Policy 1902



PROCEDURE FOR SEPARATION FROM SERVICE

Date Published

Subject

1 January 2018

1 of 16

Page

By Order of the Police Commissioner

7bPOLICY

- 1. **Honorable Service**. It is the policy of the Baltimore Police Department (BPD) to award retirement credentials to those members who separate employment with the BPD in Good Standing.
- 2. **Accountability**. The BPD shall facilitate, in a fair and consistent manner, the collection of all BPD property issued to a member prior to the member's separation from service. Separating members are required to close out all open administrative matters prior to receiving their final leave pay out.

DEFINITION

Good Standing – A status of a current law enforcement officer who does not have any open or unresolved administrative complaints or criminal charges relating to his/her police employment that likely would result in termination of employment. A status of a former law enforcement officer who was not dismissed from police employment for actions that violated the mission, vision and core values/code of ethics of the BPD, and/or who did not have any open or unresolved administrative complaints or criminal charges that likely would have resulted in termination of employment at the time of separation from BPD service.

<u>NOTE</u>: A member may appeal, in writing, to the Chief, Management Services Division to have their status changed if facts or circumstances dictate that such a change is warranted after separation from the BPD. Final authority for granting a change in standing rests with the Police Commissioner or designee.

<u>GENERAL</u>

Reimbursing the BPD for Lost/Damaged Equipment

- 1. Members must assume personal responsibility for all BPD issued equipment.
- 2. At the time of separation, the member shall be responsible for reimbursing the BPD for any issued equipment that has been lost or damaged.
- 3. When notified by Fiscal Services that reimbursement is due to the BPD for lost/damaged issued equipment, members may reimburse the BPD by:

Policy 1902PROCEDURE FOR SEPARATION FROM SERVICEPage 2 of 16

- 3.1. Delivering a cashier's check or money order in the amount due to Fiscal Services, or
- 3.2. Authorizing Fiscal Services to deduct the amount due from the member's final payout/paycheck.

RETIREMENT: REQUIRED ACTION

Member

- 1. Respond to the Fire and Police Employees' Retirement System (F&P) Office, 7 E. Redwood Street, 18th Floor, 410-497-7929, to notify the F&P of your intent to retire/sever employment with the BPD.
- 2. An advance notice of at least 30 days and no more than 90 days should be given to the Fire and Police Employees' Retirement System in order to avoid a delay in processing retirement and/or pension disbursements.
- 3. Upon deciding to retire from service, immediately notify the Human Resources Section (HRS). HRS will provide the appropriate forms (in accordance with the type of separation from service) to the employee.
- 4. Only members who retire in Good Standing with the BPD are eligible to obtain a retirement badge and identification card. The final approval for granting retired BPD credentials shall be given by the Police Commissioner or designee.

Complete the following:

- 1. Administrative Report, Form 95 (Appendix B): Deliver it to HRS during the business hours of Monday through Friday, 8:30 am to 4:30 pm. If you need to make alternate arrangements for delivery, contact HRS at (410) 396-2508.
- 2. Equipment/Uniform Return, Form 221 (Appendix C): Complete and submit this form to your Commanding Officer after returning all of your issued departmental equipment.
- 3. City of Baltimore Termination Checklist (Appendix E): Must be completed by a permanent-rank supervisor and submitted to the member's Commanding Officer.
- <u>NOTE</u>: The City of Baltimore Termination Checklist is a Baltimore City Department of Human Resources form all City employees must complete at the time of separation from service with the City, regardless if the separation is through retirement, resignation, or termination of employment.

Disability Retirement (Line-of-Duty or Non-Line of Duty)

Upon filing for a medical retirement, the member should retire on the first eligible date given by the Fire and Police Employees' Retirement System. Once the member has received the date, he/she must not rescind or extend the retirement date.

Complete the following:

1. Equipment/Uniform Return, Form 221 (Appendix C): Complete and submit this form to your

Policy 1902 PROCEDURE FOR SEPARATION FROM SERVICE Page 3 of 16

Commanding Officer after returning all of your issued departmental equipment.

- 2. City of Baltimore Termination Checklist (Appendix E): Completed by a permanent-rank supervisor and submitted to the member's Commanding Officer.
- 3. Complete the appropriate forms supplied by the City of Baltimore Fire and Police Employees' Retirement System.

Retirement Badge, Identification Card and Certificate

Upon receipt of a Retired in Good Standing Notification, Form 127 (Appendix F) from the Director, Human Resources, members may request the following:

- 1. <u>Retirement Badge</u> Provide the Quartermaster Unit with a copy of your Retired in Good Standing Notification, Form 127.
 - 1.1. Members who have completed 30 years of service or more, and who have retired in Good Standing, are eligible to keep their issued badge and cap device and to obtain a "Retired" badge (see Policy 1501, *Police Badges*).
 - 1.2. Members who have completed 45 years of service or more, and who have retired in Good Standing, are eligible to keep their issued badge and cap device and to obtain a "Retired" badge. Their badge number shall be taken out of service and never worn again by a member of the BPD (see Policy 1501, *Police Badges*).
- 2. <u>Identification Card</u> Provide the Identification Card Office with a copy of your Retired in Good Standing Notification, Form 127.
- 3. <u>Retirement Certificate</u> HRS shall provide all members who retire with a retirement certificate, regardless of standing.

RESIGNATION: REQUIRED ACTION

Member

- 1. Upon deciding to resign from service, immediately notify HRS. Notification shall be made at least two weeks in advance of the desired date of resignation. HRS will provide the appropriate forms (in accordance with the type of separation from service) to the employee.
- 2. Notify your supervisor of your upcoming resignation and comply with the directions of your Commanding Officer or designee to facilitate the separation process.
- 3. Schedule and attend an exit interview with the Director of HRS before your date of resignation.
- <u>NOTE</u>: Members leaving the employment of the BPD within three years of completing Field Training are required to reimburse the City for training.

Complete the following:

1. Resignation, Form 48 (Appendix A): Complete and deliver to HRS at least two weeks in advance of

Policy 1902 PROCEDURE FOR SEPARATION FROM SERVICE Page 4 of 16

the desired date of resignation, Monday through Friday, 8:30 am to 4:30 pm. When delivering this form, schedule an exit interview with the Director of HRS. If you need to make alternate arrangements for delivery, contact HRS at (410) 396-2508.

- 2. Equipment/Uniform Return, Form 221 (Appendix C): Complete and submit this form to your Commanding Officer after returning all of your issued departmental equipment.
- 3. City of Baltimore Termination Checklist (Appendix E): Must be completed by a permanent-rank supervisor and submitted to the member's Commanding Officer.
- <u>NOTE</u>: The City of Baltimore Termination Checklist is a Baltimore City Department of Human Resources form all City employees must complete at the time of separation from service with the City, regardless if the separation is through retirement, resignation, or termination of employment.

OTHER PERSONNEL RESPONSIBILIES FOR SEPARATIONS OF SERVICE

Permanent-Rank Supervisor/Administrative Supervisor

- 1. Upon notification from HRS of a member's decision to resign or retire, contact the Staff Review Unit to determine if the separating member has any outstanding incident reports. If so, ensure the member completes all outstanding incident reports prior to proceeding with the separation process.
- 2. Contact Information Technology to ensure all access to BPD and State databases is removed.
- 3. Ensure the member proceeds to the Evidence Control Unit and disposes of all eligible evidence in accordance with Policy 1401, *Control of Property and Evidence*.
- <u>NOTE</u>: If a member is being terminated or otherwise separating from the Department while not in Good Standing, a permanent-rank supervisor should accompany the separating member to the Evidence Control Unit in an effort to prevent the member from arbitrarily disposing of or holding all evidence.
- 4. When a member under your supervision has his/her service to the BPD terminated, attempt to solicit cooperation with that former member. If cooperation is received:
 - 4.1. Equipment/Uniform Return, Form 221 (Appendix C): Complete and submit this form to your Commanding Officer after collecting the terminated member's issued departmental equipment.
 - 4.2. City of Baltimore Termination Checklist (Appendix E): Complete and submit to the member's Commanding Officer.
 - 4.3. Contact the Baltimore Police Department's Employee/Retiree Affairs Unit at 410-396-2546 to obtain the packet that includes recommended contacts and notifications to be made.
 - 4.4. Direct the former member to comply with orders from his/her former Commanding Officer or designee to facilitate the separation process.

Policy 1902PROCEDURE FOR SEPARATION FROM SERVICEPage 5 of 16

5. When it is apparent cooperation will not be received from the former member, immediately notify the Director, Human Resources Section, via official channels, so that appropriate action can be taken.

Office Supervisor / Payroll Clerk

Complete the Leave Balance Form (Appendix D).

Commanding Officer

- 1. Ensure that the Resignation Form, Form 48, has been signed by an HR representative prior to signing that the resignation has been accepted by your command.
- 2. If the member has not returned all issued BPD equipment, collect all of the separating member's BPD issued equipment and ensure the equipment is returned to the appropriate agency entity. Record collection of the equipment on Equipment/Uniform Return, Form 221 (Appendix C).
- <u>NOTE</u>: Commanding Officers may designate a permanent-rank supervisor to collect and return issued equipment to the appropriate entities but the Commanding Officer is ultimately responsible for collection of all departmental property from separating members.
- 3. Consult with the Office of Professional Responsibility (OPR) and Legal Affairs on how to recover any departmental property issued to a former member who is not cooperating with the separation process.
- 4. Forward all paperwork to the Director, Human Resources Section.

Legal Affairs

Upon being notified that a terminated member of the agency refuses to cooperate with the separation process, consult with OPR for the best way to proceed with recovering BPD issued property.

Office of Professional Responsibility

Upon receipt of notification from a Commanding Officer or Legal Affairs that a member of the agency terminated his/her service with the BPD and refuses to cooperate with the separation process and/or return issued equipment that is due to the BPD:

- 1. Consult with Legal Affairs to determine how to recover the equipment.
- 2. If necessary, open a criminal case on the former member for theft and obtain an arrest warrant or criminal summons.

Director, Human Resources Section

1. Conduct exit interviews of BPD personnel and process the appropriate related forms. Track the responses employees give for separating from the BPD and be prepared to provide timely reporting to executive team members upon request.

Policy 1902 PROCEDURE FOR SEPARATION FROM SERVICE Page 6 of 16

- 2. Track the retirement status of personnel actively seeking a Non-Line-of-Duty/Line-of-Duty Disability retirement.
- 3. Promptly notify the Director, Fiscal Services, regarding a member's separation from service.
- 4. Contact the following units to determine if the member has any open or sustained matters which would disqualify the member from a Good Standing separation.
 - 4.1. OPR
 - 4.2. Equal Opportunity and Diversity Section
 - 4.3. Fiscal Services
 - 4.4. Evidence Control Unit
- 5. Issue a Retired in Good Standing Notification, Form 127 (Appendix F) to qualified members.
- 6. Provide a retirement certificate to members upon request.
- 7. Advise Fiscal Services to authorize disbursement of final leave payment to the member once he/she has returned all mandated issued equipment and all open administrative matters, including having attended an exit interview with the Director of HRS, are closed.
- 8. Notify the Maryland Police Training and Standards Commission (MPTSC) the circumstances of the officer's separation from the agency.

Quartermaster Unit

- 1. Upon being contacted by a Commanding Officer or designee for a list of property issued to a separating member of the agency, immediately provide it.
- 2. Promptly notify the Director, Fiscal Services of any unreturned BPD equipment assigned to a member who is separating from service.
- 3. Issue retirement badges only to those members in possession of a Retired in Good Standing Notification, Form 127.
- 4. Do not collect the badge or cap device for members who have completed 30 years of service or more, who have retired in Good Standing.

Information Technology

- 1. Provide a list of property issued to a separating member of the agency upon request by a Commanding Officer or designee.
- 2. Remove access to BPD and State databases upon being notified by a Commanding Officer or designee that a member is separating from the BPD.

Policy 1902PROCEDURE FOR SEPARATION FROM SERVICEPage 7 of 16

Staff Review Unit/Records Management Section

Provide a list of all outstanding incident reports assigned to a separating member upon request by a Commanding Officer or designee.

Evidence Control Unit

Assist a separating member in order to properly dispose of all eligible evidence.

Director, Fiscal Services

Coordinate final leave payment with City Central Payroll upon notification from HRS that a separating member of the BPD has returned all equipment and all open administrative matters, including having attended an exit interview, have been closed.

Identification Card Office

- 1. Pursuant to Maryland Annotated Code, Public Safety Article 3-513, effective October 1, 2015, "A law enforcement agency shall provide a retiring law enforcement officer with an identification card within 45 days after the officer's retirement from the agency if the officer meets the following requirements:
 - 1.1. Retired in good standing as a law enforcement officer for reasons other than mental instability; and
 - 1.2. Before retirement was:
 - 1.2.1. Certified by the Police Training Commission;
 - 1.2.2. Had statutory powers of arrest in the State; and
 - 1.2.3. Completed an applicable probationary period.
- 2. If a law enforcement officer retired before October 1, 2015, on request of the retired officer, the law enforcement agency from which the officer retired shall provide the officer with an identification card under this section within 60 days after the officer makes the request, if the above conditions in 1.1. and 1.2. have been met.
- 3. Issue a retired BPD identification card only to those members in possession of a Retired in Good Standing Notification, Form 127.
- 4. Collect and dispose of the member's active duty identification card upon issuance of a retired identification card.
- 5. Issue a replacement retired BPD identification card to retired members when their issued card is lost, damaged or was issued more than 10 years prior.
- 6. Consult HRS if there is any question as to a retired member's Good Standing status prior to issuing a retired BPD identification card.

APPENDICES

- A. Resignation, Form 48
- B. Retirement Notification, Administrative Report, Form 95
- C. Equipment/Uniform Return, Form 221
- D. Leave Balance Form/Compensatory Leave
- E. City of Baltimore Termination Checklist
- F. Retired in Good Standing Notification, Form 127

ASSOCIATED POLICIES

Policy 1401, Control of Property and Evidence

Policy 1501, Police Badges

RESCISSION

Remove and destroy/recycle Policy 1902, *Procedure for Separation from Service*, dated 10 December 2017.

COMMUNICATION OF POLICY

This policy is effective on the date listed herein. Each employee is responsible for complying with the contents of this policy.

APPENDIX A

Resignation, Form 48

			Datas	
			Assignment:	
TO:	Director, Huma	an Resources		
VIA:	Official Channe	els		
FROM:				
SUBJECT:	RESIGNATIO	N FROM THE BA	LTIMORE POLICE DEPART	MENT
SIR/MA'AM:				
I,	(D)	rint Nomo)	, hereby tender my r	resignation as a
	(Rank/Title)		Police Department of the City	of Baltimore to
	t on the		, 20	
Reason(s) for resig	nation (continue on revers	se if necessary): y exit interview wi	, 20 h the Director of HR or her/hi	
Reason(s) for resig	ination (continue on revers	se if necessary): y exit interview wi	h the Director of HR or her/hi	is designee to take place on
Reason(s) for resig	nation (continue on revers	se if necessary): y exit interview wi	h the Director of HR or her/hi	
Reason(s) for resig	nation (continue on revers	se if necessary): y exit interview wi	h the Director of HR or her/hi Signature of HR represent Respectfully,	is designee to take place on
Reason(s) for resig	nation (continue on revers	se if necessary): y exit interview wi	h the Director of HR or her/hi Signature of HR represent: Respectfully, (Si	is designee to take place on ative:
Reason(s) for resig	have scheduled my, 20	se if necessary): y exit interview wi	h the Director of HR or her/hi Signature of HR represent: Respectfully, (Si	is designee to take place on ative:

Policy 1902	PROCEDURE FOR SEPARATION FROM SERVICE	Page 10 of 16
-------------	---------------------------------------	---------------

APPENDIX B

Retirement Notification, Administrative Report, Form 95

Department. I have filed the appropria	imore Police Department port that I have applied for Retirement from the Baltimore Polic
VIA: Official Channels FROM: Retired Member's Name SUBJECT: Retirement from the Balti On this date, I respectfully rep Department. I have filed the appropria System and the effective date of my ref Member's Name: Rank:	Assignment: ces Section imore Police Department bort that I have applied for Retirement from the Baltimore Polic ate application with the Fire and Police Employees' Retirement etirement will be this dayof, 20 D.O.B.
VIA: Official Channels FROM: Retired Member's Name SUBJECT: Retirement from the Balti On this date, I respectfully rep Department. I have filed the appropria System and the effective date of my ref Member's Name: Rank:	imore Police Department bort that I have applied for Retirement from the Baltimore Polic ate application with the Fire and Police Employees' Retirement etirement will be this dayof, 20 D.O.B.
VIA: Official Channels FROM: Retired Member's Name SUBJECT: Retirement from the Balti On this date, I respectfully rep Department. I have filed the appropria System and the effective date of my ref Member's Name: Rank:	imore Police Department port that I have applied for Retirement from the Baltimore Polic ate application with the Fire and Police Employees' Retirement stirement will be this dayof, 20 D.O.B.
FROM: Retired Member's Name SUBJECT: Retirement from the Balti On this date, I respectfully reproducted the appropriation of the effective date of my red System and the effective date of my red Member's Name: Rank:	imore Police Department bort that I have applied for Retirement from the Baltimore Polic ate application with the Fire and Police Employees' Retirement tirement will be this dayof, 20 D.O.B.
SUBJECT: Retirement from the Balti On this date, I respectfully rep Department. I have filed the appropria System and the effective date of my ret Member's Name: Rank:	imore Police Department bort that I have applied for Retirement from the Baltimore Polic ate application with the Fire and Police Employees' Retirement tirement will be this dayof, 20 D.O.B.
On this date, I respectfully rep Department. I have filed the appropria System and the effective date of my ref Member's Name: Rank:	bort that I have applied for Retirement from the Baltimore Polic ate application with the Fire and Police Employees' Retirement tirement will be this dayof, 20 D.O.B.
Department. I have filed the appropria System and the effective date of my ref Member's Name: Rank:	ate application with the Fire and Police Employees' Retirement atirement will be this dayof, 20 D.O.B.
Rank:	
	E.O.D.
Sequence #:	
Locator #:	
	Respectfully,

APPENDIX C

Equipment/Uniform Return, Form 221, (Page 1)

Equipment/Uniform Return Form 221

					POLICE DEPAR BALTIMORE, MA		(1) , . .)		
MEM	BER	S LAST NAME:			FIRST:			M.I.:	SEQ:
ASSI	GNM	ENT:							
REAS	ON I	OR SEPARATION:	1		<u>L</u>	RESIG	NATIC	DN TERMINATI	ON
SEPA	RAT	ION EFFECTIVE DATE	:						
			Return	The	se items to the QU	Aane		STER UNIT	
R/T or NA	N/R	item	R/T er N/I	N/R	Item	R/T or NA		Item	Serial Number
		8 Point Hat			Dress Blouse			Magazine Pouch	
		Inner Beit			Sweater			Baton Holder	
		Duty Belt	1		S-Sieeve Shirt(s)			Expandable Baton	
		Beit Keeper(s)			L-Sieeve Shirt(s)			O.C Spray Case	
		Duty Hoister			Class "B" Pants			Flashlight	
		Winter Coat			BDU Pants			Flashlight Charger	
		Winter Hat			BDU Shirt(s)			Flashlight Case	
		MD State Pins			Tac Vest Carrier			Badge	
		Assignment Pins			Riot Stick			Hat Device	
		Rain Coat			Riot Gloves			Body Armor (Front)	
		Rain Pants			Riot Shield			Body Armor (Rear)	
		Rain Gear Bag			Riot Suit			Handcuffs	
		Rain Cap Cover			Riot Bag			Handcuff Case	
		Traffic Safety Vest			Riot Heimet			Radio Holder	
								Attaché Case	
		Special Uniform (Lis	t Type):			-		·
	ALI	. EQUIPMENT HAS BE	EN RE	TURN	IED				

Received By: (Printed Name)

Date:

Date:

Received By: (Signature)

			Return These Items to the A	RMOR	RY UN	ПΤ
R/T or N/I	N/R	item	Serial Number	R/T or N/I	N/R	Item
		1 st Service Weapon Type:				T7 CEW Battery
		2=4 Service Weapon Type:				CEW Holster
		T7 CEW				CEW Cartridge Carrier
		12° CEW Cartridge				# Magazines
		12° CEW Cartridge				# Rounds (Duty)
		3.5° CEW Cartridge				# Rounds (Off-Duty)
		3.5° CEW Cartridge				Off Duty Hoister
		OC Spray				Off Duty Magazine Pouch
		Other:				Gun Box
	ALL	EQUIPMENT HAS BEEN	RETURNED			

Received By: (Printed Name)

Received By: (Signature)

** R/T = Returned ** N/I=Never Issued ** N/R= Net Returned

Page 1 of 2

Revised 02/17

APPENDIX C

Equipment/Uniform Return, Form 221, (Page 2)

Equipment/Uniform Return

Form 221

		LAST NAME:	FIRST:	_M.I.:	SEQ:
ASSI	GNMI	ENT:			
			Return These Items to the RADIO SHOP		
R/T өг Nл	N/R	item	Serial Number		
		Radio			
		Radio Charger			
		Car Charger			
		Ear Plece			
		Microphone			
	ALL	EQUIPMENT HAS BE	EN RETURNED		

Received By: (Printed Name)

Date:

Received By: (Signature)

			Return These Item	ns to P	DTA	
R/T or N/I	N/R	Item	Serial Number	R/T or N/I	NAR	Item
		CBRN Sult				COP Manual
		Gas Mask with Bag				CPR Mask
		Naloxone Kit				MPTC Card
		Tourniquet				Driving Permit
		Tourniquet Case				
	ALL	EQUIPMENT HAS BE	EN RETURNED			

Rece	ived E	y: (Printed Name) Dat	te: Received By: (Signature)
		R	Return These Items to ITS
R/T or N/I	N/R	Item	Serial Number
		Laptop/Tablet/IPad	
		Laptop/Tablet/IPad Charger	
		Wall Mount/Cube	
		Case	
		Mobile Device	
		Mobile Device Charger	
		Mobile Device Case	
		Car Charger	
		Wall Mount/Cube	
		Token	
		Body Worn Camera (BWC)	
		Body Worn Camera Charger	
		BWC Magnet	
		BWC Zellp	
		BWC Wall Mount/Cube	
		MI-FI	
		Charging Cable	
		Wall Mount/Cube	
		USB Modem	
	ALL	EQUIPMENT HAS BEEN RETURNED	

Received By: (Printed Name)

Date:

Received By: (Signature)

** R/T = Returned ** N/I=Never Issued ** N/R= Net Returned

Revised 02/17

Policy 1902	PROCEDURE FOR SEPARATION FROM SERVICE	Page 13 of 16
-------------	---------------------------------------	---------------

APPENDIX D

Leave Balance Form/Compensatory Leave, Form 222

Leave Balance Status Form 14/222		Police Depa Baltimore, M		
			Date:	
TO:	Director, Fiscal Service	s		
FROM:	Deputy Commissioner,		District/Division	
SUBJECT:	RESIGNATION / RETIF	EMENT / DEA	TH/DISMISSAL [Circle	One]
EMPLOYEE NAM	AE:		First,	M.I.
RANK:	Last,		T not,	191.1.
EMPLOYEE IDE	NTIFICATION NO.:			
LOCATOR NO .:				
EFFECTIVE DAT	E:			
In accordanc as follows:	e with Police Commissione	er's Memorand	um 1-90 the leave record o	of the subject employee is
as follows:	e with Police Commissione ccrued [Carried Over]	er's Memorand	um 1-90 the leave record o	of the subject employee is
as follows: Vacation Days Ac	crued [Carried Over]	er's Memorand	um 1-90 the leave record o	of the subject employee is
as follows: Vacation Days Ac	crued [Carried Over]	er's Memorand TOTAL:		of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea	ccrued [Carried Over] arned [This Year]			of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea	ccrued [Carried Over] arned [This Year]			of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea Vacation Days Us Personal Leave D	ccrued [Carried Over] arned [This Year] sed [This Year] Days Not Used	TOTAL:		of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea Vacation Days Us Personal Leave E Holidays Not Use	ccrued [Carried Over] arned [This Year] sed [This Year] Days Not Used d	TOTAL:		of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea Vacation Days Us Personal Leave E Holidays Not Use	ccrued [Carried Over] arned [This Year] sed [This Year] Days Not Used d	TOTAL:		of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea Vacation Days Us Personal Leave E Holidays Not Use	ccrued [Carried Over] arned [This Year] sed [This Year] Days Not Used d in total]	TOTAL: BALANCE:		of the subject employee is
as follows: Vacation Days Ac Vacation Days Ea Vacation Days Us Personal Leave E Holidays Not Use [Do not include K-Days i Comp Hours Not	ccrued [Carried Over] arned [This Year] sed [This Year] Days Not Used d in total]	TOTAL: BALANCE:		
as follows: Vacation Days Ac Vacation Days Ea Vacation Days Us Personal Leave D Holidays Not Use [Do not include K-Days i Comp Hours Not EXCESS DAYS: [Deduct from final check	ccrued [Carried Over] arned [This Year] sed [This Year] Days Not Used d in total]	TOTAL: BALANCE: TOTAL:		

Page 14 of 16
CE

APPENDIX E

City of Baltimore Termination Checklist (Page 1)

Mayor Stephanio Rawlings-Blake Romme L. Charles, Director of Human Resources	Termination Chec	
agency of Baltimore City Government PAYROLL.	orm when an employee's employment has been terminated. Forward the co	with Baltimore City Government or an ompleted and signed form to CENTRAL
Last Name, First Name, Middle Initial	HRIS ID#	Department/Location
Work-Related Equipment	Serial # or Identifying Information	Data Bassingly Contract
Vehicle	Senar wor identifying mormation	Date Received or Completed
Communicative Equipment		
Cell Phone		
□Pager		
Blackberry		
Other:		
Office Equipment (laptop, camera, etc.)		
Hand Tools		
Uniforms		
Parking Pass		
Other:		
Custodianship		
Funds (petty cash, etc.)		
Files and Records (including inspection reports)		
Other:		
Employee Access Privileges		
Keys and Key Cards		
Employee Identification		
City Driver's Permit		
Fuel Card		
Credit Cards		
Passwords for Voicemail and		

Policy 1902	PROCEDURE FOR SEPARATION FROM SERVICE	Page 15 of 16
-------------	---------------------------------------	---------------

APPENDIX E

City of Baltimore Termination Checklist (Page 2)

Action Items	New York Contraction		STATE
Call 311 to create Service Request (SR)	SR#		
HR Officer must complete form at: https://cob/moit/acct to disable employee's access to city accounts. Use your computer log-in and password to open this document			
Other:			
Employee Certification: I have turned entrusted to my care. I have also turn	d in or properly transferred all e ned in all official identification a	quipment, funds and official recor nd other employee access items.	ds
Employee Signature		Date	
Employee is unavailable for si Supervisor Certification: The employ	ee is unavailable to sign the for	m. I have verified that the employ	ree
Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification	ee is unavailable to sign the for equipment, funds and official re	m. I have verified that the employ cords entrusted to their care. He/ ems.	ree she has
Employee is unavailable for si Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification	ee is unavailable to sign the for equipment, funds and official re	m. I have verified that the employ cords entrusted to their care. He/	ree she has
Employee is unavailable for si Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification	ee is unavailable to sign the for equipment, funds and official re	m. I have verified that the employ cords entrusted to their care. He/ ems.	ree she has
Employee is unavailable for si Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems.	ee she has
Employee is unavailable for si Supervisor Certification: The employ curned in or properly transferred all e also turned in all official identification iupervisor Signature	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems. Date Date	ee she has
Employee is unavailable for si Supervisor Certification: The employ curned in or properly transferred all e also turned in all official identification iupervisor Signature	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems. Date Date	ree she has
Employee is unavailable for si Supervisor Certification: The employ curned in or properly transferred all e also turned in all official identification iupervisor Signature	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems. Date Date	ree she has
Employee is unavailable for si Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification Supervisor Signature	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems. Date Date	ee she has
Employee is unavailable for si Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification Supervisor Signature	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems. Date Date	she has
Employee is unavailable for si Supervisor Certification: The employ turned in or properly transferred all e also turned in all official identification Supervisor Signature	ree is unavailable to sign the for equipment, funds and official re n and other employee access it	m. I have verified that the employ cords entrusted to their care. He/ ems. Date Date	ee she has

Policy 1902	PROCEDURE FOR SEPARATION FROM SERVICE	Page 16 of 16
-------------	---------------------------------------	---------------

APPENDIX F

Retired In Good Standing Notification, Form 127

FORM 127					DATI	E
		RETI				
Last Name of Retiree:		1	First Name:		MI:	
Badge# Sec	1.#	E.O.D.	D.O.R.	D	.O.B.	
Street Address:		1				
City:		State:		Zi	ip:	
	I certify that the al	pove individu	al has no open or unre	solved matters.		
Public Integrity Bureau	7					
	Printed Name	e & Seq.#	Sigr al has no open or unre	ature	Date that likely would	
Fiscal Services	result in terminati	on of employ	ment.		-	
	Printed Name	e & Seq.#	Sigr	ature	Date	1
		HUMAN R	ESOURCES			
I certify that the above liste from Service, for being Ref Director, Human Resource	ired in Good Standin	e BPD qualifi		icy 1902, <i>Proce</i>	dure for Separat	ion
from Service, for being Ref	ired in Good Standin	e BPD qualifi		icy 1902, <i>Proce</i>	dure for Separat	tion