



PIQUA CITY COMMISSION REGULAR MEETING

TUESDAY, FEBRUARY 17, 2026

5:00 PM

COMMISSION CHAMBER - 2ND FLOOR

201 WEST WATER STREET

PIQUA, OHIO 45356

CALL TO ORDER

THE PLEDGE OF ALLEGIANCE

ROLL CALL

ADJOURNMENT TO EXECUTIVE SESSION

EXECUTIVE SESSION

To discuss pending or imminent litigation.

ADJOURNMENT FROM EXECUTIVE SESSION

ROLL CALL

BUSINESS AGENDA

- 1) Rules of Conduct

CONSENT AGENDA

- 1) **Approval of Minutes**

Approval of the Minutes from the February 03, 2026, Regular City Commission Meeting

- 2) **Resolution No. R-25-26**

A resolution appointing a member to the Golf Advisory Board

- 3) **Resolution No. R-26-26**

A resolution appointing a member to the Golf Advisory Board

- 4) **Resolution No. R-27-26**

A resolution appointing Wayne Davey to the Civil Service Commission Board

- 5) **Resolution No. R-28-26**

A resolution appointing Michael Gutmann to the Civil Service Commission Board

- 6) **Resolution No. R-29-26**

A resolution of appreciation for the public service of Ronald E. Smith as a city employee

- 7) **Resolution No. R-30-26**

A resolution appointing a member to the Board of Zoning Appeals

8) Resolution No. R-35-26

A resolution appointing a member to the Park Board

OLD BUSINESS

1) Ordinance No. O-1-26 (Second Reading)

An Amended Ordinance to make appropriations for the City of Piqua, Ohio for the year 2026

NEW BUSINESS

1) Resolution No. R-23-26

A resolution authorizing a purchase order to Paul Sherry Chrysler, Jeep, Dodge, Jeep, and Ram for the purchase of (2) new Dump Trucks with Plow and Salt Equipment for Public Works

2) Resolution No. R-24-26

A resolution authorizing a purchase order to Barrett Paving Materials Inc. as the primary supplier of 402 & 404 asphalt for the 2026 Street and Alley Repairs

3) Resolution No. R-31-26

A resolution accepting 0.0646 acres of dedicated public right-of-way at 5545 N. Drake Road, Piqua, Ohio (Parcel ID #M40-041400).

4) Resolution No. R-32-26

A resolution authorizing the City Manager to enter into a license agreement with the Piqua Youth Football Association

5) Resolution No. R-33-26

A resolution authorizing the City Manager to enter into a license agreement with the Piqua Junior Baseball and Softball Association

6) Resolution No. R-34-26

A resolution authorizing a purchase order to purchase two marked police cruisers and unfitting costs.

7) Resolution No. R-36-26

A resolution authorizing the city manager to enter into a collective bargaining agreement with the American Federation of State, County and Municipal Employees, Inc. (AFSCME), Council 8, Local 984

CITY MANAGER'S REPORT

COMMISSIONERS COMMENTS

ADJOURNMENT

NON-AGENDA PUBLIC COMMENT

(This is an opportunity for citizens to address the City Commission on Non-agenda items after the adjournment of the Business Agenda. Comments will be limited to seven (7) minutes.)

PROCEDURAL RULES AND RULES OF CONDUCT FOR CITY COMMISSION MEETINGS

BUSINESS AGENDA

1. Commission meetings shall be called to order by the mayor or presiding officer of the meeting. The clerk shall call the roll of the Commissioners.
2. The mayor or presiding officer shall thereafter lead the Commission in the Pledge of Allegiance.
3. Upon roll call being completed, the Business Meeting of the Commission shall commence.
4. The Commission shall, if necessary, add or remove items to the Business Agenda and approve the agenda once it is established.
5. After approval of the agenda, the Commission shall vote on approval of the minutes of prior meetings.
6. After the establishment of the agenda, the Commission shall permit public comment by the citizens of Piqua as required by Section 4 of the Piqua Charter on any approved agenda item. Any person providing public comment shall provide his or her name and street address prior to making any comments.
7. Any non-citizen may also participate in public comment if an ordinance or resolution made part of the agenda affects his or her business located within the city of Piqua or utility service they receive within the city of Piqua. Any non-citizen shall state his or her name and either what business he or she operates that is being affected by an ordinance or resolution, or what property address inside the city limits that he or she is receiving utility service.
8. Any person providing public comment may speak once for up to a total of five minutes on each resolution and ordinance made part of the agenda. No person shall be permitted to comment twice on an agenda item.
9. Once public comment is completed, the Commission shall immediately begin debate and deliberate on each agenda item. No public comments from the public shall be permitted during the debate and/or deliberation of ordinances and resolutions by the commission.

10. After deliberation on ordinances and resolutions, votes on ordinances shall be recorded by roll call and votes on resolutions may be recorded by voice vote; if a commissioner wishes to have a roll call vote on a resolution, any commissioner may request the clerk to call the roll to record the vote. The Clerk of Commission shall record the vote tally for each ordinance and resolution.
11. During the Business Agenda, only city employees including department heads and guests of department heads to discuss matters affecting the city, the Piqua Chamber Director, the Main Street Piqua Director, may make presentations during the Business Agenda part of the meeting.
12. At the completion of the Business Agenda, the mayor may or may not permit commissioners to address the community for the good of the city. Afterwards, the commissioners shall call the business meeting of the commission to a close and city staff may be excused.

NON-AGENDA PUBLIC COMMENT

13. Non-agenda public comment sessions may, upon the discretion of the Commission, commence after the regular business meeting of the commission adjourns.
14. Any non-agenda public comment shall not begin after 9 p.m. and shall not continue after 9 p.m.
15. Comments by the public shall be addressed to the Commission and mayor and shall be limited to a seven-minute period per person. Under no circumstances should the Commission or mayor interrupt any person's seven-minute time period unless the individual violates the Rules of Conduct or the individual commenting requests interactive dialogue. If a Commission member or the mayor comment during an individual's allotted time, the time taken for any comment by Commission members or the mayor shall not be deducted from the individual's allotted seven minutes so that they receive their full allotted time to speak. No person may speak more than one time during any non-agenda public comment session.
16. All comments shall be related to city business or activities.
17. The Clerk of Commission shall not be under any obligation to keep minutes of the non-agenda public comment session.

18. Public comment time shall be only afforded to persons who live within the City of Piqua city limits, Springcreek Township, Washington Township and/or Miami County or own property within the city or own a business within the city limits.
19. Any person providing public comment shall provide his or her name and street address prior to making any comments.
20. Any individual attending the Non-Agenda Public Comment period of the City Commission meeting may have signs that do not exceed 8 ½ x 11 in size. Such signs shall not be displayed in a way that obstructs the view of any other individual attending the meeting or any camera recording the meeting.

RULES OF CONDUCT

Recognizing that the city has a compelling and significant interest in conducting its meetings in an efficient manner, the following Rules of Conduct shall be enforced during the Commission Business Meeting and the Non-Agenda Public Comment session:

1. Obscene comments, physically threatening remarks, and disruptive conduct are prohibited;
2. Profanity that is disruptive is prohibited;
3. Racist and hate-filled epithets are prohibited;
4. Loud and boisterous conduct or comments are prohibited;
5. Cheering, jeering or clapping, unless for ceremonial purposes as determined by the mayor, are prohibited;
6. Noisemakers are prohibited;
7. All persons shall remain seated during commission meetings unless they are leaving the Commission Chambers or are addressing the Commission from the podium;
8. Any person desiring to make a public comment shall complete a public comment request card provided by the Clerk of Commission and shall deposit the card in the public comment request box. The box will be monitored throughout public comment

sessions and cards will be given to the mayor or presiding officer by the commission's designee during public comment sessions;

9. The mayor shall call the persons requesting to make public comment during the appropriate public comment periods;
10. When called by the mayor to address the Commission, the individual called shall address the Commission from the commission podium unless the person so called has a medical condition that prevents the individual from doing so; in such case, the mayor will make every attempt to accommodate the individual so his or her comments are heard by the public;
11. If during the non-agenda public comment session, the public comment cards have not all been called prior to the end of the meeting, the individuals not called will be placed at the top of the list for presenting comments at the next scheduled meeting;
12. If during the non-agenda public comment session, the public comment cards have been exhausted and the meeting has not been concluded, individuals who have not spoken may request to do so until the conclusion of the meeting.

Any individual violating a commission rule shall be warned by the mayor or presiding officer of the violation, and if such individual does not cease the activity so warned, he or she shall be asked to leave city hall. If an individual refuses to comply with the mayor or presiding officer's directive to leave city hall, the individual may be charged criminally for his or her conduct.

**PIQUA CITY COMMISSION REGULAR MEETING MINUTES
TUESDAY, FEBRUARY 3, 2026**

CALL TO ORDER

THE PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATION

Proclamation designating February 6, 2026, as Edna Stiefel Day in the City of Piqua
Mayor Vetter read the Proclamation with Edna Stiefel and her family and friends present.

WORK SESSION

For the consideration of the Fourth Ward Commissioner

The commission decided there was no need for a work session as there were no new 4th Ward applicants.

ADJOURNMENT TO EXECUTIVE SESSION

A motion was made by Commissioner DeBrosse to adjourn to Executive Session. Seconded by Commissioner Walker. All in favor. Motion carried.

- 1) To prepare for and review negotiations on compensation or other terms and conditions of employment for City personnel;

EXECUTIVE SESSION

ADJOURNMENT FROM EXECUTIVE SESSION

The Commissioners returned from Executive Session, Commissioner Walker made a motion to

appoint Phil Wead the new 4th Ward Commissioner. The motion was seconded by Commissioner DeBrosse. Mayor Vetter, Commissioners Walker and DeBrosse voted in favor. Commissioner Simmons voted against. The motion carried.

ROLL CALL

Presentation

Oath of Office for Fourth Ward Commissioner

Law Director Jessica Stiltner administered the Oath of Office after which a brief break was called by Mayor Vetter to go over the evenings agenda with Commissioner Wead.

MOTION TO APPROVE BUSINESS AGENDA

A motion was made to approve the Business Agenda by Commissioner DeBrosse. Seconded by Commissioner Wead. All in favor. Motion carries.

- 1) Rules of Conduct

CONSENT AGENDA

- 1) **Approval of Minutes**

Approval of the Minutes from the January 20, 2026, Regular City Commission Meeting

A motion to approve the minutes from the January 20, 2026 meeting was made by Commissioner DeBrosse. Seconded by Commissioner Simmons. Mayor Vetter, Commissioners DeBrosse, Simmons and Walker voted in favor. Commissioner Wead abstained. Motion carried.

- 2) **Resolution No. R-22-26**

A resolution appointing members to the Miami Valley Regional Planning Commission (MVRPC)

This resolution reappointed Kenton Kiser as the delegate and Chad Henry as the alternate delegate to the Technical Advisory Committee of the Miami Valley Regional Planning Commission. There were no commissioner comments. There was one public comment by Kim Heisler, not on this topic, but rather to congratulate new Commissioner Wead and express her displeasure with the Ward 4 selection process. A motion was made by Commissioner Walker to approve this resolution. Seconded by Commissioner DeBrosse. All in favor. Motion carried.

OLD BUSINESS

There was no old business to discuss this evening.

NEW BUSINESS

1) Ordinance No. O-1-26

An Amended Ordinance to make appropriations for the City of Piqua, Ohio for the year 2026

Presented by Jerry O'Brien for appropriations for water and sewer toward the data center. Commissioner DeBrosse asked if these funds will be reimbursed. Jerry answered that yes they will be placed in an escrow account. Kim Heisler asked who is responsible for reading through the document. Ms. Heisler asked if there is a cap? Jerry responded there will be no contract signed until the funds are in the escrow account. This is a first reading. No vote.

2) Resolution No. R-13-26

A Resolution Authorizing A Purchase Order to Ticon Paving, Inc for Paving Rehabilitation and Restoration Work

Presented by Kevin Krejny. This is an annual purchase order that was bid out in 2024. Commissioner Simmons made a motion to approve. Commissioner Walker seconded. All in favor. Motion carried.

3) Resolution No. R-14-26

A Resolution Authorizing a Purchase Order to Pohlkat Inc. for Removal and Disposal of Lime Residual, not to exceed \$375,000

Presented by Kevin Krejny. Polecat entered into a contract with the city in 2023 with the option to renew in 2026. There were no commissioner comments. Kim Heisler asked if this is a two-year contract. Kevin clarified that it is a three-year contract. There was a brief exchange between Ms. Heisler and Commissioner DeBrosse as to the reason why the commissioners do not interrupt public speakers while they are at the podium. Commissioner DeBrosse made a motion to approve the resolution. Seconded by Commissioner Walker. All in favor. Motion carried.

4) Resolution No. R-15-26

A Resolution authorizing a Purchase Order with Synagro Central, LLC for services of Wastewater Biosolids Removal and Land Application, not to exceed \$125,000

Kevin Krejny presented. There is a 3% increase over last year. No commissioner comments. Kim H asked if the treatment plant tours are open to the public. Kevin responded that there are no scheduled tours at this time. Ms. Heisler then read an article about the potential harm from "beneficial usage". Kim asked again about the length of the contract as the timeline doesn't seem to add up. Commissioner DeBrosse made a motion to approve. Seconded by Commissioner Walker. All in favor. Motion carried.

5) Resolution No. R-16-26

A Resolution authorizing a Purchase Order to Greentech Corporation for the Mowing & Trimming Services for the Water Department during 2026, not to exceed \$76,000

Kevin Krejny stated this is for all the properties the Water Department maintains. No questions from commission. Kim Heisler asked how much the cost was last year. Why did we not go with the

lower bid? Last year the city spent less than 75,000. The lowest bidder withdrew after seeing the scope of work. Commissioner Walker made a motion to approve. Commissioner Simmons seconded. All in favor. Motion carried.

6) Resolution No. R-17-26

A Resolution authorizing a Purchase Order to Valley Truck Centers for the Purchase of a 2026 F600 Cab and Chassis for the Underground Utilities Dept., not to exceed \$75,000

Presented by Kevin Krejny. Commissioner Simmons asked about putting the vehicle together. This resolution and the next go together. Kim Heisler asked if this was part of the Data Center expenditures? No this is not. This replaces a 20 year old vehicle. Ms. Heisler asked about the cost of the vehicle. Kevin responded that he budgeted a bit high to allow for any contingencies. There were no commissioner comments. Commissioner DeBrosse made a motion to approve. Seconded by Commissioner Walker. All in favor. Motion carried.

7) Resolution No. R-18-26

A Resolution authorizing a Purchase Order to K.E. Rose Company for the Upfit of a Dump Body for the F600 Truck for the Underground Utilities Dept.

Presented by Kevin Krejny as the second part to Resolution R-17-26. This is to complete the build of the dump truck for the Underground Utilities Department. There were no commissioner comments and Ms. Heisler waived her time for comment. Commissioner DeBrosse made a motion to approve. Commissioner Simmons seconded. All in favor. Motion carried.

8) Resolution No. R-19-26

A Resolution authorizing a purchase order to Best Equipment Co. for the purchase of a Vac-Con Hot Shot Freightliner 114SD for the Underground Utilities Dept.

Replaces a 19 year old vac truck. It has 50k miles on it. This will be sold on govdeals. Kim Heisler asked what the mileage is on one of these vehicles. This is a lot of money to be spending. Kevin answered its not so much the mileage but the equipment that is on the trucks that is aged. A motion to approve was made by Commissioner Walker. Seconded by Commissioner DeBrosse. All in favor. Motion carried.

9) Resolution No. R-20-26

A resolution authorizing the Municipal Government Complex Elevator Modernization Project, Phase II

Presented by Bob Graeser. This is the next phase from the Capital Improvement Program. The work will be done by TKE and was bid by a state bid process. There were no commissioner comments. A motion was made by Commissioner Simmons. Seconded by Commissioner DeBrosse. All in favor. Motion carried.

10) Resolution No. R-21-26

A Resolution authorizing the use of space within the Piqua Municipal Government Complex by a United States Representative.

Presented by Amy Welker. It allows for the city manager and the lawyer to enter into an agreement to lease an office space. Commissioner Simmons asked why we are getting into the rental business

to another government body. Commissioner DeBrosse commented that this has happened in the past. Not just in the city but in other municipalities. Commissioner DeBrosse is abstaining. Kim Heisler asked if this is considered a conflict of interest due to Commissioner DeBrosse abstaining. Law Director Stiltner does not feel there is a conflict as this is not his boss but another member of Congress. Commissioner Walker made a motion to approve. Commissioner Simmons seconded. Mayor Vetter, Commissioners Walker, Simmons and Wead voted in favor. Commissioner DeBrosse abstained. Motion carried.

CITY MANAGER'S REPORT

Amy Welker is filling for Mr. Oberdorfer. First, thanked the city workers for all their hard work in regards to the clearing of the record snowfall. Crews are continuing to remove snow. Crews are also working on maintenance of the equipment as it was worked very hard. Thanked the four members of the power department that provided mutual aid and went to North Carolina to assist with the power outages due to their ice storm. There are still vacancies on Boards and Committees.

COMMISSIONERS COMMENTS

Commissioner DeBrosse thanked the city staff and employees as well for the hard work removing the snow as well. Asked that folks interested please apply for the boards and committees, especially those that ran for the fourth ward.

Commissioner Simmons thanked the Power Department for keeping the electricity on through all the storms. Thanked the Rumpke guy for not making him go through the snow to get his cans. Had a resident complain about not receiving her power bill in time. Another resident did not have their recycling picked up, due to the storms. He asked for a credit but instead on Saturday a Rumpke employee did come and pick up the recycling.

Commissioner Walker thanked the crews that helped remove the snow.

Commissioner Wead thankful for the opportunity.

Mayor Vetter thanked an anonymous commissioner that removed snow because her snow was plowed in and he and a helper came and dug her out in order for her to get to her medical appointments. Remember to check on the underground feeds, in uncomfortable can call the

ADJOURNMENT

Commissioner DeBrosse made a motion to adjourn. Seconded by Commissioner Simmons. All in favor. Motion carried.

NON-AGENDA PUBLIC COMMENT

(This is an opportunity for citizens to address the City Commission on Non-agenda items after the adjournment of the Business Agenda. Comments will be limited to seven (7) minutes.)

KRIS LEE, MAYOR

PASSED: _____

ATTEST: _____
COMMISSION CLERK

P R O C L A M A T I O N

WHEREAS, *Edna Stiefel has served the Piqua community as a dedicated volunteer for nearly 60 years and counting; and*

WHEREAS, *Edna's community volunteerism began in 1968 when she and her sorority, Beta Sigma Phi, presented "Breakfast with Santa" for all the children of Piqua; and*

WHEREAS, *Edna co-chaired the Pro Piqua Focus newsletter in 1995 to spread good news and heart-warming stories about Piqua's residents; and*

WHEREAS, *Edna, along with her daughter, the late Cheryl Stiefel-Francis, volunteered her time to the successful annual Taste of the Arts event, one of the community's most popular events; and*

WHEREAS, *Edna remains a valued member of the Dollars for our Scholars fundraiser committee for Piqua Catholic School as she has for 25 years; and*

WHEREAS, *Edna and her husband, Paul, formed the North Parks Neighborhood Association in 2008, and it remains active today; and*

WHEREAS, *Edna served on the City of Piqua Park Board for 10 years and is a founding member of the Friends of the Piqua Parks, currently serving as its vice president; and*

WHEREAS, *Edna serves as the chair of the Spiritual Development Committee of the YWCA Piqua; and*

WHEREAS, *Edna has improved the quality of life for the residents of Piqua and will be celebrating her 90th birthday on February 6, 2026.*

NOW, THEREFORE, I, Jim Vetter, Mayor of the City of Piqua, Ohio, do hereby proclaim Friday, February 6, 2026, as Edna Stiefel Day in the City of Piqua.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Piqua, Ohio, this 3rd day of February 2026.

JAMES D. VETTER, MAYOR

Resolution No. R-25-26
A resolution appointing a member to the Golf Advisory Board

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: Jaydee Denson is hereby appointed as a member of the Golf Advisory Board for a four-year term to expire on March 1, 2030, or until his successor is confirmed and qualified;
- SEC. 2: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

Resolution No. R-26-26
A resolution appointing a member to the Golf Advisory Board

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: Brian Deal is hereby appointed as a member of the Golf Advisory Board for a four-year term to expire on March 1, 2030, or until his successor is confirmed and qualified;
- SEC. 2: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

Resolution No. R-27-26
A resolution appointing Wayne Davey to the Civil Service Commission Board

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: Wayne Davey is hereby re-appointed as a member of the Civil Service Commission to fill an opening with a term ending on March 1, 2029, or until a successor is confirmed and qualified.

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

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Paul Simmons	_____
Commissioner William Walker	_____
Commissioner Philip Wead	_____
Commissioner Frank DeBrosse	_____

Resolution No. R-28-26

A resolution appointing Michael Gutmann to the Civil Service Commission Board

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: Michael Gutman is hereby re-appointed as a member of the Civil Service Commission to fill an opening with a term ending on March 1, 2029, or until a successor is confirmed and qualified.

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

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Paul Simmons	_____
Commissioner William Walker	_____
Commissioner Philip Wead	_____
Commissioner Frank DeBrosse	_____

Resolution No. R-29-26

A resolution of appreciation for the public service of Ronald E. Smith as a city employee

WHEREAS, Ronald E. Smith has retired as a Working Supervisor with the City of Piqua; and

WHEREAS, his retirement follows over 27 years of faithful and dedicated service to the City and its citizens.

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: In recognition and appreciation of the public service of Ronald E. Smith with the City of Piqua, this Commission tenders its unanimous and respectful tribute by this resolution, which shall be a matter of public and permanent record;
- SEC. 2: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James Vetter	_____
Commissioner Rick Walker	_____
Commissioner Paul Simmons	_____
Commissioner Philip Wead	_____
Commissioner Frank DeBrosse	_____

Resolution No. R-30-26

A resolution appointing a member to the Board of Zoning Appeals

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: Joshua Kunkel is hereby appointed as a member of the Board of Zoning Appeals for a five-year term to expire on March 1, 2031, or until his successor is confirmed and qualified;

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

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner William Walker	_____
Commissioner Philip Wead	_____

Resolution No. R-35-26
A resolution appointing a member to the Park Board

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: Natalie Young is hereby appointed as a member of the Park Board for a five-year term to expire on March 1, 2031, or until her successor is confirmed and qualified;
- SEC. 2: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

City of PIQUA

COMMISSION AGENDA STAFF REPORT

J.1.

MEETING DATE	February 17, 2026
REPORT TITLE	<u>Ordinance No. O-1-26 (Second Reading)</u> An Amended Ordinance to make appropriations for the City of Piqua, Ohio for the year 2026
SUBMITTED BY	Jerry O'Brien, Director Finance
AGENDA CLASSIFICATION	Ordinance
BACKGROUND	The changes to the appropriations are due to changes in plans after the 2026 budget was completed. Amounts in the ordinance highlighted in yellow are from the first reading. Amounts highlighted in orange were added for the second reading. The expenditures for the data center project are being funded by the company. The company will be depositing an amount equal to each contract into an escrow account from which the City will draw checks to pay for the contract invoices for the City infrastructure. The funds must be deposited into the escrow account before the contract is signed and the contract moves forward. The company contributions will be recorded as revenue in the City ledgers and will offset the cost of the construction contracts. SECTION 1: Personal services in various departments changed due to a change in the leave payout policy. The transfer to the Parks Fund was reduced by the amount being appropriated in the Cannabis Fund. This revenue was received after the budget was approved. Planned capital expenditures are being moved from the Parks Fund to the Cannabis Fund to utilize the Cannabis tax monies received for Parks purposes. This allowed for the reduction in the transfer from the General Fund to the Parks Fund. SECTION 2: Personal services changed due to a change in the leave payout

policy.

SECTION 3:

This increase is due to a change in the estimate for road improvements related to the data center project.

Personal services changed due to a change in the leave payout policy.

SECTION 4:

Personal services changed due to a change in the leave payout policy.

Some expenditures were moved from the Parks Fund to the Cannabis Fund due to the receipt of the cannabis tax monies.

SECTION 5:

Personal services changed due to a change in the leave payout policy.

SECTION 6:

Some expenditures were moved from the Parks Fund to the Cannabis Fund due to the receipt of the cannabis tax monies.

SECTION 7:

Personal services changed due to a change in the leave payout policy.

SECTION 8:

Personal services changed due to a change in the leave payout policy.

SECTION 9:

Capital outlay is being increased due to changes in estimates for water line extensions and a booster station related to the data center project.

Personal services changed due to a change in the leave payout policy.

SECTION 10:

Capital outlay is being increased due to changes in estimates for sewer line extensions and a booster station related to the data center project.

Personal services changed due to a change in the leave payout policy.

	SECTION 11: Personal services changed due to a change in the leave payout policy SECTION 12: Personal services changed due to a change in the leave payout policy SECTION 13: Personal services changed due to a change in the leave payout policy	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	\$2,955,828
	Expenditure \$:	
	Source of Funds:	various funds
	Narrative:	
ATTACHMENTS	1. 2026 Supplemental Appropriations 2-17-26	

ORDINANCE NO. O-1-26
AN ORDINANCE TO MAKE APPROPRIATIONS FOR THE
CITY OF PIQUA, OHIO FOR THE YEAR 2026

BE IT ORDAINED by the Commission of the City of Piqua, Miami County,
Ohio, the majority of all members elected or appointed thereto concurring:

SEC. 1: That there be appropriated from the GENERAL FUND (001)

ACCOUNT	2026 BUDGET	INCREASE (DECREASE)	2026 REVISED BUDGET
<u>City Manager</u>			
Personal Services/Administrative Support	\$ 403,397	\$ 19,299	\$ 422,696
Operation & Maintenance	61,466		61,466
Allocated Expenses	(340,140)		(340,140)
TOTAL	\$ 124,723	\$ 19,299	\$ 144,022
<u>Engineering</u>			
Personal Services/Administrative Support	\$ 455,878	\$ 13,846	\$ 469,724
Operation & Maintenance	176,949		176,949
Allocated Expenses	(514,606)		(514,606)
TOTAL	\$ 118,221	\$ 13,846	\$ 132,067
<u>Finance</u>			
Personal Services/Administrative Support	\$ 817,915	\$ 39,281	\$ 857,196
Operation & Maintenance	133,486		133,486
Allocated Expenses	(650,815)		(650,815)
TOTAL	\$ 300,586	\$ 39,281	\$ 339,867
<u>Law</u>			
Personal Services/Administrative Support	\$ 292,447	\$ 12,039	\$ 304,486
Operation & Maintenance	101,786		101,786
Allocated Expenses	(234,750)		(234,750)
TOTAL	\$ 159,483	\$ 12,039	\$ 171,522
<u>Planning & Zoning</u>			
Personal Services/Administrative Support	\$ 524,374	\$ 24,475	\$ 548,849
Operation & Maintenance	247,171		247,171
TOTAL	\$ 771,545	\$ 24,475	\$ 796,020
<u>Human Resources</u>			
Personal Services/Administrative Support	\$ 407,011	\$ 15,929	\$ 422,940
Operation & Maintenance	104,074		104,074
Allocated Expenses	(430,243)		(430,243)
TOTAL	\$ 80,842	\$ 15,929	\$ 96,771
<u>Public Relations</u>			
Personal Services/Administrative Support	\$ 253,366	\$ 11,727	\$ 265,093
Operation & Maintenance	108,533		108,533
Allocated Expenses	(214,027)		(214,027)
TOTAL	\$ 147,872	\$ 11,727	\$ 159,599
<u>Purchasing</u>			
Personal Services/Administrative Support	\$ 314,621	\$ 11,172	\$ 325,793
Operation & Maintenance	27,938		27,938
Allocated Expenses	(328,141)		(328,141)
TOTAL	\$ 14,418	\$ 11,172	\$ 25,590
<u>Transfers</u>			
Transfer to Parks Fund 105	\$ 1,898,000	\$ (416,000)	\$ 1,482,000
Transfer to Safety Fund 106	3,290,000		3,290,000
Transfer to Lock 9 Lofts 108	50,000		50,000
Transfer to Forest Hill Mausoleum Fund 110	39,100		39,100
Transfer to Capital Improvement Bonds Fund 264	96,414		96,414
Transfer to ED Improvement Bonds '26 Fund 265	321,394		321,394
Transfer to Fort Piqua Plaza 410	330,000		330,000
Transfer to Conservancy Fund 611	55,000		55,000
TOTAL	\$ 6,079,908	\$ (416,000)	\$ 5,663,908

TOTAL GENERAL FUND		10,486,854	(268,232)	\$	10,218,622		
SEC. 2: That there be appropriated from the STREET DEPARTMENT FUND (101)							
Personal Services/Administrative Support	\$	1,987,376	\$	22,166	\$	2,009,542	
Operation & Maintenance		3,569,686				3,569,686	
Capital Outlay (including labor)		1,764,744				1,764,744	
TOTAL		\$	7,321,806	\$	22,166	\$	7,343,972
SEC. 3: That there be appropriated from the STREET INCOME TAX FUND (103)							
Operation & Maintenance	\$	2,086,954		\$	2,086,954		
Capital Outlay (including labor)		5,244,070		200,000		5,444,070	
TOTAL		\$	7,331,024	\$	200,000	\$	7,531,024
SEC. 4: That there be appropriated from the PARK AND RECREATION FUND (105)							
Personal Services/Administrative Support	\$	905,407	\$	15,714	\$	921,121	
Operation & Maintenance		1,158,816				1,158,816	
Capital Outlay (including labor)		416,000		(416,000)		-	
Transfers Out		167,835				167,835	
TOTAL		\$	2,648,058	\$	(400,286)	\$	2,247,772
SEC. 5: That there be appropriated from the PUBLIC SAFETY FUND (106)							
<u>009 Fire Department</u>							
Personal Services/Administrative Support	\$	4,985,979	\$	8,183	\$	4,994,162	
Operation & Maintenance		1,336,336				1,336,336	
Capital Outlay (including labor)		27,170				27,170	
Transfer Out		300,000				300,000	
TOTAL		\$	6,649,485	\$	8,183	\$	6,657,668
<u>014 Police Department</u>							
Personal Services/Administrative Support	\$	5,931,390	\$	10,503	\$	5,941,893	
Operation & Maintenance		1,197,006				1,197,006	
Capital Outlay (including labor)		185,934				185,934	
TOTAL		\$	7,314,330	\$	10,503	\$	7,324,833
TOTAL PUBLIC SAFETY		\$	13,963,815	\$	18,686	\$	13,982,501
SEC. 6: That there be appropriated from the CANNABIS FUND (115)							
Operation & Maintenance	\$	-	\$	20,000	\$	20,000	
Capital Outlay (including labor)			\$	396,000	\$	396,000	
TOTAL		\$	-	\$	416,000	\$	416,000
SEC. 7: That there be appropriated from the COMMUNITY DEVELOPMENT FUND (135)							
Personal Services/Administrative Support	\$	476,790	\$	5,921	\$	482,711	
Operation & Maintenance		259,161				259,161	
Allocated Expenses		(735,951)				(735,951)	
TOTAL		\$	-	\$	5,921	\$	5,921
SEC. 8: That there be appropriated from the POWER SYSTEM FUND (401)							
Personal Services/Administrative Support	\$	3,812,766	\$	35,919	\$	3,848,685	
Operation & Maintenance		34,634,582				34,634,582	
Capital Outlay (including labor)		7,225,003				7,225,003	
Overhead Transfers		(427,829)				(427,829)	
TOTAL		\$	45,244,522	\$	35,919	\$	45,280,441
SEC. 9: That there be appropriated from the WATER SYSTEM FUND (403)							
Personal Services/Administrative Support	\$	1,827,399	\$	22,279	\$	1,849,678	
Operation & Maintenance		5,930,876				5,930,876	
Capital Outlay (including labor)		23,761,001		1,471,228		25,232,229	

Transfer Out		2,665,135		2,665,135
TOTAL	\$	34,184,411	\$ 1,493,507	\$ 35,677,918
SEC. 10: That there be appropriated from the WASTEWATER SYSTEM FUND (404)				
Personal Services/Administrative Support	\$	1,538,368	\$ 22,596	\$ 1,560,964
Operation & Maintenance		2,884,252		2,884,252
Capital Outlay (including labor)		12,411,096	1,378,592	13,789,688
Transfer Out		2,564,766		2,564,766
TOTAL	\$	19,398,482	\$ 1,401,188	\$ 20,799,670
SEC. 11: That there be appropriated from the INFORMATION TECHNOLOGY FUND (408)				
Personal Services/Administrative Support	\$	654,934	\$ 21,904	\$ 676,838
Operation & Maintenance		713,653		713,653
Capital Outlay (including labor)		44,000		44,000
TOTAL	\$	1,412,587	\$ 21,904	\$ 1,434,491
SEC. 12: That there be appropriated from the STORMWATER UTILITY FUND (411)				
Personal Services/Administrative Support	\$	239,583	\$ 5,330	\$ 244,913
Operation & Maintenance		646,971		646,971
Capital Outlay (including labor)		1,589,079		1,589,079
TOTAL	\$	2,475,633	\$ 5,330	\$ 2,480,963
SEC. 13: That there be appropriated from the UTILITIES BUSINESS OFFICE FUND (413)				
Personal Services/Administrative Support	\$	729,251	\$ 3,725	\$ 732,976
Operation & Maintenance		616,266		616,266
Allocated Expenses		(1,345,517)		(1,345,517)
TOTAL	\$	-	\$ 3,725	\$ 3,725

SEC. 14: That the sum appropriated are actual expenditures for goods and services or other government functions performed in the calendar year 2026. Future commitments representing encumbrances of fund balance or future receipts will be appropriated in the future year when those services or goods are rendered to the city.

SEC. 15: That the sums expended from the appropriations and which are proper charges against any other department or against any person, firm or corporation which are repaid with the period covered by such appropriations shall be considered reappropriated for such original purposes; provided, that the net total of expenditures under any item of said appropriations shall not exceed the amount of the item.

SEC. 16: That the Director of Finance is hereby authorized and directed to draw her warrant upon the City Treasury for the amounts appropriated in this order when claims are properly presented and approved, the same to be chargeable to the appropriations for the year 2026 when passed and legally contracted for in conformity by law.

SEC. 17: That the Finance Director at the discretion of the City Manager make temporary advances from the General Fund to any Fund to cover temporary shortages of cash until revenues or permanent transfers become available to repay that temporary advance. That these advances may not exceed \$1,000,000 in the aggregate nor extend past December 31, 2026; except those that are to be reimbursed by federal, state or other grant programs that were previously approved by this Commission.

SEC. 18: That all ordinances, or parts of ordinances, inconsistent with this ordinance be and they are hereby repealed.

James D. Vetter, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Ordinance was offered by _____

seconded by _____ and on roll call the following vote ensued:

- Mayor James D. Vetter _____
- Commissioner Rick Walker _____
- Commissioner Paul Simmons _____
- Commissioner Frank DeBrosse _____
- Commissioner _____

City of PIQUA

COMMISSION AGENDA STAFF REPORT

K.1.

MEETING DATE	February 17, 2026	
REPORT TITLE	<u>Resolution No. R-23-26</u> A resolution authorizing a purchase order to Paul Sherry Chrysler, Jeep, Dodge, Jeep, and Ram for the purchase of (2) new Dump Trucks with Plow and Salt Equipment for Public Works	
SUBMITTED BY	Brian Brookhart, Director Public Works	
AGENDA CLASSIFICATION	Resolution	
BACKGROUND	The Public Works Department is looking to purchase (2) new 2026 Dodge Ram 5500 Dump Trucks with plow and salt equipment from Paul Sherry Chrysler, Dodge, Jeep, and Ram. We received three quotes for the new trucks, and Paul Sherry has the lowest price. These trucks will be updating two 2014 5500 dump trucks with plow equipment. After the new trucks have been delivered, we will sell the older trucks through Gov Deals. The funds from the truck sale will go back into the 101 fund. We are requesting approval of a purchase order not to exceed \$244,158.00	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	\$280,000
	Expenditure \$:	\$244,158.00
	Source of Funds:	101-113-850-8805
	Narrative:	The Public Works Department is requesting approval to purchase (2) new Dodge Ram 5500 Dump Trucks with plow and salt equipment from Paul Sherry.
ATTACHMENTS	1. Exhibit A	

Resolution No. R-23-26

A resolution authorizing a purchase order to Paul Sherry Chrysler, Jeep, Dodge, Jeep, and Ram for the purchase of (2) new Dump Trucks with Plow and Salt Equipment for Public Works

WHEREAS,

- SEC. 1: The Public Works Department requires the purchase of (2) Dodge Ram 5500 Dump Trucks with salt and plow equipment from Paul Sherry Chrysler, Dodge, Jeep, Ram; and
- SEC. 2: The price for the Dodge 5500 Dump Trucks with salt and plow equipment was the lowest bid as listed in Exhibit A attached hereto.
- SEC. 3: This resolution shall take effect and be in force from and after the earliest period allowed by law.

WHEREAS, the price for the Dodge 5500 Dump Trucks with salt and plow equipment was the lowest bid as listed in Exhibit A attached hereto.

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: A purchase order is hereby authorized to Paul Sherry Chrysler, Dodge, Jeep, Ram for \$244,158.00.
- SEC. 2: The Acting Finance Director is hereby authorized to draw their warrants on the appropriate account of the City treasury in payment for said vehicles for \$244,158.00.
- SEC. 3: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

Deal #
61408

Max Vernau
Contact Sales: 

City Of Piqua City Of Piqua

+1-(937) 606-0587 | +1-(937) 778-4002 | BYOUNT@PIQUA.OH.GOV
201 W WATER ST, PIQUA, OH 45356

Stock # : RAM 5500 1

Payment Detail

MSRP	\$63,790.00
Discount	\$8,765.00
Selling Price	\$55,025.00
W.A. JONES UP-FIT	\$66,618.00
Title Fee	\$18.00
Temp Tag	\$20.00
Documentation Fee	\$398.00
Taxes 0	\$0.00
Unpaid Cash Balance	\$122,079.00



X

Customer Signature & Date

X

Max Vernau | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Lessee in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year and a Disposition Fee of \$495.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

VALLEY TRUCK CENTERS



Date: Wednesday, January 7, 2026
 Client: City of Piqua
 Contact: Brian Brookhart
 Phone: (937) 778-2095
 Email: bbrookhart@piquaoh.gov
 CONTRACT: Sourcewell 091521

per attached:	\$59,676.00	
WAJones Equipment	\$66,618.00	
Delivery to WA Jones	\$975.00	
Total	\$127,269.00	x2 = \$254,538.00

Hi Brian,

Attached are the specifications for the 2026 Ford F550 with requested equipment. Build timing on the chassis is approximately 18 weeks from receipt of purchase order. WA Jones is responsible for delivery of completed truck to customer and for vehicle prep at local dealership. If they cannot deliver, Valley will deliver to City of Piqua for additional fee to be determined.

Due to the long lead times still affecting the equipment industry, the chassis will be billed to the City once it arrives with a net 30 day term. The balance will be owed at time of delivery of completed truck.

I will call to follow up but please call with any questions, (216)524-2400.

Regards
 Jenny Loveland
 Government Sales Manager
 Valley Truck Center
 Ford, Chevy, Ram, Dodge, Chrysler, Jeep
 Freightliner, Western Star, Hino, Isuzu
 (216)524-2400 office

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices

FLEET MAINTENANCE COUNCIL OF NEO
 NORTHEAST OHIO SERVICE DIRECTORS
 OHIO TOWNSHIP ASSOCIATION
 VENDOR STATE OF OHIO
 MEMBER KIWANIS INTERNATIONAL
 MEMBER INTERNATIONAL SOCIETY OF FEMALE PROFESSIONALS
 BOARD OF DIRECTORS BHA RIDING ACADEMY

Due to worldwide commodity shortages and market instability, dealer is not responsible for any change in production or pricing from manufacturer or aftermarket equipment supplier.

Dealer reserves the right to amend any appraisals given that are 30 days or older.



Preview Order J501 - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 01/06/2026 09:30:12 Receipt: NA

Dealership Name: Ricart Ford

Sales Code : F47035

Dealer Rep.	DUSTIN JOHNSON	Type	Fleet	Vehicle Line	Superduty	Order Code	J501
Customer Name	CITY OF PIQUA	Priority Code	B2	Model Year	2026	Price Level	635

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP	INVOICE
F550 4X4 CHASSIS CAB DRW/145	\$59625	\$56644 50 STATE EMISSIONS	\$0	\$0
145 INCH WHEELBASE	\$0	\$0 PRO POWER ONBOARD - 400W	\$225	\$205
TOTAL BASE VEHICLE	\$59625	\$54908 SNOW PLOW PREP PACKAGE	\$350	\$319
OXFORD WHITE	\$0	\$0 TRAILER BRAKE CONTROLLER	\$300	\$273
VINYL 40/20/40 SEATS	\$0	\$0 40 GAL AFT OF AXLE FUEL TNK	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0 410 AMP DUAL ALTERNATOR	\$215	\$195
PREFERRED EQUIPMENT PKG.660A	\$0	\$0 PAYLOAD PACKAGE UPGRADE	\$815	\$741
.XL TRIM	\$0	\$0 PRICE CONCESSION INDICATOR	\$0	\$0
.AIR CONDITIONING -- CFC FREE	\$0	\$0 REMARKS TRAILER	\$0	\$0
.AM/FM STEREO MP3/CLK	\$0	\$0 DUAL BATTERY	\$0	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	\$0 REAR VIEW CAMERA & PREP KIT	\$515	\$468
10-SPEED AUTO TORQSHIFT	\$0	\$0 CONN PKG: 1 YR INCL W/FORD APP	\$0	\$0
225/70R19.5G BSW MAX TRAC TIRE	\$215	\$195 SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1736
4.88 RATIO LIMITED SLIP AXLE	\$395	\$360 FUEL CHARGE	\$0	\$23.44
PLATFORM RUNNING BOARDS	\$320	\$291 PRICED DORA	\$0	\$0
19000H GVWR PACKAGE	\$0	\$0 ADVERTISING ASSESSMENT	\$0	\$0
SKID PLATES	\$150	\$137 DESTINATION & DELIVERY	\$2595	\$2595

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

Invoice # 60,710.44
City of Piqua Gov Discount - 1,800

MSRP INVOICE
\$65720 \$60710.44
NA NA
\$65720 \$60710.44

ORDERING FIN: QR403 END USER FIN: QR403

Dealer Mark Up + 545
59,455.44

INCENTIVES

Acc. Code ID :10 Contract/Ref # :28-828T Bid Date :10/01/25State : OH W.A. Jones Upfit + 66,618

DISCOUNTS:
\$-1800.00

126,073.44

+ 15 Title Fee
126,088.44

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

x 2 = \$252,176.88
units

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

1/7/2026

City of Piqua

Attn: Brian Brookhart

859 S. Main St

Piqua, OH 45356

RE: Class 5 Equipment Package

Pricing Per Aebi Schmidt/Monroe Cooperative Purchasing Contract #06222-AEB

Snow Plow

Boss 10' Steel DXT V-Plow

Moldboard Height 35" at Center, 45" At Ends

11 Gauge Moldboard Thickness

(6) Torsion Style Trip Springs (3 Per Side)

(4) Extension Type Moldboard Trip Springs

(8) Vertical and (2) Diagonal Reinforcing Ribs

1/2"x6" Base Angle

SmartHitch 2 Hook Up

Heated LED Plow Lights-Standard

Enclosed Hydraulics

Chainless Lift System

Plow Operated Through SmartTouch 2 Handheld Controller

Optional Rubber Snow Deflector Included

2 Year Limited Warranty

Plow Installed 100% To Your Specifications-No Exceptions

Central Hydraulic System

Certified Power Central Hydraulic System

Chelsea Hot Shift PTO (Brand Specific)

Electric Rocker Switch for Hoist

Freedom 2.2 Electric Spreader Controller

Powdercoated Steel Valve Mount Tank-Drivers Side

Stainless Steel Hydraulic Lines Run to Rear Only with JIC Style Compression Fittings

4 Sets of 1/2" Stainless Steel Quick Couplers for Auger and Spinner

Hydraulic System Tested and Pre-Calibrated

Final Calibration Upon Delivery

Central Hydraulic System Installed 100% To Your Specifications-No Exceptions

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

Dump Body

ITB Heavy Duty Municipal Stainless Steel Dump Body

304 Stainless Steel Construction

9' Long

19" Fixed, Double Panel Sides

23" Quick Release Tailgate

6" Sideboard Pockets

3/16" AR400 Floor

Crossmemberless Understructure-Smooth Bottom

Stainless Steel Trapezoidal Longsills

Tapered Bulkhead, No Window

Factory Set Cabshield

Factory Light Kit

Rubberized Undercoating

Dump Body Installed 100% To Your Specifications-No Exceptions

Hoist

Champion CS615T Double Acting Underbody Hoist

NTEA Class 40 Hoist

Grease Zerks on All Pivot Point

Hoist Installed 100% to Your Specifications-No Exceptions

Electrical

SoundOff Signal LED Strobe Package

(2) MPower Stud Mount Amber/Green Strobes Installed in Grill

(6) Amber/Green LED Strobes Installed in Cabshield-2 Forward Facing, 2 Side Facing, 2 Rear Facing

(2) Amber/Green Strobes Installed in Rear Corner Posts

(2) LED Stop/Tail/Turn-Back Up Combo Strobes Installed in Rear Corner Posts

4" 1000 Lumen ABL Spinner Light Installed Drivers Side Rear

97DB Back Up Alarm

Body Up Light and Switch

Power Distribution Panel Installed Below Center Seat

All Electrical Connections Soldered with Heat Shrink Connectors

Electrical System Installed 100% To Your Specifications-No Exceptions

Spreader

Monroe Model MS966 Under Tailgate Spreader

304 Stainless Steel Construction

1171 South Williams Dr.
Columbia City, IN 46726
Phone: 260-244-7661

www.wajonestruckequipment.com

W.A. Jones

Truck Bodies and Equipment

Columbia City, IN

www.wajonestruckequipment.com

¼" End Plates
6" Auger
Direct Drive Motor
Hydraulic Safety Interlock
Standard Left Hand Discharge
18" Self Leveling Poly Spinner Disk
Seal Saver Grease Bearing Above Spinner Motor
Stainless Steel Inside Spill Shields Installed
Spreader Installed 100% To Your Specifications-No Exceptions

Pintle Plate

½" Pintle Plate
(2) ½" D-Rings
2 ½" Receiver Tube
7 Way RV Trailer Plug

Miscellaneous

Full Radius Poly Fenders with Stainless Steel Brackets
Quick Release Rear Mudflaps Installed on Bottom Side of Dump Body
6" Oak Sideboards Painted Black
Spring Loaded Stainless Steel Shovel Holder Bolted to Sideboard on Drivers Side Of Dump Body
Chassis Rear Frame Rails Fully Undercoated
Red and White Reflective Tape On Dump Body Rub Rails and Tailgate Perimeter

TOTAL PACKAGE PRICE \$66,618.00

1171 South Williams Dr.
Columbia City, IN 46725
Phone: 260-244-7661

www.wajonestruckequipment.com

City of PIQUA

COMMISSION AGENDA STAFF REPORT

K.2.

MEETING DATE	February 17, 2026	
REPORT TITLE	<u>Resolution No. R-24-26</u> A resolution authorizing a purchase order to Barrett Paving Materials Inc. as the primary supplier of 402 & 404 asphalt for the 2026 Street and Alley Repairs	
SUBMITTED BY	Brian Brookhart, Director Public Works	
AGENDA CLASSIFICATION	Resolution	
BACKGROUND	The City's Contract & Purchasing Manager went out to bid to purchase asphalt for the Public Works Department for street and alley repairs. The bids were received on January 23, 2026, and the bid tabulation can be viewed in "Exhibit A." We request to use Barret Paving, who had the lowest bid for 402 asphalt at \$85.00 per ton and for 404 asphalt at \$90.00 per ton. We budgeted and are requesting to spend up to \$300,000 for street and alley repairs.	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	\$300,000
	Expenditure \$:	\$300,000
	Source of Funds:	101-113-850-7408
	Narrative:	We purchase asphalt each year for street and alley repairs. The Public Works Department plans to update 43 alley segments and repair streets and alleys as needed.
ATTACHMENTS	1. Exhibit A	

Resolution No. R-24-26

A resolution authorizing a purchase order to Barrett Paving Materials Inc. as the primary supplier of 402 & 404 asphalt for the 2026 Street and Alley Repairs

WHEREAS, the Contract & Purchasing Manager publicly advertised for bids for Hot 402 & 404 Asphalt; and

- SEC. 1: The Public Works Department requires the purchase of 402 & 404 Asphalt for street and alley repairs.
- SEC. 2: The price for 402 & 404 Asphalt from Barrett Paving Materials Inc. was the lowest bid as listed in Exhibit "A"
- SEC. 3: This resolution shall take effect and be in force from and after the earliest period allowed by law.

WHEREAS, after proper advertisement, bids were opened on January 23, 2026, resulting in the tabulation of bids as listed in Exhibit "A" attached hereto:

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: SEC. 1: A purchase order is hereby authorized to Barrett Paving Materials Inc. for up to \$300,000
- SEC. 2: SEC. 2: The Actin Finance Director is hereby authorized to draw their warrants on the appropriate account of the City treasury in payment for said 402 & 404 Asphalt for \$300,000
- SEC. 3: SEC. 3: This resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

CITY OF PIQUA, OHIO

Exhibit A

Bid Tabulation for IFB 2601
Opened 1-23-26 at 2:00 p.m.

402 & 404 Asphalt & Cold Patch

	Barrett Paving Materials Inc. Franklin, OH	Valley Asphalt Corp. Cincinnati, OH	Hei-Way LLC Sarver, PA	Normac Company LLC Middletown, OH
<u>All prices are per ton</u>				
402 Asphalt	\$ 85.00	\$ 87.00	NB	\$ 88.00
404 Asphalt	\$ 90.00	\$ 92.00	NB	\$ 90.00
Cold Patch	\$ 162.50	\$ 160.00	\$ 152.00	NB
	Moraine Plant Only for cold patch 2701 W. Dorothy Lane, Moraine	Cold Patch 1901 Dryden Rd, Dayton	Includes delivery with a 23 ton min. order	Winter rates from 1/1/26-3/31/26 are \$150/ton

City of PIQUA

COMMISSION AGENDA STAFF REPORT

K.3.

MEETING DATE	February 17, 2026	
REPORT TITLE	Resolution No.R-31-26 A resolution accepting 0.0646 acres of dedicated public right-of-way at 5545 N. Drake Road, Piqua, Ohio (Parcel ID #M40-041400).	
SUBMITTED BY	Kyle Hinkelman , Director Community Services	
AGENDA CLASSIFICATION	Resolution	
BACKGROUND	This request authorizes the approval and purchase of a permanent right-of-way dedication for the City of Piqua, along with a temporary right-of-way for construction of a water main, associated with parcel M40-041400 (5545 Drake Road N), as shown on the submitted plan. As part of the water main project on Washington Road, additional right-of-way was required to accommodate the new infrastructure and to support the installation of that infrastructure. As is standard city process, the City will be executing a purchase contract for the necessary right-of-way to accommodate this necessary work, which amounts to fair market value for the property — \$5,804.00. The owner of the property has agreed to the terms and is awaiting Commission approval. This case was heard by the Planning Commission on 2/10 and recommended for approval to the City Commission for their consideration.	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	
	Expenditure \$:	5,804.00
	Source of Funds:	
	Narrative:	This work will be reimbursed as part of the infrastructure improvements that are covered under the Development Agreement for development along Washington Road.
ATTACHMENTS	1. PC 01-26 - PACKET - CC	

Resolution No.R-31-26

A resolution accepting 0.0646 acres of dedicated public right-of-way at 5545 N. Drake Road, Piqua, Ohio (Parcel ID #M40-041400).

WHEREAS, the property located at 5545 N. Drake Road, Piqua, Ohio (Parcel ID #M40-041400), is a 1.14-acre parcel in Washington Township, Miami County, currently improved with a single-family dwelling; and

WHEREAS, a dedication of 0.0646 acres of land for public right-of-way purposes is proposed, to be added to the City's street and public right-of-way system, and where said land will be purchased at a fair market value agreed to by the owner of the property; and

WHEREAS, the Planning Commission reviewed the proposed replat and recommended approval; 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 replat attached, for 0.0646 acres of land at 5545 N. Drake Road, is approved.
- SEC. 2: The City Manager is authorized to enter into a contract for sale and purchase of real property for 0.0646 acres of land at 5545 N. Drake Road for the purposes of expanding the public right-of-way to accommodate necessary public utilities.
- SEC. 3: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

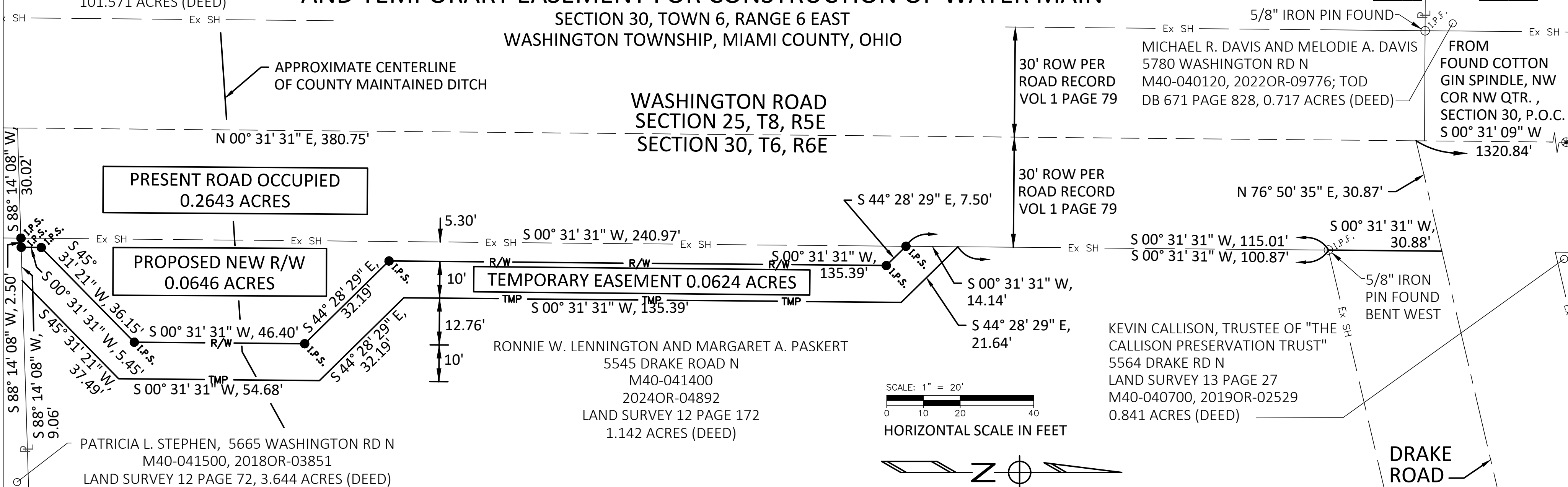
Mayor James D. Vetter _____

Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

KEITH A. SCHAUER AND ANN L. SCHAUER
5730 WASHINGTON ROAD
M40-030900, DB 675 PAGE 69
LAND SURVEY VOLUME 38 PAGE 8
101.571 ACRES (DEED)

WASHINGTON ROAD #35
RIGHT OF WAY FOR CITY OF PIQUA
AND TEMPORARY EASEMENT FOR CONSTRUCTION OF WATER MAIN
SECTION 30, TOWN 6, RANGE 6 EAST
WASHINGTON TOWNSHIP, MIAMI COUNTY, OHIO

VOLUME PAGE
MIAMI COUNTY RECORDER'S RECORD OF PLATS
ROAD RECORD VOLUME PAGE



FEE \$ _____

MIAMI COUNTY RECORDER BY DEPUTY RECORDER

MIAMI COUNTY AUDITOR REVIEWED THIS _____ DAY OF _____, 2025

MIAMI COUNTY AUDITOR BY DEPUTY AUDITOR

REVIEWED AND APPROVED BY THE MIAMI COUNTY ENGINEER THIS _____ DAY OF _____, 2025

PAUL P. HUELKAMP, P.E., P.S.
MIAMI COUNTY ENGINEER

REVIEWED AND APPROVED BY THE MIAMI COUNTY COMMISSIONERS THIS _____ DAY OF _____, 2025, BY RESOLUTION NUMBER _____.

TED S. MERCER, PRESIDENT

WADE H. WESTFALL, VICE PRESIDENT

GREGORY A. SIMMONS, MEMBER

- SURVEYOR NOTES:**
1. LINES OF OCCUPATION, WHEREVER THEY EXIST, GENERALLY AGREE, UNLESS OTHERWISE SHOWN.
 2. ALL MONUMENTS IN GOOD CONDITION UNLESS NOTED OTHERWISE.
 3. DEED REFERENCES AS NOTED.
 4. A CURRENT TITLE EXAMINATION/REPORT IS NECESSARY TO DETERMINE ANY ADDITIONAL EASEMENTS, RESTRICTIONS, COVENANTS, CONDITIONS OR ENCUMBRANCES WHICH MAY AFFECT THE LAND BEING SHOWN.

I, CASEY WALTER, PROFESSIONAL SURVEYOR IN THE STATE OF OHIO, DO HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF THAT THE ACCOMPANYING PLAT OF SURVEY WAS PREPARED IN ACCORDANCE WITH OHIO ADMINISTRATIVE CODE CHAPTER 4733-37 STANDARDS FOR BOUNDARY SURVEYS AND IS THE CORRECT RETURN OF AN ACTUAL FIELD SURVEY MADE IN JANUARY AND FEBRUARY, 2025, UNDER MY DIRECT SUPERVISION.

CASEY WALTER DATE
PROFESSIONAL LAND SURVEYOR OF OHIO, NO. 8156

MONUMENT LEGEND

- ⊗ COTTON GIN SPINDLE FOUND
- I.P.F. IRON PIN FOUND
- I.P.S. IRON PIN TO BE SET

NOTE: ALL IRON PINS TO BE SET REFERENCED HEREIN ARE 3/4" INCH DIAMETER X 30 INCH LONG IRON BARS WITH 2-1/2 INCH ALUMINUM CAP STAMPED "CITY OF PIQUA R/W, P.S. 8156, FISHBECK" AND WILL BE SET AFTER CONSTRUCTION.

BASIS OF BEARING
BEARINGS EXPRESSED HEREIN ARE BASED ON OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, REFERENCED TO NAD(83)(2011).

SURVEY FOR:
CITY OF PIQUA, OHIO

PLANS PREPARED BY:

fishbeck
Engineers | Architects | Scientists | Constructors

10856 Reed Hartman Highway, Suite 175
Cincinnati, Ohio 45242
513.469.2370

1
1

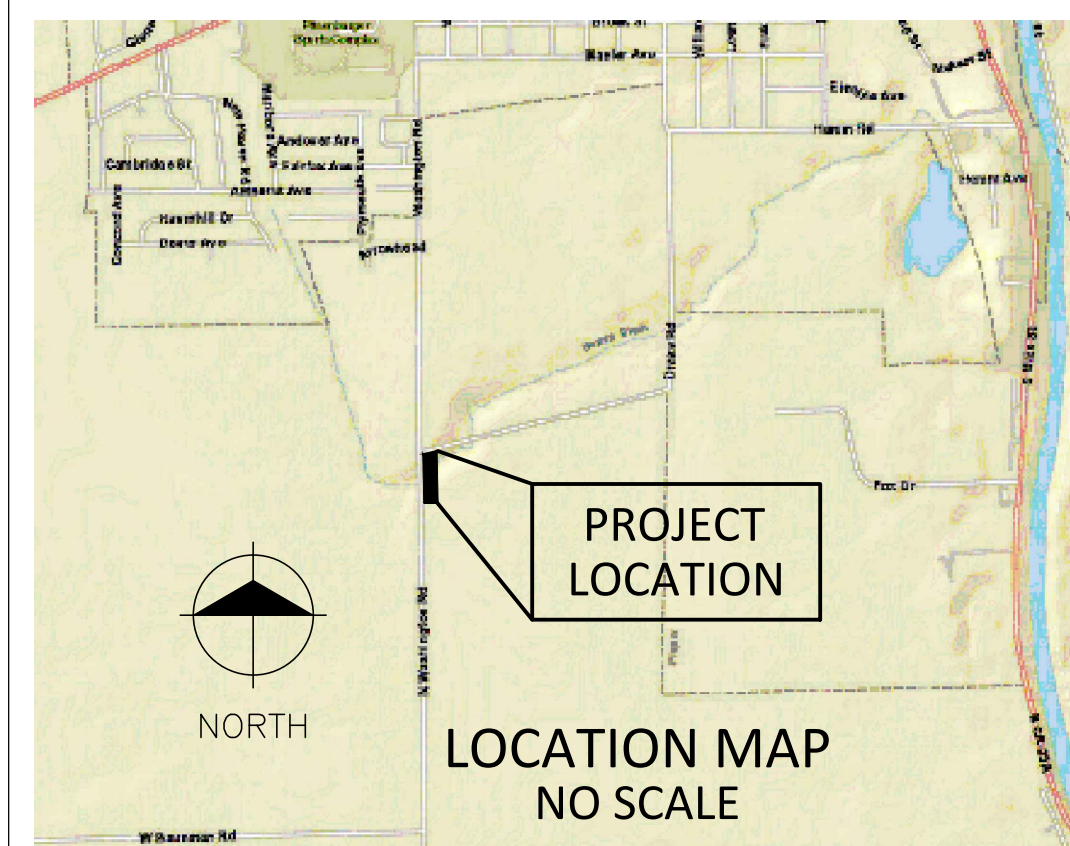


Exhibit "A"
November 4, 2025
Washington Road Water Main Extension
Warranty Deed Right-of-Way
Washington Township
Description of 0.3289 Acres

Situated in the State of Ohio, County of Miami, Washington Township, Section 30, Town 6, Range 6 East, and being part of a tract of land conveyed to Ronnie W. Lennington and Margaret A. Paskert, as recorded in 2024OR-04892 of the Miami County Recorder's Office and being more particularly described as follows:

Commencing at a found cotton gin spindle at the Northwest Corner of the Northwest Quarter of Section 30;

Thence on the Section Line of Section 30 and centerline of Washington Road right of way (60' R/W), South 00 degrees 31 minutes 09 seconds West, 1320.84 feet to the intersection of the centerlines of Washington Road (60' R/W) and Drake Road (60' R/W), also being the northwesterly corner of said Lennington tract, and **POINT OF BEGINNING**;

Thence on the centerline of Drake Road, North 76 degrees 50 minutes 35 seconds East 30.87 feet to a point on the centerline of Drake Road;

Thence parallel to the Section line and centerline of Washington Road, 30 feet therefrom, South 00 degrees 31 minutes 31 seconds West, 30.88 feet to an iron pin bent west found at the intersection of the east right of way line of Washington Road and the south right of way line of Drake Road;

Thence on the east right of way line of Washington Road, South 00 degrees 31 minutes 31 seconds West, 115.01 feet to an iron pin to be set;

Thence on a new right of way line, South 44 degrees 28 minutes 29 seconds East, 7.50 feet to an iron pin to be set;

Thence continuing on a new right of way line, parallel to the Section line and centerline of Washington Road, 35.30 feet therefrom, South 00 degrees 31 minutes 31 seconds West, 135.39 feet to an iron pin to be set;

Thence continuing on a new right of way line, South 44 degrees 28 minutes 29 seconds East, 32.19 feet to an iron pin to be set;

Thence continuing on a new right of way line parallel to the Section line and centerline of Washington Road, 58.06 feet therefrom, South 00 degrees 31 minutes 31 seconds West, 46.40 feet to an iron pin to be set;

Thence continuing on a new right of way line South 45 degrees 31 minutes 21 seconds West, 36.15 feet to an iron pin to be set;

Thence continuing on a new right of way line parallel to the Section line and centerline of Washington Road, 32.50 feet therefrom, South 00 degrees 31 minutes 31 seconds West, 5.45 feet to an iron pin to be set on the south line of said Lennington tract;

Thence on the south line of the Lennington tract, South 88 degrees 14 minutes 08 seconds West, 2.50 feet to an iron pin to be set at the intersection of the south line of said Lennington tract and the present west right of way line of Washington Road;

Thence continuing on the south line of said Lennington tract, South 88 degrees 14 minutes 08 seconds West, 30.02 feet to the southwest corner of said Lennington Tract, Section Line, and centerline of Washington Road;

Thence on the west line of the Lennington Tract, Section Line, and Centerline of Washington Road, North 00 degrees 31 minutes 31 seconds East, 380.75 feet to the **POINT OF BEGINNING**, containing 0.3289 acres of land, of which 0.2643 acres is PRO (Present Road Occupied), leaving a net take of 0.0646 acres, more or less, subject to legal highways and other easements of record.

The above described area is contained within Miami County Auditor's parcel number M40-041400.

This description is based on a field survey conducted in November, 2024 by Casey Walter, Professional Surveyor No. 8156 of the State of Ohio, a plat of which was developed and filed in Volume _____ Page _____ of the Miami County Recorder's Record of Plats.

Bearings used herein are based on Ohio State Plane Coordinates, South Zone, referenced to NAD (83) (2011) and are for this project use only.

All iron pins to be set referenced herein are 3/4 inch diameter x 30 inch long iron bars with 2-1/2 inch aluminum cap stamped "CITY OF PIQUA R/W, P.S. 8156, FISHBECK" and will be set after construction.

This description was prepared on November 4, 2025, by Casey Walter, Professional Surveyor No. 8156 of the State of Ohio.

Casey Walter
Professional Surveyor of Ohio No. 8156

Date



10856 Reed Hartman Highway, Suite 175
Cincinnati, Ohio 45242
513.469.2370

City of PIQUA

COMMISSION AGENDA STAFF REPORT

K.4.

MEETING DATE	February 17, 2026	
REPORT TITLE	Resolution No. R-32-26 A resolution authorizing the City Manager to enter into a license agreement with the Piqua Youth Football Association	
SUBMITTED BY	Amy Welker, Asst. City Manager Parks & Recreation Services	
AGENDA CLASSIFICATION	Resolution	
BACKGROUND	The Piqua Youth Football Association provides youth with the opportunity to learn and play football. The city desires to work with the Association to allow the use of the football fields and facilities at Pitsenbarger Park for their football league. This agreement will regulate the use of the fields and facilities for one year with renewals for up to four additional years. The annual license fee is set at \$250 which helps to cover the cost of field maintenance including mowing, rolling, aeration, and fertilization.	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	
	Expenditure \$:	
	Source of Funds:	
	Narrative:	The Parks Department works closely with the Association to ensure the fields are maintained and facilities are in good condition for the season. The license fee helps to offset the maintenance costs.
ATTACHMENTS	None	

Resolution No. R-32-26

A resolution authorizing the City Manager to enter into a license agreement with the Piqua Youth Football Association

WHEREAS, the Piqua Youth Football Association operates a football league for the youth in the community; and

WHEREAS, the City has a long-standing relationship with the Piqua Youth Football Association; and

WHEREAS, the City desires to allow the use of the football fields and facilities at Pitsenbarger Park to the Piqua Youth Football Association.

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 City Manager is hereby authorized to enter into a license agreement with the Piqua Youth Football Association for the use of the football fields and facilities at Pitsenbarger Sports Complex.

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

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

City of PIQUA

COMMISSION AGENDA STAFF REPORT

K.5.

MEETING DATE	February 17, 2026	
REPORT TITLE	Resolution No. R-33-26 A resolution authorizing the City Manager to enter into a license agreement with the Piqua Junior Baseball and Softball Association	
SUBMITTED BY	Amy Welker, Asst. City Manager Parks & Recreation Services	
AGENDA CLASSIFICATION	Resolution	
BACKGROUND	The Piqua Junior Baseball and Softball Association provides youth with the opportunity to learn and play baseball and softball. The city desires to work with the Association to allow the use of the baseball and softball fields and facilities at Pitsenbarger Park for their baseball and softball leagues. This agreement will regulate the use of the fields and facilities for one year with renewals for up to four additional years. The annual license fee is set at \$250 which helps to cover the cost of field maintenance including mowing, rolling, aeration, and fertilization.	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	
	Expenditure \$:	
	Source of Funds:	
	Narrative:	The Parks Department works closely with the Association to ensure fields and facilities are in good condition for the season. The license fee helps to offset the maintenance costs.
ATTACHMENTS	None	

Resolution No. R-33-26

A resolution authorizing the City Manager to enter into a license agreement with the Piqua Junior Baseball and Softball Association

WHEREAS, the Piqua Junior Baseball and Softball Association operates a baseball and softball league for the youth in the community; and

WHEREAS, the City has a long-standing relationship with the Piqua Junior Baseball and Softball Association; and

WHEREAS, the City desires to allow the use of the baseball and softball fields and facilities at Pitsenbarger Park to the Piqua Junior Baseball and Softball Association.

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 City Manager is hereby authorized to enter into a license agreement with the Piqua Junior Baseball and Softball Association for the use of the baseball and softball fields and facilities at Pitsenbarger Sports Complex.
- SEC. 2: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____

City of PIQUA

COMMISSION AGENDA STAFF REPORT

K.6.

MEETING DATE	February 17, 2026	
REPORT TITLE	<u>Resolution No. R-34-26</u> A resolution authorizing a purchase order to purchase two marked police cruisers and unfitting costs.	
SUBMITTED BY	Rick Byron, Police Chief Police	
AGENDA CLASSIFICATION	Resolution	
BACKGROUND	As part of the ongoing strategic fleet management plan, the Police Department is requesting to purchase two new vehicles for use as marked police cruisers. The current models that meet all required options are the 2026 Dodge Durango Pursuit vehicles. Contact was made with three Dodge dealers and quotes were obtained. Greve Chrysler Jeep Dodge provided a quote of \$39,581.00 per unit with a total of \$79,162.00. Montose provided a quote of \$39,731.00 per vehicle for a total of \$79,462.00. Sherry Chrysler Dodge Jeep INC provided a quote of \$41,070.00 per unit for a total of \$82,140.00 The remaining \$72,895.00 is for upfitting costs. Upfitting costs include emergency lights, sirens, prisoner partitions, computers and computer equipment, radar units, police vehicle graphics, in-car camera system, labor and wiring for all of the installation, etc.	
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:	\$185,934.00
	Expenditure \$:	\$152,057.00
	Source of Funds:	106-014-821-8805 Rolling Stock
	Narrative:	
ATTACHMENTS	1. Dodge Durango Quotes 2. Upfitting-Equipment Estimates	

Resolution No. R-34-26

A resolution authorizing a purchase order to purchase two marked police cruisers and unfitting costs.

WHEREAS, the City of Piqua Police Department requires the purchase of specialized police vehicles to fulfill their duties to the citizens of the City of Piqua, and;

WHEREAS, the City of Piqua has budgeted for the purchase of Police cruisers, and;

WHEREAS, after receiving competitive quotes for 2026 Dodge Durango Pursuit models. The Piqua Police Department has determined to use the quote provided by Greve Chrysler, Jeep, Dodge.;

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 total budget for this project is not to exceed \$152,057.00.
- SEC. 2: A purchase order is hereby authorized to the Greve Chrysler Jeep Dodge , for two 2026 Dodge Durango Pursuit Police Vehicles not to exceed \$79,162.00.
- SEC..3: The remaining \$72,895.00 will be authorized to various vendors for capital costs for upfitting of those two vehicles.
- SEC. 4: The Finance Director certifies funds are available and is hereby authorized to draw their warrant on the appropriate account of the City Treasury in payment for said equipment purchases.
- SEC. 5: This resolution shall take effect and be in force from and after the earliest period allowed by law.

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:

JAMES D. VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James D. Vetter	_____
Commissioner Frank DeBrosse	_____
Commissioner Paul Simmons	_____
Commissioner Rick Walker	_____
Commissioner Philip Wead	_____

Sales Representative Name		Steve Rick		Reference Number		260017SR		Number Of Vehicles		2		
Greve Chrysler Jeep Dodge 756 W. Ervin Road Van Wert, Ohio 45891				Revision Level		Revision 2		Quote Or Package Number:				
				Date		1/27/2026		Utility Quote Or Package Number				
				Vehicle		2026 Durango		Durango Quote Or Package Number		Durango Ohio Vehicle Only		
Status		Quote Valid 30 Days		F-150 Quote Or Package Number								
Customer Billing Information												
Purchaser Name				Piqua Police Department				Title Information Or Customer Shipping Information				
Contact Name				Deputy Chief Miles Gearing				Lienholder				
Contact Email				mgearing@piquaoh.gov				Company Name				
Contact Number				937-778-2027 X3028				Attention To				
Mailing Address				100 North Wayne Street				Street Address				
City, State & Zip				Piqua, Ohio 45356				City, State & Zip				
Lightbar Color:				Half Red And Half Blue		Exterior Lighting:		Half Red And Half Blue		Special Instructions		
Custom Description:				Purchase Order Number								
Warranty Statement:				Installation And Wiring Are Covered Under A Lifetime Warranty And Emergency Products Are Covered During The Period Of The Manufacturers Warranty.								
Parts And Labor Warranty Are Subject To An Inspection												
QTY	Manufacturer	Part Number	Part Description	Unit Price	Extended Price	PO	Notes:					
-2	Dodge	Deduct GFX	Remove Single Key Code GFX from Package	\$ 600.00	\$ (1,200.00)							
				\$ -								
				\$ -								
				\$ -								
2	Dodge	Durango-White	2026 Dodge Durango, 3.6L V6 Engine	\$39,486.00	\$ 78,972.00							
2	Dodge	GUK	Heated Mirrors	\$ -								
2	Dodge	CW6	Power Windows And Locks Inoperative	\$ 95.00	\$ 190.00							
2	Dodge	Driver Side Spotlight	Driver Side LED Spotlight	\$ -								
2	Dodge	GXF	Single Key Code	\$ 600.00	\$ 1,200.00							
2	Dodge	Delivery	Delivery To Your Department	\$ -	\$ -							
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								

Item #2-1

Order No:

CITY OF PIQUA

FAN# 01B70

WDEE75 DURANGO PURSUIT AWD
2BZ PREFERRED PKGPLEASE SELECT
YOUR CAR COLOR
ON PAGE 2A7 CLTH FRT BKT / VNL R
X9 BLACK
ERC 3.6L V6 24V
DFT 8-SPD AUTO
LNF D/S LED SPOT LIGHTThese items to the right are what is included in this price below.
Any options added from the list below will increase this price.

STND POLICE WHEEL



PNTD ALUM WHEEL (WP1)

STATE CONTRACT VEHICLE Subtotal				\$ 39,486.00
	TITLE FEE	DEALER	\$ -	INCLUDED
#2-2	TEMP TAGS	DEALER	\$ 25.00	
#2-3	ADDITIONAL KEY FOB5 (comes with 4)	XCS	\$ 400.00	
#2-4	WHEEL COVERS	AM	\$ 430.00	
#2-5	5-7L V8 HEMI MDS VVT	22Z EZH	\$ 3,240.00	
#2-6	INSIDE REAR DOOR LOCKS INOP	CW6	\$ 95.00	95.00
#2-7	INSIDE REAR DOOR HANDLES INOP	INC IN CW6 above	\$ -	INCLUDED
#2-8	WINDOWS-REAR-POWER-DELETE	INC	\$ -	INCLUDED
#2-9	HEATED SIDE VIEW MIRRORS	INC IN CW6 above	\$ -	INCLUDED
#2-10	CARPET FLOOR	CKD	\$ 160.00	
#2-11	RED/WHITE CARGO LIGHT	DLR	\$ -	INCLUDED
#2-12	PERIMETER ANTI THEFT ALARM WITH RMT START	LSA & AM	\$ 950.00	
#2-13	REMOTE KEYLESS ENTRY FOB W/O KEYPAD (DEDUCT)	MAN	\$ -	INCLUDED
#2-14	REAR CONSOLE PLATE	AM	\$ 250.00	
#2-15	PRE-WIRE GRILL/SPKR/SIREN/LGTS	DEALER	\$ 599.00	
#2-16	HITCH	INC	\$ -	INCLUDED
#2-17	SKID PLATES	ADL	\$ 370.00	
#2-18	BLUE/BLUE REAR LIGHT SOLUTION	AM	\$ 990.00	
#2-19	STREET APPEARANCE (Fire, DB or Unmarked)	WP1, CKD, CUF, C5 X9, MT8 (RMV LNF)	\$ 960.00	
NOTE Street Appearance package includes Carpet Floor, full non-police style center console with armrest and cupholders, cloth rear seat, painted aluminum wheel (WP1) and no spotlight.				
#2-23	SECURITY ALARM W/O REMOTE START	LSA & AM	\$ 190.00	
#2-24	POLICE CONSOLE	EUG	\$ 1,195.00	
#2-25	SINGLE KEY SYSTEM	GX*	\$ 600.00	
NOTE Extended Warranties are through Ford and are also available in many configurations. This Extended Warranties use are the Premium Care (1,000 + Covered Components)				
#2-21	MINIMUM DELIVERY CHARGE (use per mile charge)	DEALER	\$ -	150.00

CITY OF PIQUA
Attn: MILES GEARINGDerek Powers
Fleet/Gvmt. Sales Mgr.
Cell # is (419) 606-5659
dpowers@gomontrose.com

TOTAL QUOTE FOR UNIT W/ ADDED ITEMS FROM ABOVE	\$ 39,731.00
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR EXT WARRANTY NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS BELOW	\$ -
TOTAL FOR SPECIAL PAINT COLORS FROM BELOW	\$ -
TOTAL VALUE OF TRADE (IF YOU HAVE ONE)	\$ -
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 39,731.00
2 unit/s requested	\$ 79,462.00

QUOTED 1/15/2026
ORDERED

ACCEPTED BY:

Date:

Please specify FREQ needed below (only select if you currently use a FREQ)

NOTE ADDING A KEY ALIKE FREQ WILL GIVE YOU 8 TOTAL KEYS FOR THE UNIT

NOTE TECHNOLOGY GROUP (ADG) INCLUDES ADAPTIVE CRUISE, ADV BRAKE ASSIST, COLLISION WARNING, LANE DEPARTURE WARNING AND RAIN SENSING WIPERS

COLOR CHOICE		\$ 3,500.00	
PW7	WHITE KNUCKLE	\$ -	2

Deal #
61422

Max Vernau
Contact Sales:



Paul Sherry

Dodge Durango
Pursuit

Color : White
Pursuit I V6

Payment Detail

MSRP	\$48,289.00
Discount	\$7,655.00
Selling Price	\$40,634.00
Total Savings	\$7,655.00
Documentation Fee	\$398.00
Temp Tag	\$20.00
Title Fee	\$18.00
Taxes 0	\$0.00
Unpaid Cash Balance	\$41,070.00

X

Mike Reynolds | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Of Your Upfitting Needs.

Estimate

Piqua Police Dept
201 W Water St
Piqua, Ohio 45356

Date	Estimate #
2/5/2026	26-44828

Cust P.O.#	Sales Rep	Project	Truck/License #	Contact & Phone #	
	GFB				
Description			Qty	Cost	Total
Patrol vehicles					
(2) 2026 Dodge Durango					
Whelen IONR red and IONB blue for rear hatch face with mercury switch and bracket and on/off switch			4	104.965	419.86T
Setina PK1130DUR11 10VS- XL front partition			2	804.985	1,609.97T
Setina BK2124DUR21 "PB450L2 With FEDERAL SIGNAL MICROPULSE ULTRA" MPS62UX RWduo color red/white and MPS62UX B/W blue/white White light will be tied into takedown light position on slide switch			2	760.63	1,521.26T
Setina WK0514DUR11 steel window guards			2	243.19	486.38T
Setina QK0635DUR11 rear prisoner seat system, center seat belt retractors includes 12vs cargo barrier expanded metal			2	1,292.855	2,585.71T
Prisoner Transport Light Red/White LED			2	25.085	50.17T
Setina DK0100DUR11 "Door Panel VS TPO Plastic Black Installs Over OEM Door Panels"			2	250.585	501.17T
			Sales Tax (0.0%)		
All invoices over \$500.00 paid by CREDIT CARD are subject to a 3% CREDIT CARD FEE.			Total		

Signature



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Of Your Upfitting Needs.

Estimate

Piqua Police Dept
201 W Water St
Piqua, Ohio 45356

Date	Estimate #
2/5/2026	26-44828

Cust P.O.#	Sales Rep	Project	Truck/License #	Contact & Phone #
	GFB			
Description	Qty	Cost	Total	
Federal 51"VALR51J-P1BL Valor light packages with and HKB-DUR11 strap kit and	2	2,637.60	5,275.20T	
Pathfinder PF200S17B Remote-100/200 watt siren and (1) ES100C speaker and ESB-U bracket	2	1,196.40	2,392.80T	
OBD-CABLE6-DGCAN cable	2	125.46	250.92T	
Additional Federal ES100C speaker and ESB-U bracket for push bumper mounting	2	172.20	344.40T	
Sound Off ETTFK02 tail light flasher	2	245.93	491.86T	
Lund VH-21DUR-13 Console Includes: - PS2-Media (2) 12 volt power outlets 6' USB and 1/8" audio extension cables - 400-SSP siren bracket - 275-APX APX4500 Remote Head faceplate bracket - PB250 pencil tray	2	621.565	1,243.13T	
Lund HD-ARM-9 armrest	2	187.75	375.50T	
				Sales Tax (0.0%)
All invoices over \$500.00 paid by CREDIT CARD are subject to a 3% CREDIT CARD FEE.				Total

Signature



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Of Your Upfitting Needs.

Estimate

Piqua Police Dept
201 W Water St
Piqua, Ohio 45356

Date	Estimate #
2/5/2026	26-44828

Cust P.O.#	Sales Rep	Project	Truck/License #	Contact & Phone #
	GFB			
Description	Qty	Cost	Total	
Lund OHPM-HMU overhead ticket printer mount with hinge, they use Zebra ZQ521 printer with the Zebra Battery Eliminator Cradle with USB lock (May need to modify the mount to fit with the adapter plate/cradle as thus will be mounted on the top bar of the partition over the passenger side front seat	2	138.60	277.20T	
Setina GK10311L1UHK Dual T-Rail Mount w/ 1 large lock & i Universal XL Lock. Handcuff key override	2	427.99	855.98T	
Tremco Anti-Theft Device	2	141.60	283.20T	
Actual shipping charges my vary. K. E. Rose Co. reserves the right to charge accordingly. We will credit any overages in shipping charges. Freight quotes are only an estimate.	1	1,200.00	1,200.00T	
Shop Supplies	2	385.00	770.00T	
Shop labor rate to: Mobile Radios From Unmarked Vehicles.	2	220.00	440.00T	
Shop labor rate to: install all above and Customer Supplied New Camera System & Radar.	2	5,320.00	10,640.00T	
			Sales Tax (0.0%)	\$0.00
All invoices over \$500.00 paid by CREDIT CARD are subject to a 3% CREDIT CARD FEE.			Total	\$34,932.34

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Signature _____



Quote

Page 1 of 4

Parr Public Safety Equipment

6106 Bausch Rd
Galloway OH 43119
United States
(866) 320-7277
www.parrpse.com

Date	1/5/2026
Estimate #	EST49244

Bill To
Piqua Police Dept 100 N Wayne St Piqua OH 45356 United States

Ship To
Piqua Police Dept 100 N Wayne St Piqua OH 45356 United States

Expires	Sales Rep	PO #	Terms	Build ID
2/4/2026	E002 Alt, Kyle J		Net 30	Build 4

Year	Make	Model	Memo
2026	Dodge	Durango	2x 2026 Durango

Shipping Method	Quote Approval Signature
UPS Ground	

Item #	Vendor	Qty	U	Description	Note
Removal-Partial		2	EA	ITEM REMOVAL- Partial remove of below items:	
				Motorola APX 4500 and antenna	
Customer Provided Parts		2		Customer Provided Parts for Install ** WE WILL NOT BE ABLE TO BEGIN INSTALL UNTIL THESE CUSTOMER PROVIDED PARTS ARE AT OUR PARR LOCATION** See list below:	
				Radar Motorola M500 Tremco Anti Theft Surface Pro Tablet & Keyboard Maglight Charger Garmin GPS Puck USB Hub	
I2J	Whelen	4	EA	ION DUO™ Super-LED® Lighthouse - Red/Blue (#01-066F896052)	DRIVER, PASSENGER REAR HATCH VISIBLE CLOSED
PK1130DUR11	Setina	2	EA	#10XL Horizontal Sliding Window Coated Polycarbonate XL Panel Partition	
BK2124DUR21	Setina	2	EA	PB450L2 With FEDERAL SIGNAL MICROPULSE TRI-COLOR 18-LED	
WK0514DUR11	Setina	2	EA	Window Barrier	

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Galloway OH 43119
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Date	1/5/2026
Estimate #	EST49244

Item #	Vendor	Qty	U	Description	Note
				Steel Vertical *FOR USE WITH: -Stock Door Panels -SETINA TPO Door Panels	
QK0635DUR11	Setina	2	EA	Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Vinyl Coated Expanded Metal Cargo Partition *Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time	
DK0100DUR11	Setina	2	Pair	Door Panel TPO Plastic Black Installs Over OEM Door Panels	
E06-LS0R-1	TecNiq	2	EA	TecNiQ LED prisoner area DOME LIGHT	
VALR51J-P1BL	Federal Sig...	2		VALR51J,STOCKED	
HKB-DUR11	Federal Sig...	2		KIT,HOOK,2019 DODGE DURANGO,	
PF200S17B	Federal Sig...	2		PATHFINDER,100/200W,17BTN	
ES100C	Federal Sig...	4	EA	SPKR,EMERG, 100W,PLASTIC,	
ESB-U	Federal Sig...	4	EA	KIT,ES100 UNIVERSAL BAIL	
OBD CABLE6-DGCAN	Federal Sig...	2		CABLE,OBD,DODGE CAN-C,6FT	
ETTFK02	Soundoff Si...	2	EA	Taillight Flasher Kit for Dodge Durango 2010-2023, contains: Flashback Alternating Taillight Flasher with connectors on exit wires & Wire Harness	
2100LUND	Lund	2	EA	VH-21DUR-13 2021-Newer Dodge Durango Tactical Console w/ 7" front height, 60 degree slope and 4" high 13" long horizontal section. Console is specifically designed to wrap the contour of the dash and is mounted to OEM base plate.	

Quote

Page 3 of 4

Parr Public Safety Equipment

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Date	1/5/2026
Estimate #	EST49244

Item #	Vendor	Qty	U	Description	Note
PS2-MEDIA	Lund	2	EA	2" Fill Plate with 2 Power Plugs	
PB-250	Lund	2	EA	Pen Box For Console	
HD-ARM-9	Lund	2	EA	Heavy-Duty Flip up Armrest with Molded Pad and 9" – 14" Adjustable Pole Needs Baseplate	
CHB-2EN	Lund	2	EA	Double Cup Holder Enclosed-For Internal Console Mounting	
MMSU-1	Magnetic Mic	4	EA	Magnetic Mic Single Unit	
14.0434	Able 2	2	EA	Multi-Port Accessory Box	
2100LUND	Lund	2	EA	ARM-TELS-6 6" Telescoping Slide Arm with Swivel-Locks in multiple positions Requires TS-60EX or TS-1	
2100LUND	Lund	2	EA	UNVTAB75-3-MT-0 Universal Tablet Mount 75mm x 75mm with TG3 Keyboard Tray and TS-60 Motion Attachment. Requires separate Tablet Dock or Mount, Keyboard Not Included.	
SECURE-TAB2	Lund	2	EA	Locking Tablet Mount for iPad & Tablets up to 13.25"x 8.7"x 1.0" Requires Motion Attachment	
PDU-8S	D & R	2	EA	Power distribution unit with bolts and screw terminals	
PDU Harness		2	EA	Wire Harness for Power Distribution Unit	
PDU Plate		1	EA	Plate used to install PDU's in vehicle ***2020+ PIU ONLY***	
T0712011-IW-BLK	TigerTough	2	EA	2021 Dodge Durango Pursuit Driver Bucket - Black Tactical	
2100LUND	Lund	2	EA	OHPM-ZQ5H Hinged Overhead Printer Mount for Zebra ZQ-520 4" Printer	



Quote

Page 4 of 4

Parr Public Safety Equipment

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Date	1/5/2026
Estimate #	EST49244

Item #	Vendor	Qty	U	Description	Note
GK10311L1UHK	Setina	2	EA	Dual T-Rail Mount 1 Large 1 Universal XL With Handcuff Key Override	
Antenna 2Way Radio	Panorama	2	EA	Radio Cable ***Re-using antenna	
Installation Supplies 2		2	EA	Misc installation hardware, wire, connectors, breakers/fuses, supplies - Level 2	
Installation / In Shop		2	EA	Installation / In Shop	
Freight		2	EA	Freight Added at Time of Shipment	
WARRANTY		2		WE SOLDER AND HEAT SHRINK ALL CONNECTIONS AND WARRANTY WIRING FOR THE LIFE OF THE VEHICLE. ALL EQUIPMENT PURCHASED FROM PARR PUBLIC SAFETY WILL BE COVERED UNDER THE MANUFACTURERS WARRANTY AT NO COST FOR LABOR DURING THAT PERIOD. CUSTOMER PROVIDED EQUIPMENT INSTALLED WILL HAVE ALL LABOR WARRANTIED FOR 90 DAYS THEN NORMAL LABOR RATES WILL INCUR.	

Total

\$35,535.72

NOTICE: Quote is only valid for 30 days from the issued date. Once order has been approved by customer and items are ordered, any changes or deletions will be subject to a 20% restocking charge. Prices and availability are subject to change without notice. Although we strive for accuracy, mistakes do happen. In the event of an incorrect price, you will be notified and given the option to accept the corrected price or cancel the order.



EST49244

City of
PIQUA

COMMISSION AGENDA
STAFF REPORT

K.7.

MEETING DATE	February 17, 2026		
REPORT TITLE	<u>Resolution No. R-36-26</u> A resolution authorizing the city manager to enter into a collective bargaining agreement with the American Federation of State, County and Municipal Employees, Inc. (AFSCME), Council 8, Local 984		
SUBMITTED BY	Catherine Bogan, Director Human Resources		
AGENDA CLASSIFICATION	Resolution		
BACKGROUND	This resolution replaces the AFSCME contract which expires 12/31/2025 and will be in effect until 12/31/2028.		
BUDGET/FINANCIAL IMPACT (Project costs and funding sources)	Budgeted \$:		
	Expenditure \$:		
	Source of Funds:	Budgeted in the 2026 appropriations	
	Narrative:		
ATTACHMENTS	None		

Resolution No. R-36-26

A resolution authorizing the city manager to enter into a collective bargaining agreement with the American Federation of State, County and Municipal Employees, Inc. (AFSCME), Council 8, Local 984

WHEREAS, the City of Piqua and the American Federation of State, County and Municipal Employees, Inc. (AFSCME), Council 8, Local 984 have negotiated a tentative collective bargaining agreement effective January 1, 2026 through December 31, 2028; 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 City Commission authorizes the City Manager to execute a collective bargaining agreement with the American Federation of State, County and Municipal Employees, Inc. (AFSCME), Council 8, Local 984 from January 1, 2026 through December 31, 2028.
- SEC. 2: The Human Resources Director shall send a certified copy of this Resolution to the State Employment Relations Board to notify SERB of an agreed-upon collective bargaining agreement.
- SEC. 3: The appropriations for this salary payment to certain employees are included in the approved 2026 budget.
- SEC. 4: This resolution shall take effect and be in force from and after the earliest period allowed by law.

JAMES VETTER, MAYOR

PASSED: _____

ATTEST: _____
CLERK OF COMMISSION

The Motion to adopt the foregoing Resolution was offered by None, seconded by None, and on roll call the following vote ensued:

Mayor James Vetter	_____
Commissioner Rick Walker	_____
Commissioner Paul Simmons	_____
Commissioner Philip Wead	_____
Commissioner Frank DeBrosse	_____