



CITY OF KETTERING

PEGGY LEHNER, MAYOR • JACQUE FISHER, VICE MAYOR
BRUCE E. DUKE • LISA DUVALL • TONY KLEPACZ • JYL HALL • BOB SCOTT

KETTERING COUNCIL AGENDA

October 11, 2022

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

September 27, 2022- Council Meeting & Workshop Minutes

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

Proclamation Make A Difference Day

PUBLIC HEARINGS

PUBLIC COMMENT ON LEGISLATION

(5 Minute Limit per Speaker)

ORDINANCES IN SECOND READING

RESOLUTIONS

1. Authorizing the City Manager to contract for testing services from Occupational Health Centers of Ohio for employee and pre-employment drug and alcohol screenings.
2. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for banking and related services.
3. Authorizing the City Manager to enter into a contract with the State of Ohio and a third party, independent public accountant for audit services for the year 2022.
4. Declaring the necessity of repairing curbs, sidewalks and drive approaches on various streets as part of the 2023 Curb, Sidewalk & Drive Approach Repair Project (Project Number 05-123).
5. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for the 2022 Street Construction Tree Replacement Program, City Project No. 02-050N.
6. Authorizing the submission of applications for Federal Infrastructure Investment and Jobs Act Funds through the Miami Valley Regional Planning Commission.
7. Authorizing the City Manager to apply for a Community Housing Impact and Preservation Lead Abatement Program Grant from the Ohio Development Services Agency.
8. Authorizing the City Manager to enter into an agreement with the Board of County Commissioners of Montgomery County, Ohio to provide application processing services for Montgomery County through the U.S. Treasury's Emergency Rental Assistance Program Funding.
9. Authorizing the City Manager to contract with the Homeownership Center of Greater Dayton to provide counseling services as part of the city's housing and foreclosure prevention programs.

10. Authorizing the City Manager to contract with the Miami Valley Fair Housing Center for operation of the city's fair housing program.
11. Authorizing acceptance of a donation of native plants from Keep Montgomery County Beautiful for Make A Difference Day at Van Buren Park.
12. Appointing Matthew H. Greeson as City Manager for the City of Kettering, Ohio and approving an employment agreement with Mr. Greeson.
13. 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, 2022.

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
2022

| | | |
|------------|-------------------------------------|--|
| October 10 | 7:00 p.m. | Board of Zoning Appeals |
| October 11 | 4:00 p.m. 6:00 p.m. 7:30 p.m. | Partners for Healthy Youth Council Workshop City Council Meeting |
| October 17 | 7:00 p.m. 7:00 p.m. | Planning Commission Board of Community Relations |
| October 19 | 7:30 p.m. | Sister Cities |
| October 24 | 7:00 p.m. | Board of Zoning Appeals |
| October 25 | 6:00 p.m. 7:30 p.m. | Council Workshop City Council Meeting |

Proclamation

Whereas:

Make A Difference Day connects people with opportunities to serve, strengthens communities and promotes civic engagement; and

WHEREAS: Make A Difference Day is one of the largest single days of service nationwide uniting tens of thousands of volunteers with a common mission: to improve the lives of others through community-driven service projects; and

WHEREAS: Established over two decades ago, by Points of Lights, the City of Kettering is proud to be a nationally recognized participant; and

WHEREAS: The City of Kettering will provide opportunities for all to participate in this day of service designed to leverage the dedication, commitment and power of volunteers to address a variety of needs in our community; and

WHEREAS: Volunteers from service clubs, faith-based organizations, Blue Star Mothers, local schools, and local residents will assist the city by installing a native plant raingarden at Van Buren Park; help residents in the Van Buren neighborhood complete outdoor projects; and create holiday greeting cards for active duty military members and nursing home residents at either Christ Church United Methodist or at their own home with kits provided by the City of Kettering Volunteer Office.

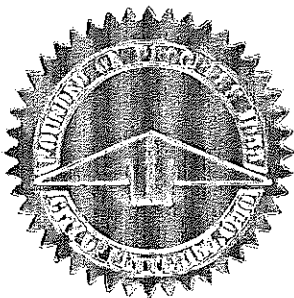
NOW, THEREFORE, I, Peggy Lehner, Mayor of the City of Kettering, Ohio, do hereby proclaim:

OCTOBER 22, 2022

to be

MAKE A DIFFERENCE DAY

in the City of Kettering, and urge all citizens to observe this day by joining efforts to make a positive impact and truly "Make a Difference" in 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 11th day of October in the Year of our Lord, Two Thousand Twenty Two.

Peggy Lehner
Mayor of the City of Kettering, Ohio

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO CONTRACT
FOR TESTING SERVICES FROM OCCUPATIONAL
HEALTH CENTERS OF OHIO FOR EMPLOYEE AND PRE-
EMPLOYMENT DRUG AND ALCOHOL SCREENINGS**

BE IT RESOLVED by the Council of the City of Kettering, State of Ohio:

Section 1. Pursuant to Subsection "I" of Section 152.02 of the Codified Ordinances of the City of Kettering, the City Manager, on behalf of the City, is authorized to contract for testing services from Occupational Health Centers of Ohio, for employee and pre-employment drug and alcohol screenings. 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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LaShaunah D. Kaczynski,
Clerk of Council

THEODORE A. HAMER, III,
Law Director

Estimated Cost: \$30,000.00
Amount Budgeted: Included in the Budget
Acct. No: Various Departments- 72550

(Requested by: Human Resources Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE
BARGAINING AND NEGOTIATED QUOTES TO CONTRACT
FOR BANKING AND RELATED 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, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for banking related services. 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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER, III,
Law Director

Estimated Cost: \$20,000.00
Amount Budgeted: Included in the Budget
Acct. No.: Various

(Requested by: Finance Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH THE STATE OF OHIO AND A THIRD
PARTY, INDEPENDENT PUBLIC ACCOUNTANT FOR AUDIT
SERVICES FOR THE YEAR 2022**

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, the City Manager is hereby authorized, on behalf of the City, to contract with the State of Ohio and a third party, independent public accountant selected by the Auditor of State for audit services for audit year 2022. 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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI
Clerk of Council

THEODORE A. HAMER III
Law Director

Estimated Cost: \$60,528.00
Amount Budgeted: \$60,528.00
Acct. No. Various

(Requested by: Finance Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

DECLARING THE NECESSITY OF REPAIRING CURBS, SIDEWALKS AND DRIVE APPROACHES ON VARIOUS STREETS AS PART OF THE 2023 CURB, SIDEWALK & DRIVE APPROACH REPAIR PROJECT (PROJECT NUMBER 05-123)

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 require construction or repair of the curbs, sidewalks, gutters and related appurtenances at various locations throughout the City, as part of the 2023 Curb, Sidewalk & Drive Approach Repair Project, Project Number 05-123 (the "Project"), as shown on the plans and specifications for 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, gutters and related appurtenances 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, gutters and related appurtenances 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, gutters and related appurtenances 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, gutters and related appurtenances 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 shown on the attached Exhibit A.

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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Engineering Department)

**EXHIBIT
A**

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair**

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flintrock Removal | Sidewalk | Sidewalk | 6th Drive Approach | Asphalt Drive Aprt. | TOTAL EST. COST |
|-------------------|----------------|--------------|---------------|-------------------|------------|----------|--------------------|---------------------|-----------------|
| 3715 AERIAL AVE | NG4 01309 0022 | \$0.00 | \$0.00 | \$220.00 | \$40.00 | \$0.00 | \$0.00 | \$0.00 | \$660.00 |
| 2401 E ARAGON AVE | NG4 01402 0046 | \$340.00 | \$2,655.00 | \$500.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$4,895.00 |
| 2402 E ARAGON AVE | NG4 01402 0024 | \$1,152.00 | \$5,664.00 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$7,116.00 |
| 2414 E ARAGON AVE | NG4 01402 0025 | \$300.00 | \$1,475.00 | \$320.00 | \$64.00 | \$0.00 | \$0.00 | \$0.00 | \$3,739.00 |
| 2421 E ARAGON AVE | NG4 01402 0047 | \$1,178.00 | \$5,782.00 | \$240.00 | \$500.00 | \$318.00 | \$0.00 | \$0.00 | \$7,734.00 |
| 2424 E ARAGON AVE | NG4 01402 0038 | \$652.00 | \$2,712.00 | \$380.00 | \$580.00 | \$0.00 | \$0.00 | \$0.00 | \$4,198.00 |
| 2211 N ARAGON AVE | NG4 01016 0034 | \$1,090.00 | \$5,310.00 | \$1,320.00 | \$1,440.00 | \$0.00 | \$1,440.00 | \$0.00 | \$10,590.00 |
| 2236 N ARAGON AVE | NG4 01016 0038 | \$980.00 | \$4,720.00 | \$80.00 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$5,840.00 |
| 2237 N ARAGON AVE | NG4 01016 0015 | \$324.00 | \$1,585.00 | \$180.00 | \$120.00 | \$340.00 | \$0.00 | \$0.00 | \$2,449.00 |
| 2248 N ARAGON AVE | NG4 01016 0037 | \$348.00 | \$1,711.00 | \$480.00 | \$980.00 | \$0.00 | \$0.00 | \$0.00 | \$3,499.00 |
| 2249 N ARAGON AVE | NG4 01016 0016 | \$84.00 | \$413.00 | \$250.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$1,547.00 |
| 2280 N ARAGON AVE | NG4 01016 0036 | \$444.00 | \$2,183.00 | \$80.00 | \$680.00 | \$69.00 | \$768.00 | \$0.00 | \$4,551.00 |
| 2281 N ARAGON AVE | NG4 01016 0017 | \$158.00 | \$832.00 | \$80.00 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$1,234.00 |
| 2272 N ARAGON AVE | NG4 01016 0035 | \$324.00 | \$1,593.00 | \$20.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$3,217.00 |
| 2273 N ARAGON AVE | NG4 01016 0018 | \$328.00 | \$1,418.00 | \$80.00 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$1,984.00 |
| 2284 N ARAGON AVE | NG4 01016 0034 | \$108.00 | \$531.00 | \$180.00 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$1,179.00 |
| 2285 N ARAGON AVE | NG4 01016 0019 | \$420.00 | \$2,065.00 | \$700.00 | \$1,400.00 | \$0.00 | \$0.00 | \$0.00 | \$4,585.00 |
| 2287 N ARAGON AVE | NG4 01016 0020 | \$350.00 | \$1,770.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,120.00 |
| 2300 N ARAGON AVE | NG4 01016 0023 | \$278.00 | \$1,357.00 | \$560.00 | \$920.00 | \$0.00 | \$0.00 | \$0.00 | \$3,355.00 |
| 2301 N ARAGON AVE | NG4 01016 0021 | \$24.00 | \$112.00 | \$260.00 | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$1,022.00 |
| 2313 N ARAGON AVE | NG4 01016 0022 | \$240.00 | \$1,180.00 | \$480.00 | \$920.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |
| 2314 N ARAGON AVE | NG4 01016 0032 | \$228.00 | \$1,121.00 | \$320.00 | \$0.00 | \$528.00 | \$0.00 | \$0.00 | \$3,097.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Retainer | Sidewalk | 4" | 5" | 6" | on Drive | Approach | Driveway | Asphalt | TOTAL EST COST |
|-------------------|----------------|--------------|---------------|----------|----------|-------|--------|------|----------|----------|----------|---------|----------------|
| 2324 N ARAGON AVE | N64 01016 0031 | 19.00 | 18.00 | 44.00 | 0.00 | 44.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$3,341.00 |
| 2326 N ARAGON AVE | N64 01016 0023 | 28.00 | 28.00 | 117.00 | 68.00 | 49.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$4,494.00 |
| 2336 N ARAGON AVE | N64 01016 0050 | 42.00 | 42.00 | 98.00 | 80.00 | 38.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$3,872.00 |
| 2337 N ARAGON AVE | N64 01016 0024 | 32.00 | 32.00 | 108.00 | 69.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$4,776.00 |
| 2348 N ARAGON AVE | N64 01016 0029 | 44.00 | 44.00 | 158.00 | 18.00 | 40.00 | 102.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$3,098.00 |
| 2364 N ARAGON AVE | N64 01016 0028 | 29.00 | 29.00 | 64.00 | 24.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,390.00 |
| 2400 N ARAGON AVE | N64 01016 0027 | 0.00 | 0.00 | 84.00 | 84.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$2,058.00 |
| 2412 N ARAGON AVE | N64 01402 0027 | 28.00 | 28.00 | 48.00 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$844.00 |
| 2413 N ARAGON AVE | N64 01402 0061 | 4.00 | 4.00 | 44.00 | 44.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$884.00 |
| 2424 N ARAGON AVE | N64 01402 0028 | 35.00 | 35.00 | 151.00 | 20.00 | 49.50 | 81.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$7,611.00 |
| 2425 N ARAGON AVE | N64 01402 0022 | 11.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$2,998.00 |
| 2436 N ARAGON AVE | N64 01402 0029 | 74.00 | 74.00 | 84.00 | 64.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,842.00 |
| 2437 N ARAGON AVE | N64 01402 0063 | 0.00 | 0.00 | 88.00 | 48.00 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,028.00 |
| 2448 N ARAGON AVE | N64 01402 0030 | 44.00 | 44.00 | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$394.00 |
| 2449 N ARAGON AVE | N64 01402 0064 | 0.00 | 0.00 | 78.00 | 78.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,140.00 |
| 2460 N ARAGON AVE | N64 01402 0031 | 14.00 | 14.00 | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,494.00 |
| 2481 N ARAGON AVE | N64 01402 0062 | 0.00 | 0.00 | 138.00 | 100.00 | 36.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$2,112.00 |
| 2472 N ARAGON AVE | N64 01402 0032 | 23.00 | 23.00 | 44.00 | 24.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$2,330.00 |
| 2473 N ARAGON AVE | N64 01402 0066 | 18.00 | 18.00 | 38.00 | 0.00 | 39.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,746.00 |
| 2484 N ARAGON AVE | N64 01402 0033 | 14.00 | 14.00 | 59.00 | 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,594.00 |
| 2485 N ARAGON AVE | N64 01402 0067 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flank Removal | 4" Sidewalk | 6" Sidewalk | Sh Drive Approach | Asphalt Drive Approach | TOTAL EST. COST |
|-------------------|----------------|--------------|---------------|---------------|-------------|-------------|-------------------|------------------------|-----------------|
| 2486 N ARAGON AVE | MS4 01402 0034 | \$216.00 | \$1,082.00 | \$180.00 | \$360.00 | \$0.00 | \$0.00 | \$0.00 | \$1,818.00 |
| 2487 N ARAGON AVE | MS4 01402 0008 | 18.00 | 18.00 | 36.00 | 36.00 | 0.00 | 0.00 | 0.00 | \$300.00 |
| 2500 N ARAGON AVE | MS4 01402 0035 | \$0.00 | \$0.00 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$1,410.00 |
| 2501 N ARAGON AVE | MS4 01402 0039 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2510 N ARAGON AVE | MS4 01402 0036 | \$84.00 | \$413.00 | \$805.00 | \$640.00 | \$268.00 | \$636.00 | \$0.00 | \$3,066.00 |
| 2517 N ARAGON AVE | MS4 01402 0010 | 7.00 | \$0.00 | \$280.00 | \$560.00 | \$0.00 | \$0.00 | \$0.00 | \$340.00 |
| 2532 N ARAGON AVE | MS4 01402 0037 | \$48.00 | \$238.00 | \$515.00 | \$880.00 | \$182.00 | \$238.00 | \$0.00 | \$1,899.00 |
| 2533 N ARAGON AVE | MS4 01402 0011 | \$109.00 | \$531.00 | \$200.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$1,230.00 |
| 2548 N ARAGON AVE | MS4 01402 0038 | \$144.00 | \$708.00 | \$120.00 | \$240.00 | \$0.00 | \$0.00 | \$0.00 | \$1,212.00 |
| 2549 N ARAGON AVE | MS4 01402 0012 | \$38.00 | \$177.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$213.00 |
| 2564 N ARAGON AVE | MS4 01402 0039 | \$228.00 | \$1,121.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,349.00 |
| 2585 N ARAGON AVE | MS4 01402 0013 | \$72.00 | \$354.00 | \$440.00 | \$480.00 | \$0.00 | \$0.00 | \$0.00 | \$1,326.00 |
| 2589 N ARAGON AVE | MS4 01402 0040 | \$180.00 | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,065.00 |
| 2600 N ARAGON AVE | MS4 01402 0041 | \$180.00 | \$885.00 | \$280.00 | \$180.00 | \$480.00 | \$0.00 | \$0.00 | \$1,985.00 |
| 2601 N ARAGON AVE | MS4 01402 0014 | \$58.00 | \$472.00 | \$340.00 | \$440.00 | \$289.00 | \$0.00 | \$0.00 | \$1,639.00 |
| 2614 N ARAGON AVE | MS4 01402 0042 | \$120.00 | \$590.00 | \$280.00 | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$1,480.00 |
| 2617 N ARAGON AVE | MS4 01402 0015 | \$288.00 | \$1,418.00 | \$420.00 | \$840.00 | \$0.00 | \$0.00 | \$0.00 | \$2,986.00 |
| 2632 N ARAGON AVE | MS4 01402 0043 | \$312.00 | \$1,534.00 | \$140.00 | \$280.00 | \$0.00 | \$0.00 | \$0.00 | \$2,266.00 |
| 2633 N ARAGON AVE | MS4 01402 0016 | \$380.00 | \$1,770.00 | \$420.00 | \$840.00 | \$0.00 | \$0.00 | \$0.00 | \$3,390.00 |
| 2648 N ARAGON AVE | MS4 01402 0044 | \$182.00 | \$944.00 | \$1,080.00 | \$440.00 | \$432.00 | \$1,284.00 | \$0.00 | \$4,022.00 |
| 2649 N ARAGON AVE | MS4 01402 0017 | \$312.00 | \$1,534.00 | \$280.00 | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$2,626.00 |
| 2664 N ARAGON AVE | MS4 01402 0045 | \$624.00 | \$3,098.00 | \$180.00 | \$360.00 | \$0.00 | \$0.00 | \$0.00 | \$4,212.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

| Repair Address | Purch. Number | Curb Removal | Concrete Curb | Flatwork Removal | 4" Sidewalk | 6" Sidewalk | 5m Drive Approach | Asphalt Drive Appr | TOTAL EST COST |
|--------------------|----------------|--------------|---------------|------------------|-------------|-------------|-------------------|--------------------|----------------|
| 2665 N ARAIGON AVE | N64 07402 0018 | \$402.00 | \$2.00 | \$2.00 | \$2.00 | \$2.00 | \$2.00 | \$2.00 | \$4,811.00 |
| 2881 N ARAIGON AVE | N64 07402 0019 | \$48.00 | \$4.00 | \$200.00 | \$180.00 | \$288.00 | \$0.00 | \$0.00 | \$892.00 |
| 2304 AURORA ST | N64 07016 0025 | \$288.00 | \$1.418 | \$180.00 | \$180.00 | \$288.00 | \$0.00 | \$0.00 | \$2,184.00 |
| 2307 AURORA ST | N64 07016 0026 | \$144.00 | \$1.418 | \$180.00 | \$180.00 | \$288.00 | \$0.00 | \$0.00 | \$1,812.00 |
| 2280 E BATAVAN DR | N64 07007 0021 | \$0.00 | \$0.00 | \$480.00 | \$96.00 | \$0.00 | \$0.00 | \$0.00 | \$1,440.00 |
| 2022 W BATAVAN DR | N64 07005 0021 | \$0.00 | \$0.00 | \$420.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$1,260.00 |
| 2147 W BATAVAN DR | N64 07008 0032 | \$278.00 | \$1.357 | \$280.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$2,383.00 |
| 2151 W BATAVAN DR | N64 07008 0031 | \$0.00 | \$0.00 | \$250.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| 5956 BIGGER RD | N64 03307 0002 | \$0.00 | \$0.00 | \$1,965.00 | \$273.00 | \$0.00 | \$0.00 | \$0.00 | \$4,083.00 |
| 2152 BINGHAM AVE | N64 07016 0046 | \$744.00 | \$3.658 | \$700.00 | \$1,400.00 | \$0.00 | \$0.00 | \$0.00 | \$8,592.00 |
| 2159 BINGHAM AVE | N64 07016 0001 | \$108.00 | \$5.310 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$859.00 |
| 2180 BINGHAM AVE | N64 07016 0063 | \$284.00 | \$1.258 | \$200.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$2,182.00 |
| 2187 BINGHAM AVE | N64 07016 0002 | \$48.00 | \$2.200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$234.00 |
| 2188 BINGHAM AVE | N64 07016 0064 | \$36.00 | \$1.777 | \$50.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$1,773.00 |
| 2174 BINGHAM AVE | N64 07016 0063 | \$824.00 | \$3.658 | \$520.00 | \$1,240.00 | \$0.00 | \$0.00 | \$0.00 | \$4,592.00 |
| 2175 BINGHAM AVE | N64 07016 0003 | \$372.00 | \$1.828 | \$420.00 | \$180.00 | \$168.00 | \$648.00 | \$0.00 | \$4,597.00 |
| 2201 BINGHAM AVE | N64 07016 0039 | \$80.00 | \$4.256 | \$78.00 | \$156.00 | \$0.00 | \$0.00 | \$0.00 | \$7,483.00 |
| 2212 BINGHAM AVE | N64 07016 0081 | \$540.00 | \$2.655 | \$750.00 | \$150.00 | \$288.00 | \$900.00 | \$0.00 | \$4,834.00 |
| 2213 BINGHAM AVE | N64 07016 0040 | \$756.00 | \$3.717 | \$350.00 | \$200.00 | \$0.00 | \$600.00 | \$0.00 | \$4,623.00 |
| 2224 BINGHAM AVE | N64 07016 0060 | \$304.00 | \$1.003 | \$240.00 | \$80.00 | \$480.00 | \$0.00 | \$0.00 | \$2,007.00 |
| 2225 BINGHAM AVE | N64 07016 0041 | \$492.00 | \$2.219 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$3,214.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Retainal | Concrete Curb | Flatwork Retainal | 4" Sidewalk | 5" Sidewalk | 6th Drive Approach | Asphalt Drive Area | TOTAL EST. COST |
|------------------|----------------|------------------|------------------|----------------------|----------------|----------------|-----------------------|-----------------------|--------------------|
| 2236 BINGHAM AVE | M64 01016 0039 | \$228.00 | \$1,121.00 | \$946.00 | \$880.00 | \$480.00 | \$0.00 | \$0.00 | \$3,349.00 |
| 2237 BINGHAM AVE | M64 01016 0042 | \$988.00 | \$2,891.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,479.00 |
| 2248 BINGHAM AVE | M64 01016 0058 | \$49.00 | \$49.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,138.00 |
| 2249 BINGHAM AVE | M64 01016 0043 | \$380.00 | \$1,770.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,138.00 |
| 2260 BINGHAM AVE | M64 01016 0057 | \$720.00 | \$3,540.00 | \$900.00 | \$640.00 | \$528.00 | \$864.00 | \$0.00 | \$7,192.00 |
| 2281 BINGHAM AVE | M64 01016 0044 | \$480.00 | \$2,380.00 | \$380.00 | \$380.00 | \$576.00 | \$9.00 | \$0.00 | \$4,076.00 |
| 2272 BINGHAM AVE | M64 01016 0056 | \$84.00 | \$413.00 | \$220.00 | \$44.00 | \$0.00 | \$0.00 | \$0.00 | \$1,157.00 |
| 2273 BINGHAM AVE | M64 01016 0045 | 7.00 | 7.00 | \$44.00 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$2,808.00 |
| 2300 BINGHAM AVE | M64 01016 0055 | \$180.00 | \$895.00 | \$580.00 | \$80.00 | \$624.00 | \$0.00 | \$0.00 | \$2,012.00 |
| 2301 BINGHAM AVE | M64 01016 0046 | 19.00 | \$0.00 | \$690.00 | \$1,180.00 | \$192.00 | \$0.00 | \$0.00 | \$3,038.00 |
| 2316 BINGHAM AVE | M64 01016 0054 | \$0.00 | \$0.00 | \$900.00 | \$1,180.00 | \$192.00 | \$0.00 | \$0.00 | \$2,822.00 |
| 2317 BINGHAM AVE | M64 01016 0047 | 0.00 | \$0.00 | \$132.00 | \$18.00 | \$0.00 | \$0.00 | \$0.00 | \$2,774.00 |
| 2332 BINGHAM AVE | M64 01016 0053 | \$384.00 | \$1,888.00 | \$500.00 | \$980.00 | \$384.00 | \$0.00 | \$0.00 | \$2,881.00 |
| 2333 BINGHAM AVE | M64 01016 0048 | \$2.00 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,164.00 |
| 2348 BINGHAM AVE | M64 01016 0052 | \$240.00 | \$1,180.00 | \$400.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$1,881.00 |
| 2349 BINGHAM AVE | M64 01016 0049 | 30.00 | \$380.00 | \$300.00 | \$60.00 | \$0.00 | \$0.00 | \$0.00 | \$4,444.00 |
| 2385 BINGHAM AVE | M64 01016 0050 | 20.00 | \$2,008.00 | \$2,008.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,774.00 |
| 2386 BINGHAM AVE | M64 01016 0051 | \$408.00 | \$2,008.00 | \$1,200.00 | \$240.00 | \$0.00 | \$0.00 | \$0.00 | \$2,881.00 |
| 2387 BINGHAM AVE | M64 01016 0052 | \$132.00 | \$2,588.00 | \$800.00 | \$0.00 | \$480.00 | \$80.00 | \$0.00 | \$5,164.00 |
| 2388 BINGHAM AVE | M64 01016 0053 | 44.00 | \$44.00 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,881.00 |
| 2389 BINGHAM AVE | M64 01016 0054 | 11.00 | \$11.00 | \$360.00 | \$72.00 | \$0.00 | \$0.00 | \$0.00 | \$4,444.00 |
| 2394 BINGHAM AVE | M64 01016 0051 | \$288.00 | \$1,416.00 | \$820.00 | \$240.00 | \$80.00 | \$0.00 | \$0.00 | \$1,284.00 |
| 2385 BINGHAM AVE | M64 01016 0052 | \$48.00 | \$238.00 | \$420.00 | \$94.00 | \$0.00 | \$0.00 | \$0.00 | \$1,881.00 |
| 2386 BINGHAM AVE | M64 01016 0053 | 4.00 | \$4.00 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,881.00 |
| 2387 BINGHAM AVE | M64 01016 0054 | \$324.00 | \$1,583.00 | \$615.00 | \$320.00 | \$576.00 | \$860.00 | \$0.00 | \$3,868.00 |
| 2388 BINGHAM AVE | M64 01016 0055 | \$27.00 | \$27.00 | \$123.00 | \$0.00 | \$48.00 | \$5.00 | \$0.00 | \$1,881.00 |
| 2389 BINGHAM AVE | M64 01016 0056 | \$48.00 | \$238.00 | \$420.00 | \$94.00 | \$0.00 | \$0.00 | \$0.00 | \$1,284.00 |
| 2390 BINGHAM AVE | M64 01016 0057 | 4.00 | \$4.00 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,881.00 |
| 2391 BINGHAM AVE | M64 01016 0058 | \$240.00 | \$1,180.00 | \$300.00 | \$60.00 | \$0.00 | \$0.00 | \$0.00 | \$4,444.00 |
| 2396 BINGHAM AVE | M64 01016 0051 | \$144.00 | \$720.00 | \$520.00 | \$104.00 | \$0.00 | \$0.00 | \$0.00 | \$1,720.00 |
| 2397 BINGHAM AVE | M64 01016 0052 | \$20.00 | \$20.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,112.00 |
| 2398 BINGHAM AVE | M64 01016 0053 | \$144.00 | \$720.00 | \$520.00 | \$104.00 | \$0.00 | \$0.00 | \$0.00 | \$1,720.00 |
| 2399 BINGHAM AVE | M64 01016 0054 | \$12.00 | \$12.00 | \$4.00 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$2,112.00 |
| 2400 BINGHAM AVE | M64 01016 0055 | \$158.00 | \$787.00 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$1,223.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Finework Removal | 4" Slabwalk | 6" Slabwalk | 5th Drive Approach | Asphalt Drive Appr. | TOTAL EST. COST |
|------------------|----------------|--------------|---------------|------------------|-------------|-------------|--------------------|---------------------|-----------------|
| 2401 BINGHAM AVE | N64 07429 0003 | 13.00 | 13.00 | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | \$3,433.00 |
| 2418 BINGHAM AVE | N64 07429 0009 | 5204.00 | \$1,800.00 | \$800.00 | \$960.00 | \$288.00 | \$0.00 | \$0.00 | \$7,788.00 |
| 2417 BINGHAM AVE | N64 07429 0004 | \$1,044.00 | \$5,133.00 | \$520.00 | \$20.00 | \$24.00 | \$0.00 | \$0.00 | \$2,138.00 |
| 2432 BINGHAM AVE | N64 07429 0008 | 87.00 | 87.00 | 104.00 | 80.00 | 24.00 | 0.00 | 0.00 | \$2,000.00 |
| 2433 BINGHAM AVE | N64 07429 0005 | \$374.00 | \$1,062.00 | \$400.00 | \$400.00 | \$0.00 | \$480.00 | \$0.00 | \$2,000.00 |
| 2448 BINGHAM AVE | N64 07429 0007 | \$0.00 | \$0.00 | \$443.00 | \$88.00 | \$440.00 | \$0.00 | \$0.00 | \$884.00 |
| 2448 BINGHAM AVE | N64 07429 0006 | \$1,490.00 | \$829.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,444.00 |
| 2448 BINGHAM AVE | N64 07429 0007 | \$1,144.00 | \$1,080.00 | \$500.00 | \$640.00 | \$528.00 | \$0.00 | \$0.00 | \$3,470.00 |
| 2448 BINGHAM AVE | N64 07429 0006 | \$1,200.00 | \$530.00 | \$320.00 | \$44.00 | \$4.00 | \$0.00 | \$0.00 | \$1,870.00 |
| 2448 BINGHAM AVE | N64 07429 0006 | \$2,040.00 | \$1,288.00 | \$200.00 | \$380.00 | \$182.00 | \$0.00 | \$0.00 | \$3,770.00 |
| 2485 BINGHAM AVE | N64 07429 0001 | \$1,192.00 | \$844.00 | \$120.00 | \$240.00 | \$0.00 | \$0.00 | \$0.00 | \$1,496.00 |
| 2480 BINGHAM AVE | N64 07429 0003 | \$420.00 | \$2,095.00 | \$0.00 | \$0.00 | \$0.00 | \$340.00 | \$0.00 | \$4,705.00 |
| 2481 BINGHAM AVE | N64 07429 0002 | \$156.00 | \$767.00 | \$100.00 | \$0.00 | \$240.00 | \$0.00 | \$0.00 | \$1,263.00 |
| 2487 BINGHAM AVE | N64 07429 0009 | \$94.00 | \$413.00 | \$420.00 | \$76.00 | \$576.00 | \$0.00 | \$0.00 | \$2,435.00 |
| 2500 BINGHAM AVE | N64 07429 0004 | \$469.00 | \$2,301.00 | \$355.00 | \$0.00 | \$072.00 | \$894.00 | \$0.00 | \$4,690.00 |
| 2501 BINGHAM AVE | N64 07429 0009 | \$218.00 | \$1,082.00 | \$330.00 | \$180.00 | \$576.00 | \$0.00 | \$0.00 | \$2,336.00 |
| 2516 BINGHAM AVE | N64 07429 0005 | \$384.00 | \$1,299.00 | \$420.00 | \$360.00 | \$576.00 | \$0.00 | \$0.00 | \$2,818.00 |
| 2517 BINGHAM AVE | N64 07429 0007 | \$48.00 | \$22.00 | \$4.00 | \$4.00 | \$48.00 | \$0.00 | \$0.00 | \$84.00 |
| 2532 BINGHAM AVE | N64 07429 0006 | \$352.00 | \$1,239.00 | \$390.00 | \$360.00 | \$480.00 | \$0.00 | \$0.00 | \$2,711.00 |
| 2533 BINGHAM AVE | N64 07429 0006 | \$1.00 | \$1,288.00 | \$440.00 | \$400.00 | \$576.00 | \$0.00 | \$0.00 | \$2,978.00 |
| 2548 BINGHAM AVE | N64 07429 0007 | \$48.00 | \$326.00 | \$480.00 | \$200.00 | \$238.00 | \$576.00 | \$0.00 | \$1,808.00 |
| 2548 BINGHAM AVE | N64 07429 0005 | \$376.00 | \$1,080.00 | \$120.00 | \$0.00 | \$388.00 | \$0.00 | \$0.00 | \$1,864.00 |
| 2564 BINGHAM AVE | N64 07429 0008 | \$372.00 | \$1,524.00 | \$890.00 | \$200.00 | \$524.00 | \$168.00 | \$0.00 | \$4,118.00 |
| | | 28.00 | 76.00 | 136.00 | 20.00 | 52.00 | 64.00 | 0.00 | |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb | Concrete | Network | Sidewalk | Sidewalk | Sidewalk | Driveway | Approach | Driveway | Approach | TOTAL EST. COST |
|-------------------|----------------|----------|------------|------------|----------|----------|----------|----------|----------|----------|----------|-----------------|
| 2866 BINGHAM AVE | N64 01402 0054 | \$380.00 | \$1,170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,550.00 |
| 2880 BINGHAM AVE | N64 01402 0069 | \$84.00 | \$413.00 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,887.00 |
| 2881 BINGHAM AVE | N64 01402 0053 | \$282.00 | \$1,238.99 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,943.00 |
| 2890 BINGHAM AVE | N64 01402 0070 | \$204.00 | \$1,005.00 | \$890.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,199.00 |
| 2891 BINGHAM AVE | N64 01402 0052 | \$144.00 | \$708.00 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,424.00 |
| 2816 BINGHAM AVE | N64 01402 0071 | \$48.00 | \$238.50 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$896.50 |
| 2817 BINGHAM AVE | N64 01402 0051 | \$312.00 | \$1,524.00 | \$480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,396.00 |
| 2832 BINGHAM AVE | N64 01402 0072 | \$312.00 | \$1,534.00 | \$1,860.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,416.00 |
| 2833 BINGHAM AVE | N64 01402 0050 | \$48.00 | \$238.50 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$896.50 |
| 2848 BINGHAM AVE | N64 01402 0073 | \$312.00 | \$1,534.00 | \$1,860.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,126.00 |
| 2849 BINGHAM AVE | N64 01402 0048 | \$84.00 | \$413.00 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,907.00 |
| 2864 BINGHAM AVE | N64 01402 0074 | \$182.00 | \$844.00 | \$1,010.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,836.00 |
| 2885 BINGHAM AVE | N64 01402 0048 | \$84.00 | \$413.00 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,771.00 |
| 3375 BLOCKER DR | N64 02017 0017 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$785.00 |
| 1837 CHATEAU DR | N64 00109 0061 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,444.00 |
| 2481 CRESTWELL FL | N64 01410 0076 | \$360.00 | \$1,770.00 | \$500.00 | \$400.00 | \$720.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,750.00 |
| 2484 CRESTWELL FL | N64 01410 0055 | \$18.00 | \$88.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,115.00 |
| 2497 CRESTWELL FL | N64 01410 0075 | \$348.00 | \$1,711.00 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,931.00 |
| 2890 CRESTWELL FL | N64 01410 0056 | \$84.00 | \$413.00 | \$380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$497.00 |
| 2891 CRESTWELL FL | N64 01410 0074 | \$300.00 | \$1,415.00 | \$580.00 | \$80.00 | \$432.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,887.00 |
| 2812 CRESTWELL FL | N64 01410 0057 | \$216.00 | \$1,062.00 | \$44.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,928.00 |
| 2823 CRESTWELL FL | N64 01410 0073 | \$126.00 | \$637.00 | \$520.00 | \$400.00 | \$789.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,811.00 |

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair**

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flower Removal | Sidewalk | Sidewalk | 5th Drive Approach | Asphalt Drive Appr | TOTAL EST COST |
|-------------------|----------------|--------------|---------------|----------------|------------|----------|--------------------|--------------------|----------------|
| 2526 CRESTWELL PL | N64 01410 0058 | 13.00 | 13.00 | 104.00 | 40.00 | 64.00 | 0.00 | 0.00 | \$1,460.00 |
| 2526 CRESTWELL PL | N64 01410 0058 | 548.00 | \$368.00 | \$520.00 | \$560.00 | \$576.00 | \$0.00 | \$0.00 | \$3,148.00 |
| 2533 CRESTWELL PL | N64 01410 0072 | 4.00 | 4.00 | 104.00 | 56.00 | 48.00 | 0.00 | 0.00 | \$5,332.00 |
| 2536 CRESTWELL PL | N64 01410 0059 | 24.00 | 24.00 | \$1,100.00 | \$500.00 | \$432.00 | \$1,538.00 | \$0.00 | \$1,788.00 |
| 2536 CRESTWELL PL | N64 01410 0059 | 50.00 | 50.00 | \$580.00 | \$680.00 | \$528.00 | \$0.00 | \$0.00 | \$1,788.00 |
| 2544 CRESTWELL PL | N64 01410 0063 | 0.00 | 0.00 | 112.00 | 68.00 | 44.00 | 0.00 | 0.00 | \$2,100.00 |
| 2544 CRESTWELL PL | N64 01410 0063 | 548.00 | \$236.00 | \$800.00 | \$1,120.00 | \$58.00 | \$0.00 | \$0.00 | \$2,100.00 |
| 2545 CRESTWELL PL | N64 01410 0071 | 4.00 | 4.00 | 120.00 | 112.00 | 8.00 | 0.00 | 0.00 | \$2,490.00 |
| 2545 CRESTWELL PL | N64 01410 0071 | \$0.00 | \$0.00 | \$850.00 | \$1,320.00 | \$480.00 | \$0.00 | \$0.00 | \$2,490.00 |
| 2550 CRESTWELL PL | N64 01410 0067 | 0.00 | 0.00 | 172.00 | 132.00 | 40.00 | 0.00 | 0.00 | \$4,108.00 |
| 2550 CRESTWELL PL | N64 01410 0067 | \$86.00 | \$472.00 | \$180.00 | \$360.00 | \$0.00 | \$0.00 | \$0.00 | \$4,108.00 |
| 2551 CRESTWELL PL | N64 01410 0070 | 8.00 | 8.00 | 36.00 | 26.00 | 0.00 | 0.00 | 0.00 | \$2,457.00 |
| 2551 CRESTWELL PL | N64 01410 0070 | \$324.00 | \$1,663.00 | \$180.00 | \$360.00 | \$0.00 | \$0.00 | \$0.00 | \$2,457.00 |
| 2550 CRESTWELL PL | N64 01410 0062 | 27.00 | 27.00 | 36.00 | 36.00 | 0.00 | 0.00 | 0.00 | \$1,880.00 |
| 2550 CRESTWELL PL | N64 01410 0062 | \$0.00 | \$0.00 | \$800.00 | \$800.00 | \$480.00 | \$0.00 | \$0.00 | \$1,880.00 |
| 2550 CRESTWELL PL | N64 01410 0069 | 0.00 | 0.00 | 120.00 | 80.00 | 40.00 | 0.00 | 0.00 | \$1,450.00 |
| 2550 CRESTWELL PL | N64 01410 0069 | \$36.00 | \$177.00 | \$320.00 | \$240.00 | \$480.00 | \$0.00 | \$0.00 | \$1,450.00 |
| 2566 CRESTWELL PL | N64 01410 0063 | 3.00 | 3.00 | 64.00 | 24.00 | 40.00 | 0.00 | 0.00 | \$1,577.00 |
| 2566 CRESTWELL PL | N64 01410 0063 | \$84.00 | \$413.00 | \$360.00 | \$720.00 | \$10.00 | \$0.00 | \$0.00 | \$1,577.00 |
| 2567 CRESTWELL PL | N64 01410 0066 | 7.00 | 7.00 | 72.00 | 72.00 | 0.00 | 0.00 | 0.00 | \$1,440.00 |
| 2567 CRESTWELL PL | N64 01410 0066 | \$132.00 | \$648.00 | \$120.00 | \$240.00 | \$0.00 | \$0.00 | \$0.00 | \$1,440.00 |
| 2574 CRESTWELL PL | N64 01410 0064 | 11.00 | 11.00 | 24.00 | 24.00 | 0.00 | 0.00 | 0.00 | \$1,784.00 |
| 2574 CRESTWELL PL | N64 01410 0064 | \$0.00 | \$0.00 | \$600.00 | \$600.00 | \$524.00 | \$0.00 | \$0.00 | \$1,784.00 |
| 2575 CRESTWELL PL | N64 01410 0067 | 0.00 | 0.00 | 112.00 | 60.00 | 52.00 | 0.00 | 0.00 | \$3,417.00 |
| 2575 CRESTWELL PL | N64 01410 0067 | \$276.00 | \$1,357.00 | \$360.00 | \$600.00 | \$624.00 | \$0.00 | \$0.00 | \$3,417.00 |
| 2582 CRESTWELL PL | N64 01410 0063 | 23.00 | 23.00 | 112.00 | 60.00 | 52.00 | 0.00 | 0.00 | \$1,776.00 |
| 2582 CRESTWELL PL | N64 01410 0063 | \$48.00 | \$236.00 | \$460.00 | \$672.00 | \$67.00 | \$0.00 | \$0.00 | \$1,776.00 |
| 2593 CRESTWELL PL | N64 01410 0066 | 4.00 | 4.00 | 82.00 | 36.00 | 56.00 | 0.00 | 0.00 | \$2,357.00 |
| 2593 CRESTWELL PL | N64 01410 0066 | \$36.00 | \$177.00 | \$680.00 | \$940.00 | \$624.00 | \$0.00 | \$0.00 | \$2,357.00 |
| 2596 CRESTWELL PL | N64 01411 0053 | 3.00 | 3.00 | 136.00 | 84.00 | 52.00 | 0.00 | 0.00 | \$5,457.00 |
| 2596 CRESTWELL PL | N64 01411 0053 | \$228.00 | \$1,121.00 | \$1,260.00 | \$980.00 | \$528.00 | \$1,440.00 | \$0.00 | \$5,457.00 |
| 2591 CRESTWELL PL | N64 01411 0068 | 18.00 | 18.00 | 252.00 | 88.00 | 44.00 | 120.00 | 0.00 | \$2,404.00 |
| 2591 CRESTWELL PL | N64 01411 0068 | \$38.00 | \$177.00 | \$700.00 | \$360.00 | \$328.00 | \$0.00 | \$0.00 | \$2,404.00 |
| 2598 CRESTWELL PL | N64 01411 0068 | 3.00 | 3.00 | 140.00 | 96.00 | 44.00 | 0.00 | 0.00 | \$1,180.00 |
| 2598 CRESTWELL PL | N64 01411 0068 | \$36.00 | \$177.00 | \$300.00 | \$200.00 | \$480.00 | \$0.00 | \$0.00 | \$1,180.00 |
| 2598 CRESTWELL PL | N64 01411 0067 | 3.00 | 3.00 | 60.00 | 20.00 | 40.00 | 0.00 | 0.00 | \$1,195.00 |
| 2598 CRESTWELL PL | N64 01411 0067 | \$80.00 | \$285.00 | \$280.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$1,195.00 |
| 2800 CRESTWELL PL | N64 01411 0037 | 5.00 | 5.00 | 54.00 | 56.00 | 0.00 | 0.00 | 0.00 | \$1,921.00 |
| 2800 CRESTWELL PL | N64 01411 0037 | \$36.00 | \$177.00 | \$440.00 | \$440.00 | \$528.00 | \$0.00 | \$0.00 | \$1,921.00 |
| 2801 CRESTWELL PL | N64 01411 0066 | 13.00 | 13.00 | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 | \$1,921.00 |
| 2801 CRESTWELL PL | N64 01411 0066 | \$156.00 | \$787.00 | \$300.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$1,921.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Network Removal | Sidewalk | Driveway | On Drive Approach | Asphalt Drive/Gravel | TOTAL EST. COST |
|-------------------|----------------|--------------|---------------|-----------------|------------|----------|-------------------|----------------------|-----------------|
| 2806 CRESTWELL PL | MS4 01431 0038 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2807 CRESTWELL PL | MS4 01431 0085 | \$84.00 | \$413.00 | \$390.00 | \$240.00 | \$824.00 | \$0.00 | \$0.00 | \$1,741.00 |
| 2812 CRESTWELL PL | MS4 01431 0039 | \$300.00 | \$1,475.00 | \$1,080.00 | \$400.00 | \$432.00 | \$1,880.00 | \$0.00 | \$5,387.00 |
| 2813 CRESTWELL PL | MS4 01431 0064 | \$96.00 | \$472.00 | \$218.00 | \$885.00 | \$190.00 | \$0.00 | \$0.00 | \$1,883.00 |
| 2818 CRESTWELL PL | MS4 01431 0040 | \$204.00 | \$1,003.00 | \$80.00 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$1,447.00 |
| 2819 CRESTWELL PL | MS4 01431 0063 | \$240.00 | \$1,190.00 | \$720.00 | \$0.00 | \$0.00 | \$1,740.00 | \$0.00 | \$3,885.00 |
| 2824 CRESTWELL PL | MS4 01431 0047 | \$0.00 | \$0.00 | \$120.00 | \$24.00 | \$0.00 | \$45.00 | \$0.00 | \$384.00 |
| 2825 CRESTWELL PL | MS4 01431 0082 | \$284.00 | \$1,288.00 | \$435.00 | \$240.00 | \$756.00 | \$0.00 | \$0.00 | \$2,993.00 |
| 2830 CRESTWELL PL | MS4 01431 0042 | \$312.00 | \$1,534.00 | \$285.00 | \$320.00 | \$288.00 | \$0.00 | \$0.00 | \$2,734.00 |
| 2831 CRESTWELL PL | MS4 01431 0067 | \$182.00 | \$844.00 | \$400.00 | \$320.00 | \$576.00 | \$0.00 | \$0.00 | \$2,432.00 |
| 2836 CRESTWELL PL | MS4 01431 0043 | \$348.00 | \$1,711.00 | \$120.00 | \$240.00 | \$0.00 | \$0.00 | \$0.00 | \$2,419.00 |
| 2837 CRESTWELL PL | MS4 01431 0060 | \$482.00 | \$2,478.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,910.00 |
| 2208 CULVER AVE | MS4 01221 0181 | \$0.00 | \$0.00 | \$785.00 | \$1,970.00 | \$0.00 | \$0.00 | \$0.00 | \$2,355.00 |
| 2485 DUNHILL PL | MS4 01430 0031 | \$0.00 | \$0.00 | \$560.00 | \$400.00 | \$894.00 | \$0.00 | \$0.00 | \$1,824.00 |
| 2489 DUNHILL PL | MS4 01430 0030 | \$48.00 | \$238.00 | \$700.00 | \$1,240.00 | \$192.00 | \$0.00 | \$0.00 | \$2,416.00 |
| 2500 DUNHILL PL | MS4 01430 0037 | \$80.00 | \$295.00 | \$820.00 | \$80.00 | \$528.00 | \$0.00 | \$0.00 | \$2,303.00 |
| 2801 DUNHILL PL | MS4 01430 0030 | \$228.00 | \$1,121.00 | \$1,030.00 | \$340.00 | \$432.00 | \$1,572.00 | \$0.00 | \$4,783.00 |
| 2812 DUNHILL PL | MS4 01430 0032 | \$18.00 | \$9.00 | \$205.00 | \$44.00 | \$8.00 | \$129.00 | \$0.00 | \$629.00 |
| 2813 DUNHILL PL | MS4 01430 0049 | \$32.00 | \$32.00 | \$248.00 | \$60.00 | \$40.00 | \$112.00 | \$0.00 | \$558.00 |
| 2820 DUNHILL PL | MS4 01430 0033 | \$312.00 | \$1,534.00 | \$1,100.00 | \$400.00 | \$524.00 | \$1,536.00 | \$0.00 | \$5,506.00 |
| 2827 DUNHILL PL | MS4 01430 0048 | \$96.00 | \$472.00 | \$300.00 | \$340.00 | \$432.00 | \$128.00 | \$0.00 | \$1,540.00 |
| 2833 DUNHILL PL | MS4 01430 0047 | \$0.00 | \$0.00 | \$4.00 | \$48.00 | \$96.00 | \$0.00 | \$0.00 | \$1,800.00 |
| 2835 DUNHILL PL | MS4 01430 0047 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$432.00 | \$0.00 | \$0.00 | \$612.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Prjdet #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flankment Removal | 4" Slabwalk | 6" Slabwalk | 6" Drive Approach | Asphalt Drive Area | TOTAL EST. COST |
|-----------------|----------------|--------------|---------------|-------------------|-------------|-------------|-------------------|--------------------|-----------------|
| 2536 DUNHILL PL | MS4 01410 0034 | \$48.00 | \$236.00 | \$320.00 | \$380.00 | \$30.00 | \$6.00 | \$0.00 | \$1,376.00 |
| 2544 DUNHILL PL | MS4 01410 0033 | 4.00 | 4.00 | 64.00 | 28.00 | 38.00 | 0.00 | 0.00 | \$2,584.00 |
| 2545 DUNHILL PL | MS4 01410 0046 | \$48.00 | \$236.00 | \$740.00 | \$1,080.00 | \$480.00 | \$0.00 | \$0.00 | \$3,584.00 |
| 2550 DUNHILL PL | MS4 01410 0036 | 4.00 | 4.00 | 64.00 | 24.00 | 40.00 | 0.00 | 0.00 | \$1,324.00 |
| 2551 DUNHILL PL | MS4 01410 0045 | \$120.00 | \$560.00 | \$740.00 | \$1,040.00 | \$528.00 | \$0.00 | \$0.00 | \$3,918.00 |
| 2558 DUNHILL PL | MS4 01410 0037 | 4.00 | 4.00 | 68.00 | 88.00 | 0.00 | 0.00 | 0.00 | \$1,394.00 |
| 2559 DUNHILL PL | MS4 01410 0044 | \$480.00 | \$2,088.00 | \$880.00 | \$340.00 | \$0.00 | \$1,824.00 | \$0.00 | \$5,332.00 |
| 2567 DUNHILL PL | MS4 01410 0043 | 34.00 | 34.00 | 179.00 | 24.00 | 0.00 | 152.00 | 0.00 | \$1,487.00 |
| 2580 DUNHILL PL | MS4 01410 0038 | \$98.00 | \$398.00 | \$380.00 | \$480.00 | \$432.00 | \$0.00 | \$0.00 | \$1,887.00 |
| 2567 DUNHILL PL | MS4 01410 0043 | 3.00 | 3.00 | 176.00 | 40.00 | 38.00 | 0.00 | 0.00 | \$884.00 |
| 2574 DUNHILL PL | MS4 01410 0039 | \$0.00 | \$0.00 | \$280.00 | \$0.00 | \$624.00 | \$0.00 | \$0.00 | \$1,408.00 |
| 2575 DUNHILL PL | MS4 01410 0042 | 0.00 | 0.00 | \$580.00 | \$80.00 | \$432.00 | \$0.00 | \$0.00 | \$1,892.00 |
| 2582 DUNHILL PL | MS4 01410 0040 | \$0.00 | \$0.00 | \$540.00 | \$720.00 | \$432.00 | \$0.00 | \$0.00 | \$1,892.00 |
| 2583 DUNHILL PL | MS4 01410 0047 | 0.00 | 0.00 | 108.00 | 72.00 | 38.00 | 0.00 | 0.00 | \$1,548.00 |
| 2580 DUNHILL PL | MS4 01410 0016 | 0.00 | 0.00 | 100.00 | 78.00 | 24.00 | 0.00 | 0.00 | \$1,461.00 |
| 2591 DUNHILL PL | MS4 01410 0024 | \$132.00 | \$648.00 | \$302.00 | \$0.00 | \$480.00 | \$0.00 | \$0.00 | \$2,162.00 |
| 2591 DUNHILL PL | MS4 01410 0024 | 11.00 | 11.00 | 40.00 | 40.00 | \$0.00 | \$0.00 | \$0.00 | \$872.00 |
| 2591 DUNHILL PL | MS4 01410 0024 | 9.00 | 9.00 | \$302.00 | \$24.00 | \$432.00 | \$0.00 | \$0.00 | \$1,248.00 |
| 2598 DUNHILL PL | MS4 01410 0017 | \$330.00 | \$1,852.00 | \$880.00 | \$320.00 | \$480.00 | \$0.00 | \$0.00 | \$5,216.00 |
| 2598 DUNHILL PL | MS4 01410 0017 | 28.00 | 28.00 | 138.00 | 52.00 | 40.00 | 104.00 | 0.00 | \$384.00 |
| 2598 DUNHILL PL | MS4 01410 0033 | 4.00 | 4.00 | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | \$1,280.00 |
| 2600 DUNHILL PL | MS4 01410 0018 | \$0.00 | \$0.00 | \$400.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$1,396.00 |
| 2601 DUNHILL PL | MS4 01410 0032 | \$72.00 | \$354.00 | \$380.00 | \$560.00 | \$0.00 | \$0.00 | \$0.00 | \$3,491.00 |
| 2606 DUNHILL PL | MS4 01410 0019 | 6.00 | 6.00 | 58.00 | 56.00 | 0.00 | 0.00 | 0.00 | \$4,782.00 |
| 2607 DUNHILL PL | MS4 01410 0031 | \$216.00 | \$1,062.00 | \$1,080.00 | \$800.00 | \$480.00 | \$1,344.00 | \$0.00 | \$1,428.00 |
| 2607 DUNHILL PL | MS4 01410 0031 | 18.00 | 18.00 | 212.00 | 80.00 | 40.00 | 112.00 | 0.00 | \$1,428.00 |
| 2607 DUNHILL PL | MS4 01410 0031 | \$27.00 | \$354.00 | \$320.00 | \$440.00 | \$240.00 | \$0.00 | \$0.00 | \$1,428.00 |

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair**

Project #03-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flank Removal | Sidewalk | Sidewalk | on Drive Approach | Asphalt Drive Appr | TOTAL EST. COST |
|-------------------|----------------|--------------|---------------|---------------|------------|----------|-------------------|--------------------|-----------------|
| 2612 DUNHILL PL | N64 01411 0020 | \$204.00 | \$1,000.00 | \$820.00 | \$520.00 | \$0.00 | \$1,344.00 | \$0.00 | \$3,891.00 |
| 2613 DUNHILL PL | N64 01411 0030 | 17.00 | 17.00 | 164.00 | 52.00 | 0.00 | 112.00 | 0.00 | \$204.00 |
| 2618 DUNHILL PL | N64 01411 0021 | 0.00 | 0.00 | 580.00 | \$0.00 | \$144.00 | \$0.00 | \$0.00 | \$1,386.00 |
| 2619 DUNHILL PL | N64 01411 0029 | \$72.00 | \$354.00 | \$230.00 | \$440.00 | \$0.00 | \$0.00 | \$0.00 | \$1,873.00 |
| 2624 DUNHILL PL | N64 01411 0022 | 3.00 | 3.90 | 102.00 | 38.00 | 68.00 | 0.00 | 0.00 | \$340.00 |
| 2625 DUNHILL PL | N64 01411 0028 | \$0.00 | \$0.00 | \$460.00 | \$520.00 | \$480.00 | \$0.00 | \$0.00 | \$1,480.00 |
| 2630 DUNHILL PL | N64 01411 0023 | \$144.00 | \$708.00 | \$380.00 | \$480.00 | \$288.00 | \$0.00 | \$0.00 | \$1,980.00 |
| 2631 DUNHILL PL | N64 01411 0027 | 12.00 | 12.00 | 72.00 | 48.00 | 24.00 | \$1,284.00 | \$0.00 | \$4,788.00 |
| 2637 DUNHILL PL | N64 01411 0026 | \$288.00 | \$177.00 | \$188.00 | \$200.00 | \$6.00 | \$0.00 | \$0.00 | \$3,110.00 |
| 2639 EDENHILL AVE | N64 01616 0062 | 3.00 | 3.00 | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | \$2,221.00 |
| 2639 GALEWOOD ST | N64 01616 0022 | \$132.00 | \$448.00 | \$480.00 | \$980.00 | \$60.00 | \$880.00 | \$0.00 | \$4,284.00 |
| 2645 GALEWOOD ST | N64 01616 0023 | \$288.00 | \$1,416.00 | \$800.00 | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$1,238.00 |
| 2645 GALEWOOD ST | N64 01616 0023 | 24.00 | 24.00 | 180.00 | 80.00 | 0.00 | 80.00 | 0.00 | \$1,238.00 |
| 2647 GALEWOOD ST | N64 01616 0010 | \$108.00 | \$531.00 | \$200.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$2,306.00 |
| 2647 GALEWOOD ST | N64 01616 0024 | 19.00 | 9.00 | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 | \$2,306.00 |
| 2647 GALEWOOD ST | N64 01616 0024 | \$156.00 | \$844.00 | \$400.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$3,155.00 |
| 2647 GALEWOOD ST | N64 01616 0024 | 13.00 | 13.00 | 144.00 | 108.00 | 36.00 | 0.00 | 0.00 | \$2,585.00 |
| 2648 GALEWOOD ST | N64 01616 0011 | \$80.00 | \$298.00 | \$880.00 | \$1,380.00 | \$0.00 | \$0.00 | \$0.00 | \$4,607.00 |
| 2648 GALEWOOD ST | N64 01616 0011 | 5.00 | 5.00 | 138.00 | 138.00 | 0.00 | 0.00 | 0.00 | \$4,607.00 |
| 2648 GALEWOOD ST | N64 01616 0067 | \$744.00 | \$3,658.00 | \$600.00 | \$1,280.00 | \$0.00 | \$0.00 | \$0.00 | \$4,284.00 |
| 2648 GALEWOOD ST | N64 01616 0067 | 0.00 | 0.00 | 108.00 | 72.00 | 36.00 | 0.00 | 0.00 | \$4,284.00 |
| 2650 GAY DR | N64 00815 0010 | \$0.00 | \$0.00 | \$480.00 | \$920.00 | \$0.00 | \$0.00 | \$0.00 | \$1,380.00 |
| 2650 GAY DR | N64 00815 0012 | \$0.00 | \$0.00 | \$220.00 | \$440.00 | \$0.00 | \$0.00 | \$0.00 | \$680.00 |
| 2650 GAY DR | N64 00815 0013 | \$0.00 | \$0.00 | \$320.00 | \$640.00 | \$0.00 | \$0.00 | \$0.00 | \$960.00 |
| 2658 GAY DR | N64 00815 0028 | \$0.00 | \$0.00 | \$220.00 | \$320.00 | \$144.00 | \$0.00 | \$0.00 | \$684.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES FOR
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Fltwork Removal | 4" Sidewalk | 6" Sidewalk | 8" Drive Approach | Asphalt Drive Appr. | TOTAL EST COST |
|------------------------|----------------|--------------|---------------|-----------------|-------------|-------------|-------------------|---------------------|----------------|
| 2040 GAY DR | N64 00875 0029 | \$0.00 | \$0.00 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |
| 2100 GAY DR | N64 00875 0037 | \$0.00 | \$0.00 | \$420.00 | \$840.00 | \$0.00 | \$0.00 | \$0.00 | \$1,260.00 |
| 2108 GAY DR | N64 00875 0023 | \$0.00 | \$0.00 | \$0.00 | \$520.00 | \$576.00 | \$0.00 | \$0.00 | \$1,096.00 |
| 2113 GAY DR | N64 00875 0054 | \$0.00 | \$0.00 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |
| 2121 GAY DR | N64 00875 0032 | \$0.00 | \$0.00 | \$575.00 | \$880.00 | \$324.50 | \$0.00 | \$0.00 | \$1,779.50 |
| 2124 GAY DR | N64 00875 0037 | \$0.00 | \$0.00 | \$360.00 | \$720.00 | \$0.00 | \$0.00 | \$0.00 | \$1,080.00 |
| 2125 GAY DR | N64 00875 0057 | \$0.00 | \$0.00 | \$170.00 | \$340.00 | \$0.00 | \$0.00 | \$0.00 | \$510.00 |
| 2070 HERITAGE POINT DR | N64 00302 0023 | \$0.00 | \$0.00 | \$820.00 | \$1,240.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 |
| 2000 HEWITT AVE | N64 03473 0003 | \$0.00 | \$0.00 | \$400.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 |
| 2717 LOWELL CT | N64 01402 0020 | \$420.00 | \$2,065.00 | \$840.00 | \$1,480.00 | \$240.00 | \$0.00 | \$0.00 | \$5,045.00 |
| 2733 LOWELL CT | N64 01402 0021 | \$84.00 | \$413.00 | \$80.00 | \$160.00 | \$20.00 | \$0.00 | \$0.00 | \$377.00 |
| 2749 LOWELL CT | N64 01402 0022 | \$0.00 | \$0.00 | \$220.00 | \$440.00 | \$0.00 | \$0.00 | \$0.00 | \$660.00 |
| 2705 LOWELL CT | N64 01402 0023 | \$48.00 | \$236.00 | \$300.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$1,184.00 |
| 4231 MARICARR DR | N64 01709 0005 | \$0.00 | \$0.00 | \$325.00 | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$975.00 |
| 2600 OAK PARK AVE | N64 00809 0073 | \$0.00 | \$0.00 | \$375.00 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$1,125.00 |
| 2608 OAK PARK AVE | N64 00809 0071 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| 2630 OAK PARK AVE | N64 00809 0066 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2636 OAK PARK AVE | N64 00809 0065 | \$0.00 | \$0.00 | \$1,750.00 | \$3,500.00 | \$720.50 | \$0.00 | \$0.00 | \$5,970.50 |
| 2708 OAK PARK AVE | N64 00809 0088 | \$0.00 | \$0.00 | \$115.00 | \$230.00 | \$0.00 | \$0.00 | \$0.00 | \$345.00 |
| 2720 OAK PARK AVE | N64 00809 0058 | \$0.00 | \$0.00 | \$340.00 | \$680.00 | \$0.00 | \$0.00 | \$0.00 | \$1,020.00 |
| 2724 OAK PARK AVE | N64 00809 0057 | \$0.00 | \$0.00 | \$950.00 | \$1,900.00 | \$0.00 | \$0.00 | \$0.00 | \$2,850.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flank Removal | Sidewalk | Sidewalk | in Drive Approach | Asphalt Drive Appr. | TOTAL EST. COST |
|--------------------|----------------|--------------|---------------|---------------|----------|------------|-------------------|---------------------|-----------------|
| 2133 E OAK TREE DR | N64 02717 0006 | \$0.00 | \$144.00 | \$320.00 | \$64.00 | \$64.00 | \$0.00 | \$0.00 | \$1,904.00 |
| 2189 E RAVEN RD | N64 02907 0078 | \$0.00 | \$0.00 | \$250.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$750.00 |
| 2821 RUSHLAND DR | N64 00603 0157 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,080.00 | \$0.00 | \$0.00 | \$1,980.00 |
| 2406 SELBY PL | N64 01017 0026 | \$0.00 | \$0.00 | \$560.00 | \$98.00 | \$240.00 | \$0.00 | \$0.00 | \$1,788.00 |
| 2412 SELBY PL | N64 01017 0037 | \$0.00 | \$0.00 | \$305.00 | \$61.00 | \$0.00 | \$0.00 | \$0.00 | \$815.00 |
| 301 STONEYBROOK DR | N64 01804 0028 | \$0.00 | \$0.00 | \$225.00 | \$45.00 | \$450.00 | \$0.00 | \$0.00 | \$875.00 |
| 22 STROOP RD | N64 02409 0059 | \$420.00 | \$3,085.00 | \$1,725.00 | \$0.00 | \$1,260.00 | \$2,784.00 | \$0.00 | \$8,284.00 |
| 2418 TALISMAN DR | N64 01019 0068 | \$12.00 | \$384.00 | \$60.00 | \$80.00 | \$572.00 | \$0.00 | \$0.00 | \$3,178.00 |
| 2417 TALISMAN DR | N64 01019 0012 | \$84.00 | \$413.00 | \$480.00 | \$92.00 | \$82.00 | \$0.00 | \$0.00 | \$1,877.00 |
| 2433 TALISMAN DR | N64 01019 0013 | \$180.00 | \$885.00 | \$960.00 | \$2.00 | \$480.00 | \$980.00 | \$0.00 | \$3,855.00 |
| 2449 TALISMAN DR | N64 01410 0017 | \$72.00 | \$354.00 | \$165.00 | \$2.00 | \$384.00 | \$0.00 | \$0.00 | \$870.00 |
| 2801 TALISMAN DR | N64 01410 0079 | \$0.00 | \$0.00 | \$480.00 | \$0.00 | \$432.00 | \$0.00 | \$0.00 | \$1,512.00 |
| 2817 TALISMAN DR | N64 01410 0079 | \$84.00 | \$413.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,387.00 |
| 2532 TALISMAN DR | N64 01410 0054 | \$284.00 | \$1,288.00 | \$675.00 | \$20.00 | \$480.00 | \$1,620.00 | \$0.00 | \$4,837.00 |
| 2533 TALISMAN DR | N64 01410 0090 | \$380.00 | \$1,770.00 | \$720.00 | \$0.00 | \$0.00 | \$1,728.00 | \$0.00 | \$4,878.00 |
| 2548 TALISMAN DR | N64 01410 0053 | \$0.00 | \$0.00 | \$440.00 | \$44.00 | \$528.00 | \$0.00 | \$0.00 | \$1,498.00 |
| 2549 TALISMAN DR | N64 01410 0081 | \$48.00 | \$236.00 | \$580.00 | \$40.00 | \$847.00 | \$0.00 | \$0.00 | \$2,108.00 |
| 2564 TALISMAN DR | N64 01410 0052 | \$280.00 | \$1,416.00 | \$830.00 | \$26.00 | \$432.00 | \$1,412.00 | \$0.00 | \$4,818.00 |
| 2565 TALISMAN DR | N64 01410 0082 | \$4.00 | \$20.00 | \$120.00 | \$38.00 | \$0.00 | \$0.00 | \$0.00 | \$360.00 |
| 2881 TALISMAN DR | N64 01410 0083 | \$348.00 | \$1,711.00 | \$660.00 | \$28.00 | \$280.00 | \$1,248.00 | \$0.00 | \$4,247.00 |
| 2808 TALISMAN DR | N64 01410 0084 | \$0.00 | \$0.00 | \$220.00 | \$0.00 | \$528.00 | \$0.00 | \$0.00 | \$1,748.00 |
| 2819 TALISMAN DR | N64 01410 0085 | \$144.00 | \$708.00 | \$380.00 | \$44.00 | \$44.00 | \$0.00 | \$0.00 | \$1,992.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES FOR
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flatwork Removal | 4" Sidewalk | 6" Sidewalk | 5in Drive Approach | Asphalt Drive Appr | TOTAL EST COST |
|----------------------|----------------|--------------|---------------|------------------|--------------|-------------|--------------------|--------------------|----------------|
| 2633 TALSMAN DR | N64 01410 0086 | 12.00 | \$767.00 | \$4,000.00 | \$200.00 | \$720.00 | \$0.00 | \$0.00 | \$5,647.00 |
| 2634 TALSMAN DR | N64 01410 0029 | 13.00 | \$1,280.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,280.00 |
| 2647 TALSMAN DR | N64 01410 0087 | 28.00 | \$1,280.00 | \$2,700.00 | \$240.00 | \$403.00 | \$0.00 | \$0.00 | \$4,623.00 |
| 2401 VALE DR | N64 01213 0137 | 0.00 | \$0.00 | \$240.00 | \$480.00 | \$0.00 | \$0.00 | \$0.00 | \$720.00 |
| 3837 WATERBURY DR | N64 01407 0007 | 0.00 | \$0.00 | \$300.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |
| 3857 WATERBURY DR | N64 01407 0005 | 0.00 | \$0.00 | \$320.00 | \$640.00 | \$0.00 | \$0.00 | \$0.00 | \$960.00 |
| 3888 WATERBURY DR | N64 01407 0004 | 0.00 | \$0.00 | \$100.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |
| 2207 WHITNEY PL | N64 01016 0009 | 7.00 | \$64.00 | \$580.00 | \$1,160.00 | \$0.00 | \$0.00 | \$0.00 | \$2,237.00 |
| 2214 WHITNEY PL | N64 01016 0008 | 0.00 | \$0.00 | \$330.00 | \$660.00 | \$0.00 | \$0.00 | \$0.00 | \$990.00 |
| 2217 WHITNEY PL | N64 01016 0010 | 11.00 | \$110.00 | \$100.00 | \$200.00 | \$816.00 | \$0.00 | \$0.00 | \$2,417.00 |
| 2227 WHITNEY PL | N64 01016 0011 | 23.00 | \$230.00 | \$180.00 | \$360.00 | \$288.00 | \$0.00 | \$0.00 | \$2,721.00 |
| 2228 WHITNEY PL | N64 01016 0007 | 30.00 | \$300.00 | \$400.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$2,790.00 |
| 2237 WHITNEY PL | N64 01016 0012 | 9.00 | \$90.00 | \$160.00 | \$320.00 | \$0.00 | \$0.00 | \$0.00 | \$870.00 |
| 2242 WHITNEY PL | N64 01016 0006 | 24.00 | \$240.00 | \$500.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,454.00 |
| 2247 WHITNEY PL | N64 01016 0013 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2257 WHITNEY PL | N64 01016 0014 | 0.00 | \$0.00 | \$80.00 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$4,074.00 |
| 2280 WHITNEY PL | N64 01016 0003 | 43.00 | \$430.00 | \$500.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,903.00 |
| 2001 WILLOWGROVE AVE | N64 00302 0020 | 31.00 | \$310.00 | \$0.00 | \$0.00 | \$0.00 | \$1,489.00 | \$0.00 | \$4,306.00 |
| 0 WOODMAN DR | N64 00712 0003 | 200.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,413.00 |
| 2340 WOODMAN DR | N64 00301 0028 | 45.00 | \$450.00 | \$350.00 | \$700.00 | \$560.00 | \$2,112.00 | \$0.00 | \$3,987.00 |
| | 300 | \$59,916.00 | \$295,501.00 | \$128,526.00 | \$153,210.00 | \$68,724.00 | \$55,884.00 | \$0.00 | \$761,790.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2023 Sidewalk, Curb and Drive Approach Repair

Project #05-123

| Repair Address | Parcel Number | Curb Removal | Concrete Curb | Flatwork Removal | 4" Sidewalk | 6" Sidewalk | 6in Drive Approach | Asphalt Drive Appr. | TOTAL EST. COST |
|----------------|---------------|--------------|---------------|------------------|-------------|-------------|--------------------|---------------------|-----------------|
| | | 4,993.00 | 5,009.00 | 23,705.00 | 13,321.00 | 5,727.00 | 4,657.00 | 0.00 | |

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE
BARGAINING AND NEGOTIATED QUOTES TO CONTRACT
FOR THE 2022 STREET CONSTRUCTION TREE
REPLACEMENT PROGRAM, CITY PROJECT NO. 02-050N**

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, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures to enter into one or more contracts for the 2022 Street Construction Tree Replacement Program, City Project No. 02-050N. 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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$40,000.00
Amount Budgeted: \$40,000.00
Account No.: 6500-77750

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE SUBMISSION OF APPLICATIONS FOR
FEDERAL INFRASTRUCTURE INVESTMENT AND JOBS ACT
FUNDS THROUGH THE MIAMI VALLEY REGIONAL
PLANNING COMMISSION**

WHEREAS, the Miami Valley Regional Planning Commission (MVRPC) has solicited local government entities to submit new transportation projects for funding consideration in the Transportation Improvement Program (TIP); and

WHEREAS, the City has committed to a timely project development schedule; and

WHEREAS, the City will commit the necessary resources to support the estimated local cost portion of the projects and the following list of projects will be submitted to MVRPC, shown in order of the City's priority:

1. Dorothy Lane Resurfacing – South Dixie Highway to Haig Avenue (Project No. 02-104G) Estimated Local Share \$1,283,040;
2. Bigger Road Reconstruction – East David Road to Wilmington Pike (Project No. 02-122i) Estimated Local Share \$944,846;
3. MVRPC Regional Level 2 EV Charging Stations
Estimated Local Share \$0.00; and

WHEREAS, the City requests the following exemptions from MVRPC's Complete Streets Policy for the proposed project funding applications:

Dorothy Lane Resurfacing – South Dixie Highway to Haig Avenue:
Exception No. 8 – The volume of traffic, which exceeds 20,000 vehicles per day, makes it impractical for shared use by cyclists. All other users are accommodated with existing facilities. Additionally, the project consists primarily of maintenance, repair or resurfacing of an existing cross-section.

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

Section 1. This Resolution shall serve to authorize the transmittal and submittal of applications for the following transportation projects to MVRPC for funding consideration in the Transportation Improvement Program:

1. Dorothy Lane Resurfacing – South Dixie Highway to Haig Avenue;
2. Bigger Road Reconstruction – East David Road to Wilmington Pike;
3. MVRPC Regional Level 2 EV Charging Stations

Section 2. The City Manager is hereby authorized to sign on behalf of the City the applications for funds as referred to in Section 1 of this Resolution.

Section 3. The City Manager is hereby directed and authorized to take or cause to be taken all other action necessary and proper to secure the funding sought by the applications referred to herein, and provide any additional information sought by reviewing agencies during the time the application is under review. The City Manager is further directed and authorized to cause compliance with all reporting requirements

required by the Miami Valley Regional Planning Commission (MVRPC) as part of the funding process.

Section 4. Upon application approval, the City hereby states its commitment to the local contribution for the project as identified in these applications, including local contribution of costs exceeding the current estimates or subsequent revised estimates as accepted by the MVRPC.

Section 5. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this _____ day of _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO APPLY FOR A
COMMUNITY HOUSING IMPACT AND PRESERVATION
LEAD ABATEMENT PROGRAM GRANT FROM THE
OHIO DEVELOPMENT SERVICES AGENCY**

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 a Community Housing Impact and Preservation Lead Abatement Program Grant from the Ohio Development Services Agency.

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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE BOARD OF COUNTY COMMISSIONERS OF MONTGOMERY COUNTY, OHIO TO PROVIDE APPLICATION PROCESSING SERVICES FOR MONTGOMERY COUNTY THROUGH THE U.S. TREASURY'S EMERGENCY RENTAL ASSISTANCE PROGRAM FUNDING

WHEREAS, the City of Kettering is a local unit of government, that has experience in working with low to moderate income individuals through federal programs by providing housing counseling and rehabilitation, fair housing services, and programs for seniors; and

WHEREAS, Kettering has the capacity and experience to provide application processing services for Montgomery County through the U.S. Treasury's Emergency Rental Assistance Program funding; and

WHEREAS, the purpose of this funding will be to assist persons who have been impacted by COVID-19 and who meet all program requirements, with the main goal to keep those persons housed; and

WHEREAS, Kettering staff will process applications for residents who reside within the Kettering Municipal Court's jurisdiction, which includes Kettering, the City of Centerville, the City of Moraine and Washington Township.

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 enter into one or more agreements with the Board of County Commissioners of Montgomery County, Ohio and to take all other action necessary for the City of Kettering to provide application processing services for Montgomery County through the U.S. Treasury's Emergency Rental Assistance Program funding. 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 place immediately upon its adoption.

Passed by Council this _____ day of _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A HAMER III,
Law Director

Estimated Cost: \$750,000.00
Funds Available: \$750,000.00
Acct. No.: Special Grants & Programs

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO CONTRACT WITH
THE HOMEOWNERSHIP CENTER OF GREATER DAYTON TO
PROVIDE COUNSELING SERVICES AS PART OF THE CITY'S
HOUSING AND FORECLOSURE PREVENTION PROGRAMS**

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 Chapter 152 of the Codified Ordinances of the City of Kettering, the City Manager is authorized, on behalf of the City, to contract with The Homeownership Center of Greater Dayton to provide counseling services as part of the City's housing and foreclosure prevention programs. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. 1. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this _____ day of _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$35,000.00
Funds Available: \$35,000.00
Acct. No.: 3816-72550

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO CONTRACT WITH
THE MIAMI VALLEY FAIR HOUSING CENTER FOR
OPERATION OF THE CITY'S FAIR HOUSING PROGRAM**

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, the City Manager is authorized, on behalf of the City, to enter into a one-year agreement with the Miami Valley Fair Housing Center for operation of the City's fair housing program. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. 1. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this _____ day of _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$34,000.00
Funds Available: \$34,000.00
Acct. No. 3830-72550

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING ACCEPTANCE OF A DONATION OF
NATIVE PLANTS FROM KEEP MONTGOMERY COUNTY
BEAUTIFUL FOR MAKE A DIFFERENCE DAY AT VAN
BUREN PARK**

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

Section 1. The City Manager, on behalf of the City, is hereby authorized to accept a donation of native plants from Keep Montgomery County Beautiful. The native plants will be installed as a rain garden in Van Buren Park on October 22, 2022 for Make A Difference Day.

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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$1,000.00
Amount Budgeted: \$1,000.00
Acct. No.: Special Grants and Programs Fund

(Requested by: Volunteer Office)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**APPOINTING MATTHEW H. GREESON AS CITY MANAGER
FOR THE CITY OF KETTERING, OHIO AND APPROVING AN
EMPLOYMENT AGREEMENT WITH MR. GREESON**

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

Section 1. The Council of the City of Kettering appoints Matthew H. Greeson as City Manager for the City of Kettering, Ohio, effective January 1, 2023, and as a special employee for the City effective December 12, 2022. Furthermore, Council approves the employment agreement with Mr. Greeson attached hereto as Exhibit A, and the Mayor is authorized to sign the agreement on behalf of the City.

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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: City Council)

CITY MANAGER EMPLOYMENT AGREEMENT

This City Manager Employment (“Agreement”) is made and entered into by and between **THE CITY OF KETTERING, OHIO**, a municipal corporation (“Employer” or “City”) and **MATTHEW H. GREESON** (“Employee”) and will be effective on the date it is signed on behalf of the City.

WITNESSETH:

WHEREAS, Employee has the education, training, and experience in local government management to be a fully qualified city manager and who, as a member of ICMA, is subject to and follows the ICMA Code of Ethics; and

WHEREAS, the Employer desires to retain the services of Employee and to appoint Employee as Manager of the City of Kettering, and Employee desires to be so retained and appointed;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SECTION 1 - TERM

This Agreement shall remain in full force and effect from December 12, 2022 until terminated by the Employer or Employee as provided in Sections 9, 10, 11, or 12 of this agreement.

SECTION 2 – DUTIES AND AUTHORITY

A. Effective December 12, 2022 Employer agrees to appoint and employ Employee as a special employee of the City of Kettering working with the current City Manager and preparing for assumption of City Manager duties in 2023. For avoidance of doubt, during this interim period, this Agreement will be in full force and effect and Employee is entitled to all rights and benefits hereunder.

B. Effective January 1, 2023, Employer agrees to appoint and employ Employee as City Manager of Employer to perform the functions and duties specified in the Charter of the City of Kettering, Ohio, the Kettering Codified Ordinances, and Administrative Rules and Regulations, as the same presently exist or may hereinafter be amended, and to perform other legally permissible and proper duties and functions as the City Council shall from time to time assign to the City Manager.

SECTION 3 - COMPENSATION

A. Employer agrees to pay Employee at an hourly base rate of \$96.16 per hour (\$200,012.80 annually). The annual base salary of the Employee is based on a 2,080 work hour year, regardless of the actual amount of hours worked by Employee, plus a 26 pay period year. If the Employee is employed during a year with 27 pay periods, then in addition to the annual base salary Employee shall be paid for the 27th pay period an amount equal to 80 hours multiplied by the hourly base rate in effect during the 27th pay period. Employee's annual base salary shall be payable in installments at the same time as other employees of the City are paid. Employee's compensation (base salary and benefits) is subject to normal deductions for State of Ohio Retirement System, taxes, and other withholdings required by law.

B. Increases in compensation will be considered as part of the performance evaluation process set out in Section 13 below.

SECTION 4 - DISABILITY, HEALTH, AND LIFE INSURANCE

A. Employer agrees to cause to be put into force, maintained, and to make required premium payments for the benefit of Employee, insurance policies for accident, sickness, dental, disability income benefits, major medical and dependent's group insurance coverage consistent with that which is offered to other full-time City employees or as may be specified by the then current and effective City of Kettering ordinance commonly known as the "Personnel Ordinance" or "Pay Ordinance", whichever particular policy coverage benefit may be determined greater by the Employee. Employee may also participate in any wellness program(s) offered by Employer for other employees; this includes any incentives offered for participation.

Furthermore, Employer agrees to cause to be put into force, maintained, and to make required premium payments for the benefit of Employee a life insurance policy in the amount of \$250,000.00 and with the beneficiary at Employee's sole selection.

B. At the request of the City Council, but no more frequently than once per calendar year, Employee shall submit to a complete physical examination by a qualified physician selected by the Employer to determine if Employee can satisfactorily perform the essential functions of the City Manager position. The cost of the examination shall be paid by the Employer. Reporting to the Employer by the physician shall be limited to that information necessary to establish if the Employee can satisfactorily perform the essential functions of the City Manager position, without additional detail regarding any medical conditions, procedures, or history.

SECTION 5 – VACATION, SICK, AND PERSONAL LEAVE

A. Employee shall accrue, and have credited to Employee's personal account, vacation, sick and personal leave at the same rate as other general administrative employees of Employer with similar public service tenure. Employee shall not carry forward, from one calendar year to another, vacation amounts in excess of two hundred forty (240) hours, except (i.) upon written approval of the Mayor, or (ii.) except as such amount may be exceeded by authority of the then current City of Kettering ordinance commonly known as the "Personnel Ordinance" or "Pay Ordinance" for employees providing written notice of their commitment to retire on a specific date and such employees are in Pay Grades 705 through 724. Furthermore, the Employee shall be compensated for accrued sick leave in accordance with the then appropriate schedule available to similar City of Kettering administrative employees.

B. To facilitate Employee's transition to residing in Kettering, Employer shall credit Employee with 10 days of vacation and waive the 90 day eligibility requirement for their use.

C. Unless changed by the Personnel Ordinance, the City Manager may, once annually, convert up to a maximum of 12 days of his/her accrued vacation leave, in whole hour increments at a ratio of 6:5, to a maximum payment of up to 10-days equivalent in cash. The rules governing this vacation leave conversion program shall be filed with and approved by the Ohio

Public Employees Retirement System. Unless changed by the Personnel Ordinance , eligibility to convert such leave requires that all of the following apply to the City Manager:

1. Has, at the time of filing a request with the Finance Director to convert leave, an accrued vacation leave balance equal to or greater than the amount of hours requested to be converted;
2. The amount of vacation leave converted into a cash payment in one calendar year must not exceed the amount of vacation leave accrued in the prior calendar year; and
3. Has a record of at least 25 years of accumulated public service. Evidence of such accumulated public service may include a record of accumulated public service on file with the City of Kettering, as indicated by the employee's "Date of Hire" or "Leave Date" or a record of accumulated or purchased service credit on file with any of the Ohio Retirement Systems.

SECTION 6 – AUTOMOBILE, PHONE, AND COMPUTER

A. Employer acknowledges and agrees that Employee's duties require the use of an automobile suitable for executive use. In lieu of an Employer provided automobile, Employer agrees to pay to Employee a car allowance in the amount of \$4,500.00 annually, payable in 24 equal installments. However, each time that Employer uniformly increases or decreases the car allowance for other eligible employees, the Employee's car allowance shall be similarly increased or decreased.

B. Employer acknowledges and agrees that Employee's duties require that at all times during employment with Employer Employee shall have the unrestricted use of a cell phone provided by the Employer. Such cell phone shall be capable of data transfer, and shall be compatible with and suitable for the then current cell phone technology so that Employee can easily communicate with other cell phones using the then latest cell phone technology. Employer shall be responsible for paying for all usage of the cell phone, and for the purchase (or rental), repair and regular replacement of said cell phone. In lieu of an Employer provided cell phone, Employee may, at Employee's sole discretion, opt for a cell phone allowance in the

amount of \$480.00 annually, payable in 12 equal installments. However, each time that Employer uniformly increases or decreases the cell phone allowance for other eligible employees, the Employee's cell phone allowance shall be similarly increased or decreased.

C. The Employer shall provide Employee with a computer, tablet, and appropriate software and connectivity to perform Employee's duties and to maintain communication.

SECTION 7 - RETIREMENT

A. The Employer agrees to enroll the Employee into the applicable State of Ohio Retirement System and to make all the appropriate contributions required of public employers. Employer will deduct from Employee's compensation contributions required of employees by the applicable State of Ohio Retirement System and forward them to said system.

B. At all times while this Agreement is in effect, Employer shall contribute each year, or prorated in the event of Agreement termination resulting in a portion of a year, an amount equal to ten percent (10%) of Employee's then annual salary to a qualified deferred compensation plan selected by Employee. Yearly contributions shall not exceed the limit established by the Internal Revenue Service.

SECTION 8 – GENERAL BUSINESS EXPENSES

A. Employer agrees to budget for and to pay for professional dues and subscriptions of the Employee necessary for continuation and full participation in national, regional, state, and local associations, and organizations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Employer.

B. Employer agrees to budget for and to pay for travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions to adequately continue the professional development of Employee and to pursue necessary official functions for Employer, including, but not limited to the ICMA Annual Conference, the state league of municipalities, and such other national, regional, state, and local governmental groups and committees in which Employee serves as a member.

C. Employer also agrees to budget for and to pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for the Employee's professional development and for the good of the Employer.

D. Employer recognizes that certain expenses of a non-personal but job related nature are incurred by Employee, and agrees to reimburse or to pay said general reasonable expenses. The Finance Director is authorized to disburse such moneys upon receipt of duly executed expense or petty cash vouchers, receipts, statements, or personal affidavits.

E. The Employer acknowledges the value of having Employee participate and be directly involved in local civic clubs or organizations. Accordingly, Employer shall reimburse Employee up to \$500 each year to pay for the reasonable membership fees and/or dues to enable the Employee to become an active member in local civic clubs or organizations.

SECTION 9 – TERMINATION

For the purpose of this agreement, termination shall occur when:

1. The Employer, citizens or legislature acts to amend any provisions of the Charter or Codified Ordinances pertaining to the role, powers, duties, authority, or responsibilities of the City Manager that substantially changes the form of government. In such event, the Employee shall have the right to declare that such amendments constitute termination.
2. The Employer reduces the base salary, compensation, or any other financial benefit of the Employee, unless it is applied in no greater percentage than the average reduction of all department heads. In such event, the Employee shall have the right to declare that such reduction(s) constitutes termination.
3. The Employee resigns following an offer to accept resignation, whether formal or informal, by the Employer as representative of the majority of the City Council that the Employee resign, then the Employee may declare a termination as of the date of the suggestion.

4. Breach of contract is declared by Employee with a 30 day cure period for Employer.
Written notice of a breach of contract shall be provided in accordance with the provisions of Section 21.
5. A majority of City Council votes to remove Employee without cause as defined in Section 11.

SECTION 10 – SEVERANCE

A. Severance shall be paid to the Employee when employment is terminated as defined in Section 9. If the Employee is terminated, the Employer shall provide a minimum severance payment equal to one year salary at Employee's then current rate of pay. This severance shall be paid in a lump sum unless otherwise agreed to by the Employer and the Employee.

B. The Employee shall also be compensated for any accrued leave pursuant to the then adopted policies of the City.

C. For 12 months following termination, the Employer shall pay the cost to continue the following benefits:

1. any unpaid balance of salary then due Employee; and
2. twelve months of continued family plan health insurance coverage under COBRA during which Employer will pay the standard City of Kettering share of the premium costs for City of Kettering employee family plan health insurance coverage with Employee paying any difference; if at any time after termination Employee becomes eligible for and receives health insurance coverage under another health insurance plan, then this health insurance severance benefit will terminate.

D. Severance payments shall be subject to normal deductions for State of Ohio Retirement System, taxes, and other withholdings required by law. Such deductions and withholdings shall be made by Employer.

SECTION 11 – REMOVAL

The City Council may suspend the Employee, with full pay and benefits, to investigate malfeasance or serious misconduct during the term of this Agreement upon a vote of a majority of all City Council members. Following the procedures set out in Section 5-6 of the Kettering City Charter, the City Council may remove Employee as Manager for conviction of or plea of nolo contendere to any illegal act or criminal activity, excluding traffic-related offenses. In such event, this Agreement will automatically terminate and no severance will be due except for the unpaid balance of the Employee's salary and the Employee's salary for the next two months as provided in Section 5-6 of the Charter.

SECTION 12 – RESIGNATION

In the event that the Employee voluntarily resigns Employee's position with the Employer, the Employee shall provide a minimum of 30 days' advance notice unless the parties agree otherwise.

SECTION 13 - PERFORMANCE EVALUATION AND MERIT INCREASES

A. Within the first one hundred twenty (120) days of Employee's employment with the City, City Council will meet with Employee to discuss and adopt a performance plan of priorities and goals for Employee during the first twelve (12) months of employment. The City Council shall annually review the performance of the Employee in December subject to a process, form, criteria, and format for the evaluation which shall be mutually agreed upon by the Employer and Employee. The process at a minimum shall include the opportunity for both parties to: (1) prepare a written evaluation, (2) meet and discuss the evaluation, and (3) present a written summary of the evaluation results. The final written evaluation should be completed and delivered to the Employee within 30 days of the evaluation meeting.

B. The Employee's salary will be subject to review and merit consideration at the annual anniversary date of the Manager's hire. In conjunction with the annual performance review, City Council and Employee will discuss and update the City Manager's annual performance plan and annual compensation. City Council shall increase base salary and/or other benefits of the City

Manager at the time of the Manager's review, in such amounts and to such extent as the City Council may determine that it is desirable to do so, at its sole discretion, in light of performance by the City Manager.

C. If during any calendar year Council fails to review the performance and salary of Employee as required above, then Employee shall receive any uniform salary increase given that same calendar year to department heads.

SECTION 14 - HOURS OF WORK

Employer recognizes and acknowledges that Employee may be required to work a number of hours in excess of 40 hours per week to perform duties required of Employee by this Agreement. Also, it is recognized and acknowledged that because Employee must devote a certain amount of time outside the normal office hours to business of the Employer, therefore Employee will be allowed to take compensatory time off as Employee shall deem appropriate during said normal office hours.

SECTION 15 – OUTSIDE ACTIVITIES

The employment provided for by this Agreement shall be the Employee's sole employment. Recognizing that certain outside consulting or teaching opportunities provide indirect benefits to the Employer and the community, the Employee may elect to accept limited teaching or consulting opportunities that do not materially interfere with Employee's responsibilities to Employer and do not conflict with Employer's interests. For avoidance of doubt, Employee may not perform consulting for or work for any other government entity or political subdivision during the term of this Agreement.

SECTION 16 – RESIDENCY

Employee shall establish residency in the City of Kettering within 12 months of employment. During Employee's tenure as Manager, Employee shall maintain residency within the City of Kettering.

SECTION 17 – MOVING AND RELOCATION EXPENSES

A. Employer shall reimburse Employee the expenses of moving Employee and Employee's family and personal property to Kettering, Ohio in an amount not to exceed \$7,500. Said moving expenses include packing, moving, storage costs, unpacking, and insurance charges.

B. Employer shall pay Employee a graduated interim housing supplement for up to a maximum of eight months of employment, or until Employee's home in Worthington is sold and closed on, whichever event occurs first. Payments will be made monthly with the first payment being made during the month of Employee's start of employment. Payment amounts will be as follows: Month 1 - \$2,000; Month 2 - \$2,000; Month 3 - \$1,000; Month 4 - \$1,000; Month 5 - \$500; Month 6 - \$500; Month 7 - \$500; Month 8 - \$500.

SECTION 18 - INDEMNIFICATION

The City shall defend and hold Employee harmless from and against any and all torts, claims, causes of action, demands, costs, expenses or other legal action, including all attorneys' fees, whether groundless or otherwise, arising out of any alleged act or omission occurring during or arising out of the Employee's performance of duties as a special employee or City Manager. The City shall have the right to compromise and settle any such claim or suit and shall pay the amount of any settlement or judgment rendered thereon. Said duty to defend shall extend beyond the Employee's termination of employment, and the otherwise expiration of this Agreement, to provide full and complete protection to Employee by the City of Kettering, as described herein, for any acts undertaken or committed in the Employee's capacity as City Manager, regardless of whether the filing of a lawsuit for such tort, claim, cause of action, demand, or other legal action occurs during or following the Employee's employment with the City.

SECTION 19 - BONDING

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

SECTION 20 - OTHER TERMS AND CONDITIONS OF EMPLOYMENT

A. The Council, in consultation with the Employee, shall fix, in writing, such other terms and conditions of employment as it may determine from time to time and which relate to the performance of Employee, provided such terms and conditions are not material to, not inconsistent with, not in conflict with and/or would require alteration or amending this Agreement, the City Charter or any policy or ordinance of the City.

B. All provisions of the City Charter and Codified Ordinances and regulations and rules of the Employer relating to vacation leave, sick leave, personal leave, retirement and pension system contributions, holidays and other fringe benefits and working conditions as they now exist or hereafter may be amended, also shall apply to Employee as they would to other employees of Employer, in addition to said benefits enumerated specifically for the benefit of Employee, except as may be otherwise provided for in this Agreement.

SECTION 21 - NOTICES

A. All notices required or permitted hereunder will be in writing and will be addressed to such party at the address set forth below or to such other address as any party may give to the other in writing for such purpose:

(1) EMPLOYER: Mayor
City of Kettering
3600 Shroyer Road – South Building
Kettering, Ohio 45429

with a copy to:

Law Director
City of Kettering
3600 Shroyer Road – South Building
Kettering, Ohio 45429

(2) EMPLOYEE: Mathew H. Greeson
3600 Shroyer Road
Kettering, Ohio 45429

All such communications, if personally delivered, will be conclusively deemed to have been received by a party hereto and to be effective when so delivered; if given by mail, on the fourth business day after such communication is deposited in the mail with first-class postage prepaid, return receipt requested; or if sent by overnight courier service, on the day after deposit thereof with such service; or if sent by certified or registered mail, on the third business day after the day on which deposited in the mail.

SECTION 22 - GENERAL PROVISIONS

A. Integration. This Agreement sets forth and establishes the entire understanding between the Employer and the Employee relating to the employment of the Employee by the Employer. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this Agreement.

B. Binding Effect. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.

C. Severability. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall not be affected and shall remain in full force and effect.

E. Remedies. The remedies provided in this Agreement are cumulative. Delay or forbearance in the enforcement of any right under this Agreement shall not be deemed a waiver of, or estoppel against, the exercise of such right.

F. No Strict Construction. The language used in this Agreement shall be deemed to be the language chosen by the Parties to express their mutual intent, and no rule of strict construction shall be applied against any Party.

G. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of such counterparts taken together will constitute one and the same

Agreement. Copies of duly executed counterparts shall have the same legal effect as an original. Facsimile signatures or signatures transmitted by email or other electronic means shall be sufficient to bind the Parties.

H. Applicable Law / Venue Selection. This Agreement shall be governed by the laws of the State of Ohio without giving effect to conflict of law provisions which would result in the application of any law other than Ohio law. Employer and Employee consent to the exclusive jurisdiction of the state and federal courts located in Montgomery County, Ohio, waive any objection thereto, and agree that any court proceeding arising under or related to this Agreement shall be brought therein.

IN WITNESS WHEREOF, City, through its Mayor, and Employee have signed this Agreement intending to be bound.

CITY OF KETTERING, OHIO

EMPLOYEE

By: _____
Peggy Lehner, Mayor

Matthew H. Greeson

Date: _____

Date: _____

Approved as to form:

Theodore A. Hamer, III, Law Director

Funds Certified By:

Nancy Gregory, Finance Director

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, 2022

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, 2022, the following supplemental sums are set aside and appropriated:

A. From the Special Grants and Programs Fund:

Other \$ 750,000.00

B. From the Capital Improvement Fund:

TRANSFERS OUT \$ 101,954.16

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 _____ 2022.

PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$851,954.16
Amount Budgeted: \$0
Acct. No. Various

(Requested by: Finance Department)