

Donald E. Patterson, Mayor • Bill Lautar, Vice Mayor Bruce E. Duke • Jacque Fisher • Tony Klepacz • Rob Scott • Joseph D. Wanamaker

KETTERING COUNCIL AGENDA

January 8, 2019

Kettering Government Center – South Building 3600 Shroyer Rd. Kettering, Ohio 45429

5:00 P.M.

WORKSHOP Kettering Room

7:30 P.M.

REGULAR MEETING Council Chambers

PLEDGE OF ALLEGIANCE

INVOCATION

APPROVAL OF MINUTES

December 11, 2018- Council Meeting & Workshop Minutes

PROCLAMATIONS, SPECIAL PRESENTATIONS, AWARDS, SPECIAL RESOLUTIONS, APPOINTMENTS TO BOARDS AND COMMISSION

APPOINTMENTS- 2019 COUNCIL COMMITTEES

Long Range Planning- Mr. Scott, Chair/ Mrs. Fisher Intergovernmental/ Interagency Relations- Mr. Duke, Chair/ Mr. Lautar Community Relations & Promotions- Mrs. Fisher, Chair/ Mr. Klepacz Finance & Personnel- Mr. Klepacz, Chair/ Mr. Duke Public Health & Safety- Mr. Lautar, Chair/ Mr. Wanamaker Public Service- Mr. Wanamaker, Chair/ Mr. Scott

RESOLUTIONS OF APPRECIATION- BOARD AND COMMISSION MEMBERS

Robert Leonard- Board of Community Relations
Patricia Brown- Board of Community Relations
Bambi Puckett- Volunteer Advisory Council
Sarah Adams- Partners for Healthy Youth Advisory Board

APPOINTMENTS- BOARD AND COMMISSION MEMBERS

Kettering Arts Council

Sandra Doninger (Term ending 12/31/21)

Laura Arber, Susan Bennett, Sue Ellen Boesch, Thom Meyer, Sandra Prell, Terry Schalnat, Meghan Dillon (Terms ending 12/31/20)

Sister City Committee

Albert Fullenkamp, Robin Wittman, Mark Schweikhart, Lynda Hohnhorst, Bloom Beloved, Emily Zimmer (Terms ending 12/31/21)

Board of Community Relations

Tawana Jones (Term ending 12/31/21)

Property Maintenance Board

Jon Larrabee, Ken Lackey (Terms ending 12/31/20)

Board of Zoning Appeals

Dave Dutton (Term ending 12/31/23)

Planning Commission

Ray Wasky (Term ending 12/31/23)

Volunteer Advisory Council

Jey Ellis, Rebecca Gentry (Terms ending 12/31/21)

Personnel Board of Appeals

William Linesch, Jeffery Mullins (Terms ending 12/31/19)

Parks, Recreation and Cultural Arts Advisory Board

Jamie Jarosik (Term ending 12/31/23)

Partners for Healthy Youth Advisory Board

Matt Kesner, Tracey Nissen (Terms ending 12/31/21)

Board of Plumbers' Registry

Michael Waker (Term ending 12/31/20)

PUBLIC HEARINGS

PUBLIC COMMENT ON LEGISLATION

(5 Minute Limit per Speaker)

ORDINANCES IN SECOND READING

RESOLUTIONS

- 1. Authorizing the City Manager to enter into a contract extension for the rental and cleaning of uniforms, mats and mops.
- 2. Authorizing payment of 2019 membership dues to Miami Valley Regional Planning Commission.
- 3. Authorizing the City Manager to advertise for bids and/or use competitive bargaining and negotiated quotes and enter into contracts for the 2019 Street Maintenance Program.
- 4. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for general engineering services.
- 5. Authorizing an expenditure of funds for the Waving Willow Water Main & Storm Sewer Replacement Project (City Project No. 03-618).
- 6. Authorizing the City Manager to advertise for bids and to contract for the College Drive- Community Tissue Services Main Entrance to Founders Drive Project (City Project No. 02-254J).
- 7. Authorizing the City Manager to advertise for bids and to contract for the East David Road Resurfacing Project, from Ackerman Boulevard to Wilmington Pike, City Project No. 02-116Q (ODOT Project MOT-East David Road Resurfacing, PID 107907).
- 8. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for right-of-way acquisition services.
- 9. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for right-of-way acquisition services for the County Line Road Improvements Project, City Project 02-136H (ODOT Project MOT-County Line Road, PID 103418).

- 10. Authorizing the City Manager to advertise for bids and to contract for the Schantz Avenue Bridge Replacement Project, City Project No. 03-909 (ODOT Project MOT-Schantz Bridge, PID 103811).
- 11. Authorizing the City Manager to advertise for bids and to contract for the West Stroop Road Sidewalk Project (Tait to Southern), City Project No. 05-213C.
- 12. Declaring the necessity of repairing curbs, sidewalks and drive approaches at various locations as part of the Hilton Drive Improvements Project, City Project No. 02-240B.
- 13. Declaring the necessity of repairing curbs, sidewalks and drive approaches on various streets as part of the 2019 Curb, Sidewalk & Drive Approach Repair Project (Project Number 05-119).
- 14. Authorizing the City Manager to accept the Ohio Law Enforcement Body Armor Program Grant from the Ohio Bureau of Workers' Compensation.
- 15. Authorizing the City Manager to accept a \$200 donation from the Jill and Brent Bamberger Fund via The Dayton Foundation.
- 16. Authorizing the City Manager to contract for the installation of underground conduit throughout Lincoln Park.
- 17. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for improvements to Delco Park.
- 18. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for the repair and installation of fencing systems and accessibility improvements throughout various parks.
- 19. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for improvements to the restroom facilities at Delco Park.
- 20. To make supplemental appropriations for current expenses and other expenditures of the City of Kettering, State of Ohio, during the fiscal year ending December 31, 2019.

ORDINANCES IN FIRST READING

CERTIFICATIONS AND PETITIONS

MANAGER'S REPORT/COMMUNITY UPDATE

OTHER BUSINESS NOT ON WRITTEN AGENDA

Audience Participation (5 Minute Limit per Speaker)

CITY COUNCIL REPORT/UPDATE

The City of Kettering wishes to make certain that all citizens have the opportunity to actively participate in their local government. If you have a disability and require accommodations to participate in a Council meeting, please contact the Clerk of Council at 296-2416 so that reasonable modifications can be made.

KETTERING CITY CALENDAR 2019

January 7	7:00 p.m.	Planning Commission
January 8	4:00 p.m. 5:00 p.m. 7:30 p.m.	Partners for Healthy Youth Council Workshop City Council Meeting
January 14	7:00 p.m. 7:00 p.m.	Board of Community Relations Board of Zoning Appeals
January 15	8:00 a.m.	Volunteer Advisory Council
January 21	All Day	Government Center Closed

January 22	6:00 p.m. 7:30 p.m.	Council Workshop City Council Meeting
January 28	7:00 p.m. 7:30 p.m.	Board of Zoning Appeals Sister Cities



No. 10234-19

ACKNOWLEDGMENT OF SERVICE AND EXPRESSION OF APPRECIATION TO ROBERT LEONARD BOARD OF COMMUNITY RELATIONS

WHEREAS: Robert Leonard served as a dedicated member of the Board of Community Relations since his appointment in January 2010; and

WHEREAS: Robert earnestly supported the goals of the Board of Community Relations to promote the importance of fair housing and equal opportunity for all residents; and

WHEREAS: Robert Leonard worked diligently on the Board of Community Relations programs and community events; and

WHEREAS: The Council of the City of Kettering wishes to acknowledge the personal sacrifice in the giving of his time and talents for the betterment of the community and the benefit of all citizens.

NOW, THEREFORE, Be It Resolved by the Council of the City of Kettering, State of Ohio:

<u>Section 1.</u> The Council of the City of Kettering, on behalf of itself and the City Administration, does hereby commend Robert Leonard for his service on the Board of Community Relations and hereby extends its appreciation on behalf of the community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kettering, Ohio, to be affixed this 8th day of January in the Year of our Lord, Two Thousand Nineteen.



No. 10235-19

ACKNOWLEDGMENT OF SERVICE AND EXPRESSION OF APPRECIATION TO PATRICIA BROWN BOARD OF COMMUNITY RELATIONS

WHEREAS: Patricia Brown served as a dedicated member of the Board of Community Relations since her appointment in May 2013; and

WHEREAS: Patricia earnestly supported the goals of the Board of Community Relations to promote the importance of fair housing and equal opportunity for all residents; and

WHEREAS: Patricia Brown worked diligently on the Board of Community Relations programs and community events; and

WHEREAS: The Council of the City of Kettering wishes to acknowledge the personal sacrifice in the giving of her time and talents for the betterment of the community and the benefit of all citizens.

NOW, THEREFORE, Be It Resolved by the Council of the City of Kettering, State of Ohio:

<u>Section 1</u>. The Council of the City of Kettering, on behalf of itself and the City Administration, does hereby commend Patricia Brown for her service on the Board of Community Relations and hereby extends its appreciation on behalf of the community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kettering, Ohio, to be affixed this 8th day of January in the Year of our Lord, Two Thousand Nineteen.



No: 10236-19

ACKNOWLEDGMENT OF SERVICE AND EXPRESSION OF APPRECIATION TO BAMBI PUCKETT VOLUNTEER ADVISORY COUNCIL

WHEREAS: Bambi Puckett accepted appointment as a member of the Volunteer Advisory Council in November 2001; and

WHEREAS: Volunteers are one of our country's most valuable resources and certainly one of Kettering's greatest assets; and

WHEREAS: Bambi earnestly supported the goals of the Volunteer Advisory Council to promote and recognize the importance of our volunteers and their exceptional service to our community; and

WHEREAS: The Council of the City of Kettering wishes to recognize the giving of her time and talents for the betterment of the community and the benefit of all citizens.

NOW, THEREFORE, Be It Resolved by the Council of the City of Kettering, State of Ohio:

<u>Section 1</u>. The Council of the City of Kettering, on behalf of itself and the City Administration, does hereby commend Bambi Puckett for her service on the Volunteer Advisory Council and hereby extends its appreciation on behalf of the community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kettering, Ohio, to be affixed this 8th day of January in the Year of our Lord, Two Thousand Nineteen.



No: 10237-19

ACKNOWLEDGMENT OF SERVICE AND EXPRESSION OF APPRECIATION TO SARAH ADAMS PARTNERS FOR HEALTHY YOUTH ADVISORY BOARD

WHEREAS: Sarah Adams accepted appointment as a member of the Partners for Healthy Youth Advisory Board in July 2014; and

WHEREAS: Throughout her service, Sarah supported the goals of the Partners for Healthy Youth Advisory Board to improve the overall quality of life and enhance services to the youth in our community; and

WHEREAS: The Council of the City of Kettering wishes to acknowledge the personal sacrifice in the giving of her time and talents for the betterment of our youth and community.

NOW, THEREFORE, Be It Resolved by the Council of the City of Kettering, State of Ohio:

<u>Section 1</u>. The Council of the City of Kettering, on behalf of itself and the City Administration, does hereby commend Sarah Adams for her service on the Partners for Healthy Youth Advisory Board and hereby extends its appreciation on behalf of the community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kettering, Ohio, to be affixed this 8th day of January in the Year of our Lord, Two Thousand Nineteen.

A RESOLUTION

AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT EXTENSION FOR THE RENTAL AND CLEANING OF UNIFORMS, MATS AND MOPS

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. Pursuant to Subsection "I" of Section 152.02 of the Codified Ordinances of the City of Kettering, this Council hereby authorizes the City Manager to enter into a three-year contract extension with Cintas for the rental and cleaning of uniforms, mats and mops. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

<u>Section 2.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. PATTERSON, M	ayor
ATTEST:	CERTIFICATE OF APPROVA	L
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III, Law Director	

Estimated Cost:

\$103,600.00

Amount Budgeted:

\$34,534.00 (FY 2019)

Acct. No.

2453, 2000, 4410, 4300: 72240

(Requested by:

Public Service Department)

A RESOLUTION

By:

No.

2019

AUTHORIZING PAYMENT OF 2019 MEMBERSHIP DUES TO MIAMI VALLEY REGIONAL PLANNING **COMMISSION**

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

<u>Section 1</u>. The City Manager is hereby authorized to pay to Miami Valley Regional Planning Commission the City's 2019 annual membership dues in the amount of \$25,620.16.

 $\underline{\text{Section 2}}$. As provided in Section 4-8 of the City Charter, this Resolution shall take full force and effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. PATTERS	SON, Mayor
ATTEST:	CERTIFICATE OF AP	PROVAL
LASHAUNAH D. KACZYNSKI,	THEODORE A. HAMI	ER, III,
Clerk of Council	Law Director	

Estimated Cost: \$25,620.16 Budgeted: \$26,000.00 Acct. No.: 0500-72210

(Requested by: City Manager's Office)

CITY OF KETTERING, OHIO A RESOLUTION

By: No.

AUTHORIZING THE CITY MANAGER TO ADVERTISE FOR BIDS AND/OR USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES AND ENTER INTO CONTRACTS FOR THE 2019 STREET MAINTENANCE PROGRAM

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

<u>Section 1.</u> The City Manager is hereby authorized to advertise for bids and/or use competitive bargaining and negotiated quotes, as deemed by the City Manager to be most advantageous to the City, and enter into contracts for the 2019 Street Maintenance Program, a summary of which is attached hereto as Exhibit "A". The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. Bids or competitive bargaining and negotiated quotes for such program shall be in accordance with the specifications on file in the Department of Finance, office of the Purchasing Manager. Bidding may be conducted electronically. Bids shall be opened at the time and place named in the advertisement for bids, unless extended by the City; or unless, within seventy-two hours prior to the published time for the opening of bids, excluding Saturdays, Sundays, and legal holidays, any modification of the plans or specifications for the project for which bids are solicited is issued and mailed or otherwise furnished to persons who have obtained plans or specifications for the project in which event the time for opening of bids shall be extended one week, with no further advertising of bids required. Agreements made as a result of competitive bargaining or negotiated quotes shall be as prescribed in the procedures in the purchasing regulations issued by the City Manager.

Section 3. The City of Kettering shall and does reserve the right (a) to reject any or all bids so received, (b) to waive any irregularities in a bid, (c) to hold any bid up to sixty (60) days unless the time for awarding the contract is extended by mutual consent of the City and the bidder whose bid the City subsequently accepts or, (d) to accept that bid which in the judgment of the City Manager is in the best interest of the City.

<u>Section 4.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. PATTI	ERSON, Mayor
ATTEST:	CERTIFICATE OF A	APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HA Law Director	MER, III,

Estimated Cost: \$2,352,000.00 Amount Budgeted: \$2,352,000.00 (Requested by: Engineering Department)

EXHIBIT A

(2 total pages, including this page)

PROJECTS (SEPARATED BY PROPOSED CONTRACTS)	PROJECT NUMBERS	DOLLARS	ACCOUNT NO.
Asphalt Resurfacing - Asphalt Resurfacing General - Waving Willow Resurfacing - OPWC Grant - Wenzler Park Neighborhood Resurfacing - OPWC Grant - Glenbeck/Gaylord Resurfacing - OPWC Grant Thoroughfare Improvements - Hewitt Avenue - East Rahn Road – Centerville Corp to Bigger - East Rahn Road – Bigger to Wilmington - Forrer Blvd/Composite/Madison St (KBP)	04-119 04-119 04-119 04-119 04-119 04-119 04-119 04-119 04-119 04-119 04-119	\$250,000.00 \$17,500.00 \$17,000.00 \$557,500.00 \$162,000.00 \$80,000.00 \$23,000.00 \$50,000.00 \$295,000.00 \$325,000.00 \$150,000.00	5218-77750 5218-77750 5218-77750 5218-77750 5218-77750 5218-77750 5218-77750 5228-77750 5228-77750 5228-77750 5228-77750
Total Project Cost		\$1,927,000.00	
Public Service Center Parking Lot Paving - Phase 2	01-150A	\$125,000.00	6618-77750
Concrete Repair Program ADA Curb Ramp Program	04-419 04-619	\$150,000.00 \$125,000.00	5220-77750 5210-77750
Total Project Cost		\$275,000.00	
Miscellaneous Roadway	04-000	\$25,000.00	5201-77750

A RESOLUTION

By: No.

AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR GENERAL ENGINEERING SERVICES

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

<u>Section 1.</u> On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager is hereby authorized to use such bargaining and negotiation procedures to contract for general engineering services. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

<u>Section 2.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019
	DONALD E. PATTERSON	l, Mayor
ATTEST:	CERTIFICATE OF APPRO	DVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, Law Director	III,

Estimated Cost: \$75,000.00 Amount Budgeted: \$75,000.00

Acct. No.: Various (for multiple projects)

(Requested by: Engineering Department)

A RESOLUTION

No.

By:

AUTHORIZING AN EXPENDITURE OF FUNDS FOR THE WAVING WILLOW WATER MAIN & STORM SEWER REPLACEMENT PROJECT (CITY PROJECT NO. 03-618)

WHEREAS, by Resolution No. 10007-17 passed on August 8, 2017, this Council authorized the City Manager to enter into cost participation agreements with the Board of Commissioners of Montgomery County, Ohio for storm sewer construction in association with replacement of water mains; and

WHEREAS, City Project No. 03-618 was included in that resolution;

NOW, THEREFORE, Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

<u>Section 1</u>. This Council hereby authorizes an expenditure of funds for the Waving Willow Water Main & Storm Sewer Replacement Project (City Project No. 03-618).

<u>Section 2</u>. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately.

Passed by Council this	day of	2019.
	DONALD E. PATTERSON, M	
ATTEST:	CERTIFICATE OF APPROV	AL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III, Law Director	1

Estimated Cost: \$200,000.00 Funds Available: \$200,000.00 Acct. No. TBD-77750

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO A RESOLUTION

By: No.

AUTHORIZING THE CITY MANAGER TO ADVERTISE FOR BIDS AND TO CONTRACT FOR THE COLLEGE DRIVE – COMMUNITY TISSUE SERVICES MAIN ENTRANCE TO FOUNDERS DRIVE PROJECT (CITY PROJECT NO. 02-254J)

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section I. The City Manager is hereby authorized to advertise for bids and to enter into one or more contracts for the College Drive – Community Tissue Services Main Entrance to Founders Drive Project, City Project No. 02-254J, in accordance with Chapter 152 of the Kettering Administrative Code, entitled Purchases and Contracts. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. Bids for such project shall be in accordance with the specifications on file in the Department of Finance, office of the Purchasing Manager. Bidding may be conducted electronically. The bids shall be opened at the time and place named in the advertisement for bids, unless extended by the City; or unless, within seventy-two hours prior to the published time for the opening of bids, excluding Saturdays, Sundays, and legal holidays, any modification of the plans or specifications for the project for which bids are solicited is issued and mailed or otherwise furnished to persons who have obtained plans or specifications for the project in which event the time for opening of bids shall be extended one week, with no further advertising of bids required.

Section 3. The City of Kettering shall and does reserve the right (a) to reject any or all bids so received, (b) to waive any irregularities in a bid, (c) to hold any bid up to sixty (60) days unless the time for awarding the contract is extended by mutual consent of the City and the bidder whose bid the City subsequently accepts or, (d) to accept that bid which in the judgment of the City Manager is in the best interest of the City.

<u>Section 4</u>. As provided in Section 4-8 of the City Charter, this Resolution shall take effect immediately upon its adoption.

Passed by Council this		_ day of	2019.
		DONALD E. PA	TTERSON, Mayor
ATTEST:		CERTIFICATE C	OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council		THEODORE A. I Law Director	HAMER, III
Estimated Cost: Amount Budgeted: Acct. No.:	\$1,050,000.00 \$1,050,000.00 5000-77750		
(Paguastad by: Engi	neerina Departme	at)	

CITY OF KETTERING, OHIO A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO ADVERTISE FOR BIDS AND TO CONTRACT FOR THE EAST DAVID ROAD RESURFACING PROJECT, FROM ACKERMAN BOULEVARD TO WILMINGTON PIKE, CITY PROJECT NO. 02-116Q (ODOT PROJECT MOT-EAST DAVID ROAD RESURFACING, PID 107907)

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. The City Manager is hereby authorized to advertise for bids and to enter into one or more contracts for the East David Road Resurfacing Project, from Ackerman Boulevard to Wilmington Pike, City Project No. 02-116Q (ODOT Project MOT-East David Road Resurfacing, PID 107907), in accordance with Chapter 152 of the Kettering Administrative Code, entitled Purchases and Contracts. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. Bids for such project shall be in accordance with the specifications on file in the Department of Finance, office of the Purchasing Manager. Bidding may be conducted electronically. The bids shall be opened at the time and place named in the advertisement for bids, unless extended by the City; or unless, within seventy-two hours prior to the published time for the opening of bids, excluding Saturdays, Sundays, and legal holidays, any modification of the plans or specifications for the project for which bids are solicited is issued and mailed or otherwise furnished to persons who have obtained plans or specifications for the project in which event the time for opening of bids shall be extended one week, with no further advertising of bids required.

Section 3. The City of Kettering shall and does reserve the right (a) to reject any or all bids so received, (b) to waive any irregularities in a bid, (c) to hold any bid up to sixty (60) days unless the time for awarding the contract is extended by mutual consent of the City and the bidder whose bid the City subsequently accepts or, (d) to accept that bid which in the judgment of the City Manager is in the best interest of the City.

<u>Section 4.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of 2019.
	DONALD E. PATTERSON, Mayor
ATTEST:	CERTIFICATE OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III Law Director

Estimated Cost: Amount Budgeted:

\$1,214,000.00 \$1,214,000.00

Acct. No.:

5000-77750

(Requested by: Engineering Department)

A RESOLUTION

By:	No

AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR RIGHT-OF-WAY ACQUISITION SERVICES

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for right-of-way acquisition services for the projects listed below:

- 1. Kettering Citywide Traffic Signal Upgrade Phase 2
- 2. Wilmington Pike: Stroop to South Corp Limit; and
- 3. Ridgeway Road Bridge Replacement.

The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

<u>Section 2.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. PATTE	RSON, Mayor
ATTEST:	CERTIFICATE OF A	.PPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAN Law Director	иer, III,

Estimated Cost:

\$89,000.00 \$89,000.00

Amount Budgeted:

5106-77750 (Traffic Signals; \$25,000.00)

Acct. No.:

5000-77750 (Wilmington; \$34,000.00) 5262-77750 (Ridgeway; \$30,000.00)

(Requested by: Engineering Department)

A RESOLUTION

By:	No
<i>2 j</i> .	

AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR RIGHT-OF-WAY ACQUISITION SERVICES FOR THE COUNTY LINE ROAD IMPROVEMENTS PROJECT, CITY PROJECT 02-136H (ODOT PROJECT MOT-COUNTY LINE ROAD, PID 103418)

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for right-of-way acquisition services (including appraisal review) for the County Line Road Improvements Project, City Project 02-136H (ODOT Project MOT-County Line Road, PID 103418). The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

<u>Section 2.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Co	uncil this	day of	2019.
		DONALD E. PAT	TERSON, Mayor
ATTEST:		CERTIFICATE OF	FAPPROVAL
LASHAUNAH D. K Clerk of Council	ACZYNSKI,	THEODORE A. H Law Director	AMER, III,
Estimated Cost: Amount Budgeted: Acct. No.:	\$450,000.00 \$450,000.00 5231-77750		
(Requested by: Engi	ineering Departme	ent)	

CITY OF KETTERING, OHIO A RESOLUTION

No.

By:

AUTHORIZING THE CITY MANAGER TO ADVERTISE FOR BIDS AND TO CONTRACT FOR THE SCHANTZ AVENUE BRIDGE REPLACEMENT PROJECT, CITY PROJECT NO. 03-909 (ODOT PROJECT MOT-SCHANTZ BRIDGE, PID 103811)

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. The City Manager is hereby authorized to advertise for bids and to enter into one or more contracts for the Schantz Avenue Bridge Replacement Project, City Project No. 03-909 (ODOT Project MOT-Schantz Bridge, PID 103811), in accordance with Chapter 152 of the Kettering Administrative Code, entitled Purchases and Contracts. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. Bids for such project shall be in accordance with the specifications on file in the Department of Finance, office of the Purchasing Manager. Bidding may be conducted electronically. The bids shall be opened at the time and place named in the advertisement for bids, unless extended by the City; or unless, within seventy-two hours prior to the published time for the opening of bids, excluding Saturdays, Sundays, and legal holidays, any modification of the plans or specifications for the project for which bids are solicited is issued and mailed or otherwise furnished to persons who have obtained plans or specifications for the project in which event the time for opening of bids shall be extended one week, with no further advertising of bids required.

Section 3. The City of Kettering shall and does reserve the right (a) to reject any or all bids so received, (b) to waive any irregularities in a bid, (c) to hold any bid up to sixty (60) days unless the time for awarding the contract is extended by mutual consent of the City and the bidder whose bid the City subsequently accepts or, (d) to accept that bid which in the judgment of the City Manager is in the best interest of the City.

<u>Section 4</u>. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	
	DONALD E. PATTERSON, Mayor
ATTEST:	CERTIFICATE OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III Law Director

Estimated Cost:

\$2,198,000.00

Amount Budgeted:

\$2,198,000.00

Acct. No.:

5258-77750 (Bridge and Retaining Wall, \$1,946,000)

6144-77750 (Public Art, \$252,000)

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO A RESOLUTION

By: No.

AUTHORIZING THE CITY MANAGER TO ADVERTISE FOR BIDS AND TO CONTRACT FOR THE WEST STROOP ROAD SIDEWALK PROJECT (TAIT TO SOUTHERN), CITY PROJECT NO. 05-213C

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. The City Manager is hereby authorized to advertise for bids and to enter into one or more contracts for the West Stroop Road (Tait to Southern), City Project No. 05-213C, in accordance with Chapter 152 of the Kettering Administrative Code, entitled Purchases and Contracts. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. Bids for such project shall be in accordance with the specifications on file in the Department of Finance, office of the Purchasing Manager. Bidding may be conducted electronically. The bids shall be opened at the time and place named in the advertisement for bids, unless extended by the City; or unless, within seventy-two hours prior to the published time for the opening of bids, excluding Saturdays, Sundays, and legal holidays, any modification of the plans or specifications for the project for which bids are solicited is issued and mailed or otherwise furnished to persons who have obtained plans or specifications for the project in which event the time for opening of bids shall be extended one week, with no further advertising of bids required.

Section 3. The City of Kettering shall and does reserve the right (a) to reject any or all bids so received, (b) to waive any irregularities in a bid, (c) to hold any bid up to sixty (60) days unless the time for awarding the contract is extended by mutual consent of the City and the bidder whose bid the City subsequently accepts or, (d) to accept that bid which in the judgment of the City Manager is in the best interest of the City.

<u>Section 4</u>. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Co	uncil this	day of	2019.
		DONALD E. PA	ATTERSON, Mayor
ATTEST:		CERTIFICATE	OF APPROVAL
LASHAUNAH D. K	ACZYNSKI.	THEODORE A	. HAMER, III
Clerk of Council	,	Law Director	
Estimated Cost:	\$195,000.00		
Amount Budgeted:	\$195,000.00		
Acct. No.:	5701-77750		
(Requested by: Engi	neering Departme	ent)	

A RESOLUTION

By: No.

DECLARING THE NECESSITY OF REPAIRING CURBS, SIDEWALKS AND DRIVE APPROACHES AT VARIOUS LOCATIONS AS PART OF THE HILTON DRIVE IMPROVEMENTS PROJECT, CITY PROJECT NO. 02-240B

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. It is necessary for the health, safety, convenience, and welfare of the citizens of the City of Kettering to construct or repair the curbs, sidewalks, and/or drive approaches, and related appurtenances at various locations shown on Exhibit "A" attached hereto, as part of the Hilton Drive Improvements Project, as set forth below and as shown on the plans and specifications for Project Number 02-240B (the "Project").

<u>Section 2</u>. The Project plans, specifications, and cost estimates previously filed in the Office of the Clerk of Council are approved.

<u>Section 3</u>. The lots and lands abutting upon the Project to be constructed or repaired are the lots and lands identified in Exhibit "A" attached hereto.

<u>Section 4</u>. The curbs, sidewalks, and drive/or approaches identified for construction or repair in the Project plans and specifications shall be constructed or repaired by the owners of the abutting lots or lands in accordance with the plans and specifications on file in the Office of the Clerk of Council.

<u>Section 5</u>. The deadline for construction or repair of such curbs, sidewalks, and/or drive approaches by the owners of the lots and lands abutting thereon shall not be less than thirty (30) days and not more than forty-five (45) days from the date of service of notice upon the owners of the lots and lands and as required under Section 729.03 of the Ohio Revised Code.

<u>Section 6</u>. In the event such curbs, sidewalks, and/or drive approaches are not constructed or repaired by the owners of the lots and lands abutting thereon in accordance with such plans and specifications and within the time prescribed by this Resolution, then the City of Kettering will so construct or repair such curbs, sidewalks and/or drive approaches and assess the cost thereof against the lots and lands abutting thereon.

<u>Section 7</u>. Notice of the passage of this Resolution shall be served according to law by the Clerk of Council or the Clerk's designee upon the owner(s) of the lots and lands shown on the attached Exhibit A.

<u>Section 8</u>. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of 2019.
	DONALD E. PATTERSON, Mayor
ATTEST:	CERTIFICATE OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III, Law Director
(Requested by: Engineering Department)	

EXHIBIT A

(2 total pages, including this page)

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for Hilton Reconstruction-Cardington to Patterson Blvd (2019)

1502	\$2,723.00		\$1,000.00		\$2,093.00		\$1,869.00		\$2,886.00		\$2,440.00		\$34,180.00		\$5,336.00		\$3,500.00		\$3,545.00		\$3,369.00		\$3,399.00		\$2,646.00		\$3,725.00		\$3,023.00		\$2,135.00		\$3,788.00		\$3,458.00		\$85,115.00	
DIIVE MUDI	\$0.00	00'0	\$0.00	00.00	\$0.00	00.0	\$0.00	00.0	\$0.00	00.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.0	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.0	\$0.00	00.0	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00'0	\$0.00	
6	\$0.00	00.00	\$0.00	00.0	\$0.00	00.00	\$0.00	00.0	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$574.00	82.00	\$0.00	00.00	\$609.00	87.00	\$637.00	91.00	\$588.00	84.00	\$0.00	0.00	\$560.00	80.00	\$553.00	79,00	\$0.00	0.00	\$693.00	99.00	\$0.00	0.00	\$4,214.00	
	\$0.00	00'0	\$0.00	00.00	\$0.00	00.0	\$0.00	00.00	\$0.00	00.0	\$0.00	00'0	\$0.00	0.00	\$306.00	51.00	\$0.00	00'0	\$276.00	46.00	\$444.00	74.00	\$0.00	00'0	\$0.00	00.0	\$216.00	36.00	\$156.00	26.00	\$0.00	00'0	\$342.00	57.00	\$0.00	0.00	\$1,740,00	
	\$370.00	74.00	\$0.00	00.00	\$420.00	84,00	\$210.00	42.00	\$615.00	123.00	\$475.00	95.00	\$0.00	00'0	\$950.00	190.00	\$525.00	105.00	\$240.00	48.00	\$120.00	24.00	\$365.00	73.00	\$365.00	73.00	\$570.00	114.00	\$0.00	00.00	\$0.00	00:00	\$270.00	54.00	\$1,045.00	209,00	\$6,540.00	
	\$148.00	74.00	\$0.00	00.00	\$168.00	84.00	\$84.00	42.00	\$246.00	123.00	\$190.00	95.00	\$0.00	00.00	\$706.00	353.00	\$210.00	105.00	\$320.00	160.00	\$358.00	179.00	\$276.00	138.00	\$146.00	73.00	\$454,00	227.00	\$214.00	107.00	\$0.00	00'0	\$348,00	174.00	\$418.00	209.00	\$4,286.00	
20,777	\$1,575.00	63.00	\$1,000.00	40.00	\$1,075.00	43.00	\$1,125.00	45.00	\$2,025.00	81.00	\$1,775.00	71.00	\$34,180.00		\$2,800.00	112.00	\$1,975.00	79.00	\$1,500.00	60.00	\$1,500.00	60.00	\$1,550.00	62.00	\$1,525,00	61.00	\$1,375.00	55,00	\$1,500.00	00.00	\$1,525.00	61,00	\$1,525.00	61.00	\$1,425.00	57.00	\$60,955.00	
	\$630,00	63.00	\$0.00	0.00	\$430.00	43.00	\$450,00	45.00	\$0.00	00'0	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	8790.00	79,00	\$600,00	60.00	\$310.00	31.00	\$620.00	62.00	\$610.00	61.00	\$550.00	55.00	\$600.00	60.00	\$610.00	61.00	\$610.00	61.00	\$570.00	57.00	\$7,380.00	
0000 10000 1014	N64 00905 0008		N54 00904 0011		N64 00906 0007		N64 00905 0011		N64 00903 0015		N64 00903 0034		N64 03301 0044		N64 00903 0017		N64 00904 0008		N64 00904 0009		N64 00904 0010		N64 00905 0009		N64 00905 0010		N64 00906 0008		N64 00906 0009		N64 00906 0010		N64 00906 0011		N64 00906 0012		18	
001400001400	ABINGDON RD		ABINGDON RD		DODDINGTON RD		DODDINGTON RD		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR		HILTON DR			
1400	1400		1401		1400		1401		2601		2605		2606		2609		2651		2657		2663		2707		2711		2757		2763		2769		2775		2781			

A RESOLUTION

By:		No.
	DECLARING THE NECESSITY OF REPAIRING CURBS.	

SIDEWALKS AND DRIVE APPROACHES ON VARIOUS STREETS AS PART OF THE 2019 CURB, SIDEWALK & DRIVE APPROACH REPAIR PROJECT (PROJECT NUMBER 05-119)

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. It is necessary for the health, safety, convenience; and welfare of the citizens of the City of Kettering to construct or repair the curbs, sidewalks, drive approaches, and related appurtenances at various locations throughout the City, as part of the 2019 Curb, Sidewalk & Drive Approach Repair Project, as shown on the plans and specifications for Project Number 05-119 (the "Project").

Section 2. The Project plans, specifications, and cost estimates previously filed in the Office of the Clerk of Council are approved.

Section 3. The lots and lands abutting upon the Project to be constructed or repaired are the lots and lands identified in Exhibit "A" attached hereto.

Section 4. The curbs, sidewalks, and/or drive approaches identified for construction or repair in the Project plans and specifications shall be constructed or repaired by the owners of the abutting lots or lands in accordance with the plans and specifications on file in the Office of the Clerk of Council.

Section 5. The deadline for construction or repair of such curbs, sidewalks, and/or drive approaches by the owners of the lots and lands abutting thereon shall not be less than thirty (30) days and not more than forty-five (45) days from the date of service of notice upon the owners of the lots and lands and as required under Section 729.03 of the Ohio Revised Code.

Section 6. In the event such curbs, sidewalks, and/or drive approaches are not constructed or repaired by the owners of the lots and lands abutting thereon in accordance with such plans and specifications and within the time prescribed by this Resolution, then the City of Kettering will so construct or repair such curbs, sidewalks and drive approaches and assess the cost thereof against the lots and lands abutting thereon.

Section 7. Notice of the passage of this Resolution shall be served according to law by the Clerk of Council or the Clerk's designee upon the owner(s) of the lots and lands abutting on the Project.

Section 8. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. P.	ATTERSON, Mayor
ATTEST:	CERTIFICATE	OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A Law Director	HAMER, III,
Requested by: Engineering Denartm	ent)	

EXHIBIT A

(12 total pages, including this page)

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

COST	\$2,375,00		\$365.50		\$544.00		\$459.00		\$2,621.00		\$2,074.00		\$2,641.50		\$950.00	00000	93,380.00	\$1,382.00		\$161.50		\$2,376.00		\$500.50		\$377.00		\$1,280.50	\$2 345 E0	200	\$913.00		\$945.00		\$0.00		\$962.00		\$533.50	
Drive Appr.	80.00	0.00	\$0.00	0.00	\$0.00	00:00	\$0.00	0.00	\$0.00	0.00	00'08	0.00	\$0.00	0.00	\$0.00	0,00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	00:00	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00
¥.	\$1,078.00	154.00	\$0.00	00:00	\$0.00	00.00	\$0.00	0.00	\$1,078.00	154.00	\$0.00	0.00	\$539.00	77.00	\$0.00	0.00	00:0	\$0.00	00.00	\$0.00	0.00	\$868.00	124.00	\$0.00	0.00	\$0.00	0.00	\$280.00	45.00	142.00	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00
Sidewalk	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00'0	\$468.00	72.00	\$0.00	00.00	\$0.00	0.00	00.0	\$0.00	00.00	\$0.00	00:00	\$78.00	12.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	0.00	\$156.00	24.00	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$195.00	30.00
Sidewalk	\$0.00	00'0	\$258,00	43.00	\$384.00	64.00	\$324.00	54.00	\$120.00	20.00	\$336.00	26.00	\$624.00	104.00	\$0.00	00.00	192.00	\$600.00	100.00	\$114.00	19.00	\$72.00	12.00	\$246.00	41.00	\$132.00	77.00	\$126.00	21.00	69.00	\$492.00	82.00	\$372.00	62.00	\$0.00	0.00	\$384.00	64.00	\$186.00	31.00
	\$385.00	154.00	\$107.50	43.00	\$160,00	64.00	\$135.00	54.00	\$435.00	174.00	\$320.00	128.00	\$452.50	181.00	\$0.00	00.00	192 00	\$250.00	100.00	\$47.50	19.00	\$370.00	148.00	\$102.50	41.00	\$55.00	22.00	\$152.50	00.10	211.00	\$265.00	106.00	\$155.00	62.00	\$0.00	0.00	\$160.00	64.00	\$152.50	61,00
Ż.	\$672.00	24.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.00	\$728.00	26.00	\$700.00	25.00	\$756.00	27.00	\$700.00	25.00	\$1,288.00	\$392.00	14.00	\$0.00	0.00	\$728.00	26.00	\$112.00	4.00	\$140.00	00.0	\$532.00	00.81	10.00	\$0.00	0.00	\$308.00	11.00	\$0.00	00.00	\$308.00	11.00	\$0.00	0.00
	\$240.00	24.00	\$0.00	00'0	\$0.00	00.0	\$0.00	00.00	\$260.00	26.00	\$250.00	25.00	\$270.00	27.00	\$250.00	25.00	\$460.00 46.00	\$140.00	14.00	\$0.00	00'0	\$260.00	26.00	\$40.00	4.00	\$50.00	9.00	\$190.00	(8,00	10.00	\$0.00	00.00	\$110.00	11.00	\$0.00	0.00	\$110.00	11.00	\$0.00	0.00
April 1980 A STANDER SERVICE STANDS	N64 01710 0001		N64 01402 0007		N64 01402 0008		N64 01402 0009		N64 02318 0018		N64 02318 0019		N64 02318 0017		N64 02318 0020		N64 02318 0016	N64 01614 0058		N64 01614 0056		N64 01614 0060		N64 01614 0055		N64 01614 0061		N64 01614 0062	COOUNTATO NOIN	5000 11010 1011	N64 01614 0044		N64 01614 0064		N64 01614 0043		N64 01614 0065		N64 01614 0066	
· 100 · 100	ACKERMAN BLVD		ARAGON AVE		ARAGON AVE		ARAGON AVE		ASCOT CT		ASCOT CT		ASCOT CT		ASCOT CT		ASCOT CT	BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD OR	00 0 1111111111111111111111111111111111	מבוארוברט טא	BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD OR		BENFIELD DR	
Control Indon	3860		2485 N		2497 N		2501 N		3508		3509		3516		3517		3524	950		956		957		362		963		696	700,	2	1006		1007		1012		1013		1019	

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

Repair Address	dress	Parcel Number	Removal	Curb	Removal	Sidewalk	Sidewalk Sidewalk	Applicaci	2000	COST
			4.00	4.00	36.00	36.00	00.00	00.00	00.00	
1025	BENFIELD DR	N64 01614 0067	870.00	\$196.00	\$200.00	\$480.00	\$0.00	\$0.00	\$0.00	\$946.00
			7.00	7.00	80.00	80.00	0.00	00'0	0.00	
1030	BENFIELD DR	N64 01614 0031	\$180.00	\$504.00	\$120.00	\$288.00	\$0.00	\$0.00	\$0.00	\$1,092.00
			18.00	18.00	48.00	48.00	0.00	00.00	00.00	
1100	BENFIELD DR	N64 02317 0020	\$30.00	\$84.00	\$382.50	\$120,00	\$0.00	\$931.00	\$0.00	\$1,547.50
			3.00	3.00	153.00	20.00	0.00	133.00	0.00	
1107	BENFIELD DR	N64 02317 0018	\$280.00	\$784.00	\$1,172.50	\$1,530.00	\$520.00	\$938.00	\$0.00	\$5,224.50
			28.00	28.00	469.00	255.00	80.00	134.00	0.00	
1113	BENFIELD DR	N64 02317 0017	\$130.00	\$364.00	\$587.50	\$654.00	\$0.00	\$882.00	\$0.00	\$2,617.50
			13.00	13.00	235.00	109,00	0.00	126.00	0.00	
1118	BENFIELD DR	N64 02317 0027	\$0.00	\$0.00	\$102.50	\$246.00	\$0.00	\$0.00	\$0.00	\$348.50
			00'0	00.00	41.00	41.00	00'0	00'0	00'0	
1119	BENFIELD DR	N64 02317 0016	\$290,00	\$812.00	\$717.50	\$420,00	\$500.50	\$980,00	\$0.00	\$3,720,00
			29.00	29.00	287.00	70.00	77,00	140.00	00.0	
1124	BENFIELD DR	N64 02317 0028	\$110.00	\$308.00	\$645.00	\$438.00	\$312.00	\$959.00	\$0.00	\$2,772.00
			11.00	11.00	258.00	73.00	48.00	137,00	00.00	
1125	BENFIELD DR	N64 02317 0015	\$270.00	\$756.00	\$527.50	\$240.00	\$266.50	\$910.00	\$0.00	\$2,970.00
			27.00	27.00	211.00	40.00	41.00	130.00	00:00	
1131	BENFIELD DR	N64 02317 0014	\$110,00	\$308,00	\$605.00	\$240.00	\$435,50	\$945.00	80.00	\$2,643.50
			11.00	11.00	242.00	40.00	67.00	135.00	00.0	
1200	BENFIELD DR	N64 02317 0033	\$90.00	\$252.00	\$260.00	\$624.00	\$0.00	\$0.00	\$0.00	\$1,226.00
			9.00	9.00	104.00	104.00	0.00	00.00	00'0	
1201	BENFIELD DR	N64 02317 0013	\$460.00	\$1,288.00	\$322.50	\$0.00	\$0.00	\$903.00	\$0.00	\$2,973.50
			46.00	46.00	129.00	0.00	0.00	129.00	0.00	
1212	BENFIELD DR	N64 02317 0034	\$0.00	\$0.00	\$572.50	\$168.00	\$474.50	\$896.00	\$0.00	\$2,111.00
			00'0	00.0	229.00	28.00	73.00	128.00	00'0	
1213	BENFIELD DR	N64 02317 0012	\$310,00	\$868.00	\$100.00	\$240.00	\$0.00	\$0.00	\$0.00	\$1,518.00
			31.00	31.00	40.00	40.00	0.00	00.00	0.00	
1218	BENFIELD DR	N64 02317 0035	\$30,00	\$84.00	\$610.00	\$780.00	\$253.50	\$525.00	\$0.00	\$2,282.50
			3.00	3.00	244.00	130.00	39.00	75.00	0.00	
1224	BENFIELD DR	N64 02317 0036	\$0.00	\$0.00	\$495.00	\$600.00	\$0.00	\$686.00	\$0.00	\$1,781.00
			0.00	0.00	198.00	100.00	0.00	88.00	00.00	
1225	BENFIELD DR	N64 02318 0022	\$0.00	\$0.00	\$210.00	\$504.00	\$0,00	\$0.00	\$0.00	\$714.00
			0.00	0.00	84.00	84.00	0.00	0.00	0.00	
1230	BENFIELD DR	N64 02318 0025	\$0.00	\$0.00	\$150,00	\$312.00	\$52.00	\$0.00	\$0.00	\$514.00
			00.00	0.00	60.00	52.00	8.00	00.00	0.00	
1231	BENFIELD OR	N64 02318 0021	\$550,00	\$1,540.00	\$80.00	\$192.00	\$0.00	\$0.00	\$0.00	\$2,362,00
			55.00	55.00	32.00	32.00	00.00	00.00	0.00	
1236	BENFIELD DR	N64 02318 0026	\$0.00	\$0.00	\$135.00	\$324.00	\$0.00	\$0.00	\$0.00	\$459.00
			00'0	0.00	54.00	54.00	00.0	00'0	00.00	
3601	BENFIELD DR	N64 02318 0027	\$120.00	\$336.00	\$745.00	\$720.00	\$130.00	\$1,106.00	\$0.00	\$3,157.00
			12,00	12.00	298.00	120.00	20,00	158.00	00'0	

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

\$1,056.00		\$572.00		\$2,572.00		\$588.00		\$855.00		\$1,234.00		\$680.00		\$1,734.00		\$964.00		\$2,861.50		\$2,904.50		\$0.00		\$170.00		\$0.00		\$1,394.00		\$0.00		\$170,00		\$284.00		\$2,235.00		\$2,773.00		\$2,554.50	
\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	80.00	0.00	\$0.00	0.00	20,00	00'0	\$0.00	0.00	20.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.0	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00:0	\$0.00	0.00	\$0.00	0.00
\$0.00	00.0	\$0.00	00:00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	\$735.00	105.00	\$1,029.00	147.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	80.00	0.00	\$0.00	0.00	\$0.00	00'0	\$0.00	00'0	\$686.00	98.00	\$784.00	112.00	\$1,001.00	143.00
\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	\$260.00	40.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00'0	\$0.00	00'0	\$468.00	72.00	\$130,00	20.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00'0	\$0.00	00:00	\$0.00	00:00	\$0.00	00.00	\$0.00	00.0	\$0.00	0.00	\$422.50	65.00	\$0.00	0.00
\$504.00 \$0.0	84.00	\$216.00	36.00	\$984.00	164.00	\$120.00	20:00	\$108.00	18.00	\$120.00	20.00	\$480.00	80.00	\$1,224.00	204.00	\$600.00	100.00	\$0.00	00'0	\$240.00	40,00	\$0.00	00'0	\$120.00	20.00	\$0.00	00.00	\$984.00	164.00	\$0.00	00.00	\$120.00	20.00	\$120.00	20.00	\$384.00	64.00	\$96.00	16.00	\$120.00	20.00
\$210.00	84.00	\$90.00	36.00	\$410.00	164.00	\$50.00	20.00	\$145.00	58.00	\$50.00	20.00	\$200.00	80.00	\$510.00	204.00	\$250.00	100.00	\$442.50	177.00	\$517.50	207.00	\$0.00	0.00	\$50.00	20.00	\$0.00	00.0	\$410.00	164.00	\$0.00	0.00	\$50.00	20.00	\$50.00	20.00	\$405.00	162.00	\$482.50	193.00	\$407.50	163.00
\$252.00 \$210.0	9.00	\$196.00	7.00	\$868.00	31.00	\$308,00	11.00	\$252.00	9.00	\$784.00	28.00	80,00	0.00	\$0.00	00.00	\$84.00	3.00	\$896.00	32.00	\$728.00	26.00	\$0.00	0.00	\$0.00	00'0	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$84.00	3.00	\$560.00	20.00	\$728.00	26.00	\$756.00	27.00
\$90.00	9.00	\$70,00	7.00	\$310.00	31.00	\$110.00	11.00	\$90.00	9.00	\$280.00	28.00	\$0.00	00'0	\$0.00	00.00	\$30.00	3.00	\$320.00	32.00	\$260.00	26.00	\$0.00	0.00	\$0.00	00'0	80.00	0.00	\$0.00	00'0	\$0.00	00'0	\$0.00	00'0	\$30.00	3.00	\$200.00	20.00	\$260.00	26.00	\$270.00	27.00
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BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD OR		BENFIELD OR		BENFIELD DR		BENFIELD OR		BENFIELD DR		BENFIELD OR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR		BENFIELD DR	
3604		3608		3611		3706		3712		3718		3721		3724		3725		3729		3730		3736		3742		3748		3754		3800		3806		3807		3812		3813		3818	

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

COST	\$3,149.00		\$1,892.50		\$114.00		\$617.50		\$328.50		\$2,142.50		\$850.00		\$1,326.00	\$340.00		\$450.00		\$1,220.00		\$0.00		\$1,292.00		\$0.00	\$1,201.50		\$807.50		\$1,079.50		\$807.50		\$3,281.00	00 0000	\$136.00		\$204.00	
Drive Appr.	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00:00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00 0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	00.00	00.0	0.00	
1	\$924.00	132.00	\$497.00	71.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$945.00	135,00	\$0.00	0:00	\$0.00	\$0.00	00.0	\$0.00	00.00	\$0.00	0.00	\$0.00	00.0	\$0.00	0.00	\$0.00	\$0.00	00'0	\$0.00	00.0	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	90.04	00.0	0.00	
1	\$461.50	71.00	\$260.00	40.00	\$0.00	00'0	\$0.00	0.00	\$26.00	4.00	\$130.00	20.00	\$0.00	0.00	\$0.00	\$0.00	00.00	\$325.00	50.00	\$380.00	00.09	\$0.00	00.00	\$442.00	58.00	\$0.00	\$260.00	40.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00.0	\$0.00	0.00	00.04	00.0	00.00	20.0
Concrete	\$216.00	36.00	\$96.00	16.00	\$0.00	0.00	\$114.00	19.00	\$126.00	21.00	\$480.00	80.00	\$600.00	100.00	5936.00	\$240.00	40.00	\$0.00	0.00	\$480.00	80.00	\$0.00	00.0	\$480.00	80.00	\$0.00 0.00	\$594.00	99.00	\$570.00	95.00	\$762.00	127.00	\$570.00	95.00	\$2,316.00	200.00	286.00	10.00	24.00	2
1	8597.50	239.00	\$317.50	127.00	\$0.00	0.00	\$47.50	19.00	\$62.50	25.00	\$587.50	235.00	\$250.00	100.00	\$390,00	\$100.00	40,00	\$125.00	50,00	\$350.00	140.00	\$0.00	0.00	\$370.00	148.00	80.00 0.00	\$347.50	139.00	\$237.50	95.00	\$317.50	127.00	\$237.50	95.00	\$965.00	399.00	\$40.00	10.00	24.00	0
1	\$700.00	25.00	\$532.00	19.00	\$84.00	3.00	\$336.00	12.00	\$84,00	3,00	\$0.00	0.00	20.00	0.00	\$0.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00'0	\$0.00	00.0	\$0.00	00.00	\$0.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.0	\$0.00	00.00	\$0.00	0.00	20.00	00.00	00.00	***
240100	\$250,00	25.00	\$190.00	19.00	\$30.00	3.00	\$120.00	12.00	\$30,00	3.00	\$0.00	00'0	\$0.00	0.00	\$0.00	00'0\$	00'0	\$0.00	00'0	\$0.00	00:00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00'0	20.00	0.00	\$0.00	0,00	\$0.00	00.0	00.04	
	N64 02112 0015		N64 02112 0014		N64 02112 0016		N64 02112 0013		N64 02112 0017		N64 02112 0028		N64 02112 0007		N64 02112 0029	N64 02112 0006		N64 02112 0030		N64 02112 0005		N64 02112 0031		N64 02112 0004		N64 02112 0032	N64 01807 0002		N64 00807 0147		N64 03406 0074		N64 03406 0084		N64 03405 0134		N64 00601 0006		NO4 U12U4 UUZ1	
	CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE	CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE		CLOVERFIELD AVE	DANUBE CT		DOROTHY LN		DOROTHY LN		DOROTHY LN		DOROTHY LN	1	FAR HILLS AVE		GARDENVIEW PL	
	1116		1117		1132		1133		1148		1216		1217		1232	1233		1248		1249		1264		1265		1280	2433		927 E		1431 E		1459 E	- 1	2050 E		3812		2828	

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

	\$527.00		\$756.50		\$1,900.00		\$3,421.50		\$2,577.50		\$1,349.00		\$3,765.00		\$1,714.50		\$2,728,00		\$0.00		\$1,624.50		\$1,981.00	1	\$2,254.00		\$1,605.50		\$1,774.50		\$2,090.00		\$1,374.50		\$0.00		\$357.00		\$1,925.50	
00.0	80.00	00.00	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	00'08	00.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00:00	80.00	0.00	\$0.00	0.00	\$0.00	00.00	\$0.00	0,00
00'0	\$0.00	00.00	\$0.00	00:00	\$700.00	100.00	\$735.00	105.00	\$735.00	105.00	\$490.00	70.00	\$490.00	70.00	\$490.00	70.00	\$756.00	108.00	\$0.00	0.00	\$637.00	91.00	\$574.00	82.00	\$490.00	70.00	\$567.00	81.00	\$497,00	71.00	8756.00	108.00	\$0.00	00.00	\$0.00	00:00	\$0.00	0.00	\$539.00	00.77
00'0	\$0.00	00.00	\$0.00	00'0	\$0.00	00.00	\$442.00	68.00	\$455.00	00'02	\$0.00	00'0	\$260.00	40.90	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$169.00	26.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00'0	\$0.00	0.00	\$0.00	0.00
00'0	\$372.00	62.00	\$534.00	89.00	\$0.00	0.00	\$528.00	88.00	\$0.00	0.00	\$0.00	0.00	\$1,344.00	224.00	\$258.00	43.00	\$504.00	84.00	\$0.00	00.00	\$0.00	0.00	\$120.00	20.00	\$612,00	102.00	\$0.00	00.00	\$240.00	40.00	\$0.00	0.00	\$246.00	41.00	\$0.00	0,00	\$252.00	42.00	\$360.00	60.00
0.00	\$155.00	62.00	\$222.50	89.00	\$250.00	100.00	\$652.50	261.00	\$437.50	175.00	\$175.00	70.00	\$835.00	334.00	\$282.50	113.00	\$480.00	192.00	\$0.00	0.00	\$227.50	91.00	\$320.00	128.00	\$430.00	172.00	\$202.50	81.00	\$277.50	111.00	\$270.00	108.00	\$102.50	41.00	\$0.00	00'0	\$105.00	42.00	\$342.50	137.00
00'0	\$0.00	00'0	\$0.00	00'0	\$700.00	25.00	\$784.00	28.00	\$700.00	25.00	\$504.00	18.00	\$616.00	22.00	\$504.00	18.00	\$728.00	26.00	\$0.00	0.00	\$560,00	20.00	\$588.00	21.00	\$532,00	19.00	\$616.00	22.00	\$560.00	20.00	\$784.00	28.00	\$756.00	27.00	\$0.00	0.00	\$0.00	00.00	\$504.00	18.00
0.00	\$0.90	0.00	\$0.00	00'0	\$250.00	25.00	\$280.00	28.00	\$250.00	25,00	\$180.00	18.00	\$220.00	22.00	\$180.00	18.00	\$260.00	26.00	\$0.00	00.00	\$200.00	20.00	\$210.00	21.00	\$190.00	19.00	\$220.00	22.00	\$200.00	20.00	\$280,00	28.00	\$270,00	27.00	\$0.00	00.00	\$0.00	00.00	\$180.00	18.00
	N64 01613 0007		N64 02304 0025		N64 01710 0017		N64 01710 0016		N64 01710 0015		N64 01303 0017		N64 01303 G016		N64 01303 0015		N64 01303 0023		N64 01303 0014		N64 01303 0024		N64 01303 0013		N64 01303 0012		N64 01303 0029		N64 01303 0011		N64 01303 0030		N64 01303 0035	-	N64 01303 0036		N64 01204 0015		N64 01204 0016	
	GARDNER RD		HACKNEY DR		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD	
	1143	?	3412		911		925		933		934		944		950		951		956		961		962		998		971		926		991		1000		1001		1020		1021	

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

\$1,434.50		\$2,381.50		\$527.00		\$1,349.00		\$170.00		\$1,738.00		\$1,519.00		\$1,952.00		\$2,346.00		\$2,926.50	4487.00	00.2014	\$3,604.00		\$740.00		\$3,247.00		\$382.50	\$314,50		\$1,020.00		\$2,836.50		\$2,089.50		\$2,620,50		\$3,774,50	
80,00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0,00	0.00	\$0.00	0.00	0000	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	00:05 00:00	\$0,00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00'0	\$0°00	0.00
\$497.00	71.00	\$651.00	93.00	\$0.00	0.00	\$490.00	70.00	\$0.00	00.00	\$490.00	70.00	\$490.00	70.00	\$490.00	70.00	\$658.00	94.00	\$595.00	85.00	08.0	\$812.00	116.00	\$0.00	00.0	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	00.00	\$1,001.00	143.00	\$0.00	0.00	\$945.00	135.00	\$1,001.00	143.00
\$0.00	00.00	\$273.00	42.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.0	\$143.00	22.00	\$0.00	0.00	\$0.00	00:0	\$65.00	10.00	\$58.50	3.00	00.00	\$234.00	36.00	\$0.00	00.0	\$0.00	00.0	\$0.00	\$0.00	00.0	\$0.00	00.00	\$286.00	44.00	\$0.00	00'0	\$390,00	00.09	\$338.00	52.00
\$0.00	00.0	\$120.00	20.00	\$372.00	62.00	\$0.00	00.00	\$120.00	20.00	\$108.00	18.00	\$120.00	20.00	\$372.00	62.00	\$372.00	62.00	\$768.00	128.00	22.00	\$840.00	140.00	\$120.00	20.00	\$2,292.00	382.00	\$270.00	\$222.00	37.00	\$720.00	120.00	\$120.00	20.00	\$858.00	143.00	\$0.00	0.00	\$168.00	28.00
\$177.50	71.00	\$387.50	155.00	\$155.00	62.00	\$175.60	70.00	\$50.00	20.00	\$275.00	110.00	\$225,00	90.00	\$330.00	132.00	\$415.00	166,00	\$555.00	222.00	22.00	\$730.00	292.00	\$50.00	20.00	\$955.00	382.00	\$112.50	\$92.50	37.00	\$300.00	120.00	\$517.50	207.00	\$357.50	143.00	\$487.50	195.00	\$557,50	223.00
\$560.00	20.00	\$700.00	25.00	\$0.00	00:00	\$504.00	18.00	\$0.00	00:00	\$532.00	19.00	\$504,00	18.00	\$560.00	20.00	\$616.00	22.00	\$700.00	75.00	000	\$728.00	26.00	\$420.00	15.00	\$0.00	0.00	\$0.00	\$0.00	00.00	\$0.00	00.0	\$672.00	24.00	\$644.00	23.00	\$588.00	21.00	\$1,260.00	45.00
\$200,60	20.00	\$250.00	25.00	\$0.00	00'0	\$180,00	18.60	\$0.00	00.00	\$190.00	19.00	\$180.00	18.00	\$200,00	20.00	\$220.00	22.00	\$250.00	75.00	00 0	\$260.00	26.00	\$150.00	15.00	\$0.00	0.00	\$0.00	\$0.00	00.00	\$0.00	00.00	\$240,00	24.00	\$230.00	23.00	\$210,00	21.00	\$450.00	45.00
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KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD		KENOSHA RD	CO VENOCHEN		KENOSHA RD		KENOSHA RD		LAWNWOOD AVE		LAWNWOOD AVE	LAWNWOOD AVE		LAWMWOOD AVE		LEONORA DR		LEONORA DR		LEONORA DR		LEONORA DR	
1040		1050		1051		1060		1061		1070		1071		1080		1081		1100	1404	2	1106		1107		945		946	948		950		3037		3049		3061		3073	

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

COST		\$425.00		\$297.50		\$272.00		\$2,384.50		\$2,584.00		\$1,496.00		\$340.00		\$2,851.00		\$2,270.50		\$187.00		\$2,470.00		\$3,227.50	\$1 962 00	2017	\$2,601.50		\$408.00		\$2,587.50		\$1,025.00		\$541.50		\$170.00		\$348.50		\$544.00
Drive Appr.	0.00	\$0.00	00'0	\$0.00	00.0	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,00	0.00	\$0.00	0.00	\$0.00 0.00	00.03	000	\$0.00	0.00	\$0.00	0.00	\$0.00	0:00	\$0.00	0.00	\$0.00	00.0	\$0.00	0.00	\$0.00	0.00	\$0.00
Approach D	00'0	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$1,001.00	143.00	\$1,120.00	160.00	\$0.00	00'0	80.00	0.00	\$1,106.00	158.00	\$1,001.00	143.00	\$0.00	0.00	\$980.00	140.00	\$1,029.00	00.05	00.0	\$987.00	141.00	\$0.00	0.00	\$882.00	126.00	\$0.00	00.00	\$0.00	00'0	\$0.00	00.00	\$0.00	00'0	20.00
	00'0	\$0.00	00'0	\$0.00	00'0	\$0.00	00'0	\$0.00	00'0	\$0.00	00'0	\$0.00	00.00	\$0.00	00.00	\$234.00	36.00	\$0.00	0.00	\$0.00	0.00	\$455.00	00.07	\$266.50	00.00	0.00	\$130.00	20.00	\$0.00	0.00	\$201.50	31.00	.00'0\$	0.00	\$0.00	00'0	\$0.00	0.00	\$0.00	00.00	8221.00
Sidewalk Sidewalk	23.00	\$300.00	50,00	\$210.00	35.00	\$192.00	32.00	\$0.00	00'0	\$0.00	00.00	\$1,056.00	176.00	\$240,00	40.00	80.00	00.00	\$0.00	00.00	\$132.00	22.00	\$360.00	90.00	\$120.00	00.02	128.00	\$120.00	20.00	\$288.00	48.00	\$114.00	19.00	\$348.00	58.00	\$114,00	19.00	\$120.00	20.00	\$246.00	41.00	\$158 DO
Removal Si	23.00	\$125.00	20.00	\$87.50	35.00	\$80.00	32.00	\$357.50	143.00	\$400.00	160.00	\$440.00	176.00	\$100.00	40.00	\$485.00	194.00	\$357.50	143.00	\$55.00	22.00	\$675.00	270.00	\$520.00	200.00	128 00	\$452.50	181.00	\$120.00	48.00	\$440.00	176.00	\$145.00	58.00	\$47.50	19.00	\$50.00	20.00	\$102.50	41.00	£155 00
Curb	00'0	\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	\$756.00	27.00	\$784.00	28,00	\$0.00	00:00	\$0.00	00:0	\$756.00	27.00	\$672.00	24.00	\$0.00	0.00	\$0.00	0.00	\$952.00	34.00	23.00	\$672:00	24.00	\$0.00	0.00	\$700.00	25.00	\$392.00	14.00	\$280.00	10.00	\$0.00	00'0	\$0.00	00.00	0000
Removal	00.0	\$0.00	00.0	\$0.00	00.00	\$0.00	0.00	\$270.00	27.00	\$280.00	28.00	\$0.00	00.00	\$0.00	0.00	\$270.60	27.00	\$240.00	24.00	\$0.00	00.0	\$0.00	00.00	\$340.00	00.45	23.00	\$240,00	24.00	\$0.00	00:00	\$250.00	25.00	\$140.00	14.00	\$100,00	10,00	\$0.00	00.00	\$0.00	0.00	00 00
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repail Adoless		3109		3145		3157		3823		3924		3831		3839		3847		3901		3959		3500		3501		3524	3525		2385 E		936		1143		3524		3606		3607		0.000

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

\$0.00		\$153.00		\$775.00		\$0.00		\$0.00		\$0.00		\$204.00		\$2,346.50		\$860.50		\$85.00		\$357.00	00 100	00.686	\$6.00		\$0.00		\$5,856.00		\$8,198.00		\$6,306.50		\$348.50		\$586.50		\$969.00		\$1,436.50	
\$0.00	00.00	\$0.00	0.00	\$0.00	0.00	80.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0,00	\$0.00	0.00	\$0.00	0.00	00.0	\$0.00	00.0	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	\$0.00	0.00	\$0.00	00:00	\$0.00	00.0	\$0.00	00:00
\$0.00	00:00	\$0.00	0.00	\$0.00	00.00	\$0.00	00.0	\$0.00	0.00	\$9.00	0.00	\$0.00	0.00	\$1,029.00	147.00	\$0.00	0.00	\$0.00	00.0	\$0.00	0.00	0.00	00 08	00'0	\$0.00	0.00	\$1,890.00	270.00	\$2,520.00	360.00	\$385.00	55.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00
80.00	00:00	\$0.00	0.00	\$130.00	20.00	\$0.00	00'0	\$0.00	00.0	00'0\$	00'0	\$0.00	00'0	\$0.00	00'0	\$0.00	00'0	\$0.00	00:00	\$0.00	00.00	00.0	000\$	00'0	\$0,00	0.00	\$1,072.50	165.00	\$1,066.00	164.00	\$338,00	52.00	\$0.00	0.00	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00
\$0.00	00.00	\$108.00	18.00	\$420.00	70.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00'0	\$144.00	24.00	\$0.00	00.00	\$366.00	61.00	\$60.00	10.00	\$252.00	42.00	\$60.00 10.00	00 0\$	00.0	\$0.00	00.00	\$336.00	56.00	\$480.00	80.00	\$480.00	80.00	\$246.00	41.00	\$414.00	69.00	\$684.00	114.00	\$1,014.00	169.00
\$0.00	00.00	\$45.00	18.00	\$225.00	90.00	\$0.00	00.00	\$0.00	00.0	\$0.00	00.00	\$60,00	24.00	\$367.50	147.00	\$152.50	61.00	\$25.00	10.00	\$105.00	42.00	10.00	00.03	00:0	\$0.00	0.00	\$1,227.50	491.00	\$1,510.00	604.00	\$467.50	187.00	\$102.50	41.00	\$172.50	69.00	\$285,00	114.00	\$422.50	169.00
\$0.00	00'0	\$0.00	0.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00.00	\$0.00	00'0	\$700.00	25.00	\$252,00	9.00	\$0.00	00.00	\$0.00	0.00	20.00	00.03	00.0	\$0.00	00'0	\$980.00	35.00	\$1,932.00	00'69	\$3,416.00	122.00	\$0.00	0.00	00.08	00.00	80.00	00'0	\$0.00	00'0
\$0.00	0.00	\$0.00	0.00	\$0.00	00:00	\$0.00	00'0	\$0.00	00.00	80.00	00.00	\$0.00	00.00	\$250.00	25.00	\$90.00	00'6	\$0.00	00.00	\$0.00	0.00	\$0.00	00.00	0.00	\$0.00	00'0	\$350,00	35.00	\$690.00	00.69	\$1,220.00	122.00	\$0.00	00'0	\$0.00	00.0	\$0.00	0.00	\$0.00	00.0
N64 01614 0040		N64 01614 0034		N64 01614 0039		N64 01614 0035		N64 01614 0038		N64 01614 0037		N64 01614 0036		N64 03614 0015		N64 02317 0026		N64 02317 0025		N64 02317 0021		N64 02317 0024	MEX 00047 0000	7700 11670 6001	N64 02317 0023		. N64 02112 0024		N64 03408 0010		N64 03408 0013		N64 00109 0027	-	N64 00109 0026		N64 03116 0007		N64 03116 0008	
SINTON PL		SINTON PL		SINTON PL		SINTON PL		SINTON PL		SINTON PL		SINTON PL		SPRINGMILL RD		STONEVIEW CT		STONEVIEW CT		STONEVIEW CT		STONEVIEW CT	FOREMENANCE	SIONEVIEW	STONEVIEW CT		STROOP RD		STROOP RD		E STROOP RD		SWANGO DR		SWANGO DR		TAHITIAN PL		TAHITIAN PL	
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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

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PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 2019 Curb, Sidewalk & Drive Approach Repair Project

Asphalt TOTAL ES	0.00
6in Drive Approach	8,221.00
6" Sidewalk	2,492.00
4" Sidewalk	11,673.00
Flatwork Removal	22,386.00
Concret: Curb	2,294.00
Curb	2,294.00
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Repair Addn	

A RESOLUTION

No. By:

AUTHORIZING THE CITY MANAGER TO ACCEPT THE OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM GRANT FROM THE OHIO BUREAU OF WORKERS' COMPENSATION

WHEREAS, by Resolution No. 10194-18 dated September 25, 2018, this Council authorized the City Manager to apply for the Ohio Law Enforcement Body Armor Program grant (the "grant") from the Ohio Bureau of Workers' Compensation;

WHEREAS, the City applied for the grant, and the City's grant application was approved;

WHEREAS, the grant will be awarded in the amount of \$23,074.69 with a required City match of \$7,691.57 for a total of \$30,766.26;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Kettering, Ohio that:

Section 1. The City Manager is authorized to take all necessary and proper action to accept the above-described grant from the Ohio Bureau of Workers' Compensation. Further, this Council hereby affirms all matters and statements included in the grant application and authorizes the City Manager to sign any related agreements and instruments and any amendments thereto.

Section 2. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. PATTERSO	ON, Mayor
ATTEST:	CERTIFICATE OF APP	ROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER	R, III,

Estimated Cost: \$30,766.26

Amount Budgeted: \$0

Acct. No.: Special Grants & Programs

(Requested by: Police Department)

A RESOLUTION

By:		No.
AUTHORIZING THE CIT DONATION FROM THE J	ILL AND BRENT BA	CEPT A \$200 MBERGER FUND
BE IT RESOLVED by the Council o	f the City of Kettering,	Ohio that:
Section 1. The City Manager is herel donation from The Jill and Brent Bar donation to be used for art programs	nberger Fund via The D	Dayton Foundation; said
Section 2. As provided in Section 4-force and effect immediately upon its	8 of the City Charter, the adoption.	nis Resolution shall take full
Passed by Council this	day of	2019.
	DONALD E. P	ATTERSON, Mayor
ATTEST:	CERTIFICATI	E OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A	A. HAMER, III,

(Requested by: Parks, Recreation and Cultural Arts Department)

A RESOLUTION

No. By:

AUTHORIZING THE CITY MANAGER TO CONTRACT FOR THE INSTALLATION OF UNDERGROUND CONDUIT THROUGHOUT LINCOLN PARK

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. Pursuant to Subsection "I" of Section 152.02 of the Codified Ordinances of the City of Kettering, this Council hereby authorizes the City Manager to enter into an agreement with Stevenson Utilities Construction LLC for the installation of underground conduit throughout Lincoln Park. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate..

Section 2. This Resolution shall take full force and effect immediately upon its adoption.

Passed by Council this	day of2019.
	i .
	DONALD E. PATTERSON, Mayor
ATTEST:	CERTIFICATE OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III, Law Director

Estimated Cost:

\$42,525.00

Amount Budgeted: \$87,010.00

Acct. No. 8070-77750

(Requested by: Parks, Recreation & Cultural Arts Department)

A RESOLUTION

By:	No.
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AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR IMPROVEMENTS TO DELCO PARK

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for the construction and installation of new signage, hardscape and landscape improvements to Delco Park. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

<u>Section 2.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of	2019.
	DONALD E. PATTERSON	N, Mayor
ATTEST:	CERTIFICATE OF APPRO	OVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, Law Director	III,

Estimated Cost: \$165,000.00 Amount Budgeted: \$165,000.00

Acct. No.: 6116-77750

(Requested by: Parks, Recreation & Cultural Arts Department)

A RESOLUTION

By:	No

AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR THE REPAIR AND INSTALLATION OF FENCING SYSTEMS AND ACCESSIBILITY IMPROVEMENTS THROUGHOUT VARIOUS PARKS

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for the repair and installation of fencing systems and accessibility improvements throughout various parks within the City. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

<u>Section 2.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this		day of	
		DONALD E. PATT	FRSON Mayor
ATTEST:		CERTIFICATE OF	·
LASHAUNAH D. KACZYNSKI, Clerk of Council		THEODORE A. HA	MER, III,
Estimated Cost: Amount Budgeted:	\$110,000.00 \$112,000.00 6116-77750 (\$53	, 000)	

(Requested by: Parks, Recreation and Cultural Arts Department)

6118-77750 (\$60,000)

A RESOLUTION

By	v:	No	Э

AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR IMPROVEMENTS TO THE RESTROOM FACILITIES AT DELCO PARK

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for the construction and renovation of the restroom facilities at Delco Park. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	day of2	2019
	DONALD E. PATTERSON, Mayor	_
ATTEST:	CERTIFICATE OF APPROVAL	
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER, III, Law Director	

Estimated Cost:

\$55,000.00 Amount Budgeted: \$55,000.00

Acct. No.: 6110-77750

(Requested by: Parks, Recreation & Cultural Arts Department)

A RESOLUTION

By: No.

TO MAKE SUPPLEMENTAL APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF KETTERING, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2019

Be It Resolved by the Council of the City of Kettering, State of Ohio, that:

<u>Section 1.</u> To provide for the current expenses and other expenditures of the City of Kettering during the fiscal year ending December 31, 2019, the following supplemental sums are set aside and appropriated:

A. From the General Fund:

	TRANSFERS TO OTHER FUNDS Street Maintenance Fund Parks & Recreation Fund Special Grants and Programs Fund	\$ 12,000.00 6,100.00 7,691.57
B.	From the Street Maintenance Fund:	
	STREET DEPARTMENT Operating Expenses	\$ 12,000.00
C.	From the Parks & Recreation Fund:	
	PARKS & RECREATION DEPARTMENT Operating Expenses	\$ 6,100.00
D.	From the Special Grants and Programs Fund:	
	Law Enforcement Funds	\$ 30,766.26
	Other	\$ 87,010.00

<u>Section 2.</u> The Director of Finance is authorized to adjust appropriations within any fund or department as long as the adjustments made do not exceed the total appropriation authorized within that fund or department.

<u>Section 3.</u> The Clerk of Council is authorized and directed to forward a copy of this Resolution to the Montgomery County Auditor.

<u>Section 4.</u> As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this	_ day of 2019.
	DONALD E. PATTERSON, Mayor
ATTEST:	CERTIFICATE OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORÉ A. HAMER, III Law Director
(Requested by: Finance Department)	