



CITY OF KETTERING

DONALD E. PATTERSON, MAYOR • TONY KLEPACZ, VICE MAYOR
BRUCE E. DUKE • JACQUE FISHER • BILL LAUTAR • JOSEPH D. WANAMAKER

KETTERING COUNCIL AGENDA

April 13, 2021

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

6:00 P.M. **WORKSHOP** Deeds Room
7:30 P.M. **REGULAR MEETING** Council Chambers

PLEDGE OF ALLEGIANCE

INVOCATION

APPROVAL OF MINUTES

March 23, 2021- Council Meeting & Workshop Minutes

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

Proclamation	Arbor Day
Proclamation	National Volunteer Week
Presentation	Mayor's Award

PUBLIC HEARINGS

1. Appeal of the Zoning Administrator decision for BZA 20-016- Installation of a new roof system on an existing building for the property located at 3825 Wilmington Pike Kettering, OH.

PUBLIC COMMENT ON LEGISLATION

(5 Minute Limit per Speaker)

ORDINANCES IN SECOND READING

2. To levy special assessments for the construction and repair of curbs, sidewalks, drive approaches, and related appurtenances for the Ackerman Boulevard- East Stroop to East Dorothy Project (City Project No. 02-138G).
3. To levy special assessments for the construction and repair of curbs, sidewalks, drive approaches, and related appurtenances for the 2020 Curb, Sidewalk & Drive Approach Program (City Project No. 05-120).
4. To levy special assessments for the construction and repair of curbs, sidewalks, drive approaches, and related appurtenances for Berna Lane and Algood Drive (City Project No. 05-120A).
5. Releasing an easement for channel and sewer purposes at 3024 Hempstead Station Drive.

RESOLUTIONS

6. Authorizing an additional expenditure of funds for the 2021 Concrete Repair Program, City Project No. 04-421.
7. Authorizing the City Manager to enter into and implement a collective bargaining agreement with the Kettering Police Supervisors' Association, which is consistent with a tentative agreement reached by the bargaining teams.
8. Authorizing the City Manager to apply for a grant from the U.S. Small Business Administration.
9. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for resurfacing of surfaces at the Adventure Reef Water Park.
10. 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, 2021.

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
2021

April 13	4:00 p.m. 6:00 p.m. 7:30 p.m.	Partners for Healthy Youth Council Workshop City Council Meeting
April 19	7:00 p.m. 7:00 p.m.	Planning Commission Board of Community Relations
April 26	7:00 p.m. 7:30 p.m.	Board of Zoning Appeals Sister Cities
April 27	6:00 p.m. 7:30 p.m.	Council Workshop City Council Meeting

Proclamation

Whereas:

Arbor Day is a special day set aside for the planting of trees and is observed throughout the nation and the world; and

WHEREAS: Arbor Day calls attention to the need for conservation, stressing how essential it is to maintain and protect the beauty and usefulness of our natural forests as well as the importance of trees to conserve the land in all areas; and

WHEREAS: Arbor Day in Kettering is celebrated by the planting of trees at Pondview Park on Saturday, April 17, 2021 which is part of Kettering's Annual Tree Fest activities; and

WHEREAS: Because of the city's commitment to enhance the scenic beauty of our community, the City of Kettering was awarded the Tree City USA Growth Award by the National Arbor Day Foundation for demonstrating environmental improvement for higher level tree care; and

WHEREAS: The continuation of planting trees within our community will enhance the quality of life for all residents and add to the scenic wonders that will be enjoyed by generations to come.

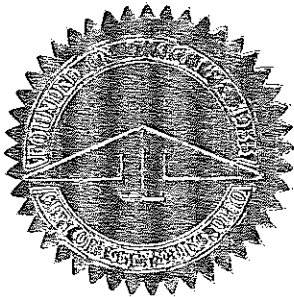
NOW, THEREFORE, I, Donald E. Patterson, Mayor of the City of Kettering, Ohio, on behalf of City Council and the community, do hereby proclaim

April 17, 2021

to be

ARBOR DAY

in the City of Kettering, Ohio, and urge all citizens to recognize the importance of planting trees as the embodiment of life and for the economic and social growth of our community.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kettering, Ohio, to be affixed this 13th day of April, in the Year of our Lord, Two Thousand and Twenty-One.

DONALD E. PATTERSON
Mayor of the City of Kettering, Ohio

Proclamation

Whereas:

National Volunteer Week was established in 1974 and has grown exponentially each year, drawing endorsements of all subsequent U.S. presidents, governors, mayors and other respected elected officials. It is a time to say thank you and honor the millions of people who changed the world by volunteering; it is about inspiring, recognizing and encouraging people to seek out imaginative ways to engage in their communities; and

WHEREAS: The theme for National Volunteer Week is "Celebrate Service"; and

WHEREAS: Our nation was founded on a spirit of volunteerism, and the talents and energies of American volunteers are one of our nation's greatest assets and certainly one of Kettering's greatest resources; and

WHEREAS: This year marks the 47th anniversary of National Volunteer Week and the 42nd anniversary of the City of Kettering Volunteer Program; and

WHEREAS: After 42 years, Kettering volunteers continue to demonstrate the positive differences that can be made when people of all walks of life come together in times of triumph and times of adversity proving that together we have the power to make positive change; and

WHEREAS: The City of Kettering is honored to join with communities across the country to recognize the individuals, families, students, service club members, and all those who share their time and talent to accomplish extraordinary things through service.

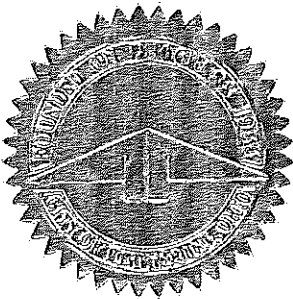
NOW, THEREFORE, I, Donald E. Patterson, Mayor of the City of Kettering, Ohio, on behalf of City Council and the community, do hereby proclaim

April 18- 24, 2021

to be

NATIONAL VOLUNTEER WEEK

in the City of Kettering, Ohio, and I encourage all residents to join with me in thanking volunteers for making our world a better place.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Kettering, Ohio, to be affixed this 13th day of April, in the Year of our Lord, Two Thousand and Twenty-One.

DONALD E. PATTERSON
Mayor of the City of Kettering, Ohio

CITY OF KETTERING, OHIO

AN ORDINANCE

By:

No.

**TO LEVY SPECIAL ASSESSMENTS FOR THE CONSTRUCTION
AND REPAIR OF CURBS, SIDEWALKS, DRIVE APPROACHES,
AND RELATED APPURTENANCES FOR THE ACKERMAN
BOULEVARD - EAST STROOP TO EAST DOROTHY PROJECT
(CITY PROJECT NO. 02-138G)**

WHEREAS, on October 22, 2019, this Council adopted Resolution No. 10368-19, a Resolution of Necessity, declaring the necessity to construct and repair curbs, sidewalks, driveway approaches, and related appurtenances, as part of the Ackerman Boulevard - East Stroop to East Dorothy Project (Project No. 02-138G); and

WHEREAS, notice of the passage of that Resolution of Necessity was given as required by law; and

WHEREAS, the City of Kettering subsequently constructed and/or repaired those curbs, sidewalks, driveway approaches, and related appurtenances which were not constructed or repaired by the owners of the abutting property; and

WHEREAS, the total cost of the construction has been reported to this Council; and a list of estimated assessments of that total cost has been prepared and placed on file in the office of the Clerk of this Council so as to be available for public inspection, and a copy of said list is attached hereto as Exhibit A and made a part of this Ordinance; and

WHEREAS, notice that the list of estimated assessments was available for inspection and examination was published as required by law in a newspaper of general circulation; and

WHEREAS, no objections to any assessment have been filed; and

WHEREAS, this Council has now reviewed the estimated assessments;

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

Section 1. The list of estimated assessments referred to in the above recital paragraphs is hereby approved.

Section 2. The amounts of assessment on the list are hereby and shall be levied upon the lots and lands which abut the improvements, as set forth on the list.

Section 3. No assessment approved or levied by this Ordinance exceeds the special benefits resulting from the improvement and does not exceed any statutory limitation.

Section 4. The Clerk of Council is authorized and directed to continue to keep on file in her office until all the assessments have been paid in full a list of the assessments and the description of the lots and lands so assessed.

Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Kettering by August 6, 2021, or, at the option of the property owner, shall be payable in not more than ten (10) annual installments over a period not exceeding ten (10) years, with the exact number of annual installments subject to the amount of the assessment, in accordance with the schedule set forth below:

<u>ASSESSMENT AMOUNT</u>	<u>ANNUAL INSTALLMENTS</u>	<u>INTEREST RATE</u>
\$0-250	1	0.16%
\$251-500	2	0.23%
\$501-750	3	0.42%
\$751-1000	4	0.58%
\$1001-1250	5	0.70%
\$1251-1500	6	0.86%
\$1501-1750	7	0.98%
\$1751-2000	8	1.12%
\$2001-2250	9	1.25%
\$2251 & OVER	10	1.34%

Assessments paid in annual installments shall include all costs of the County Auditor and shall also include interest at the rates set forth in the above table.

All assessments and assessment installments that have not been paid at the expiration of the payment period allowed by this Ordinance shall, within fourteen (14) working days following such date of expiration, be certified by the Clerk of this Council to the County Auditor as provided by law. These assessments and installments are then to be placed on the tax duplicate and collected at the same time and in the same manner as real estate taxes are collected.

Section 6. The Clerk of Council is authorized and directed to cause notice of the passage of this Ordinance to be published once in a newspaper of general circulation in the City; the notice shall state that the assessments have been made and are on file in the office of the Clerk of Council for inspection and examination by interested persons.

Section 7. The Clerk of Council is authorized and directed to cause notice of the levy of the assessments to be filed with the County Auditor within twenty (20) days following the passage of this Ordinance.

Section 8. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting; and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, to the extent required by or under the Charter of this City.

Section 9. As provided in Section 4-8 of the City Charter, this Ordinance shall be effective two weeks after adoption.

Passed by Council this _____ day of _____ 2021.

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

(7 pages including this page)

FINAL ASSESSMENT COSTS/QUANTITIES for
Ackerman - Stoop to Dorothy (2020)

Project #02-138G

Repair Address	Physical Number	Curb Removal	Concrete Removal	Flank Removal	4" Sidelwalk	6" Sidelwalk	Site Drive Approach	Asphalt Drive Appl.	TOTAL ESTI COST
3001 ACKERMAN BLVD	N64 01401 0019	\$0.00	\$0.00	\$78.18	\$164.30	\$0.00	\$0.00	\$0.00	\$242.48
3001 ACKERMAN BLVD	N64 01401 0031	\$0.00	\$0.00	\$339.25	\$0.00	\$0.00	\$795.55	\$0.00	\$1,136.20
3080 ACKERMAN BLVD	N64 03616 0022	\$1,205.40	\$4,200.45	\$173.96	\$773.69	\$0.00	\$1,483.02	\$0.00	\$7,776.37
3101 ACKERMAN BLVD	N64 00106 0037	\$245.00	\$853.75	\$920.10	\$0.00	\$0.00	\$1,326.54	\$0.00	\$3,845.39
3102 ACKERMAN BLVD	N64 00106 0001	\$148.02	\$506.84	\$73.75	\$156.00	\$0.00	\$0.00	\$0.00	\$883.61
3106 ACKERMAN BLVD	N64 00106 0022	\$33.20	\$1,161.10	\$949.90	\$328.60	\$399.60	\$1,489.95	\$0.00	\$4,692.35
3110 ACKERMAN BLVD	N64 00106 0003	\$252.64	\$915.22	\$1,023.65	\$471.20	\$389.60	\$1,503.91	\$0.00	\$4,576.12
3111 ACKERMAN BLVD	N64 00106 0009	\$267.54	\$932.80	\$1,510.25	\$722.30	\$747.48	\$2,040.54	\$0.00	\$6,220.33
3114 ACKERMAN BLVD	N64 00106 0004	\$264.60	\$822.05	\$845.18	\$588.30	\$0.00	\$1,316.70	\$0.00	\$3,946.83
3202 ACKERMAN BLVD	N64 00106 0005	\$333.20	\$1,151.10	\$834.65	\$370.00	\$0.00	\$1,674.89	\$0.00	\$4,263.84
3205 ACKERMAN BLVD	N64 00106 0017	\$215.60	\$751.30	\$286.15	\$801.40	\$0.00	\$0.00	\$0.00	\$1,854.45
3206 ACKERMAN BLVD	N64 00106 0006	\$444.82	\$1,580.41	\$1,231.80	\$353.40	\$281.20	\$2,235.34	\$0.00	\$6,087.07
3208 ACKERMAN BLVD	N64 02206 0017	\$732.06	\$2,551.01	\$1,090.85	\$403.00	\$873.20	\$1,284.39	\$0.00	\$6,944.51
3209 ACKERMAN BLVD	N64 02206 0009	\$421.40	\$1,489.45	\$1,728.11	\$855.80	\$468.80	\$2,973.59	\$0.00	\$7,805.95
3212 ACKERMAN BLVD	N64 02206 0018	\$493.92	\$1,721.16	\$739.88	\$1,004.40	\$447.70	\$1,732.60	\$0.00	\$6,783.66
3218 ACKERMAN BLVD	N64 02206 0031	\$333.20	\$1,161.10	\$241.80	\$508.40	\$0.00	\$0.00	\$0.00	\$2,244.50
3219 ACKERMAN BLVD	N64 02206 0030	\$401.80	\$1,400.15	\$1,062.00	\$0.00	\$362.50	\$2,155.23	\$0.00	\$5,381.78
3222 ACKERMAN BLVD	N64 02206 0032	\$0.00	\$0.00	\$401.28	\$843.20	\$0.00	\$0.00	\$0.00	\$1,244.48
3252 ACKERMAN BLVD	N64 02206 0033	\$0.00	\$0.00	\$351.05	\$334.80	\$0.00	\$450.45	\$0.00	\$1,136.30
3253 ACKERMAN BLVD	N64 02206 0034	\$382.20	\$1,331.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.05
3887 ACKERMAN BLVD	N64 07112 0083	\$88.80	\$289.05	\$295.80	\$485.00	\$165.00	\$0.00	\$0.00	\$1,252.65
3870 ACKERMAN BLVD	N64 07112 0075	\$147.00	\$812.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$959.25

FINAL ASSESSMENT COSTS/QUANTITIES for
Ackerman - Stoop to Dorothy (2020)

Project #02-138G

Parcel Address	Parcel Number	Cur Removal	Concrete Removal	Flavor Removal	4 Sidewalk	5 Sidewalk	5th Drive Approach	Asphalt Drive Appr	TOTAL EST COST
3700 ACKERMAN BLVD	NS4 01112 0076	15.00	15.00	0.00	0.00	0.00	0.00	0.00	\$2,638.71
		\$264.60	\$822.05	\$433.56	\$0.00	\$0.00	\$1,018.50	\$0.00	
		27.00	27.00	146.97	0.00	0.00	146.97	0.00	\$0.00
3706 ACKERMAN BLVD	NS4 01112 0077	\$29.40	\$102.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.85
		3.00	3.00	0.00	0.00	0.00	0.00	0.00	
3707 ACKERMAN BLVD	NS4 01112 0061	\$98.00	\$341.50	\$247.90	\$520.80	\$0.00	\$0.00	\$0.00	\$1,208.10
		10.00	10.00	84.00	84.00	0.00	0.00	0.00	
3711 ACKERMAN BLVD	NS4 01112 0060	\$166.60	\$580.25	\$342.20	\$718.20	\$0.00	\$0.00	\$0.00	\$1,898.55
		17.00	17.00	116.00	116.00	0.00	0.00	0.00	
3712 ACKERMAN BLVD	NS4 01112 0078	\$39.20	\$136.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.80
		4.00	4.00	0.00	0.00	0.00	0.00	0.00	
3717 ACKERMAN BLVD	NS4 01112 0059	\$0.00	\$0.00	\$64.90	\$136.40	\$0.00	\$0.00	\$0.00	\$201.30
		0.00	0.00	0.00	22.00	0.00	0.00	0.00	
3723 ACKERMAN BLVD	NS4 01112 0058	\$0.00	\$0.00	\$53.10	\$111.60	\$0.00	\$0.00	\$0.00	\$164.70
		0.00	0.00	18.00	18.00	0.00	0.00	0.00	
3729 ACKERMAN BLVD	NS4 01112 0057	\$186.20	\$648.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.05
		19.00	19.00	0.00	0.00	0.00	0.00	0.00	
3730 ACKERMAN BLVD	NS4 01112 0061	\$294.00	\$1,024.50	\$366.81	\$0.00	\$0.00	\$0.00	\$888.74	\$2,587.05
		30.00	30.00	125.36	0.00	0.00	125.36	0.00	
3736 ACKERMAN BLVD	NS4 01112 0062	\$360.64	\$1,286.72	\$289.93	\$0.00	\$0.00	\$691.08	\$0.00	\$2,688.37
		36.80	36.80	98.28	0.00	0.00	98.28	0.00	
3737 ACKERMAN BLVD	NS4 01112 0066	\$69.60	\$239.05	\$219.48	\$461.28	\$0.00	\$0.00	\$0.00	\$988.41
		0.00	0.00	74.40	74.40	0.00	0.00	0.00	
3743 ACKERMAN BLVD	NS4 01112 0055	\$0.00	\$0.00	\$277.30	\$582.80	\$0.00	\$0.00	\$0.00	\$860.10
		0.00	0.00	94.00	94.00	0.00	0.00	0.00	
3744 ACKERMAN BLVD	NS4 01112 0063	\$88.80	\$239.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.85
		7.00	7.00	0.00	0.00	0.00	0.00	0.00	
3806 ACKERMAN BLVD	NS4 01112 0090	\$176.40	\$614.70	\$365.80	\$0.00	\$0.00	\$859.32	\$0.00	\$2,016.22
		18.00	18.00	124.00	0.00	0.00	124.00	0.00	
3807 ACKERMAN BLVD	NS4 01112 0017	\$48.00	\$170.75	\$205.50	\$434.00	\$0.00	\$0.00	\$0.00	\$860.25
		5.00	5.00	70.00	70.00	0.00	0.00	0.00	
3811 ACKERMAN BLVD	NS4 01112 0016	\$0.00	\$0.00	\$267.86	\$562.96	\$0.00	\$0.00	\$0.00	\$830.82
		0.00	0.00	90.80	90.80	0.00	0.00	0.00	
3814 ACKERMAN BLVD	NS4 01112 0097	\$29.40	\$102.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.85
		3.00	3.00	0.00	0.00	0.00	0.00	0.00	
3817 ACKERMAN BLVD	NS4 01112 0015	\$186.20	\$648.95	\$483.60	\$0.00	\$125.80	\$1,018.71	\$0.00	\$2,650.36
		19.00	19.00	164.00	0.00	17.00	147.00	0.00	
3820 ACKERMAN BLVD	NS4 01112 0092	\$29.40	\$102.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.85
		3.00	3.00	0.00	0.00	0.00	0.00	0.00	
3823 ACKERMAN BLVD	NS4 01112 0014	\$195.00	\$663.00	\$600.33	\$465.00	\$0.00	\$990.51	\$0.00	\$2,334.34
		20.00	20.00	203.50	75.00	0.00	129.50	0.00	
3826 ACKERMAN BLVD	NS4 01112 0093	\$68.60	\$239.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.65
		7.00	7.00	0.00	0.00	0.00	0.00	0.00	

FINAL ASSESSMENT COSTS/QUANTITIES for
Ackeman - Stroop to Dorothy (2020)

Project #02-138G

Parcel Address	Parcel Number	Removal	Curb	Grass	Retention	Sidewalk	Sidewalk	Sidewalk	Street	Asphalt	TOTAL EST. COST
3829 ACKERMAN BLVD	N64 0112 0013	\$29.40	\$102.45	\$227.15	\$477.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$836.40
3830 ACKERMAN BLVD	N64 0112 0006	\$279.30	\$973.28	\$386.45	\$0.00	\$0.00	\$0.00	\$307.83	\$0.00	\$0.00	\$2,546.86
3835 ACKERMAN BLVD	N64 0112 0012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841 ACKERMAN BLVD	N64 0112 0011	\$78.40	\$273.20	\$298.72	\$829.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,281.24
3842 ACKERMAN BLVD	N64 0112 0004	\$29.40	\$102.45	\$227.15	\$477.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.85
3848 ACKERMAN BLVD	N64 0112 0003	\$58.80	\$204.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.70
3853 ACKERMAN BLVD	N64 0112 0009	\$0.00	\$0.00	\$41.30	\$96.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.10
3854 ACKERMAN BLVD	N64 0112 0002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3860 ACKERMAN BLVD	N64 0112 0001	\$147.00	\$612.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.25
3901 ACKERMAN BLVD	N64 0112 0004	\$318.40	\$1,808.95	\$408.28	\$558.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,995.71
3907 ACKERMAN BLVD	N64 0112 0003	\$171.50	\$597.63	\$89.20	\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.13
3956 BROOKFIELD RD	N64 0112 0052	\$0.00	\$0.00	\$65.58	\$12.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.46
900 DOROTHY LN	N64 03408 0090	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
940 DOROTHY LN	N64 03618 0005	\$0.00	\$0.00	\$825.40	\$0.00	\$0.00	\$0.00	\$1,489.16	\$0.00	\$0.00	\$2,094.56
860 GARNER RD	N64 0112 0018	\$0.00	\$0.00	\$443.88	\$932.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.36
861 GARNER RD	N64 0112 0054	\$0.00	\$0.00	\$300.90	\$632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.30
900 GARNER RD	N64 0112 0069	\$38.00	\$341.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.50
901 GARNER RD	N64 0112 0064	\$137.20	\$478.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.30
809 INGERSOLL DR	N64 02206 0035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
833 KENOSHA RD	N64 0112 0008	\$0.00	\$0.00	\$76.70	\$181.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.90
801 LINCOLN WOODS CT	N64 04413 0016	\$0.00	\$0.00	\$11.80	\$24.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.70
805 LINCOLN WOODS CT	N64 04413 0015	\$0.00	\$0.00	\$11.80	\$24.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.70

**FINAL ASSESSMENT COSTS/QUANTITIES for
Ackeman - Stroop to Dorothy (2020)**

Project #02-1385

Repair Address	Parcel Number	Curb Removal	Concrete On/Off	Formwork Removal	Asphalt Slabwork	Gravel	5" Slabwork	6" Slabwork	Subgrade	Asphalt Drive Appro	TOTAL ESTI COST
813 LINCOLN WOODS CT	MS4 04413 0014	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$26.60
817 LINCOLN WOODS CT	MS4 04413 0013	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
825 LINCOLN WOODS CT	MS4 04413 0012	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
829 LINCOLN WOODS CT	MS4 04413 0011	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
837 LINCOLN WOODS CT	MS4 04413 0010	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
841 LINCOLN WOODS CT	MS4 04413 0009	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
849 LINCOLN WOODS CT	MS4 04413 0008	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
853 LINCOLN WOODS CT	MS4 04413 0007	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
861 LINCOLN WOODS CT	MS4 04413 0005	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
865 LINCOLN WOODS CT	MS4 04413 0003	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
873 LINCOLN WOODS CT	MS4 04413 0004	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
877 LINCOLN WOODS CT	MS4 04413 0003	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
885 LINCOLN WOODS CT	MS4 04413 0002	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
889 LINCOLN WOODS CT	MS4 04413 0001	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	\$0.00	\$36.60
740 RESIDENZ PKWY	MS4 04819 0001	\$117.80	\$409.80	\$1,247.85	\$2,622.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,397.85
816 ROCKHILL AVE	MS4 02206 0015	\$78.40	\$273.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.60
901 E STROOP RD	MS4 03049 0013	\$360.68	\$808.98	\$102.68	\$215.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.58
801 TIMBERLAKE CT	MS4 04418 0032	26.60	26.60	34.81	34.81	0.00	0.00	0.00	0.00	\$0.00	\$0.00
802 TIMBERLAKE CT	MS4 04418 0035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
804 TIMBERLAKE CT	MS4 04418 0035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
805 TIMBERLAKE CT	MS4 04418 0031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00

FINAL ASSESSMENT COSTS/QUANTITIES for
Ackerman - Stroop to Dorothy (2020)

Project #02-138G

Parcel Address	Parcel Number	Cur. Removal	Concrete Cup	Formwork Removal	4" Slabwork	5" Slabwork	Sh. Drive Aprtment	Asphalt Driv. Aprt.	TOTAL EST. COST
812	TIMBERLAKE CT	MS4 04418 0017	\$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
813	TIMBERLAKE CT	MS4 04418 0028	\$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
816	TIMBERLAKE CT	MS4 04418 0018	\$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
817	TIMBERLAKE CT	MS4 04418 0027	\$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
824	TIMBERLAKE CT	MS4 04418 0019	\$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
825	TIMBERLAKE CT	MS4 04418 0046	\$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
828	TIMBERLAKE CT	MS4 04418 0020	\$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
829	TIMBERLAKE CT	MS4 04418 0045	\$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
837	TIMBERLAKE CT	MS4 04418 0030	\$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
841	TIMBERLAKE CT	MS4 04418 0029	\$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
849	TIMBERLAKE CT	MS4 04418 0034	\$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
853	TIMBERLAKE CT	MS4 04418 0042	\$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
856	TIMBERLAKE CT	MS4 04418 0038	\$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
860	TIMBERLAKE CT	MS4 04418 0037	\$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
861	TIMBERLAKE CT	MS4 04418 0041	\$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
865	TIMBERLAKE CT	MS4 04418 0040	\$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
872	TIMBERLAKE CT	MS4 04418 0021	\$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
873	TIMBERLAKE CT	MS4 04418 0044	\$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
876	TIMBERLAKE CT	MS4 04418 0022	\$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
877	TIMBERLAKE CT	MS4 04418 0043	\$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
884	TIMBERLAKE CT	MS4 04418 0023	\$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
885	TIMBERLAKE CT	MS4 04418 0028	\$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

FINAL ASSESSMENT COSTS/QUANTITIES for
Ackerman - Stroop to Dorothy (2020)

Project #02-138G

Parcel Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	Sidewalk	4" Sidewalk	6" Sidewalk	5th Drive Approach	Asphalt Drive-Appr.	TOTAL EST. COST
898 TIMBERLAKE CT	1064 04418 0024	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	\$0.00
899 TIMBERLAKE CT	1064 04418 0025	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	\$0.00
	110	\$11,014.22	\$38,381.21	\$21,937.82	\$19,500.82	\$4,290.50	\$30,427.55	\$0.00	\$0.00	\$127,542.52
		1,164.20	1,164.28	8,281.51	3,217.31	578.50	4,468.78		0.00	

CITY OF KETTERING, OHIO

AN ORDINANCE

By:

No.

**TO LEVY SPECIAL ASSESSMENTS FOR THE CONSTRUCTION
AND REPAIR OF CURBS, SIDEWALKS, DRIVE APPROACHES,
AND RELATED APPURTENANCES FOR THE 2020 CURB,
SIDEWALK & DRIVE APPROACH PROGRAM (CITY PROJECT
NO. 05-120)**

WHEREAS, on October 22, 2019, this Council adopted Resolution No. 10366-19, a Resolution of Necessity, declaring the necessity to construct and repair curbs, sidewalks, driveway approaches, and related appurtenances, as part of the 2020 Curb, Sidewalk & Drive Approach Repair Project (Project No. 05-120); and

WHEREAS, notice of the passage of that Resolution of Necessity was given as required by law; and

WHEREAS, the City of Kettering subsequently constructed and/or repaired those curbs, sidewalks, driveway approaches, and related appurtenances which were not constructed or repaired by the owners of the abutting property; and

WHEREAS, the total cost of the construction has been reported to this Council; and a list of estimated assessments of that total cost has been prepared and placed on file in the office of the Clerk of this Council so as to be available for public inspection, and a copy of said list is attached hereto as Exhibit A and made a part of this Ordinance; and

WHEREAS, notice that the list of estimated assessments was available for inspection and examination was published as required by law in a newspaper of general circulation; and

WHEREAS, no objections to any assessment have been filed; and

WHEREAS, this Council has now reviewed the estimated assessments;

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

Section 1. The list of estimated assessments referred to in the above recital paragraphs is hereby approved.

Section 2. The amounts of assessment on the list are hereby and shall be levied upon the lots and lands which abut the improvements, as set forth on the list.

Section 3. No assessment approved or levied by this Ordinance exceeds the special benefits resulting from the improvement and does not exceed any statutory limitation.

Section 4. The Clerk of Council is authorized and directed to continue to keep on file in her office until all the assessments have been paid in full a list of the assessments and the description of the lots and lands so assessed.

Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Kettering by August 6, 2021, or, at the option of the property owner, shall be payable in not more than ten (10) annual installments over a period not exceeding ten (10) years, with the exact number of annual installments subject to the amount of the assessment, in accordance with the schedule set forth below:

<u>ASSESSMENT AMOUNT</u>	<u>ANNUAL INSTALLMENTS</u>	<u>INTEREST RATE</u>
\$0-250	1	0.16%
\$251-500	2	0.23%
\$501-750	3	0.42%
\$751-1000	4	0.58%
\$1001-1250	5	0.70%
\$1251-1500	6	0.86%
\$1501-1750	7	0.98%
\$1751-2000	8	1.12%
\$2001-2250	9	1.25%
\$2251 & OVER	10	1.34%

Assessments paid in annual installments shall include all costs of the County Auditor and shall also include interest at the rates set forth in the above table.

All assessments and assessment installments that have not been paid at the expiration of the payment period allowed by this Ordinance shall, within fourteen (14) working days following such date of expiration, be certified by the Clerk of this Council to the County Auditor as provided by law. These assessments and installments are then to be placed on the tax duplicate and collected at the same time and in the same manner as real estate taxes are collected.

Section 6. The Clerk of Council is authorized and directed to cause notice of the passage of this Ordinance to be published once in a newspaper of general circulation in the City; the notice shall state that the assessments have been made and are on file in the office of the Clerk of Council for inspection and examination by interested persons.

Section 7. The Clerk of Council is authorized and directed to cause notice of the levy of the assessments to be filed with the County Auditor within twenty (20) days following the passage of this Ordinance.

Section 8. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting; and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, to the extent required by or under the Charter of this City.

Section 9. As provided in Section 4-8 of the City Charter, this Ordinance shall be effective two weeks after adoption.

Passed by Council this _____ day of _____ 2021.

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

(12 pages including this page)

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fltway Removal	4" Sidewalk	5" Sidewalk	6 in. Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
0	ANNABELLE DR	NS4 03405 0068	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	\$0.00	\$1,356.00
			0.00	0.00	0.00	0.00	150.00	0.00	\$1,542.11
0	ANNABELLE DR	NS4 03405 0089	\$298.35	\$948.60	\$105.56	\$0.00	\$0.00	\$0.00	\$1,352.51
			30.60	30.60	44.40	0.00	0.00	44.40	\$1,442.11
3100	ANNABELLE DR	NS4 01603 0007	\$225.23	\$718.13	\$652.80	\$0.00	\$932.00	\$0.00	\$3,326.13
			28.10	23.10	272.00	144.00	0.00	128.00	\$3,326.13
3101	ANNABELLE DR	NS4 01603 0002	\$255.43	\$815.33	\$556.56	\$502.50	\$298.00	\$780.00	\$3,226.79
			28.30	26.30	244.40	80.40	44.00	120.00	\$3,226.79
3104	ANNABELLE DR	NS4 01603 0095	\$302.3	\$95.10	\$0.00	\$0.00	\$0.00	\$0.00	\$128.33
			3.10	3.10	0.00	0.00	0.00	0.00	\$128.33
3105	ANNABELLE DR	NS4 01603 0003	\$31.20	\$99.20	\$249.60	\$65.00	\$0.00	\$0.00	\$1,030.00
			3.20	3.20	104.00	104.00	0.00	0.00	\$1,030.00
3108	ANNABELLE DR	NS4 01603 0005	\$283.25	\$837.00	\$315.84	\$175.00	\$0.00	\$673.40	\$2,284.69
			27.00	27.00	151.60	78.00	0.00	103.80	\$2,284.69
3109	ANNABELLE DR	NS4 01603 0004	\$195.00	\$620.00	\$481.52	\$680.00	\$0.00	\$728.00	\$2,614.52
			20.00	20.00	204.80	92.80	0.00	172.00	\$2,614.52
3112	ANNABELLE DR	NS4 00416 0003	\$128.75	\$403.00	\$110.88	\$150.00	\$0.00	\$144.35	\$994.93
			13.00	13.00	46.20	24.00	0.00	22.20	\$994.93
3113	ANNABELLE DR	NS4 00416 0002	\$0.00	\$0.00	\$124.80	\$325.00	\$0.00	\$0.00	\$448.80
			0.00	0.00	52.00	52.00	0.00	0.00	\$448.80
3118	ANNABELLE DR	NS4 04505 0002	\$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
3124	ANNABELLE DR	NS4 03405 0288	\$117.00	\$372.00	\$225.60	\$387.50	\$208.00	\$0.00	\$1,310.10
			12.00	12.00	94.00	62.00	32.00	0.00	\$1,310.10
3151	ANNABELLE DR	NS4 03405 0204	\$292.50	\$930.00	\$220.80	\$575.00	\$0.00	\$0.00	\$2,018.30
			30.00	30.00	92.00	92.00	0.00	0.00	\$2,018.30
3200	ANNABELLE DR	NS4 03405 0170	\$224.25	\$713.00	\$491.28	\$350.00	\$306.80	\$0.00	\$2,745.08
			23.00	23.00	204.70	56.00	47.20	101.50	\$2,745.08
3201	ANNABELLE DR	NS4 01616 0011	\$283.25	\$837.00	\$509.76	\$377.50	\$280.00	\$128.00	\$2,975.51
			27.00	27.00	212.40	60.40	40.00	112.00	\$2,975.51
3206	ANNABELLE DR	NS4 03405 0171	\$204.75	\$651.00	\$271.44	\$125.00	\$0.00	\$605.15	\$1,857.34
			21.00	21.00	113.10	20.00	0.00	93.10	\$1,857.34
3207	ANNABELLE DR	NS4 01616 0010	\$183.30	\$582.80	\$326.40	\$150.00	\$0.00	\$728.00	\$1,970.50
			18.80	18.80	136.00	24.00	0.00	112.00	\$1,970.50
3212	ANNABELLE DR	NS4 01616 0004	\$209.53	\$655.50	\$521.28	\$745.00	\$0.00	\$687.00	\$3,778.41
			21.50	21.50	219.20	119.20	0.00	98.00	\$3,778.41
3213	ANNABELLE DR	NS4 01616 0009	\$195.00	\$620.00	\$588.48	\$600.00	\$702.00	\$0.00	\$3,973.28
			20.00	20.00	245.20	96.00	41.20	108.00	\$3,973.28
3218	ANNABELLE DR	NS4 01616 0005	\$185.25	\$599.00	\$390.48	\$400.00	\$0.00	\$841.55	\$3,206.28
			19.00	19.00	162.70	64.00	0.00	98.70	\$3,206.28
3219	ANNABELLE DR	NS4 01616 0008	\$32.18	\$102.30	\$39.40	\$100.00	\$0.00	\$0.00	\$272.88
			3.30	3.30	16.00	16.00	0.00	0.00	\$272.88
3224	ANNABELLE DR	NS4 01616 0006	\$187.20	\$595.20	\$614.16	\$847.50	\$0.00	\$677.95	\$3,022.01
									\$3,022.01

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Parcel Address	Parcel Number	Curb Removal	Concrete Curb	REPAIR Removal	4" Sidewalk	6" Sidewalk	SH/DVA Approach	Asphalt Drive Appc	TOTAL ESTI COST
3325 ANNABELLE DR	NS4 01206 0007	19.20	19.20	255.80	151.60	0.00	104.30	0.00	\$1,956.65
		\$163.80	\$520.80	\$346.80	\$275.20	\$0.00	\$653.25	\$0.00	
		16.80	16.80	144.50	44.00	0.00	100.50	0.00	
3303 ANNABELLE DR	NS4 01206 0016	\$224.25	\$713.00	\$505.20	\$325.00	\$299.00	\$731.25	\$0.00	\$2,791.70
		23.00	23.00	210.50	52.00	46.00	112.50	0.00	
3352 ANNABELLE DR	NS4 01206 0013	\$232.05	\$731.80	\$552.00	\$425.00	\$312.00	\$741.00	\$0.00	\$2,999.55
		23.80	23.80	230.00	58.00	48.00	114.00	0.00	
3355 ANNABELLE DR	NS4 01206 0019	\$58.10	\$111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.70
		3.60	3.60	0.00	0.00	0.00	0.00	0.00	
3362 ANNABELLE DR	NS4 01206 0014	\$253.50	\$806.00	\$358.32	\$267.50	\$0.00	\$692.25	\$0.00	\$2,377.57
		26.00	26.00	149.30	42.80	0.00	106.50	0.00	
3369 ANNABELLE DR	NS4 01206 0020	\$351.00	\$1,116.00	\$538.80	\$300.00	\$286.00	\$653.25	\$0.00	\$3,446.05
		36.00	36.00	224.50	80.00	44.00	100.50	0.00	
3372 ANNABELLE DR	NS4 01206 0015	\$184.27	\$585.80	\$465.20	\$350.00	\$104.00	\$667.88	\$0.00	\$2,588.25
		18.90	18.90	206.75	86.00	16.00	102.75	0.00	
3382 ANNABELLE DR	NS4 01206 0041	\$235.95	\$750.20	\$411.12	\$150.00	\$286.00	\$671.45	\$0.00	\$2,594.72
		24.20	24.20	171.40	24.00	44.00	103.30	0.00	
3383 ANNABELLE DR	NS4 01206 0060	\$435.83	\$1,385.70	\$607.88	\$307.50	\$0.00	\$702.00	\$0.00	\$4,038.71
		44.70	44.70	253.20	145.20	0.00	109.00	0.00	
3394 ANNABELLE DR	NS4 01206 0042	\$197.10	\$607.80	\$756.72	\$1,050.00	\$286.00	\$671.45	\$0.00	\$3,562.87
		19.60	19.60	315.30	168.00	44.00	103.30	0.00	
3397 ANNABELLE DR	NS4 01206 0059	\$331.50	\$1,064.00	\$418.20	\$400.00	\$0.00	\$716.53	\$0.00	\$2,920.33
		34.00	34.00	174.25	64.00	0.00	110.25	0.00	
3400 ANNABELLE DR	NS4 01206 0043	\$224.25	\$713.00	\$350.59	\$0.00	\$260.00	\$689.52	\$0.00	\$2,257.36
		23.00	23.00	145.08	0.00	40.00	105.08	0.00	
3401 ANNABELLE DR	NS4 01206 0058	\$98.25	\$277.00	\$298.56	\$177.50	\$0.00	\$0.00	\$0.00	\$1,361.31
		7.00	7.00	124.40	124.40	0.00	0.00	0.00	
3408 ANNABELLE DR	NS4 01206 0044	\$312.00	\$982.00	\$460.80	\$0.00	\$364.00	\$684.00	\$0.00	\$3,012.80
		32.00	32.00	192.00	0.00	56.00	136.00	0.00	
3413 ANNABELLE DR	NS4 01206 0057	\$224.25	\$713.00	\$652.80	\$725.00	\$286.00	\$728.00	\$0.00	\$3,329.05
		23.00	23.00	272.00	116.00	44.00	112.00	0.00	
3420 ANNABELLE DR	NS4 01206 0045	\$243.75	\$775.00	\$288.80	\$0.00	\$0.00	\$728.00	\$0.00	\$3,015.55
		25.00	25.00	112.00	0.00	0.00	112.00	0.00	
3425 ANNABELLE DR	NS4 01206 0056	\$341.25	\$1,095.80	\$727.20	\$325.00	\$286.00	\$721.50	\$0.00	\$4,056.95
		35.00	35.00	303.00	148.00	44.00	111.00	0.00	
3432 ANNABELLE DR	NS4 01206 0046	\$243.75	\$775.00	\$345.48	\$250.00	\$0.00	\$675.68	\$0.00	\$2,289.31
		25.00	25.00	143.95	40.00	0.00	103.95	0.00	
3439 ANNABELLE DR	NS4 01206 0055	\$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	
3444 ANNABELLE DR	NS4 01206 0047	\$224.25	\$713.00	\$432.24	\$300.00	\$0.00	\$650.65	\$0.00	\$2,520.14
		23.00	23.00	180.10	80.00	0.00	100.10	0.00	
3449 ANNABELLE DR	NS4 01206 0054	\$31.20	\$98.20	\$172.80	\$450.00	\$0.00	\$0.00	\$0.00	\$753.20
		3.20	3.20	72.00	72.00	0.00	0.00	0.00	

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Cut, Sidewalk & Drive Approach Repair

Printed #05-120

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flattop Removal	4" Sidewalk	6" Sidewalk	8" Drive Approach	Asphalt Drive App.	TOTAL EST. COST
3456 ANNABELLE DR	N64 01206 0046	\$92.50	\$930.00	\$643.08	\$800.00	\$234.00	\$576.88	\$0.00	\$3,975.26
		30.00	30.00	267.95	129.00	103.95	103.95	0.00	
3461 ANNABELLE DR	N64 01206 0053	\$243.75	\$775.00	\$700.32	\$1,130.00	\$0.00	\$721.50	\$0.00	\$3,570.57
		25.00	25.00	291.90	180.80	0.00	111.00	0.00	
3473 ANNABELLE DR	N64 01206 0052	\$382.50	\$630.00	\$520.16	\$915.00	\$0.00	\$726.00	\$0.00	\$3,485.66
		30.00	30.00	298.40	146.40	0.00	112.00	0.00	
3478 ANNABELLE DR	N64 01206 0049	\$270.00	\$656.70	\$632.52	\$425.00	\$389.20	\$901.98	\$0.00	\$3,457.28
		27.70	27.70	263.55	88.00	56.80	138.75	0.00	
3482 ANNABELLE DR	N64 01206 0050	\$195.00	\$620.00	\$539.04	\$662.50	\$780.00	\$673.40	\$0.00	\$3,008.94
		20.00	20.00	249.60	106.00	40.00	103.60	0.00	
3485 ANNABELLE DR	N64 01206 0051	\$95.53	\$305.80	\$230.80	\$575.00	\$0.00	\$0.00	\$0.00	\$1,199.23
		9.90	9.90	92.00	92.00	0.00	0.00	0.00	
3500 ANNABELLE DR	N64 01416 0032	\$175.50	\$558.00	\$425.09	\$200.00	\$280.00	\$683.28	\$0.00	\$2,301.87
		18.00	18.00	177.12	32.00	40.00	105.12	0.00	
3501 ANNABELLE DR	N64 01416 0033	\$214.50	\$582.00	\$451.20	\$425.00	\$0.00	\$780.00	\$0.00	\$2,592.70
		22.00	22.00	198.00	68.00	0.00	120.00	0.00	
3504 ANNABELLE DR	N64 01416 0031	\$173.55	\$551.80	\$522.34	\$425.00	\$286.00	\$0.00	\$0.00	\$2,645.35
		17.90	17.80	217.84	68.00	44.00	105.84	0.00	
3505 ANNABELLE DR	N64 01416 0034	\$243.75	\$775.00	\$687.20	\$890.00	\$260.00	\$682.25	\$0.00	\$3,568.20
		25.00	25.00	290.60	144.00	40.00	106.60	0.00	
3508 ANNABELLE DR	N64 01416 0030	\$182.33	\$579.76	\$498.56	\$675.00	\$0.00	\$649.35	\$0.00	\$2,885.34
		18.70	18.70	207.90	108.00	0.00	99.90	0.00	
3509 ANNABELLE DR	N64 01416 0035	\$195.00	\$620.00	\$469.60	\$300.00	\$286.00	\$728.00	\$0.00	\$2,678.60
		20.00	20.00	204.00	48.00	44.00	112.00	0.00	
3512 ANNABELLE DR	N64 01416 0036	\$344.75	\$775.00	\$442.40	\$500.00	\$0.00	\$672.75	\$0.00	\$2,631.90
		25.00	25.00	183.50	80.00	0.00	103.50	0.00	
3513 ANNABELLE DR	N64 01416 0038	\$214.50	\$682.00	\$271.80	\$75.00	\$0.00	\$658.15	\$0.00	\$1,901.45
		22.00	22.00	113.25	12.00	0.00	101.25	0.00	
1342 BEAVER CREEK LN	N64 03015 0007	\$253.50	\$806.00	\$409.48	\$162.50	\$0.00	\$637.30	\$75.00	\$2,642.78
		26.00	26.00	170.20	26.00	0.00	144.20	1.00	
1343 BEAVER CREEK LN	N64 03015 0005	\$331.50	\$1,054.00	\$392.16	\$0.00	\$52.00	\$1,010.10	\$0.00	\$2,339.76
		34.00	34.00	163.40	0.00	8.00	155.40	0.00	
1350 BEAVER CREEK LN	N64 03015 0008	\$287.63	\$814.50	\$344.40	\$0.00	\$0.00	\$832.75	\$0.00	\$2,479.28
		29.50	29.50	143.50	0.00	0.00	143.50	0.00	
1351 BEAVER CREEK LN	N64 03015 0005	\$218.40	\$694.40	\$336.00	\$0.00	\$0.00	\$910.00	\$75.00	\$2,283.80
		22.40	22.40	140.00	0.00	0.00	140.00	1.00	
1404 BEAVER CREEK LN	N64 03015 0003	\$0.00	\$0.00	\$48.00	\$125.00	\$0.00	\$0.00	\$75.00	\$248.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1405 BEAVER CREEK LN	N64 03015 0004	\$34.13	\$108.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.63
		3.50	3.50	0.00	0.00	0.00	0.00	0.00	
1413 BEAVER CREEK LN	N64 03015 0003	\$253.50	\$806.00	\$499.20	\$275.00	\$52.00	\$1,014.00	\$0.00	\$2,893.70
		26.00	26.00	208.00	44.00	8.00	156.00	0.00	
1420 BEAVER CREEK LN	N64 03015 0017	\$263.25	\$607.00	\$383.76	\$0.00	\$0.00	\$1,039.35	\$0.00	\$2,522.36

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #08-120

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flavor Removal	Sidewalk	Sidewalk	Sidewalk	5' Sidewalk Approach	Asphalt Drive Appr.	TOTAL EST. COST
1421	BEAVER CREEK LN NS4 03014 0022	27.00	27.00	159.90	0.00	0.00	159.90	0.00	0.00	\$2,472.00
1421	BEAVER CREEK LN NS4 03014 0022	\$24.00	\$744.00	\$384.00	\$128.00	20.00	\$0.00	\$910.00	\$75.00	
1428	BEAVER CREEK LN NS4 03014 0012	14.30	\$443.30	\$518.24	\$0.00	\$428.00	\$968.15	\$0.00	\$0.00	\$2,497.12
1428	BEAVER CREEK LN NS4 03014 0012	\$139.43	\$443.30	\$518.24	\$0.00	\$428.00	\$968.15	\$0.00	\$0.00	
1428	BEAVER CREEK LN NS4 03014 0007	24.00	\$744.00	\$336.00	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00	\$2,224.00
1428	BEAVER CREEK LN NS4 03014 0016	\$234.00	\$744.00	\$336.00	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00	
1436	BEAVER CREEK LN NS4 03014 0016	28.00	\$868.00	\$374.40	\$0.00	\$0.00	\$1,074.00	\$0.00	\$0.00	\$2,528.40
1436	BEAVER CREEK LN NS4 03014 0015	\$28.00	\$868.00	\$374.40	\$0.00	\$0.00	\$1,074.00	\$0.00	\$0.00	
1437	BEAVER CREEK LN NS4 03014 0015	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1437	BEAVER CREEK LN NS4 03014 0015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1444	BEAVER CREEK LN NS4 03014 0017	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1444	BEAVER CREEK LN NS4 03014 0017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1445	BEAVER CREEK LN NS4 03014 0014	\$207.53	\$914.50	\$393.12	\$0.00	\$0.00	\$1,054.70	\$0.00	\$0.00	\$2,859.95
1445	BEAVER CREEK LN NS4 03014 0018	\$29.50	\$914.50	\$393.12	\$0.00	\$0.00	\$1,054.70	\$0.00	\$0.00	
1452	BEAVER CREEK LN NS4 03014 0018	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
1452	BEAVER CREEK LN NS4 03014 0018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1453	BEAVER CREEK LN NS4 03014 0013	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1453	BEAVER CREEK LN NS4 03014 0013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1460	BEAVER CREEK LN NS4 03014 0019	\$256.38	\$821.50	\$438.72	\$137.50	\$117.00	\$928.20	\$0.00	\$0.00	\$2,791.30
1460	BEAVER CREEK LN NS4 03014 0019	\$26.50	\$821.50	\$438.72	\$137.50	\$117.00	\$928.20	\$0.00	\$0.00	
1461	BEAVER CREEK LN NS4 03014 0012	24.50	\$738.88	\$470.64	\$125.00	\$221.00	\$922.85	\$0.00	\$0.00	\$2,738.67
1461	BEAVER CREEK LN NS4 03014 0012	\$24.50	\$738.88	\$470.64	\$125.00	\$221.00	\$922.85	\$0.00	\$0.00	
1504	BEAVER CREEK LN NS4 03014 0020	26.30	\$759.50	\$555.56	\$62.50	\$0.00	\$918.10	\$0.00	\$0.00	\$2,338.56
1504	BEAVER CREEK LN NS4 03014 0020	\$26.30	\$759.50	\$555.56	\$62.50	\$0.00	\$918.10	\$0.00	\$0.00	
1512	BEAVER CREEK LN NS4 03014 0021	24.50	\$738.88	\$470.64	\$125.00	\$221.00	\$922.85	\$0.00	\$0.00	\$2,338.56
1512	BEAVER CREEK LN NS4 03014 0021	\$24.50	\$738.88	\$470.64	\$125.00	\$221.00	\$922.85	\$0.00	\$0.00	
1513	BEAVER CREEK LN NS4 03014 0010	26.10	\$789.10	\$377.28	\$202.50	\$0.00	\$911.20	\$0.00	\$0.00	\$2,454.56
1513	BEAVER CREEK LN NS4 03014 0010	\$26.10	\$789.10	\$377.28	\$202.50	\$0.00	\$911.20	\$0.00	\$0.00	
1520	BEAVER CREEK LN NS4 03014 0022	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1520	BEAVER CREEK LN NS4 03014 0022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1521	BEAVER CREEK LN NS4 03014 0029	\$203.25	\$697.00	\$521.04	\$0.00	\$442.00	\$989.15	\$0.00	\$0.00	\$2,652.44
1521	BEAVER CREEK LN NS4 03014 0029	\$27.00	\$697.00	\$521.04	\$0.00	\$442.00	\$989.15	\$0.00	\$0.00	
1528	BEAVER CREEK LN NS4 03014 0023	24.50	\$738.88	\$435.68	\$252.50	\$0.00	\$910.00	\$0.00	\$0.00	\$2,697.88
1528	BEAVER CREEK LN NS4 03014 0023	\$24.50	\$738.88	\$435.68	\$252.50	\$0.00	\$910.00	\$0.00	\$0.00	
1529	BEAVER CREEK LN NS4 03014 0026	\$282.75	\$899.00	\$642.24	\$207.50	\$468.00	\$1,055.60	\$75.00	\$0.00	\$3,630.08
1529	BEAVER CREEK LN NS4 03014 0026	\$28.00	\$899.00	\$642.24	\$207.50	\$468.00	\$1,055.60	\$75.00	\$0.00	
1536	BEAVER CREEK LN NS4 03014 0024	\$324.00	\$744.00	\$134.40	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,462.40
1536	BEAVER CREEK LN NS4 03014 0024	\$24.00	\$744.00	\$134.40	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	
1537	BEAVER CREEK LN NS4 03014 0007	\$297.28	\$845.50	\$556.80	\$807.00	\$1,007.00	\$1,007.00	\$0.00	\$0.00	\$3,307.88
1537	BEAVER CREEK LN NS4 03014 0007	\$30.50	\$845.50	\$556.80	\$807.00	\$1,007.00	\$1,007.00	\$0.00	\$0.00	

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Parcel Address	Parcel Number	Curb Removal	Concrete Curb	Flavor Removal	Sidewalk	Sidewalk	Gr/Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
1544 BEAVER CREEK LN	N64 03014 0025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
1545 BEAVER CREEK LN	N64 03014 0006	\$248.53	\$790.50	\$965.00	\$250.00	\$0.00	\$0.00	\$0.00	\$1,388.13
1592 BEAVER CREEK LN	N64 03014 0028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1604 BEAVER CREEK LN	N64 03014 0027	\$0.00	\$0.00	\$100.00	\$282.50	\$0.00	\$0.00	\$0.00	\$382.50
1605 BEAVER CREEK LN	N64 03014 0005	\$277.88	\$983.50	\$721.89	\$475.00	\$465.00	\$1,005.55	\$0.00	\$3,815.81
1612 BEAVER CREEK LN	N64 03014 0028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1613 BEAVER CREEK LN	N64 03014 0004	\$258.28	\$821.50	\$530.88	\$0.00	\$455.00	\$982.80	\$75.00	\$3,122.56
1621 BEAVER CREEK LN	N64 03014 0003	\$497.25	\$1,581.00	\$84.48	\$220.00	\$0.00	\$0.00	\$150.00	\$2,532.73
1628 BEAVER CREEK LN	N64 03014 0030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1629 BEAVER CREEK LN	N64 03014 0002	\$48.75	\$155.00	\$120.55	\$315.00	\$0.00	\$0.00	\$75.00	\$714.71
1637 BEAVER CREEK LN	N64 03014 0001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1645 BEAVER CREEK LN	N64 03008 0033	\$253.50	\$805.00	\$774.24	\$840.00	\$182.00	\$337.30	\$0.00	\$3,885.04
1693 BEAVER CREEK LN	N64 03008 0032	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1701 BEAVER CREEK LN	N64 03008 0031	\$175.50	\$558.00	\$437.76	\$527.50	\$0.00	\$637.00	\$0.00	\$2,335.76
1709 BEAVER CREEK LN	N64 03008 0030	\$433.88	\$1,379.50	\$389.60	\$100.00	\$250.00	\$637.00	\$0.00	\$3,179.98
1717 BEAVER CREEK LN	N64 03008 0029	\$341.25	\$1,095.00	\$405.80	\$125.00	\$286.00	\$682.55	\$0.00	\$2,925.35
1725 BEAVER CREEK LN	N64 03008 0028	\$0.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.00
1733 BEAVER CREEK LN	N64 03009 0027	\$0.00	\$0.00	\$131.52	\$342.50	\$0.00	\$0.00	\$0.00	\$474.02
1740 BEAVER CREEK LN	N64 03009 0009	\$334.00	\$744.00	\$560.32	\$215.00	\$428.00	\$919.10	\$0.00	\$3,121.42
1741 BEAVER CREEK LN	N64 03009 0025	\$243.75	\$775.00	\$451.20	\$312.50	\$260.00	\$637.00	\$0.00	\$2,679.45
1748 BEAVER CREEK LN	N64 03009 0010	\$0.00	\$0.00	\$192.00	\$500.00	\$0.00	\$0.00	\$75.00	\$767.00
1749 BEAVER CREEK LN	N64 03009 0025	\$209.53	\$865.50	\$500.88	\$437.50	\$290.00	\$641.55	\$75.00	\$3,179.05

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #06-120

Report Address	Parcel Number	Curb Removal	Concrete Curb	Flavort Removal	Sidewalk	Sidewalk	Sidewalk	Sidewalk	Gr Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
1756	BEAVER CREEK LN	NS4 03009 0011	21.50	21.50	206.70	70.00	40.00	96.70	\$641.56	\$75.00	\$2,398.06
1757	BEAVER CREEK LN	NS4 03009 0024	26.50	26.50	168.70	70.00	0.00	98.70	0.00	1.00	0.00
1785	BEAVER CREEK LN	NS4 03008 0023	\$370.50	\$1,175.00	\$374.58	\$355.68	\$0.00	\$646.10	\$0.00	\$0.00	\$2,924.48
0	BEAVERCREEK LN	NS4 03014 0029	38.00	38.00	156.20	56.80	0.00	99.40	0.00	0.00	\$875.38
1717	BIG HILL RD	NS4 02501 0011	\$263.25	\$857.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.25
5314	BRANARD DR	NS4 03216 0012	\$0.00	\$0.00	\$147.84	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.84
5326	BRANARD DR	NS4 03216 0013	\$0.00	\$0.00	\$86.60	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.60
1804	CLARISSA AVE	NS4 01206 0018	\$63.39	\$211.85	\$681.50	\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,721.48
1805	CLARISSA AVE	NS4 01206 0017	\$255.50	\$806.00	\$270.00	\$0.00	\$0.00	\$731.25	\$0.00	\$0.00	\$2,062.75
1850	CLARISSA AVE	NS4 01206 0012	\$248.50	\$806.00	\$741.60	\$450.00	\$468.00	\$1,072.50	\$0.00	\$0.00	\$3,781.60
1851	CLARISSA AVE	NS4 01206 0011	18.00	18.00	25.60	25.60	0.00	6.00	0.00	0.00	\$94.94
1854	CLARISSA AVE	NS4 01206 0010	\$0.00	\$0.00	\$46.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00
209	DAVID RD	NS4 01118 0014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
301	DAVID RD	NS4 01118 0015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
309	DAVID RD	NS4 01118 0016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508	DAVID RD	NS4 01706 0003	\$0.00	\$0.00	\$336.00	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.00
604	DAVID RD	NS4 01706 0035	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
608	DAVID RD	NS4 01706 0036	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1047	DAVID RD	NS4 04708 0013	\$0.00	\$0.00	\$48.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00
1056	DAVID RD	NS4 04708 0012	\$0.00	\$0.00	\$148.80	\$387.50	\$0.00	\$0.00	\$0.00	\$0.00	\$536.30
108 E	DAVID RD	NS4 01705 0003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Retain 4" Sidewalk	8" Sidewalk	Gr Drive Approach	Asphalt Drive App.	TOTAL EST. COST
1707 DOROTHY LN	MS4 03709 0005	\$417.30	\$1,326.80	\$552.29	\$219.50	\$0.00	\$1,267.50	\$0.00
		42.80	42.80	230.12	35.12	195.00	0.00	\$3,782.39
1081 E DOROTHY LN	MS4 03708 0004	\$302.25	\$961.00	\$93.84	\$1,825.00	\$0.00	\$623.03	\$0.00
		\$1.00	31.00	397.85	292.00	0.00	95.85	0.00
3140 FAR HILLS AVE	MS4 00202 0099	\$0.00	\$0.00	\$153.60	\$400.00	\$0.00	\$0.00	\$553.60
		0.00	0.00	64.00	84.00	0.00	0.00	0.00
904 LARRWOOD AVE	MS4 00108 0027	\$0.00	\$0.00	\$394.00	\$1,000.00	\$0.00	\$0.00	\$1,394.00
		0.00	0.00	160.00	160.00	0.00	0.00	0.00
925 LANNWOOD AVE	MS4 00417 0042	\$0.00	\$0.00	\$201.60	\$525.00	\$0.00	\$0.00	\$726.60
		0.00	0.00	84.00	84.00	0.00	0.00	0.00
929 LANNWOOD AVE	MS4 00417 0006	\$0.00	\$0.00	\$461.76	\$1,202.50	\$0.00	\$0.00	\$1,664.26
		0.00	0.00	192.40	192.40	0.00	0.00	0.00
930 LANNWOOD AVE	MS4 00417 0015	\$0.00	\$0.00	\$211.20	\$550.00	\$0.00	\$0.00	\$761.20
		0.00	0.00	88.00	88.00	0.00	0.00	0.00
933 LANNWOOD AVE	MS4 00417 0005	\$0.00	\$0.00	\$48.00	\$125.00	\$0.00	\$0.00	\$173.00
		0.00	0.00	20.00	20.00	0.00	0.00	0.00
934 LANNWOOD AVE	MS4 00417 0016	\$0.00	\$0.00	\$192.00	\$500.00	\$0.00	\$0.00	\$692.00
		0.00	0.00	80.00	80.00	0.00	0.00	0.00
937 LANNWOOD AVE	MS4 00417 0004	\$0.00	\$0.00	\$134.40	\$350.00	\$0.00	\$0.00	\$484.40
		0.00	0.00	88.00	66.00	0.00	0.00	0.00
4800 MAO RIVER RD	MS4 01415 0002	\$1,121.25	\$3,565.00	\$183.80	\$478.13	\$0.00	\$0.00	\$5,348.18
		115.00	115.00	76.50	76.50	0.00	0.00	0.00
3924 MARSHALL RD	MS4 01901 0063	\$0.00	\$0.00	\$256.32	\$67.50	\$0.00	\$0.00	\$323.82
		0.00	0.00	105.50	106.80	0.00	0.00	0.00
2641 MILLBROOK PL	MS4 03009 0002	\$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
3074 MIRIMAR ST	MS4 00610 0041	\$0.00	\$0.00	\$81.50	\$212.50	\$0.00	\$0.00	\$294.00
		0.00	0.00	34.00	34.00	0.00	0.00	0.00
2636 MOHICAN AVE	MS4 03008 0022	\$97.50	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.50
		10.00	10.00	0.00	0.00	0.00	0.00	0.00
2644 MOHICAN AVE	MS4 03008 0021	\$336.38	\$1,069.50	\$567.40	\$375.00	\$195.00	\$832.75	\$3,468.03
		34.50	34.50	231.50	60.00	30.00	143.50	0.00
2652 MOHICAN AVE	MS4 03009 0020	\$243.75	\$775.00	\$483.20	\$307.50	\$273.00	\$659.75	\$3,000.00
		25.00	25.00	205.50	62.00	42.00	101.50	0.00
2653 MOHICAN AVE	MS4 03009 0012	\$253.50	\$806.00	\$514.50	\$400.00	\$0.00	\$376.25	\$2,992.55
		28.00	26.00	214.50	64.00	0.00	150.50	0.00
2650 MOHICAN AVE	MS4 03009 0019	\$156.00	\$496.00	\$211.20	\$350.00	\$208.00	\$0.00	\$1,421.20
		16.00	16.00	88.00	56.00	32.00	0.00	0.00
2651 MOHICAN AVE	MS4 03009 0013	\$248.63	\$790.50	\$532.50	\$468.75	\$0.00	\$953.50	\$3,071.18
		25.50	25.50	222.00	75.00	0.00	147.00	1.00
2658 MOHICAN AVE	MS4 03009 0018	\$0.00	\$0.00	\$52.50	\$137.50	\$0.00	\$0.00	\$190.00
		0.00	0.00	22.00	22.00	0.00	0.00	0.00
2659 MOHICAN AVE	MS4 03009 0014	\$258.38	\$871.50	\$447.12	\$250.00	\$0.00	\$950.95	\$3,802.95

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Repair Address	Parcel Number	Curb Removal	Concrete Sidewalk	Flank Removal	Sidewalk	Sidewalk	5th Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
2878 MOHICAN AVE	MS4 0209 0017	28.50	26.50	186.30	40.00	0.00	146.30	1.00	\$3,079.46
		\$248.63	\$780.50	\$51.28	\$100.00	\$429.00	\$860.05	\$0.00	
		26.50	26.50	229.70	16.00	66.00	147.70	0.00	
2877 MOHICAN AVE	MS4 0209 0015	\$273.00	\$668.00	\$295.64	\$725.00	\$0.00	\$673.40	\$75.00	\$2,311.04
		28.00	28.00	172.60	20.00	0.00	103.60	1.00	
2884 MOHICAN AVE	MS4 0209 0016	\$323.70	\$1,029.30	\$421.92	\$75.00	\$0.00	\$1,064.70	\$0.00	\$2,914.52
		33.20	33.20	175.80	12.00	0.00	103.80	0.00	
2885 MOHICAN AVE	MS4 0209 0011	\$48.75	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.75
		5.00	5.00	0.00	0.00	0.00	0.00	0.00	
2892 MOHICAN AVE	MS4 0209 0012	\$195.00	\$520.00	\$230.16	\$0.00	\$0.00	\$623.35	\$0.00	\$1,688.51
		20.00	20.00	95.90	0.00	0.00	95.50	0.00	
2700 MOHICAN AVE	MS4 0209 0013	\$248.63	\$790.50	\$315.00	\$0.00	\$442.00	\$955.50	\$0.00	\$2,952.63
		25.50	25.50	215.00	0.00	98.00	147.00	0.00	
2701 MOHICAN AVE	MS4 0209 0010	\$97.75	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$441.75
		9.00	9.00	0.00	0.00	0.00	0.00	1.00	
2708 MOHICAN AVE	MS4 0209 0014	\$360.75	\$1,147.00	\$543.12	\$705.00	\$425.00	\$332.75	\$0.00	\$3,577.62
		37.00	37.00	226.30	16.90	66.00	143.50	0.00	
2709 MOHICAN AVE	MS4 0209 0009	\$321.75	\$1,023.00	\$358.00	\$312.50	\$0.00	\$878.25	\$0.00	\$3,392.50
		33.00	33.00	232.50	82.00	0.00	150.50	0.00	
2716 MOHICAN AVE	MS4 0209 0015	\$39.00	\$124.00	\$67.50	\$212.50	\$0.00	\$0.00	\$0.00	\$457.10
		4.00	4.00	34.00	34.00	0.00	0.00	0.00	
2717 MOHICAN AVE	MS4 0209 0008	\$97.50	\$310.00	\$91.20	\$237.50	\$0.00	\$0.00	\$75.00	\$811.20
		10.00	10.00	38.00	38.00	0.00	0.00	1.00	
2724 MOHICAN AVE	MS4 0209 0016	\$238.88	\$752.50	\$498.00	\$200.00	\$298.00	\$932.75	\$0.00	\$2,837.13
		24.50	24.50	207.50	32.00	143.50	143.50	0.00	
2725 MOHICAN AVE	MS4 0209 0007	\$433.88	\$1,379.50	\$348.80	\$0.00	\$280.00	\$862.50	\$0.00	\$3,103.68
		44.50	44.50	145.00	0.00	40.00	105.00	0.00	
2732 MOHICAN AVE	MS4 0209 0017	\$273.00	\$869.00	\$394.08	\$212.50	\$0.00	\$945.30	\$0.00	\$2,493.88
		28.00	28.00	164.20	34.00	0.00	130.20	0.00	
2733 MOHICAN AVE	MS4 0209 0006	\$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	
2740 MOHICAN AVE	MS4 0209 0018	\$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	
2741 MOHICAN AVE	MS4 0209 0005	\$70.20	\$223.20	\$51.84	\$135.00	\$0.00	\$0.00	\$75.00	\$555.24
		7.20	7.20	21.60	21.90	0.00	0.00	1.00	
2748 MOHICAN AVE	MS4 0209 0019	\$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	
2749 MOHICAN AVE	MS4 0209 0004	\$404.63	\$1,286.50	\$473.04	\$300.00	\$0.00	\$965.15	\$0.00	\$3,433.12
		41.50	41.50	197.10	48.00	0.00	145.10	0.00	
2756 MOHICAN AVE	MS4 0209 0020	\$395.40	\$942.40	\$387.60	\$112.50	\$0.00	\$932.75	\$0.00	\$2,671.65
		30.40	30.40	161.50	18.00	0.00	143.50	0.00	
2757 MOHICAN AVE	MS4 0209 0003	\$283.25	\$837.00	\$402.48	\$387.50	\$0.00	\$687.05	\$0.00	\$2,577.28
		27.00	27.00	167.70	62.00	0.00	105.70	0.00	

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Repair Address	Parcel Number	Curb Removal	Concrete Drive	Fltght Removal	Sidewalk	Sidewalk	Sidewalk	Sidewalk	Approach	Approach	Asphalt Drive Appr	TOTAL EST. COST
2784	MOHICAN AVE	N64 02918 0021	\$0.00	\$0.00	\$144.00	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.00
			0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00	0.00	\$2,808.57
2785	MOHICAN AVE	N64 02918 0022	\$343.75	\$773.00	\$486.72	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.57
			25.00	25.00	202.80	60.00	0.00	0.00	142.80	0.00	0.00	\$2,549.63
2772	MOHICAN AVE	N64 02918 0022	\$238.13	\$728.50	\$432.00	\$250.00	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00	\$3,082.41
			23.50	23.50	180.00	40.00	0.00	0.00	140.00	0.00	0.00	\$3,082.41
2773	MOHICAN AVE	N64 02918 0001	\$238.88	\$759.50	\$358.08	\$955.00	\$0.00	\$0.00	\$390.95	\$0.00	\$0.00	\$3,082.41
			24.50	24.50	246.70	90.40	0.00	0.00	146.30	0.00	0.00	\$3,082.41
2780	MOHICAN AVE	N64 02917 0010	\$0.00	\$0.00	\$86.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00
			0.00	0.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	\$346.00
2781	MOHICAN AVE	N64 02917 0009	\$243.75	\$775.00	\$338.88	\$200.00	\$0.00	\$0.00	\$709.80	\$0.00	\$0.00	\$2,267.43
			25.00	25.00	141.20	32.00	0.00	0.00	109.20	0.00	0.00	\$2,267.43
2788	MOHICAN AVE	N64 02917 0011	\$238.88	\$759.50	\$470.88	\$125.00	\$208.00	\$637.30	\$0.00	\$0.00	\$0.00	\$2,739.56
			24.50	24.50	196.20	20.00	32.00	144.20	0.00	0.00	0.00	\$2,739.56
2789	MOHICAN AVE	N64 02917 0008	\$341.25	\$1,085.00	\$870.24	\$335.00	\$429.00	\$555.50	\$0.00	\$0.00	\$0.00	\$4,615.55
			35.00	35.00	382.60	149.80	66.00	147.80	0.00	0.00	0.00	\$4,615.55
2796	MOHICAN AVE	N64 02917 0012	\$238.88	\$759.50	\$389.04	\$125.00	\$0.00	\$823.65	\$0.00	\$0.00	\$0.00	\$2,436.07
			24.50	24.50	192.10	20.00	0.00	142.10	0.00	0.00	0.00	\$2,436.07
2797	MOHICAN AVE	N64 02917 0007	\$0.00	\$0.00	\$158.58	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.56
			0.00	0.00	70.40	70.40	0.00	0.00	0.00	0.00	0.00	\$608.56
2804	MOHICAN AVE	N64 02917 0013	\$268.10	\$855.60	\$499.20	\$207.50	\$208.00	\$928.20	\$0.00	\$0.00	\$0.00	\$2,987.60
			27.60	27.60	208.00	33.20	32.00	142.80	0.00	0.00	0.00	\$2,987.60
2805	MOHICAN AVE	N64 02917 0005	\$353.50	\$805.00	\$470.88	\$307.50	\$0.00	\$855.50	\$150.00	\$0.00	\$0.00	\$2,943.38
			26.00	26.00	196.20	49.20	0.00	147.80	2.00	0.00	0.00	\$2,943.38
2812	MOHICAN AVE	N64 02917 0014	\$84.35	\$204.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.95
			8.60	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$288.95
2813	MOHICAN AVE	N64 02917 0005	\$97.50	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.50
			10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$407.50
2820	MOHICAN AVE	N64 02917 0015	\$24.00	\$744.00	\$395.52	\$137.50	\$0.00	\$928.20	\$150.00	\$0.00	\$0.00	\$2,589.22
			24.00	24.00	184.80	22.00	0.00	142.80	2.00	0.00	0.00	\$2,589.22
2821	MOHICAN AVE	N64 02917 0004	\$348.63	\$790.50	\$572.64	\$112.50	\$442.00	\$691.90	\$0.00	\$0.00	\$0.00	\$3,193.17
			25.50	25.50	236.60	18.00	88.00	152.80	0.00	0.00	0.00	\$3,193.17
2828	MOHICAN AVE	N64 02917 0016	\$275.93	\$877.30	\$508.76	\$230.00	\$213.20	\$928.20	\$0.00	\$0.00	\$0.00	\$3,034.39
			28.30	28.30	212.40	36.80	32.80	142.80	0.00	0.00	0.00	\$3,034.39
2829	MOHICAN AVE	N64 02917 0003	\$282.75	\$889.00	\$414.72	\$105.00	\$0.00	\$1,014.00	\$150.00	\$0.00	\$0.00	\$3,286.47
			29.00	29.00	172.80	16.80	0.00	156.00	2.00	0.00	0.00	\$3,286.47
2836	MOHICAN AVE	N64 02917 0017	\$358.38	\$821.50	\$555.40	\$115.00	\$461.00	\$1,014.65	\$0.00	\$0.00	\$0.00	\$3,286.43
			26.50	26.50	249.50	18.40	74.00	156.10	0.00	0.00	0.00	\$3,286.43
2837	MOHICAN AVE	N64 02917 0002	\$713.00	\$1,130.00	\$438.48	\$220.00	\$1,170.00	\$841.75	\$0.00	\$0.00	\$0.00	\$2,554.48
			23.00	23.00	182.70	35.20	18.00	129.50	0.00	0.00	0.00	\$2,554.48
2844	MOHICAN AVE	N64 02917 0018	\$87.75	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.75
			9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$366.75
2845	MOHICAN AVE	N64 02917 0007	\$273.00	\$869.00	\$70.84	\$595.00	\$429.00	\$1,039.35	\$0.00	\$0.00	\$0.00	\$4,069.99
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,069.99

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Repair Address	Parcel Number	Estimate	Curb	Concrete	Network	4"	6"	8"	Asphalt	TOTAL EST.
			Estimate	Estimate	Removal	Sidewalk	Sidewalk	Approach	Drive Appro.	COST
3338	MONTPELIER	L47000100010003100	28.00	28.00	321.10	86.20	66.00	159.90	1.00	\$0.00
3106	OAKMONT AVE	N64 00407 0108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
5586	OVERBROOKE RD	N64 03203 0003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2642	PENTLEY PL	N64 03008 0001	4.50	4.50	68.00	88.00	0.00	0.00	0.00	\$771.58
2643	PENTLEY PL	N64 03014 0031	30.00	30.00	281.00	17.20	80.00	163.80	1.00	\$3,616.16
2081	RAIN RD	N64 03008 0018	13.70	13.70	0.00	0.00	0.00	0.00	0.00	\$588.28
305	ROCKHILL AVE	N64 02208 0006	0.00	0.00	156.00	156.00	0.00	0.00	0.00	\$1,348.40
3453	SOUTHDALE DR	N64 02507 0012	21.00	21.00	0.00	0.00	0.00	0.00	0.00	\$865.75
2044	SPRINGMILL RD	N64 03814 0011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
4517	TIMBERWILDE DR	N64 03002 0029	0.00	0.00	80.00	80.00	0.00	0.00	0.00	\$892.00
4525	TIMBERWILDE DR	N64 03002 0028	0.00	0.00	69.20	68.20	0.00	0.00	0.00	\$398.58
3525	VALLEWOOD DR	N64 01416 0008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
1800	WILLAMET RD	N64 01416 0001	204.75	204.75	252.00	84.00	48.00	120.00	0.00	\$3,077.55
1801	WILLAMET RD	N64 01416 0038	21.00	21.00	186.50	20.00	40.00	106.50	0.00	\$2,352.60
1804	WILLAMET RD	N64 01416 0002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
1805	WILLAMET RD	N64 01416 0038	22.00	22.00	173.75	40.00	93.75	0.00	0.00	\$2,432.88
1808	WILLAMET RD	N64 01416 0003	99.08	99.08	136.00	24.00	0.00	112.00	0.00	\$3,406.85
1809	WILLAMET RD	N64 01416 0037	27.80	27.80	207.20	68.00	11.20	128.00	0.00	\$2,458.83
1812	WILLAMET RD	N64 01416 0004	27.00	27.00	60.80	62.00	112.00	0.00	0.00	\$3,085.77
1816	WILLAMET RD	N64 01416 0005	33.00	33.00	223.50	80.00	40.00	103.50	0.00	\$3,313.90
1817	WILLAMET RD	N64 01416 0028	0.00	0.00	76.00	76.00	0.00	0.00	0.00	\$667.40

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb, Sidewalk & Drive Approach Repair

Project #05-120

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flavor Removal	Sidewalk	Sidewalk	SO Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
1820 WILLAMET RD	MS4 01416 0006	\$0.00	\$0.00	\$248.60	\$650.00	\$0.00	\$0.00	\$0.00	\$898.60
		0.00	0.00	104.00	104.00	0.00	0.00	0.00	
1821 WILLAMET RD	MS4 01416 0027	\$175.50	\$598.00	\$318.80	\$125.00	\$0.00	\$728.00	\$0.00	\$1,905.30
		18.00	18.00	132.00	20.00	0.00	112.00	0.00	
1824 WILLAMET RD	MS4 01416 0007	\$0.00	\$0.00	\$172.80	\$450.00	\$0.00	\$0.00	\$0.00	\$622.80
		0.00	0.00	72.00	72.00	0.00	0.00	0.00	
1825 WILLAMET RD	MS4 01416 0026	\$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	
2600 WILLAMINGTON PIKE	MS4 03020 0001	\$853.00	\$2,188.00	\$1,176.72	\$1,987.50	\$0.00	\$1,140.75	\$0.00	\$7,055.97
		88.00	88.00	490.30	314.80	0.00	175.90	0.00	
2624 WILLAMINGTON PIKE	MS4 03075 0013	\$731.25	\$2,325.00	\$739.68	\$212.50	\$572.00	\$1,210.30	\$0.00	\$5,796.73
		75.00	75.00	308.20	94.00	88.00	186.20	0.00	
3103 WINDING WAY	MS4 01117 0007	\$1,472.25	\$4,681.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,154.25
		151.00	151.00	0.00	0.00	0.00	0.00	0.00	
3119 WINDING WAY	MS4 01117 0008	\$538.50	\$2,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,594.50
		88.00	86.00	0.00	0.00	0.00	0.00	0.00	
	223	\$40,294.79	\$128,020.70	\$70,699.49	\$66,261.38	\$18,221.80	\$103,328.20	\$2,160.00	\$229,896.45
		4,429.70	4,129.70	29,455.56	10,401.82	2,857.20	15,896.64	28.00	

CITY OF KETTERING, OHIO

AN ORDINANCE

By:

No.

**TO LEVY SPECIAL ASSESSMENTS FOR THE CONSTRUCTION
AND REPAIR OF CURBS, SIDEWALKS, DRIVE APPROACHES,
AND RELATED APPURTENANCES FOR BERNA LANE AND
ALGOOD DRIVE (CITY PROJECT NO. 05-120A)**

WHEREAS, on October 22, 2019, this Council adopted Resolution No. 10367-19, a Resolution of Necessity, declaring the necessity to construct and repair curbs, sidewalks, driveway approaches, and related appurtenances, on Berna Lane and Algood Drive (Project No. 05-120A); and

WHEREAS, notice of the passage of that Resolution of Necessity was given as required by law; and

WHEREAS, the City of Kettering subsequently constructed and/or repaired those curbs, sidewalks, driveway approaches, and related appurtenances which were not constructed or repaired by the owners of the abutting property; and

WHEREAS, the total cost of the construction has been reported to this Council; and a list of estimated assessments of that total cost has been prepared and placed on file in the office of the Clerk of this Council so as to be available for public inspection, and a copy of said list is attached hereto as Exhibit A and made a part of this Ordinance; and

WHEREAS, notice that the list of estimated assessments was available for inspection and examination was published as required by law in a newspaper of general circulation; and

WHEREAS, no objections to any assessment have been filed; and

WHEREAS, this Council has now reviewed the estimated assessments;

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

Section 1. The list of estimated assessments referred to in the above recital paragraphs is hereby approved.

Section 2. The amounts of assessment on the list are hereby and shall be levied upon the lots and lands which abut the improvements, as set forth on the list.

Section 3. No assessment approved or levied by this Ordinance exceeds the special benefits resulting from the improvement and does not exceed any statutory limitation.

Section 4. The Clerk of Council is authorized and directed to continue to keep on file in her office until all the assessments have been paid in full a list of the assessments and the description of the lots and lands so assessed.

Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Kettering by August 6, 2021, or, at the option of the property owner, shall be payable in not more than ten (10) annual installments over a period not exceeding ten (10) years, with the exact number of annual installments subject to the amount of the assessment, in accordance with the schedule set forth below:

<u>ASSESSMENT AMOUNT</u>	<u>ANNUAL INSTALLMENTS</u>	<u>INTEREST RATE</u>
\$0-250	1	0.16%
\$251-500	2	0.23%
\$501-750	3	0.42%
\$751-1000	4	0.58%
\$1001-1250	5	0.70%
\$1251-1500	6	0.86%
\$1501-1750	7	0.98%
\$1751-2000	8	1.12%
\$2001-2250	9	1.25%
\$2251 & OVER	10	1.34%

Assessments paid in annual installments shall include all costs of the County Auditor and shall also include interest at the rates set forth in the above table.

All assessments and assessment installments that have not been paid at the expiration of the payment period allowed by this Ordinance shall, within fourteen (14) working days following such date of expiration, be certified by the Clerk of this Council to the County Auditor as provided by law. These assessments and installments are then to be placed on the tax duplicate and collected at the same time and in the same manner as real estate taxes are collected.

Section 6. The Clerk of Council is authorized and directed to cause notice of the passage of this Ordinance to be published once in a newspaper of general circulation in the City; the notice shall state that the assessments have been made and are on file in the office of the Clerk of Council for inspection and examination by interested persons.

Section 7. The Clerk of Council is authorized and directed to cause notice of the levy of the assessments to be filed with the County Auditor within twenty (20) days following the passage of this Ordinance.

Section 8. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting; and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, to the extent required by or under the Charter of this City.

Section 9. As provided in Section 4-8 of the City Charter, this Ordinance shall be effective two weeks after adoption.

Passed by Council this _____ day of _____ 2021.

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 pages including this page)

FINAL ASSESSMENT COSTS/QUANTITIES for
2020 Curb & Drive Approach Repair - Berra & Algood

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flange Removal	4" Sidewalk	6" Sidewalk	50" Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
4808 ALGOOD PL	MS4 02715 0007	\$833.75	\$1,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,388.75
4809 ALGOOD PL	MS4 02715 0015	\$877.50	\$2,430.00	\$360.00	\$0.00	\$0.00	\$975.00	\$0.00	\$4,642.50
4816 ALGOOD PL	MS4 02715 0028	\$888.00	\$2,376.00	\$362.20	\$0.00	\$0.00	\$981.24	\$0.00	\$4,577.54
4817 ALGOOD PL	MS4 02715 0014	\$877.50	\$2,430.00	\$0.00	\$0.00	\$0.00	\$150.96	\$0.00	\$3,307.50
4824 ALGOOD PL	MS4 02715 0029	\$807.00	\$1,404.00	\$403.20	\$0.00	\$0.00	\$1,092.00	\$0.00	\$3,406.20
4825 ALGOOD PL	MS4 02715 0013	\$799.50	\$2,214.00	\$408.00	\$0.00	\$0.00	\$1,105.00	\$0.00	\$4,326.50
4832 ALGOOD PL	MS4 02715 0010	\$146.25	\$405.00	\$0.00	\$0.00	\$0.00	\$170.00	\$0.00	\$551.25
4833 ALGOOD PL	MS4 02715 0012	\$351.00	\$872.00	\$286.00	\$0.00	\$0.00	\$780.00	\$0.00	\$2,389.00
4840 ALGOOD PL	MS4 02715 0011	\$341.25	\$845.00	\$312.00	\$0.00	\$0.00	\$845.00	\$0.00	\$2,443.25
1191 BERRA LN	MS4 02715 0017	\$833.75	\$1,755.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$2,388.75
1210 BERRA LN	MS4 02715 0016	\$1,657.50	\$4,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.50
1211 BERRA LN	MS4 02715 0018	\$906.75	\$2,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.75
1219 BERRA LN	MS4 02715 0019	\$429.00	\$1,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,617.00
1227 BERRA LN	MS4 02715 0020	\$477.75	\$1,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.75
1228 BERRA LN	MS4 02715 0026	\$1,950.00	\$5,400.00	\$276.00	\$0.00	\$0.00	\$747.50	\$0.00	\$8,373.50
1235 BERRA LN	MS4 02715 0027	\$399.75	\$1,107.00	\$348.00	\$0.00	\$0.00	\$942.50	\$0.00	\$2,787.25
1236 BERRA LN	MS4 02715 0025	\$867.75	\$2,403.00	\$228.00	\$0.00	\$0.00	\$617.50	\$0.00	\$4,116.25
4800 WALDEN LN	MS4 02715 0023	\$331.50	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.50
	18	\$13,044.50	\$36,126.00	\$2,398.50	\$0.00	\$0.00	\$8,085.74	\$0.00	\$60,242.74
		1,308.00	1,338.00	1,243.96	0.00	0.00	1,243.96	0.00	

CITY OF KETTERING, OHIO

AN ORDINANCE

By:

No.

**RELEASING AN EASEMENT FOR CHANNEL AND
SEWER PURPOSES AT 3024 HEMPSTEAD STATION
DRIVE**

WHEREAS, on October 8, 1985, the City of Kettering acquired by conveyance an Easement for Channel and Sewer Purposes in, upon and over 0.3154 acres of land as shown on the attached Exhibit A ("Easement"). The land burdened by the Easement is located 3024 Hempstead Station Drive which is more particularly described as Lot 6 of Corrective Replat of Cassano Circle Commercial Park, recorded in Plat Book 126, Page 32 of the Plat Records of Montgomery County, Ohio (the "Property"); and

WHEREAS, the owner of the Property has requested the release of said Easement; and

WHEREAS, this Council is satisfied that the Easement is no longer needed for municipal purposes;

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

Section 1. Approval is hereby granted for the release, vacation, and extinguishment of the Easement. The City Manager is authorized to sign any instrument(s) necessary to effectuate the release, vacation, extinguishment of the Easement.

Section 2. As provided in Section 4-8 of the City Charter, this Ordinance shall be effective two weeks after adoption.

Passed by Council this _____ day of _____ 2021.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

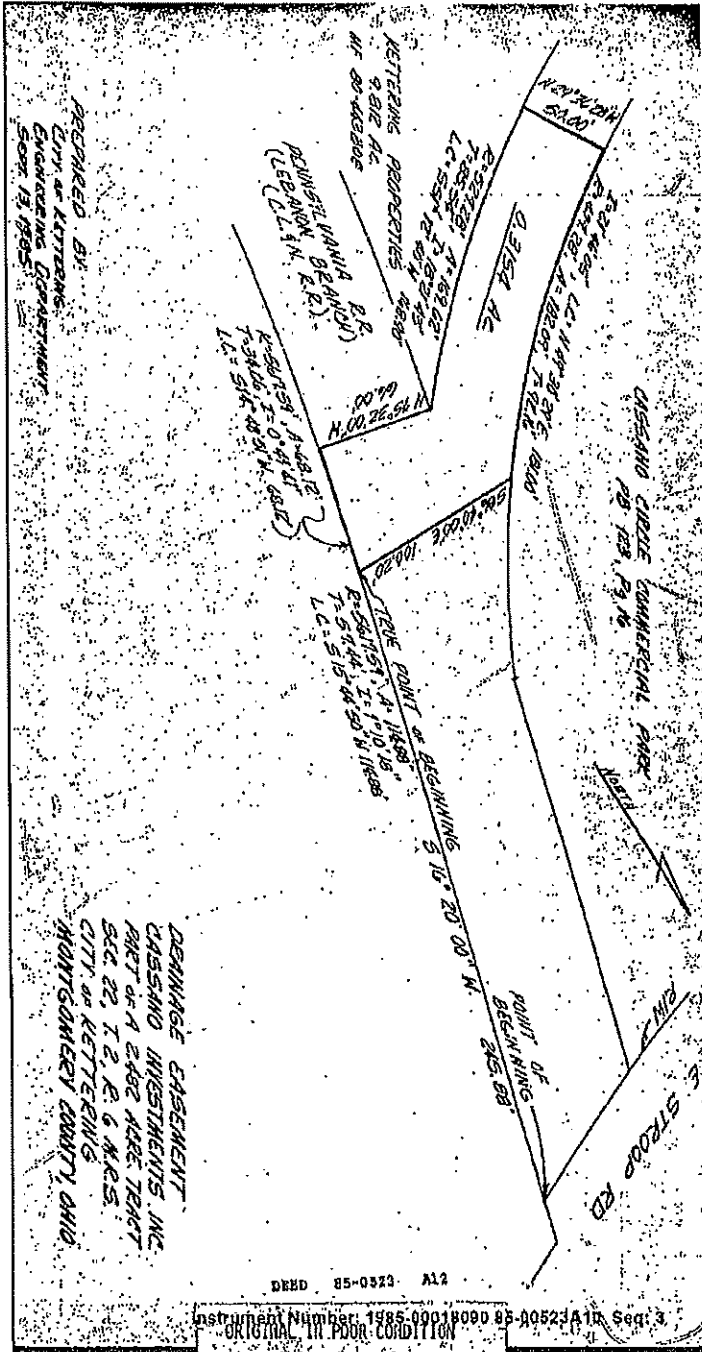
LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Planning and Development Department)

EXHIBIT A

(2 total pages, including this page)



PREPARED BY:
 CITY OF KETTERING
 ENGINEERING DEPARTMENT
 SEPT. 19, 1985

DEBARGE EASEMENT
 CASSANO INVESTMENTS, INC.
 PLOT OF A 2.482 ACRE TRACT
 SEC. 22, T. 2. R. 6. N.E.S.
 CITY OF KETTERING
 MONTGOMERY COUNTY, OHIO

DEED 85-0523 A12

Instrument Number: 1985-00018000 85-00523A12, Seq: 3
 ORIGINAL IN POOR CONDITION

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING AN ADDITIONAL EXPENDITURE OF FUNDS
FOR THE 2021 CONCRETE REPAIR PROGRAM, CITY
PROJECT NO. 04-421**

WHEREAS, Resolution No. 10511-21 authorized the City Manager 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 one or more contracts for the 2021 Street Maintenance Program, which included the Concrete Repair Program; and

WHEREAS, due to favorable bid results, excess funds are available to expand the 2021 Concrete Repair Program to include additional work on Windemere Drive, Foxdale Drive, Partridge Run Circle, Quail Bend Circle, Hollybend Circle, Stoneview Court, Bentwood Circle, and miscellaneous work;

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

Section 1. The City Manager is authorized to expend an additional \$235,000.00 for the program.

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 _____ 2021.

DONALD E. PATTERSON, Mayor.

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Original Contract Amount: \$275,463.10
Estimated Additional Cost: \$235,000.00
Revised Total Contract Amount: \$510,463.10

Original Budget: \$340,000.00
Additional Funds Available: \$235,000.00
Total Available Budget: \$575,000.00

Acct. No.: 5220-77750

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO
AND IMPLEMENT A COLLECTIVE BARGAINING
AGREEMENT WITH THE KETTERING POLICE
SUPERVISORS' ASSOCIATION, WHICH IS CONSISTENT
WITH A TENTATIVE AGREEMENT REACHED BY THE
BARGAINING TEAMS**

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

Section 1. The City Manager is hereby authorized to enter into a collective bargaining agreement with the Kettering Police Supervisors' Association, which is consistent with a Tentative Agreement reached by the bargaining teams. 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 of _____ 2021.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Human Resources Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO APPLY FOR A
GRANT FROM THE U.S. SMALL BUSINESS
ADMINISTRATION**

WHEREAS, the City of Kettering Frazee Pavilion is eligible to apply for a Shuttered Venues Grant ("Grant") from the U.S. Small Business Administration; and

WHEREAS, matching funds from the City are not required under this Grant; and

WHEREAS, if awarded, the grant funds will be used to assist with lost revenues from the closing of the Frazee Pavilion as of March 1, 2021;

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

Section 1. The City Manager is hereby authorized to take all necessary and proper action to apply for the above-described Grant from the U.S. Small Business Administration.

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 _____ 2021.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

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

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE
BARGAINING AND NEGOTIATED QUOTES TO CONTRACT
FOR RESURFACING OF SURFACES AT THE ADVENTURE
REEF WATER 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 resurfacing of surfaces at the Adventure Reef Water 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 of _____ 2021.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$34,680.00
Amount Budgeted: \$50,000.00
Acct. No.: 6113-77750

(Requested by: Public Service Department)

CITY OF KETTERING, OHIO

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, 2021

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

Section 1. To provide for the current expenses and other expenditures of the City of Kettering during the fiscal year ending December 31, 2021, the following supplemental sums are set aside and appropriated:

- A. From the General Fund:
TRANSFERS TO OTHER FUNDS
Special Grants & Programs Fund \$ 32,848.00
- B. From the Special Grants and Programs Fund:
Other \$ 77,848.00

Section 2. 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.

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

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

Passed by Council this _____ day of _____ 2021.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$77,848.00, net transfers
Amount Budgeted: \$0
Acct. No. Special Grants & Programs Fund, General Fund

(Requested by: Finance Department)