual officer's uniform account, subject to a maximum limitation of \$800.00, or the bid price, whichever is lower.

The City shall provide or pay for special uniforms and/or equipment required by the Chief of Police to participate in a special unit. Additional items of uniform or equipment desired by the officer and authorized by the Chief shall be charged to the officer's clothing allowance.

Section 3. Duty Weapon - Retirement. Upon retirement with 20 or more years of service to the Piqua Police Department or other qualifying retirement (i.e., disability), or twenty-five (25) total years of service that qualify for retirement as determined by the Ohio Police & Firemen's Pension Fund, the City shall offer to sell the retiring officer, the duty service weapon issued to him, for the sum of \$1.00. Upon retirement with less than 20 years of service to the Piqua Police

Department, the City shall offer to sell the retiring officer, the duty service weapon issued to him, for the lower of trade-in or wholesale value. The officer must also execute an agreement on a form provided by the City indemnifying the City from liability claims which may arise from the employee's ownership and future use of the firearm.

## **ARTICLE 22. EDUCATIONAL BENEFITS.**

Section 1. Education Benefits. The City seeks the benefits that derive from a highly educated police force. The City will pay for all tuition, books, and any other related expenses for college level courses applicable to one associates and one bachelors degree only in the areas of Police Science, Police Administration, Criminal Justice, Law Enforcement, Criminology, Public Administration, Business Administration, Behavioral Science, or other courses that directly relate to law enforcement and are approved by the Chief of Police at the time the fees are due, subject to a limitation of \$2,500 per officer in any one calendar year. The course of instruction or class is subject to approval by the Chief and the officer must obtain a passing grade. To be eligible for reimbursement, the degree must be earned while employed with the City of Piqua Police Department.

The City will pay for all tuition, books, and any other related expenses for college level courses applicable to one masters degree only in the areas of Police Administration, Public Administration, Business Administration or a similarly related management related program that directly relate to management in law enforcement and are approved by the Chief of Police at the time the fees are due, subject to a limitation of \$2,500 per officer in any one calendar year. The course of instruction or class is subject to approval by the Chief and the officer must obtain a minimum of a "C" or better as defined by the specific educational institution's standards or a "pass" in a pass/fail class. To be eligible for reimbursement, the degree must be earned while employed with the City of Piqua Police Department. No doctoral programs are qualified for reimbursement by the City.

Once an officer has attained a degree at each level, even if not paid for by the City, the City is no longer obligated to pay for progress towards an additional degree at the same level.

The officer may submit a list and approximate cost of those courses he desires to enroll in by September 30th of the year prior to that enrollment. The City of Piqua will budget a minimum of \$7,500 per year for educational benefits for police officers in the bargaining unit. The Chief of Police may, at his option, either pro-rate the total amount available among all those making requests or allocate the amount available among those officers requesting courses to those courses which are most applicable to the officers' duties. If a portion of this budget is reserved for an officer who does not attend or pass the approved course or class, the Chief may apply that amount to another officer attending an approved course or class, up to the specified per officer maximum amount. The

officer shall provide a written memo to the Police Chief no later than June 30<sup>th</sup> indicating that he intends to continue to use the funds requested within the calendar year. Failure to provide such memo shall cause the use of the funds to be forfeited and made available for another officer.

Section 2. Reimbursement of Benefits. The officer must remain with the Piqua Police Department for three (3) years from the date of the completion of the course. Should the officer voluntarily resign from the Piqua Police Department prior to this time limit, or be discharged for just cause, he shall reimburse the City in full except as provided below.

After successful completion of a course of instruction such reimbursement shall be made at a rate of thirty-three and one third (33 1/3) percent write off per year of service after completion of said course of instruction.

After the officer has completed three (3) years of service after completion of the course, he is not required to reimburse the City for tuition, books, or other related expenses paid for by the City. The City will waive an officer's obligation to reimburse the City as part of an agreement between the Union and the City to accept an officer's resignation in place of disciplinary action.

## **ARTICLE 23. TRAINING**

### **Section 1. Need for In-Service Training**

The City of Piqua and the Union recognize the need for continuing in-service training in order to promote the professionalism of the individual officer and the Department, including training received at outside academies and seminars. The City shall fairly and equitably distribute opportunities for such training among all officers covered by this Agreement, consistent with the operational needs of the Department and the training needs of individual officers.

### **Section 2. Intra-Departmental, In-Service Training and Department Meetings**

Any sworn officer required to attend a training session or departmental meeting after required work hours will receive the regular overtime rate of pay. Any officer required to attend meetings or training sessions not continuous with his work schedule or on his regularly scheduled day off will receive scheduled overtime pay. Any scheduled meal periods shall not be compensable.

### **Section 3. In-Service Training at Outside Academies**

When an officer is scheduled for training at an outside police academy or seminar, the work schedule of the officer may be adjusted in advance of the training to reflect reasonable travel time to and from the training site. The officer's regularly scheduled work day for training purposes shall not include meal periods, provided that the exclusion of the meal period shall not reduce the regularly scheduled work day below 8 hours. In the event that the officer's actual hours for travel, and classes, exceed the hours scheduled for the officer for that training seminar, the officer will be compensated with regular overtime for those hours in excess of the scheduled hours. Officers will be allowed one compensated round trip per scheduled class week.

In the event the officer is required by the instructor to complete a project or assignment outside the classroom or the actual classroom hours exceed the hours scheduled, the officer may receive scheduled overtime upon written documentation signed by the instructor that the assignment or project was required in order to satisfactorily complete the course. This does not apply to study time. This requires the prior approval of the appropriate Bureau Commander.

The provisions of this Section are not applicable to probationary officers in basic police training.

#### **ARTICLE 24. MILEAGE EXPENSES - PRIVATE VEHICLES**

All sworn police officers who are authorized, by the Chief or a Deputy Chief, to use their private vehicles on City business shall be compensated at the prevailing City rate for each mile driven and documented. Such compensation shall include payment for mileage for required court appearances outside of Miami County. The City agrees to furnish the officer with a vehicle for City business whenever available.

#### **ARTICLE 25. SEVERANCE.**

An officer who terminates his employment with the City for any reason shall have his termination pay computed in the following manner. He shall be paid for any vacation time earned in the year the officer terminates his employment, and any accumulated vacation, holiday or personal time off up to the maximum accumulation limit. The officer shall also be paid for accumulated sick time up to 1440 hours, at the time of termination at the current hourly rate, with the exception of dismissal for conviction of a felony offense, on the following basis:

- 8 -15 years of service with the Piqua police department = 1 for 3
- 16 - 25 years of service with the Piqua police department = 1 for 2
- over 25 years of qualified law enforcement service = 1 for 1

Years of qualified law enforcement service means that no more than five (5) years may have been with another law enforcement agency and those other years of experience outside of Piqua Police Department are recognized by either the PERSLE or the State of Ohio Police & Fire Pension Fund as qualified service.

If the officer dies, is permanently disabled during his employment as a City of Piqua Police Officer, or retires in accordance with the provisions of the Police and Fire Disability Retirement System, he shall receive payment for his full accumulation up to 1440 hours of sick time and all accumulated vacation time at the time of his death or retirement. An officer may designate a beneficiary on a form and in the manner prescribed by the City. The determination to make payments either in a lump sum or on a weekly basis, but at no lesser rate of pay than the officer's weekly rate of pay, will be at the option of the Director of Finance with due regard to the financial status of the City and the immediate needs of the surviving family.

For employees hired after July 3, 2001, unused sick time shall be cumulative up to and including 720 hours for retirement and death benefits, and shall be cumulative up to and including 480 hours upon other termination of employment (except for dismissal for conviction of a felony offense), on the same conversion formula applicable to employees hired before July 3, 2001. Upon retirement, the officer shall also be paid for accumulated sick time, at the current hourly rate, any hours earned above 720 hours up to 1560 hours at the rate of 1 for 3 for a combined total of up to 1000 hours.

## **ARTICLE 26. GROUP INSURANCE.**

### **Section 1. Health Insurance.**

(a) **Benefits Offered.** The City will offer health insurance benefits throughout the term of this Agreement. The benefits will include a high deductible health plan (HDHP) and, at the employee's option, either a health savings account (HSA) or a health reimbursement account (HRA). The HDHP will have "network" deductibles of \$2,000 for individual coverage and \$4,000 for family coverage. Benefits will be as provided in the carrier's certificate of coverage.

The City will fund the employee HSA accounts by funding 1/12<sup>th</sup> of the annual total each month. The City will fund the employee HRA accounts by funding the entire amount each year in January. For the 2010, 2011, and 2012 plan years, the City will fund 85% of employee HSA and HRA accounts (\$1,700 for individual coverage and \$3,400 for family coverage). Employees hired during a plan year shall have the City's contribution to their HSA prorated based upon the number of full months employed by Piqua during that initial plan year.

The City shall select the carrier for the HDHP annually after consulting with the Insurance Committee. The City will maintain comparable coverage for the

duration of this Agreement. Comparable coverage shall mean that the City shall solicit quotes annually from up to three carriers and request standard products which most closely match the plan design then in effect. Exact match of plan design need not be obtained. Bargaining unit employees shall be offered the same benefits on the same terms applicable to the City's unrepresented employees.

(b) Insurance Committee. The Union shall designate up to two bargaining unit employees to represent the bargaining unit on the City's Insurance Committee. The Insurance Committee will meet periodically to (1) review the benefits being provided and the cost of those benefits and (2) to consider alternatives to maintain acceptable benefit levels at an acceptable cost to employees and the City. Any recommendation approved by a majority of the members of the Insurance Committee will be submitted to the City Manager for his consideration.

(c) Cost Sharing For the 2010, 2011 and 2012 plan years, an employee will contribute 13% of the City's total cost of purchasing the employee's HDHP and funding the employee's HSA or HRA, by weekly payroll deduction.

(d) Option Out. Eligible employees who decline the city offered health insurance benefits will be entitled to receive a one-time payment per health insurance year (2010, 2011 and 2012) of \$2,000 for those eligible for family coverage and \$1,000 for individual coverage.

Section 2. Life Insurance. The City shall provide and pay the necessary premiums for group life insurance in the amount of \$50,000 or the officer's base salary whichever is higher.

Section 3. Professional Liability Insurance. The City shall provide and pay the necessary premiums for professional liability insurance. The City will provide the most comprehensive insurance offered to the City and will provide a copy of the insurance policy to the Union.

## **ARTICLE 27. SENIORITY**

### Section 1. Application of Seniority

"Seniority" shall accrue to all employees in accordance with the provisions of this Article. Seniority, as defined in Section 2 of this Article, will apply wherever employee seniority rights are established in the terms and conditions of this Agreement.

### Section 2. Accrual of Seniority

Seniority shall be computed on the basis of uninterrupted length of continuous service with the City as a sworn officer.

A. No Break in Service

The following situations shall not constitute a break in continuous service:

1. absence while on approved leave of absence;
2. absence while on approved sick leave or disability leave;
3. military leave; and
4. a layoff of eighteen (18) months duration or less.

B. Break in Service

The following situations constitute breaks in continuous service for which seniority is lost:

1. discharge or removal for just cause, when undisputed or upheld by an arbitrator at final appeal;
2. retirement;
3. layoff for more than eighteen (18) months;
4. failure to return to work within fourteen (14) calendar days of a recall from layoff;
5. failure to return to work at the expiration of leave of absence; and,
6. resignation.

## **ARTICLE 28. LAYOFF AND RECALL**

### **Section 1. Layoff**

Whenever there is a reduction in the number of officers due to lack of funds, lack of work, or other legitimate reasons, the City Manager shall determine the number to be laid off. Officers shall be laid off at the time and in the number specified by the City Manager in reverse order of their seniority. Part-time and seasonal employees shall be laid off before probationary employees and all probationary employees before permanent employees. The City shall notify the Union before taking such action.

### **Section 2. Recall**

When there is a recall, those who have been laid off shall, for a period of time not to exceed thirty-six (36) months or their length of seniority, whichever is less, be eligible to be called back to work in the inverse order of their layoff. No new

officers shall be hired until all laid off officers who are eligible for recall have been given the opportunity to return to work.

### Section 3. Notice of Recall

Notice of recall shall be sent by certified mail, return receipt requested, to the last mailing address provided in writing by the officer. The Employer shall be deemed to have fulfilled its obligations by mailing the recall notice by certified or registered mail, return receipt requested, to the last mailing address provided by the employee. The recalled officer shall have ten (10) calendar days following the date of receipt of the recall notice to notify the City of his intention to return to work and shall have fourteen (14) calendar days following the receipt of the recall notice in which to report to duty, unless a different date for returning to work is specified in the notice or unless another date is mutually agreed to between the Employer and the employee. An Employee who refuses recall or does not report to work as specified in this section shall be considered to have resigned his position.

## **ARTICLE 29. UNION BUSINESS**

### Section 1. Union Representatives

The Union is authorized to select one (1) associate and two (2) alternates to conduct approved Union business for the bargaining unit. The Union shall certify in writing to the City and the Chief of Police the names of the associate and two alternates. These certifications shall be kept current by the Union at all times.

The Union will identify the members of its negotiation team at the time it provides the City with written notice of a desire to renegotiate terms of this agreement. No more than five (5) police officers shall be included on the Union's negotiation team. The associate and the two alternates shall be compensated at their regular rate for their scheduled duty hours during which they attend negotiating sessions for a new contract. They shall not, however, be compensated for time spent beyond their regularly scheduled hours. At the end of the negotiating session, they shall return to their regular assignment if the session ends before the end of their regularly scheduled shift.

An associate or alternate shall be compensated at the officer's regular rate for scheduled duty hours during which the officer attends meetings at the specified steps of the grievance procedure with representatives of the City. This does not include attendance at any arbitration.

The associate and the alternates may consult in the assembly area before the start of and at the completion of the day's work. Upon notification to and consent of the supervisor, the associate and the alternates shall be permitted access to work areas at all reasonable times for the purpose of adjusting grievances,

assisting in the settlement of disputes, and for the purpose of carrying into effect the provisions and aims of this Agreement, subject to the understanding that work assignments are not interfered with.

The associate and the alternates, upon giving reasonable notice, and upon authorization from the Chief, shall be allowed to use vacation, holiday or personal time off to attend the annual state FOP/OLC conference or FOP/OLC training seminars. All expenses shall be the responsibility of the officer attending the conference or seminar.

### Section 2. Bulletin Board

The City shall furnish one (1) cork (or other suitable material) bulletin board, at least three feet by five feet (3x5'), in the briefing room of the Police Department for the exclusive use of the officers of the FOP/OLC bargaining unit members of the Police Department. This bulletin board will not be used for official departmental functions and will not be used to post derogatory materials concerning the City. Upon request of the Chief or his designee, the Union shall cause the immediate removal of any material posted in violation of this Article.

### Section 3. Ballot Boxes

The Union shall be permitted, with prior notification to the Chief of Police or his designee, to place a ballot box at the Police Department in an area not accessible to the public, for the purpose of collecting members' ballots on all Union issues subjected to ballots. Such boxes shall be the property of Union and shall be removed as soon as practicable after the Union vote has been concluded.

### Section 4. Union Meetings

The Union shall be permitted, upon prior notification to the Employer or his designee, to hold meetings for Union members on City and/or Police Department facilities, subject to availability. The request for meeting space shall be in writing and shall be delivered to the appropriate official at least forty-eight (48) hours prior to the time of the meeting, and shall state the date and time of the meeting.

### Section 5. Non-employee Representative

A representative of the Union shall have access to the City's premises for the purposes of administering this contract with the consent of the City. The City will not unreasonably withhold such consent. The representative must first contact the Chief of Police and make the necessary arrangements for the place and/or the duration of the visit. The representative shall act in accordance with the terms of the consent and shall in no case interfere with any work.

## Section 6. Contract Copies

The Union shall provide a copy of this Agreement to all bargaining unit members of the Police Department no later than thirty (30) calendar days after the Agreement has been filed with SERB.

## **ARTICLE 30. AMERICANS WITH DISABILITIES ACT AND FAMILY AND MEDICAL LEAVE ACT COMPLIANCE.**

Section 1. Compliance. The City has the right to take steps reasonably necessary to comply with the Americans with Disabilities Act and with the Family and Medical Leave Act, or to remove doubts about such compliance.

Section 2. Honesty. Any dishonesty in connection with obtaining benefits of any sort under the American with Disabilities Act or the Family and Medical Leave Act, including reasons for leave, statements of disability, statements of fitness for duty, or anything else, will result in discharge.

Section 3. Eligibility and Duration. Under the Family and Medical Leave Act, an employee who has been employed by the City of Piqua for at least one year and has worked at least 1,250 hours in the previous twelve months, may take up to twelve weeks of FMLA leave during a rolling twelve-month period, for any of the following reasons: the birth and care of a son or daughter; the placement with the employee of a son or daughter for adoption or foster care; when needed to care for the employee's spouse, child, or parent with a serious health condition; or because of the employee's serious health condition that makes the employee unable to perform the functions of his or her job. A "rolling twelve-month period" means the 365 (or 366 where applicable) days immediately preceding any day the employee takes leave.

Eligible employees with a spouse, son, daughter, or parent on active duty or call to active duty status in the National Guard or Reserves in support a contingency operation may use their 12-week leave entitlement to address certain qualifying exigencies. Qualifying exigencies may include attending certain military events, arranging alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings.

A special leave entitlement permits eligible employees to take up to 26 weeks of leave to care for a covered service member during a single 12-month period. A covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves, who has a serious injury or illness incurred in the line of duty on active duty that may render the service member medically unfit to perform his or her duties for which the service member is undergoing medical treatment, recuperation, or therapy; or is in outpatient status; or is on the temporary disability retired list.

Section 4. Notice and Application. An employee must provide at least thirty days advance notice before the family or medical leave is to begin if the need for leave is foreseeable, such as for expected birth or planned medical treatment. If thirty days notice is not practicable, then the employee must provide notice on the day of or day after having knowledge. An employee shall complete a leave of absence application form, available from his or her supervisor, when beginning leave, or as soon after that as is practicable. The employee must list on this form the reasons for the requested leave, the expected start of the leave, and the expected length of the leave. If the employee is requesting intermittent leave or a reduced leave schedule, the employee shall state the reasons why the intermittent leave or a reduced leave schedule is medically necessary and the schedule of treatment (Intermittent leave and reduced leave schedule are not available for birth or adoption leaves).

Section 5. Medical Certification. An employee requesting leave to care for the employee's spouse, child or parent, or due to the employee's own serious health condition, must submit a medical certification completed by the health care provider of the employee or the employee's ill family member, demonstrating the need for the leave. The City of Piqua will provide a form for this. If the employee's leave, (whether full time, intermittent, or on a reduced schedule) is for more than thirty days, then he or she shall submit a new medical certification after thirty days, and after each thirty days after that. When the duration of the condition listed in the original certification exceeds 30 days, a new medical certification shall be required if the employee's leave is beyond the specified duration or every six months, whichever occurs first. A second opinion may be required by the City at the City's expense; a third opinion may also be required if needed to resolve a dispute between the first and second opinions. The cost of a third opinion shall be shared equally between the City and the employees. If a third opinion is needed, the doctor will be chosen by mutual agreement between the City and the employee.

Section 6. Pay and Benefits. All family and medical leaves are without pay, except employees will be required to use all paid leave, paid personal days and vacation for absences covered by the Family and Medical Leave Act prior to being granted leave without pay. The unpaid portion of family and medical leaves are without benefits, except that group health and hospitalization insurance will be continued during the family and medical leave (up to twelve weeks in a twelve month period) with the same terms, conditions and employee contributions applicable to employees who are actively at work.

Section 7. Return From Family or Medical Leave. Employees must tell their supervisor of the date they will be able to return to work, in writing, no later than one week in advance. An employee on medical leave due to the employee's own serious health condition must, as a condition to returning to work, submit a medical certificate releasing the employee to return to his or her job.

Section 8. Restrictions. All leave which may be available or taken under the Family and Medical Leave Act is subject to the restrictions, limitations and conditions provided in that law and any valid regulations promulgated under it.

### **ARTICLE 31. LABOR/MANAGEMENT MEETINGS.**

Section 1. Meetings to be Held In the interest of sound labor-management relations, a joint committee, not to exceed six (6), half of whom shall represent the City and half of whom shall represent the Union, may meet from time to time by mutual agreement upon a request by either party to discuss subjects of mutual concern.

Section 2. Agenda to be Furnished An agenda will be furnished by the party requesting the meeting at least five (5) working days before the scheduled meeting along with the names of the Union representatives who will be attending. Labor/Management meetings shall not be negotiation sessions to alter or amend the basic agreement.

Matters which may be discussed at such meetings include:

- A. The administration of this Agreement;
- B. Changes made by the City which affect bargaining unit employees;
- C. Grievances which have not been processed beyond the final step of the grievance procedure, when such discussions are mutually agreed to in advance by the parties;
- D. General information of interest to the parties;
- E. Ways to increase productivity and to improve efficiency; and
- F. Safety matters relating to employees.

Section 3. Attendance at the Meetings Union representatives attending Labor/Management meetings shall not suffer loss in their regular pay while attending any meetings provided for under this Article which are held during the employee's regular working hours. With the prior approval of the Chief of Police, Union representatives may confer with bargaining unit members in preparation for such meetings without a loss in their regular pay.

### **ARTICLE 32: TERM OF AGREEMENT**

#### Section 1. Effective Dates

The Agreement shall become effective on March 1, 2010 and shall remain in full force and effect until 11:59 p.m., February 28, 2013. The parties shall continue

in full force and effect all the terms and conditions of this Agreement after expiration until a new agreement is signed or the statutory dispute settlement procedures are completed.

Section 2. No Contractual Obligations Outside Effective Dates

Notwithstanding anything else in this Agreement, no act, omission, or event occurring before the initial effective date or after the termination of this Agreement shall give rise to any rights or liabilities under this Agreement nor shall it be subject to arbitration.

Section 3. Negotiations for a New Contract

If either party desires to modify or amend this Agreement, it shall give written notice of such intent no earlier than one hundred twenty (120) calendar days prior to, nor later than ninety (90) calendar days prior to, the expiration date of this Agreement. Such notice shall be by certified mail. Negotiations between the parties for a successor agreement shall commence no later than thirty (30) days from the date of the mailing of the notice to negotiate. Both parties shall negotiate in good faith in an earnest effort to complete negotiations and fully conclude a new agreement forty-five (45) days before the termination date.

Signed at Piqua, Ohio this day \_\_\_\_\_ of \_\_\_\_\_, 2010.

CITY OF PIQUA, OHIO

FRATERNAL ORDER OF POLICE  
OHIO LABOR COUNCIL, INC.

BY: \_\_\_\_\_  
Frederick E. Enderle, City Manager

BY: \_\_\_\_\_

BY: \_\_\_\_\_  
Stacy M. Wall, Law Director

BY: \_\_\_\_\_

BY: \_\_\_\_\_  
Elaine G. Barton, HR Director

BY: \_\_\_\_\_

BY: \_\_\_\_\_  
Cynthia A. Holtzapple, ACM/Finance Director

BY: \_\_\_\_\_  
Bruce A. Jamison, Chief of Police

City of Piqua Police Department

SCHEDULE D

POLICE OFFICERS - FOP/OLC BARGAINING UNIT

EFFECTIVE MARCH 1, 2010

HOURLY PAY RATE	MONTHS SERVICE COMPLETED	CLASS CODE	PAY RATE	CLASS CODE	MPO 1.00%	CLASS CODE	MPO 1.50%	CLASS CODE	MPO 2.00%	CLASS CODE	MPO 2.50%	CLASS CODE	MPO 3.00%
STEP 1*	0	605.010	\$24.11	605.011	N/A	605.012	N/A	605.013	N/A	605.014	N/A	605.015	N/A
STEP 2*	12	605.020	\$25.09	605.021	N/A	605.022	N/A	605.023	N/A	605.024	N/A	605.025	N/A
STEP 3*	24	605.030	\$25.60	605.031	N/A	605.032	N/A	605.033	N/A	605.034	N/A	605.035	N/A
STEP 4*	36	605.040	\$27.15	605.041	N/A	605.042	N/A	605.043	N/A	605.044	N/A	605.045	N/A
STEP 5*	48	605.050	\$28.76	605.051	\$29.05	605.052	\$29.19	605.053	\$29.34	605.054	\$29.48	605.055	\$29.62
STEP 6*	84	605.060	\$29.04	605.061	\$29.33	605.062	\$29.48	605.063	\$29.62	605.064	\$29.77	605.065	\$29.91
STEP 7*	132	605.070	\$29.17	605.071	\$29.46	605.072	\$29.61	605.073	\$29.75	605.074	\$29.90	605.075	\$30.05
STEP 8*	180	605.080	\$29.53	605.081	\$29.83	605.082	\$29.97	605.083	\$30.12	605.084	\$30.27	605.085	\$30.42
STEP 9*	228	605.090	\$29.76	605.091	\$30.05	605.092	\$30.21	605.093	\$30.35	605.094	\$30.50	605.095	\$30.65
STEP 10*	>276	605.100	\$29.88	605.101	\$30.28	605.102	\$30.43	605.103	\$30.58	605.104	\$30.73	605.105	\$30.88

EFFECTIVE MARCH 1, 2011

HOURLY PAY RATE	MONTHS SERVICE COMPLETED	CLASS CODE	PAY RATE	CLASS CODE	MPO 1.00%	CLASS CODE	MPO 1.50%	CLASS CODE	MPO 2.00%	CLASS CODE	MPO 2.50%	CLASS CODE	MPO 3.00%
STEP 1*	0	605.010	\$24.11	605.011	N/A	605.012	N/A	605.013	N/A	605.014	N/A	605.015	N/A
STEP 2*	12	605.020	\$25.09	605.021	N/A	605.022	N/A	605.023	N/A	605.024	N/A	605.025	N/A
STEP 3*	24	605.030	\$25.60	605.031	N/A	605.032	N/A	605.033	N/A	605.034	N/A	605.035	N/A
STEP 4*	36	605.040	\$27.15	605.041	N/A	605.042	N/A	605.043	N/A	605.044	N/A	605.045	N/A
STEP 5*	48	605.050	\$28.76	605.051	\$29.05	605.052	\$29.19	605.053	\$29.34	605.054	\$29.48	605.055	\$29.62
STEP 6*	84	605.060	\$29.04	605.061	\$29.33	605.062	\$29.48	605.063	\$29.62	605.064	\$29.77	605.065	\$29.91
STEP 7*	132	605.070	\$29.17	605.071	\$29.46	605.072	\$29.61	605.073	\$29.75	605.074	\$29.90	605.075	\$30.05
STEP 8*	180	605.080	\$29.53	605.081	\$29.83	605.082	\$29.97	605.083	\$30.12	605.084	\$30.27	605.085	\$30.42
STEP 9*	228	605.090	\$29.76	605.091	\$30.05	605.092	\$30.21	605.093	\$30.35	605.094	\$30.50	605.095	\$30.65
STEP 10*	>276	605.100	\$29.88	605.101	\$30.28	605.102	\$30.43	605.103	\$30.58	605.104	\$30.73	605.105	\$30.88

**SCHEDULE D**  
**POLICE OFFICERS - FOP/OLC BARGAINING UNIT**

**EFFECTIVE**

**MARCH 1, 2012**

HOURLY PAY RATE POLICE OFFICER STEPS 1-10	MONTHS SERVICE COMPLETED	CLASS CODE	PAY RATE	CLASS CODE	MPO 1.00%	CLASS CODE	MPO 1.50%	CLASS CODE	MPO 2.00%	CLASS CODE	MPO 2.50%	CLASS CODE	MPO 3.00%
STEP 1*	0	605.010	\$24.83	605.011	N/A	605.012	N/A	605.013	N/A	605.014	N/A	605.015	N/A
STEP 2*	12	605.020	\$25.84	605.021	N/A	605.022	N/A	605.023	N/A	605.024	N/A	605.025	N/A
STEP 3*	24	605.030	\$26.37	605.031	N/A	605.032	N/A	605.033	N/A	605.034	N/A	605.035	N/A
STEP 4*	35	605.040	\$27.86	605.041	N/A	605.042	N/A	605.043	N/A	605.044	N/A	605.045	N/A
STEP 5*	48	605.050	\$29.62	605.051	\$29.92	605.052	\$30.07	605.053	\$30.22	605.054	\$30.36	605.055	\$30.51
STEP 6*	64	605.060	\$29.91	605.061	\$30.21	605.062	\$30.36	605.063	\$30.51	605.064	\$30.66	605.065	\$30.81
STEP 7*	132	605.070	\$30.05	605.071	\$30.35	605.072	\$30.50	605.073	\$30.65	605.074	\$30.80	605.075	\$30.95
STEP 8*	180	605.080	\$30.42	605.081	\$30.72	605.082	\$30.87	605.083	\$31.02	605.084	\$31.18	605.085	\$31.33
STEP 9*	228	605.090	\$30.65	605.091	\$30.96	605.092	\$31.11	605.093	\$31.27	605.094	\$31.42	605.095	\$31.57
STEP 10*	>276	605.100	\$30.88	605.101	\$31.19	605.102	\$31.34	605.103	\$31.50	605.104	\$31.65	605.105	\$31.81

**RESOLUTION NO. R-91-10**

**A RESOLUTION ACCEPTING THE RESIGNATION  
OF RICHARD K. GHERE AS A MEMBER OF THE  
COMMUNITY DIVERSITY COMMITTEE**

WHEREAS, Richard K. Ghere was appointed to the Community Diversity Committee on July 20, 2009 by Resolution No. R-61-09; and

WHEREAS, Richard K. Ghere submitted a letter of resignation to the Community Diversity Committee on Monday, July 27, 2010.

NOW, THEREFORE BE IT RESOLVED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC. 1: This Commission hereby accepts the resignation of Richard K. Ghere as a member of the Community Diversity Committee.

SEC. 2: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

\_\_\_\_\_  
LUCINDA L. FESS, MAYOR

PASSED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
REBECCA J. COOL  
CLERK OF COMMISSION

**C. OTHER BUSINESS**  
**AUGUST 3, 2010**

- **Power Systems Update – Mr. Ed Krieger**
- **Monthly Reports for June/July 2010**