

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

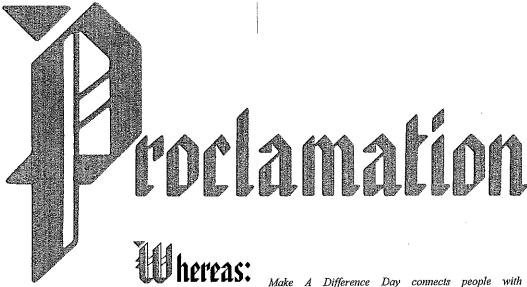
Audience Participation (5 Minute Limit per Speaker)

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



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.

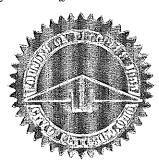
NOW, THEREFORE, I, Peggy Lehner, Mayor of the City of Kettering, Ohio, do hereby proclaim:

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

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 preemployment drug and alcohol screenings. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this	day of	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)

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.

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

Passed by Council this	day of	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)

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.

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

Passed by Council this	day of	2022.
	PEGGY LEHNER, Mayor	<u>.</u>
ATTEST:	CERTIFICATE OF APPROVAL	
LASHAUNAH D. KACZYNSKI Clerk of Council	THEODORE A. HAMER III Law Director	

Estimated Cost: Amount Budgeted: \$60,528.00 \$60,528.00

Acct. No.

Various

(Requested by: Finance Department)

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 Number05-123 (the "Project"), as shown on the plans and specifications for the Project.

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

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

<u>Section 4</u>. The curbs, sidewalks, 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.

<u>Section 5</u>. 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.

<u>Section 6</u>. 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.

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

2022

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

rassed by Council thisday (
	PEGGY LEHNER, Mayor
ATTEST:	CERTIFICATE OF APPROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER III, Law Director

(Requested by: Engineering Department)

Decreed by Coverall this

EXHIBIT

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

					1				0.000	State of the state
Repair Address	Address	Percel Number	100000	Concrete	Pletwork	Sidneys S	Sidewalk	ein Drive	Asphalt True Anor	TOTAL EST.
3715	AERIALAVE	NS4 01309 0002	\$0.00	\$0.00	\$220.00	ఠ	\$0.00	\$0.00	00.0\$	\$550.00
			0.00	0.00	44,00	44.93	0.00	9,00	0.00	
2401	E ARAGON AVE	NS4 01402 0046	\$540,00	\$2,655,00	\$500.00	\$1,000,00	\$0.00	50,00	\$0,00	\$4,695,00
2002	and rocked a	NSA 07402 0024	45.90 St 15700	45.00 55.664.00	100.00	\$200.00	\$0.00	50.00	50.00	\$7.116.00
			00.96	96.00	20.00	20.00	0.00	0.00	0.00	
2414	E ARAGON AVE	NS4 01402 0025	2300.00	\$1,475,00	\$320.00	\$640.00	\$0.00	\$0.00	90,00	\$2,735.00
			25.00	25.00	64.00	84,00	0.00	0.00	0.00	
2421	E ARAGON AVE	NS4 01402 0047	\$1,176,00	\$5,782,00	\$240.00	\$200,00	\$336,00	\$0.00	\$0.00	\$7,734,00
			98.90	90785	49.00	20.00	26.00	9,90	0.00	
2424	E ARAGON AVE	N64 01402 0026	\$552,00	\$2,714,00	5280.00	\$560,00	\$0,00	\$0.00	\$0.00	\$4,196.00
			48,00	46.00	56.00	56,00	0.00	0.00	96.0	
2211 N	N ARAGON AVE	NS4 01016 0004	\$1,080.00	\$5,310,00	\$1,320.00	\$1,440.00	\$0.00	\$1,440,00	\$0,00	\$10,590,00
			90.00	90.00	264.00	144,00	0.00	120,00	0.00	
2236	N ARAGON AVE	N64 01016 0038	\$980.00	\$4,720.00	90,08	\$180.00	\$0.00	\$9,06	\$0.00	\$5,920.00
			90,00	80.00	18.00	18.00	0.00	00,00	0.00	
2237	N ARAGON AVE	N64 01016 0015	\$324.00	\$1,583,00	20,00	\$120,00	\$240.00	\$0.00	\$0.00 0	\$2,437.00
ŀ	l				2000	12.00	1000	3	200	
1.040		100m 67676 cm 47	29.00	29.00	90,00	00'98	0.00	9.00	0.00	,
2249	N ARAGON AVE	N64 01016 0016	\$84,00	\$413.90	\$250.00	\$0.00	\$800,00	\$9.00	\$0.00	\$1,347.00
			7.00	7.00	50,00	0.00	50.00	0.00	2.00	
2260	N ARAGON AVE	N64 01016 0036	\$444.00	\$2,183.00	5900.00	\$680,00	\$576.00	\$768.00	\$0.00	\$5,551.00
			37.00	37.00	180,00	98,00	49.00	64,00	0.00	
2261	N ARAGON AVE	NS4 01016 0017	\$1\$8,00	\$826.00	\$80,00	\$150.00	\$0.00	\$0.00	\$0.00	\$1,234.00
	1		14.00	14.00	18.00	16.00	0.00	0.00	0,00	
2272	N ARAGON AVE	NS4 01016 0035	\$324,00	\$1,593,00	\$100.00	\$200.00	\$0.00	\$0,00	\$0.00	\$2,217,00
			27.90	27.00	20.00	20.00	0.00	200	0.00	
22/3	N ARAGON AVE	NOW STUTO SOLIO	00.00%	24.00	16.00	1800	9 8	0.00	080	6 (200)
2284	N ARAGON AVE	NS4 01018 0034	00.8012	\$531,00	\$180.00	00,085\$	90.08	\$0,00	\$0.00	\$1,179.00
			9.00	9.00	38,00	36,00	0.00	0.00	0.00	
2285	N ARAGON AVE	N64 01016 0018	\$420,00	\$2,065.00	90,0078	\$1,400,00	\$0,00	S0.00	\$0.00	\$4,585,00
			35.00	35.00	140,60	140,00	0.00	9,00	0,00	
2297	N ARAGON AVE	N64 01016 0020	\$360,00	\$1,770.00	00:08	50.00	\$0.00	\$9.00	\$0.00	\$2,130.00
			30.00	30.00	0,00	0.00	0.00	00,0	0.00	
2300	N ARAGON AVE	NS4 01018 0033	\$276.00	\$1,357,00	\$560.00	\$920,00	\$240.00	50.00	\$0.00	\$3,353.00
			23.00	23,00	112.00	82.00	20,00	0.00	0.00	
2301	N ARAGON AVE	MB4 01016 0021	\$24,00	\$118.00	\$260,00	\$520.00	\$0.00	\$0.00	\$0.00	\$922,00
			2.00	2.00	52,00	52,00	0.00	0.00	0,00	
2313 N	N ARAGONAVE	M64 07016 0022	\$240.00	\$1,180.00	\$460.00	\$920,00	\$0.00	\$0.00	\$0.00	\$2,800.00
			20,00	20.00	92.00	\$2,90	0.00	0.00	0.00	
2314	N ARAGON AVE	NS4 01016 0032	\$228.00	\$1 121.00	\$220.00	\$0.00	\$528.00	\$0.00	\$0.00	\$2,097.00
Bana 1 of	0 1									
	Treated School									

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Project #05-123

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

	0.00	0.00	00,0	0,00	0.00	0.00	0.00			ş
50.00	50.00	90.00	90.02	\$0.00	50.00	\$0.00	00.00	N64 07402 0007	BYT NOTABL	N ABAC
	00.0	0,00	0.00	50.00	58,00	14.00	14.00			
\$1,374.00	90.00	\$0.00	\$0.00	3580.00	\$280,00	\$826,00	\$158,00	N64 01402 0033	ARAGON AVE	2484 N
	0.00	0.00	36.00	0.00	36,00	16.00	18,00			
\$1,748.00	20,00	\$0.00	\$432.00	\$0.00	\$180,00	5944.00	\$192.00	NS4 01402 0006	ARAGON AVE	2473 N
	0.00	0.00	20.00	24.00	44,00	23.00	23.00			
\$2,343.00	\$0.00	\$0.00	\$240.00	\$240.00	\$220.00	\$1,357,00	\$276,00	NS-F 01402 0032	ARAGON AVE	2472 N
	0.00	0.00	36.00	100,00	136.00	0.00	0.00			
\$2,112,00	\$0.00	\$0.00	\$432.00	\$1,000.00	\$680,00	\$0.09	\$0.00	N64 01402 0005	ARAGON AVE	2481 N
	0.00	0.00	0.00	40.00	40,00	14.00	14.00			
\$1,594.00	\$0.00	\$0.00	\$0,00	\$400.00	\$200,00	\$826.00	\$168.00	NS4 01402 0031	ARAGON AVE	2450 N
	0.00	0.00	0.00	76.00	76.00	0.00	0.00			
\$1,140.00	\$0,00	\$0.00	\$0.00	\$750.00	\$380.00	90.00	\$0.00	N64 07402 0004	ARAGON AVE	2449 N
	0,00	0.00	0,00	20.00	20.00	4 00	4.00			
\$594.00	\$0.00	\$0.00	\$0.00	\$200,00	\$100.00	\$236.00	\$48.00	N64 01402 0030	ARAGON AVE	2448 N
	0.00	90,0	0.00	68.00	00.83	0.00	0.00			
\$1,620.00	\$0.00	\$0.00	\$0.00	\$680.00	\$340.00	\$0.00	\$0.00	A64 01402 0003	ARAGON AVE	2437 N
	0.00	0.00	48.00	40.00	88,00	6.00	6.00			
\$1,842.00	\$0.00	\$0.00	\$578,00	\$400.00	\$440.00	\$354,00	\$72,00	N64 01402 0029	ARAGON AVE	2436 N
	0.00	0.00	00,0	64,00	64.00	25.00	26.00			
\$2,806.00	\$0.90	\$0,00	\$0.00	\$640.00	\$320.00	\$1,534.00	\$312.00	N64 01402 0002	ARAGON AVE	2425 N
	0.00	0.00	0.00	0.00	0.00	11.00	11.00			
\$781.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	2648.00	\$132,00	N64 01402 9028	ARAGON AVE	2424 N
	0.00	83.00	48.00	20,00	151,00	35 00	35.00			
\$5,612.00	\$0,00	00,568\$	\$576,00	\$200.00	\$765.00	\$2,065.00	\$420.00	NE4 01402 0001	ARAGON AVE	2413 N
	0.00	0.00	0,00	44,00	44.00	4.00	4.00			
\$944.00	\$0.00	\$0.00	20.00	\$440.00	\$220,00	\$236.00	\$49.00	N64 01402 0027	ARAGON AVE	2412 N
	0.00	00.0	0.00	40.00	40.00	28.00	28.00			
\$2,059.00	\$0.00	\$0.00	\$0.00	\$400.00	\$200.00	\$1,711.00	\$348.00	NS4 01016 0027	ARAGON AVE	2400 N
	0,00	0.00	0.00	84.00	84.00	0.00	0,00			
\$1,260.00	\$0.00	\$0.00	\$0.00	\$840.00	\$420,00	80.00	\$0.00	NS4 01016 0028	ARAGON AVE	2364 N
	0.00	0,00	40,90	24.00	64.00	29.00	29,00			
\$3,099.00	\$0.00	\$0.00	\$480.00	\$240,00	\$320.00	\$1,711.00	\$348,00	N64 01016 0029	ARAGON AVE	2348 N
	0.00	102:00	40,00	16.00	158.00	4 8	44.00			
\$3,778.00	\$0,00	\$1,224.00	\$480.00	\$160.00	\$790.00	\$2,596.00	\$528.00	NS4 01016 D024	ARAGON AVE	2337 N
	0.00	0.00	40.00	68.00	108.00	32,00	32.00			
\$3,972,00	\$0.00	\$0.00	\$480.00	\$680,00	\$540.00	\$1,888.00	\$384.00	NS4 01016 0030	ARAGON AVE	2336 N
	0.00	0.00	38.00	50,08	96.00	42.00	42.00			
\$4,494.00	\$0.00	\$0.00	\$432.00	\$600.00	\$480,00	\$2,478,00	3504.00	N64 01016 0023	ARAGON AVE	2325 N
	0.00	00,0	49,00	68.00	117.00	28.00	28.00			
0171718123	\$0.00	- 1		10.083\$	\$585.00	\$1,652.00	\$338,00	N64 01016 0031	ARAGON AVE	2324 N
	0.00	00.0	9	ŏ	9	19,00	9.00			
cost	ive Appr		zelk	alk				Parcel Number	1965	Repair Address
TOTAL EST	Asonati	Sin Drive	e;	••	Fistwork	Concide	Curb.			
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Project #05-123

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

	0.00	0.00	90,0	52.00	52,00	26.00	28,00			
\$2,626.00	00.00	\$0.00	\$0.00	\$520.00	\$260.00	\$1,534,00	\$312,00	N64 01402 0017	ARAGON AVE	2849 N
	0.00	132.00	36.00	44.00	212.00	18.00	16.00			
\$4,652.00	\$0.00	\$1,584.00	\$432,00	\$440.00	\$1,060.00	\$944.00	\$192.00	N64 01402 0044	ARAGON AVE	2648 N
	0.00	0.00	0.00	84.00	84,00	30,00	30,00			
53,390,00	00.00	\$0.00	\$0.08	\$840.00	\$420,00	\$1,770,00	\$360,00	N64 01402 0016	ARAGON AVE	2633 N
	0.00	00.0	8.00	28.00	28.00	26.00	26.00			
\$2,266.00	\$0.00	\$0,00	90,00	\$280,00	\$140,00	\$1,534,00	\$312.00	NB4 01402 0043	ARAGON AVE	2632 N
	0.00	0.00	0.00	94.00	84.00	24.00	24,00			
\$2,964,00	\$0.00	S0_00	\$0,00	\$849.00	\$420,00	\$1,416,00	\$288,00	NS4 01402 0015	ARAGON AVE	2617 N
	0:00	0.00	0.00	52,00	52,00	10.00	10,00			
\$1,490,00	\$0,00	\$0.00	\$0.00	\$520.00	\$260.00	00.065\$	\$120.00	N64 01402 0042	ARAGON AVE	2614 N
	0.00	00.0	24,00	44.00	68,00	8,00	8.00			
\$1,838,00	\$0,00	\$0.00	\$288.00	\$440,00	\$340.00	\$472.00	\$96.00	NS4 01402 0014	ARAGON AVE	2601 N
	60.0	0.00	40.00	18.00	56.00	15.00	15,00			
\$1,985.00	\$0.00	\$0.00	\$480.00	\$160.00	\$290.00	\$885.00	\$180.00	N64 01402 0041	ARAGON AVE	2600 N
	0.00	00.0	0.00	0.00	0,00	15.00	15,00			
\$1,065,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$885,00	\$180,00	N64 01402 0040	ARAGON AVE	2580 X
	0,00	0.00	40.00	48.00	68,00	9,50	8,00			
\$1,826.00	\$0.00	\$0.00	\$480,00	\$480,00	\$440.00	\$354,00	\$72.00	N64 01402 0013	ARAGON AVE	2585 Z
	0.00	0.00	0.00	0.00	00,0	19,00	15.00			
\$1,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121,00	\$228.00	N64 01402 0039	ARAGON AVE	2564 N
	00.0	9.00	0.00	0.00	0.00	3,00	3.00			
\$213,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$177.00	\$36.00	N64 01402 0012	ARAGON AVE	2549 N
	0.00	00,00	0,00	24.00	24,00	12.00	12.00			
\$1,212.00	\$0.00	\$0,00	\$0,00	\$240.00	\$120,00	\$708.00	\$144.00	N64 01402 0038	ARAGON AVE	2548 N
	0.00	0.00	0.00	40.00	40.00	9,00	8,8			
\$1,239.00	\$0.00	50,00	\$0.00	\$400.00	\$200.00	\$531.00	\$108.00	N64 01402 0011	ARAGON AVE	2533 N
	0.00	19.00	16.00	69.00	103.00	4.00	4.00			
\$1,399.00	\$0.00	\$228,00	\$182.00	\$680.00	\$515,00	\$236.00	\$49,00	N64 01402 0037	ARAGON AVE	2532 N
	00.0	0.00	9,00	56.00	56,00	0.00	8,0			
\$840,00	\$0,00	\$0.00	50.00	\$560,00	\$280.00	90.08	00.08	NS4 01402 0010	ARAGON AVE	3517 N
	0.00	53.00	24.00	84.00	151.00	7.00	7.00			1010
\$3,066.00	\$0,00	\$636.00	\$288.00	\$840.00	\$805.00	\$413.00	\$84.00	NEW 01402 0036	ABECON DIVE	2010
	000	0.00	0.00	200	000	200	2000	1000 00000	ACCRECATE SEASON	V201
00.02	S0.00	\$0.00	90.08	00.02	20.00	00 OF	20.00	ANEX OXAGO DOVE	SO NOON OVER	
,	000	0.00	900	50.00	50.00	10.00	10.00	2010 2010	ARAGON AVE	7000
******	60.00	0.00	40 00	00,00	00.02	0.00	0.00			
\$300,00	200	\$0.00	\$0.00	\$200,00	\$100.00	\$6.00	\$0.90	NS4 01402 0008	ARAGON AVE	2497 N
	0.00	0.00	0.00	36,00	36.00	18,00	19.00			
\$1,818,00	00,00	_	\$0.00	\$380.00	\$160.00	\$1,062,00	\$216,00	N64 0 1402 0034	ARAGON AVE	2496 N
\$1,818,00			- 1		- 1	_	\$216,00	N64 D1402 DD34	BAN NOE	2496 N ARAC

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Project #05-123

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

Bid walk											
Parcest Numbers Colif Contrate Colif Contrate Filtwent Colif C	\$3,211.00	\$0.00	\$0.00	\$0.00	\$200,00	\$100.00	\$2 419.00	\$492.00	N64 01016 0041	BINGHAM AVE	3000
Part Colt		0,00	00.0	40.00	8.00	48,00	17.00	17.00			****
Parces Nambers Colif Condition Filament Colif Condition Filament Colif	\$2,007.00	\$0.00	\$0.00	\$480.00	00,082	\$240.00	\$1,003.00	\$204.00	N64 01016 0060	BINGHAM AVE	2274
Cutte Cutt		0.00	50.00	0.00	20.00	70.00	63,00	83.00			
Cutte Cutt	\$5,623,00	\$0,00	\$600.00	\$0.00	\$200,00	\$350.00	\$3 717 00	\$756,00	NS4 01016 0040	BINGHAM AVE	2213
		0,00	75,00	24.00	52.00	151,00	45.00	45.00			
Cutto Cutt	\$5,658.00	\$0.00	200.00	\$288.00	\$520,00	\$755.00	\$2,655,00	2540.00	N64 01016 0061	BINGHAM AVE	2212
Cuth Court		0,00	0.00	0.00	156.00	156.00	75.00	75,00			
Cutts	\$7,885.00	\$0.00	\$0.00	50.00	\$1,560.00	\$780.00	\$4,425.00	\$900.00	N64 01016 0039	BINGHAM AVE	2201
Parcel Number Cuth		0.00	54.00	14.00	18,00	84.00	31,00	31.00			
Cult	\$3,597.00	\$0.00	\$648,00	\$168.00	\$160.00	\$4,20,00	\$1,829,00	\$372.00	N64 07016 0003	BINGHAM AVE	2175
Colt		0,00	0.00	0.00	124.00	124.00	52.00	52,00			
Cult	\$5,552.00	\$0.00	\$0,00	\$0,00	\$1,240.00	\$620.00	\$3,068.00	\$624.00	NG4 01016 0063	BINGHAM AVE	2174
Colt		0.00	0,00	0,00	104.00	104,00	3.00	3.00			
Curt	\$1,773.00	\$0.00	\$0.00	\$0.00	\$1,040,00	\$520.00	\$177.00	\$36.00	N64 01016 0064	BINGHAM AVE	2168
Curt		0.00	0,00	0,00	0.00	0.00	4.00	4.00			
Curb	\$284,00	\$0,00	\$0,00	\$0.00	\$0.00	50.00	\$236,00	\$48,00	NE4 01016 0002	BINGHAM AVE	2167
Curt		0.00	0.00	0.00	40.00	40.00	22.00	22.00			
Court Cour	\$2,182.00	\$0.00	\$0.00	\$0,00	\$400,00	\$200.00	\$1,298.00	\$264.00	N64 01016 0065	BINGHAM AVE	2160
Curb		0,00	0.00	0.00	0.00	0,00	9,00	9.00			
Curt	\$639.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$531,00	\$108,00	N64 01016 0001	BINGHAM AVE	2159
Court Cour		0.00	0,00	0.00	140.00	140,00	62.00	62.00			
Curt	\$6,502,00	\$0,00	\$0.00	\$0.00	\$1,400,00	\$700,00	\$3,658.00	\$744,00	NS4 01016 0066	BINGHAM AVE	2152
Curb		0,00	0.00	0.00	273.00	273.00	0.00	0.00			
Curb	\$4,095.00	\$0.00	\$0.00	\$0.00	\$2,730,00	\$1,365.00	\$0.00	\$0.00	N64 03907 0002	BIGGER RD	5958
Curb		00,0	0.00	0,00	50.00	50,00	0.00	0.00			
Court Cour	\$750.80	\$0.00	\$0.00	\$0.00	\$500,00	\$250.00	\$0,00	\$0.00	N64 01008 0031	- 1	
Parcel Number Chris Chris		0.00	0.00	0.00	50,00	50.00	23,00	23.00			
Parcel Number Curb Curb Removal Sidwark Sidw	\$2,383.00	\$0.00	\$0,00	\$0.00	\$500.00	\$250,00	\$1,357.00	\$276.00	NS4 01008 0032	ı	- 1
Parcel Number Parcel Numbe		0.00	0.00	0,00	94.00	84.00	0,00	0.00			
Court	\$1,260,00	\$0.00	\$0,00	\$0.00	\$840.00	\$420.00	\$0.00	\$0.00	N64 01005 0021		- 1
Parcel Number Removal Curb Removal Sidewalk Side	4	0,00	0,00	0.00	96,00	95,00	0.00	0.00	100 1001 0011	DATAWAY UK	
Court Cour	** ***	0.00	0,00	0.00	84.00	84.00	12.00	12.00			ı
ASSIGNATION COURT	\$1,812.00	\$0.00	\$0.00	\$0.00	\$640,00	\$320.00	\$708.00	\$144.00	N64 01016 0026	AURORA ST	2307
Parcel Number Curb Curb Removel Curb		0.00	0.00	0,00	32,00	32.00	24.00	24.00			
AGON AVE Nei-1976 Seales Flat Street Number Removal Courb Removal Street Nei-1976 April Removal Courb Removal Street Removal S	\$2,184.00	\$0.00	\$0.00	\$0.00	\$320.00	\$1 60.00	\$1,416.00	\$286.00	NS4 01016 0025	AURORA ST	2304
Court Cour		0,00	0.00	24.00	16.00	40.00	4.00	4.00			
Parcel Number Corb Corpacto Flavers 4 sundry Assider Frances Flavers Sidewalk Sidewa	\$932.00	\$0,00	\$0.00	\$288.00	\$180,00	\$200.00	\$236.00	\$48,00	N64 01402 0019	ARAGON AVE	- 1
AGCIN CORP CONTROL 9. SINCHARA SITE SITE STATEMENT CAND CONTROL STATEMENT CONTROL STATEMENT STATEMENT CONTROL STATEMENT STATEMENT CONTROL		0.00	0.00	0.00	180,00	180.00	41,00	41.00			
Card Cardina Francei Flawert 4: Similare Siniahre Siniahre Francei Number Removal Card Removal Sidewalk Sidewal	\$5,811.00	\$0,00	\$0.00	\$0.00	\$1,800.00	\$900.00	\$2,419.00	\$492.00	N64 01402 0018	ARAGON AVE	L
Curb Concrets Flatwork 4" B" Sin Din'e Aspitett Parcel Number Removal Curb Removal Sidewalk Approach Dine Appr		0.00		0.00	35.00	36.00	52,00	52.00			
	COST	Aspnell Irive Appr		B" 5 Idewalk A	4" Sidewalk S		Concrete	Removal	Parcel Number	dress	Repult Ado

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\$1,223,00	\$0,00	\$0.00	\$0.00	\$200,00	60,00 %	\$767,00	\$156,00	N84 01019 0002	BINGHAM AVE	2387
	0.00	0.00	0.00	34,00	B4 00	12,00	12.00			
\$2,112,00	\$0,00	90.00	\$0,00	\$840,00	\$420.00	\$708,00	\$144.00	N64 01019 0021	BINGHAM AVE	2396
	0.00	0.00	0,00	20,00	20,00	20,00	20,00			
\$1,720.00	\$0.00	\$0.00	\$0.00	\$200.00	8100,00	\$1,180.00	\$240.00	M64 01019 0001	BINGHAM AVE	2381
	0.00	0.00	0.00	104,00	104.00	4.00	4.00			
\$7,844,00	\$0.00	\$0.00	\$0,00	\$1,040,00	\$5,20,00	\$236,00	\$18.00	N64 01019 0020	BINGHAM AVE	2380
	0.00	55.00	48,00	20.00	123.00	27,00	27.00			
\$3,988.00	00.00	\$860.00	\$576,00	\$200,00	\$615.00	\$1,593.00	\$324.00	N64 01018 0050	BINGHAM AVE	2365
	0.00	0.00	20.00	54.00	84.00	4.00	4,00			
\$1,584,00	\$0.00	\$0,00	\$240.00	\$640.00	\$420.00	\$238.00	\$48,00	N64 01016 0051	BINGHAM AVE	2364
	0.00	80.00	60.00	24.00	184.00	24.00	24.00			
54,444,00	\$0,00	2880 00	\$720.00	\$240.00	\$820.00	\$1,416,00	\$288.00	NS4 01016 0049	BINGHAM AVE	2349
	0.00	0.00	0.00	72.00	72.00	11,00	11.00			
\$1,861.00	\$0.00	90.08	\$0.00	\$720,00	\$360,00	\$649,00	\$132.00	M64 01016 0052	BINGHAM AVE	2348
	0.00	80,00	40,00	0.00	120.00	44.00	44.00			
\$5,164.00	\$0.00	00.086\$	\$480.00	\$0.00	\$800.00	\$2,598.00	\$528.00	N64 01016 0048	BINGHAM AVE	2333
	0.00	0.00	0.00	44,00	44.00	31,00	31.00			
\$2,851.00	\$0.00	\$0.00	50.00	\$440.00	\$220,00	\$1,829,00	\$372,00	N64 01016 0053	BINGHAM AVE	2332
	0.00	0.00	0.00	24,00	24,00	34,00	34,65			
\$2,774,00	\$0.00	\$0.00	\$0.00	\$240,00	\$120,00	\$2,008.00	\$408.00	NE4 01018 0047	BINGHAM AVE	2317
	0.00	0,00	0,00	80.00	80.00	20.00	20.00			
\$2,620,00	\$0.00	\$0.00	\$0.00	\$800,00	\$400.00	\$1,180,00	\$240,00	NS4 01016 0054	BINGHAM AVE	2316
	0.00	0.00	0,00	60,00	60,09	30.00	30,00			
\$3,030,00	20,00	\$0.00	\$0.00	\$600.00	\$300.00	\$1,770.00	00'0955	NS4 01016 0046	BINGHAM AVE	2301
	0,00	0.00	32.00	99,00	100.00	32,00	32.00			
\$3,836,00	\$0.00	\$0.00	\$384.00	\$680.00	\$500.00	\$1,888.00	\$384.00	N84 01016 0055	BINGHAM AVE	2300
	0.00	0.00	16.00	116.00	132.00	0.00	0,00			
\$2,012,00	00.02	50.00	\$192,00	\$1,160.00	\$680.00	\$0.00	\$0.00	N64 01016 0045	BINGHAM AVE	2273
	0.00	00,0	52.00	64.00	116.00	15,00	15,00			
\$2,909,00	\$0.00	\$0.00	\$624.00	5640.00	\$580.00	\$885.00	\$180.00	N64 Q1016 0056	BINGHAM AVE	2272
	0.00	0.00	0.00	44.86	44 00	7,00	7.00			
\$1,157.00	90.08	\$0,00	\$0,00	\$440,00	\$220.00	\$413.00	584.00	N64 01016 0044	BINGHAM AVE	2261
	0.00	0.00	48.00	28.00	76,00	40.00	40.00			
\$4,076.00	\$0.00	\$0.00	\$576.00	\$280.00	\$380,00	\$2,380.00	\$480.00	NE4 01016 0057	BINGHAM AVE	2260
	0.00	72.00	44,00	00.40	180,00	80,00	80.00			
\$7,192.00	\$0,00	\$864,00	\$528.00	\$640.00	\$900,00	\$3,540,00	\$720.00	N64 01016 0043	BINGHAM AVE	2248
	0.00	0.00	0.00	0.00	0.00	30,00	30.00			
\$2,130.00	\$0.00	SO 00	00.00	\$0.00	SO.00	\$1,770,00	\$360,00	N84 01018 0058	BINGHAM AVE	2248
	0.00	0.00	0.00	0.00	0,00	49.00	49,00			
\$3,479.00	\$0.00	\$0.00	50,00	50,00	\$0,00	\$2,891,00	\$588.00	N64 01016 0042	BINGHAM AVE	2237
	0,00	0,00	40,00	88.00	128.00	19.00	19.00			
\$3,348,00	\$0,00	8	8	\$880,00	\$640,00	\$1 121.00	8	N64 01016 0059	BINGHAM AVE	2236
COST	Aspneit Drive Appr	Sin Drive Approach D	dewalk A	4° Sdewalk S	Flatwork Removal S	Concrete :	Removal	Parcel Number	dress:	Repair Address
			2005				18.5			

Project #05-123

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

Project #05-123

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

\$0.00 \$0	000 000 000 000 000 000 000 000 000 00	\$1,000 \$10,000	35.00 35.00 37.00	NE4 01402 0000 NE4 01402 0000 NE4 01402 0004 NE4 01402 0008 NE4 01402 0008 NE4 01402 0008 NE4 01402 0008 NE4 01402 0008	BINGHAM AVE	2481 2481 2500 2500 2516 2517 2517 2517 2517 2517 2517
\$0.00 \$0.00			35.00 35.00 31.00 31.00 30.00	NE4 01402 0000 NE4 01402 0000 NE4 01402 0004 NE4 01402 0005 NE4 01402 0006 NE4 01402 0006 NE4 01402 0006 NE4 01402 0006	BINGHAM AVE	2480 2487 2487 2500 2500 2516 2517 2517 2533 2548
\$10.00 \$0.00 \$10.00 \$0.00 \$1			35.00 35.00 30	NE4 01402 0000 NE4 01402 0000 NE4 01402 0004 NE4 01402 0005 NE4 01402 0007 NE4 01402 0007 NE4 01402 0007 NE4 01402 0007	BINGHAM AVE	2480 2487 2497 2500 2500 2516 2517 2517 2533 2549
\$0.00 \$0.00			515.00 119.00 129.00 14	NE4 01402 0050 NE4 01402 0030 NE4 01402 0030	BINGHAM AVE	2480 2481 2487 2500 2516 2516 2517 2517 2532
\$10.00 \$0.00			515000 51000 51000 51000 521600 521600 521600 521600 521600 521	NE4 01402 0090 NE4 01402 0094 NE4 01402 0094 NE4 01402 0095 NE4 01402 0097 NE4 01402 0097 NE4 01402 0097	BINGHAM AVE	2480 2487 2497 2500 2501 2516 2517 2517 2533
\$0.00 \$0.00 \$0.00			515000 11 90 584,00 584,00 5214,00 5214,00 5214,00 5224,00 5224,00 5224,00 5224,00 5224,00 5224,00 5224,00	N64 01402 0000 N64 01402 0000 N64 01402 0004 N64 01402 0005 N64 01402 0007 N64 01402 0007	BINGHAM AVE	2480 2481 2487 2500 2501 2516 2517 2517 2517
\$10.00 \$0.00			35.00 11.00 12	NE4 01402 0080 NE4 01402 0039 NE4 01402 0034 NE4 01402 0038 NE4 01402 0037 NE4 01402 0037	BINGHAM AVE	2480 2481 2497 2500 2500 2516 2516 2517 2532
\$0.00 \$0.00 \$0.00 \$0.00			33.00 11.00 12.00 38.00 38.00 38.00 18.00 18.00 18.00 18.00 18.00 23.00 24.00 4.00 54.	NE4 01402 0000 NE4 01402 0000 NE4 01402 0004 NE4 01402 0058 NE4 01402 0050 NE4 01402 0050	BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE	2480 2481 2497 2500 2501 2516 2517 2517
\$10.00 0.000 \$10.00 0.000			515600 11300 564,00 564,00 564,00 564,00 564,00 5716,0	NE4 01402 0060 NE4 01402 0039 NE4 01402 0064 NE4 01402 0068 NE4 01402 0067	EINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE	2480 2481 2497 2497 2500 2500 2516 2517 2532
\$10.00 0.00 \$10.0			\$15000 12000 \$54.00 7,00 \$460.00 18,00 \$274.00 18,00 227.00 \$274.00 \$48.00 \$48.00	NG4 01402 0000 NG4 01402 0000 NG4 01402 0004 NG4 01402 0059 NG4 01402 0065	BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE	2480 2481 2487 2497 2500 2501 2516
\$0.00 \$0.00 \$0.00 \$0.00			35.00 5156.00 584.00 7.00 5468.00 7.00 5276.00 18.00 5274.00 5274.00 5284.00 5384.00	N84 01402 0000 N84 01402 0000 N84 01402 0004 N84 01402 0038	BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE	2480 2481 2487 2500 2501 2516
\$10.00 \$0.00			35.00 515600 13.00 594.00 7,00 3469.00 38.00 18.00 18.00 25244.00 25.00 25.00 25.00 25.00 25.00 25.00	NE4 01402 0060 NE4 01402 0039 NE4 01402 0004 NE4 01402 0038	BINGHAM AVE BINGHAM AVE BINGHAM AVE BINGHAM AVE	2480 2481 2487 2497 2500 2500
\$0.00 \$0.00 \$0.			35.00 35.000 5156.00 36.00 36.00 37.00 32.16.00 32.16.00 32.16.00 32.16.00 32.16.00	NE4 01402 0000 NE4 01402 0009 NE4 01402 0004 NE4 01402 0058 NE4 01402 0058	BINGHAM AVE BINGHAM AVE BINGHAM AVE	2480 2481 2487 2497 2500 2500
\$10.00 0.00 \$10.00 0.00			35.00 5156,00 13.00 584,00 7,00 5469,00 38,00 \$216,00 18,00	NS4 01402 0050 NS4 01402 0059 NS4 01402 0084 NS4 01402 0058	BINGHAM AVE BINGHAM AVE	2480 2481 2497 2500 2500
\$0.00 \$0.00 \$0.00 \$0.00			35.00 5156.00 12.00 584.00 7.00 7.00 38.00 \$276.00	NE4 01402 0060 NE4 01402 0069 NE4 01402 0084	BINGHAM AVE BINGHAM AVE	2480 2481 2487 2497 2500
\$0.00 \$0.00 \$0.00 \$0.00			08.00 5150.00 50.0	NE4 01402 0080 NE4 01402 0039 NE4 01402 0084	BINGHAM AVE	2480 2481 2487 2497 2500
00705 00706 00705 00706 00705 00705 00705 00705 00707			00.6975 00.22 00.23 00.2	NE4 01402 0060 NE4 01402 0059 NE4 01402 0064	BINGHAM AVE	2480 2481 2497 2500
\$10.00 \$0.00 \$1			35.00 \$158.00 00.13 00.48\$ 00.7	NS4 01402 0060	BINGHAM AVE	2480 2481 2487
\$10.00 \$0.00			35.00 \$156.00 \$3.00 \$84,00	NS4 01402 0060	BINGHAM AVE	2480 2481 2497
\$0.00 \$0.00 \$0.00 0.00			35.00 35.00 35.00	NS4 01402 0050	BINGHAM AVE	2480 2481
\$0.00 \$0.00 \$0.00			35.00 \$156.00	N64 01402 0060	BINGHAM AVE	2480 2481
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00			35.00			2480
00.00 00.00			-			2480
\$10.00 \$0.000 \$10.00 \$0.000 \$10.00 \$0.000 \$10.00 \$0.000 \$10.00 \$0.000 \$10.00 \$0.000			\$420.00	NS4 01402 0083	BINGHAM AVE	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		16.00 24,00	16.00			
00.00 00.00			\$192.00	N64 01402 0081	BINGHAM AVE	2485
00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00		22.00 52	22.00			
\$0.00 0.00 \$0.00 0.00 \$0.00 0.00			\$264,00	N64 01402 0082	BINGHAM AVE	2464
00.00 00.00 00.00 00.00			10.00			
\$0.00 00.00 00.02 00.00			\$120,00	NS4 01019 0008	BINGHAM AVE	2449
\$0,00	OD 56.00	12,00 100.00	12.00			
			\$144.00	7000 81010 PSN	BINGHAM AVE	2448
0,00 0,00 0,00	00.00	14.00 0.00	14.00			
\$0.00			\$168,00	N64 01019 0005	BINGHAM AVE	2433
0.00 0.00	.00,88		0.00			
\$0.00		٠	\$0,00	8000 61010 48N	BINGHAM AVE	2432
40.00 0.00			18,00			
\$480.00		\$1,062.00 \$400.00	\$216.00	NE4 01019 0004	BINGHAM AVE	2417
0.00	00 80.00	-	87.00			
\$0.00	1		\$1,044.00	NS4 01019 0009	BINGHAM AVE	24 6
	.00 95.00	17.00 120.00	17.00			
5288.00 \$0.00 · \$0.00 s3,655.00			\$204.00	NSA 01019 0003	BINGHAM AVE	2401
0,00 00.00 00.00	.00 20.00	Ĭ	8			
Sidewalk Approach Drive Appr. COST	Sidewalk	Curb Removal	Removal	Percel Number	ugess	Kepair Augress

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

BINGHAM AVE N64 01402 0054 \$500.00 \$1,770.00 \$2,00.00	Repair Address	Parcel Number	Cup.	0.00					Asphali
BINGHAM AVE M#4 01402 0005 2000	2565 BINGHAM AVE	NSA 01402 0054	\$360.00	\$1,770.00	8	- 8	8		\$0.00
BINGHAM AVE N#4 01402 0049 \$220.00 \$11,00.00 \$220.00 \$220.00 \$20.00			30.00	30.00	0.00	0.00		0.00	0,00
BINGHAM AVE M84 01402 0039 \$222.00 \$1,200 \$20,00 \$30,0		N64 01402 0069	\$84.00	\$413.00	\$380.00	\$200,00	\$624.00	\$0,00	\$0,00
BINGHAMANE M84 07402 0059 \$220.0 \$1,200.0 \$1,000.0 \$1,			7.00	7,00	72.00	20.00	52.00	0,00	0.00
BINGHAM AVE N84 07402 0070 12.00 21.00 72.00 25.00.00 40.00 118.0		NB4 01402 0053	\$252.00	\$1,239.00	00.00	\$360.00	\$432.00	00,00	00.00
BINGHAM AVE N64 01402 0052 \$144.00 \$1,00.00 \$			21,00	21,00	72.00	36,00	36,00	0,00	0,00
BINGHAM AVE N64 01402 0052 \$144.00 \$108.00 \$20.00 \$40.00 \$18.00 BINGHAM AVE N64 01402 0052 \$142.00 \$12.00 \$20.00 \$18.00 \$20.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$10.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 \$10.00		N64 01402 0070	\$204,00	\$1,003.00	\$890.00	\$200,00	\$480,00	\$1,382,00	\$0,00
BINGHAM AVE N84 07402 0052 \$144.00 \$200.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00 \$0.00 \$102.00			17.00	17.00	176.00	20.00	40.00	116,00	0,00
BINGHAM AVE MAN DIAGO 20071 \$44.00 \$150.00 \$150.00 \$40.00 \$40.00 \$40.00 \$60.00		N64 01402 0052	\$144,00	57,08,00	\$180.00	\$200.00	\$192.00	\$0.00	\$0.00
BINGHAM AVE M64 07402 0073 \$48,00 \$490			12,00	12.00	36,00	20.00	18,00	0.00	0,00
BINGHAM AVE N84 07402 2055 \$331200 \$1,554.00 \$4,00 \$4,00 \$4,00 \$6,00		NS4 01402 0071	\$48,00	\$236.00	\$180.00	\$0.00	\$432.00	\$0.00	\$0.00
BINGHAM AVE N84 01402 005; \$11,000 2,000 240,00 5472,00 50,00 6,00			4,00	4.00	36.00	0.00	36.00	0.00	0.00
BINGHAM AVE		N64 01402 0051	\$312.00	\$1,534,00	\$490,00	\$400,00	5672.00	00.00	\$0.00
BINGHAM AVE N64 01402 0072 \$313,00 \$1,544.00 \$1,000 00 \$2,000 \$1,544.00 \$1,000 00 \$1,544.00 \$1,000 00 \$1			26.00	26.00	96.00	40.90	56.00	0.00	0,00
BINGHAM AVE N44 01402 0056 \$1,000 \$2,		N64 01402 0072	\$312.00	\$1,534.00	\$1,000.00	\$200.00	\$720.00	\$1,584.00	\$0.00
BINGHAM AVE NEW 01402 0050 \$48,00 \$239,00 \$432,00 \$432,00 \$0.00 \$1,248,00 \$0.00 \$1,000,00 \$1,000			26.00	26,00	212,00	20.00	60.00	132.00	0.00
BINGHAM AVE A64 01402 0073 \$1,00		NS4 01402 0050	\$48.00	\$236.00	00'09'03	\$380.00	\$432.00	\$0.00	00.00
BINGHAM AVE N64 01402 0073 \$312,00 \$1,000,00 \$400,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,248,00 \$1,000 \$1,000,00 \$1,000,00 \$1,000,00 \$1,0			4.00	4,00	72.00	36.00	36.00	0,00	0.00
BINGHAM AVE N64 01402 0049 2652.00 26.00 40.00 35.00 104.00 BINGHAM AVE N64 01402 0049 142.00 5110.00 51.00.00 510.00 50.00 BINGHAM AVE N64 01402 0074 142.00 5110.00 520.00 510.00 50.00 BINGHAM AVE N64 01402 0074 142.00 110.00 5244.00 51.00 520.00 5762.00 50.00 BINGHAM AVE N64 01402 0074 560.00 520.00 520.00 5762.00 51.00.00 BINGHAM AVE N64 01402 0074 560.00 520.00 520.00 520.00 5762.00 51.00.00 BINGHAM AVE N64 02017 0017 50.00 50.00 520.00 520.00 520.00 5276.00 50.00 CHATEAU BR N64 02017 0017 50.00 50.00 520.00 520.00 520.00 520.00 520.00 CRESTWELL PL N64 01410 0055 51.00 51.00 51.00 50.00 50.00 CRESTWELL PL N64 01410 0055 520.00 51.770.00 520.00 520.00 520.00 50.00 CRESTWELL PL N64 01410 0055 520.00 51.760.00 520.00 520.00 50.00 CRESTWELL PL N64 01410 0055 520.00 51.760.00 520.00 520.00 50.00 CRESTWELL PL N64 01410 0055 520.00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 51.00 51.760.00 520.00 520.00 50.00 CRESTWELL PL N64 01410 0055 520.00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 520.00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 520.00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 50.00 51.760.00 550.00 50.00 CRESTWELL PL N64 01410 0055 50.00 51.760.00 550.00 540.00 50.00 CRESTWELL PL N64 01410 0055 50.00 51.760.00 550.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 50.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 540.00 540.00 550.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 540.00 550.00 540.00 550.00 CRESTWELL PL N64 01410 0055 578 00 541.00 50.00 540.00 550.00 540.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 55		NS4 01402 0073	\$312.00	\$1,534,00	\$1,000,00	\$600.00	\$432.00	\$1,248.00	20.00
BINGHAM AVE N84 01402 0049 455,200 450,00 5180,00 50,0			26.00	26.00	200,00	60,00	36,00	104.00	0.00
BINGHAM AVE N64 01402 2074 \$192.00 \$94.00 \$1.00 \$200.00 \$722.00 \$1.392.00 \$1.292.00 \$1		N64 01402 0049	\$552.00	\$2,714.00	\$80.00	\$180.00	\$0.00	\$0,00	\$0.00
BINGHAM AVE New 1482 0074 \$182,00 \$8844.00 \$1,010.00 \$250.00 \$1,282.00 \$1,382.00 \$1,382.00 \$1,000 \$2,000 \$2,000 \$2,000 \$1,180.00 \$1,000 \$2,000			46,00	46.00	16.00	16,00	9,00	0,00	0.00
BINGHAM AVE N64 01402 0048 \$16.00 \$205.00 \$40.00 \$50.00 \$50.00 \$60.00 \$16.00 \$205.00 \$40.00 \$50.00 \$50.00 \$60.		NS4 01402 0074	\$192,00	\$944.00	\$1,010.00	\$200.00	\$782,00	\$1,392,00	\$0.00
BINGHAMA AVE NASA 07492 2048 \$50.00 \$236.00 \$440.00 \$4576.00 \$0.00 BINGHAMA AVE NASA 07492 2048 \$50.00 \$236.00 \$450.00 \$575.00 \$0.00 BILOCKER DR NASA 072077 0077 \$0.00 \$0.00 \$250.00 \$250.00 \$50.00 \$0.00 CHATEAU DR NASA 07492 2076 \$0.00 \$0.00 \$250.00 \$11,00 \$10.00 \$0.00 CRESTWELL PL NASA 07492 2076 \$1,770.00 \$0.00 \$126.00 \$114.00 \$0.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$41.00 \$0.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$40.00 \$0.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$40.00 \$0.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$40.00 \$0.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$40.00 \$0.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$40.00 \$160.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$2500.00 \$40.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$140.00 \$1,770.00 \$10.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$1,770.00 \$1,770.00 \$10.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$1,770.00 \$1,770.00 \$10.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$1,770.00 \$1,770.00 \$10.00 \$40.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$1,770.00 \$1,770.00 \$10.00 \$40.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$2500.00 \$1,770.00 \$10.00 \$40.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$2500.00 \$1,770.00 \$10.00 \$40.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$2500.00 \$1,770.00 \$10.00 \$40.00 \$40.00 \$10.00 CRESTWELL PL NASA 07492 2075 \$2500.00 \$1,770.00 \$10.00 \$40.0			18.00	18.00	202,00	20.90	64,00	116,00	0.00
BLOCKER DR		NS4 01402 0048	260.00	\$295.00	\$440,00	\$400.00	\$575.00	80.00	\$0.00
BLOCKER DR			5,00	5.00	98,00	40,90	48,00	0.00	0.00
CRESTWELL PL N64 07470 0055 52.00 57.70.00 58.00 58.00 50.00		NS4 02017 0017	\$0.00	\$0.00	\$260,00	\$520,90	\$0.00	\$9.00	50.00
CHATEAU DR N84 09109 0061 \$1,000 \$90.00 \$11,000 \$11,000 \$0.00 \$11,000 \$0.00 \$11,000 \$0.00 \$11,000 \$0.00 \$11,000 \$0.00 \$11,000 \$0.00 \$12,000 \$1			0.00	0.00	52.00	52.00	90.0	0.00	0.00
CRESTWELL PL N64 01410 0075 \$1,000 \$1		NS4 00109 0061	\$0.00	\$0.00	\$840.00	\$1,160.00	\$144,00	\$0.00	\$0.00
CRESTWELL PL N84 07410 0075 \$1,770.00 \$500.00 \$720.00 \$0.00 CRESTWELL PL N84 07410 0055 \$216.00 \$1,770.00 \$200.00 \$400.00 \$0.00 CRESTWELL PL N84 07410 0055 \$216.00 \$1,062.00 \$280.00 \$850.00 \$0.00 CRESTWELL PL N84 07410 0055 \$216.00 \$1,062.00 \$280.00 \$850.00 \$0.00 CRESTWELL PL N84 07410 0075 \$348.00 \$1,771.00 \$200.00 \$40.00 \$120.00 \$0.00 CRESTWELL PL N84 07410 0075 \$24.00 \$413.00 \$90.00 \$40.00 \$120.00 CRESTWELL PL N84 07410 0074 \$200.00 \$413.00 \$90.00 \$40.00 \$0.00 CRESTWELL PL N84 07410 0074 \$200.00 \$413.00 \$90.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$216.00 \$1,775.00 \$90.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$2716.00 \$1,062.00 \$100.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$716.00 \$1,062.00 \$20.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$716.00 \$1,062.00 \$20.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$716.00 \$1,062.00 \$400.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$716.00 \$1,062.00 \$400.00 \$400.00 \$400.00 CRESTWELL PL N84 07410 0057 \$716.00 \$710.00 \$400.00 \$718.00 \$600.00 CRESTWELL PL N84 07410 0057 \$716.00 \$710.00 \$400.00 \$718.0			0.00	0,00	128,00	118.00	12.00	90,0	0,00
CRESTWELL PL N64 01410 0055 31,062 00 51,062 00 520,00 550,00 50,00 00 00 00 00 00 00 00 00 00 00 00 00		NS4 01410 0076	\$360.00	\$1,770.00	00.005\$	\$400.00	\$720.00	\$0.00	\$0.00
CRESTWELL PL			30.00	30,00	100.00	40.00	60.00	9.00	0,00
CRESTWELL PL		NS4 01410 0055	\$216,00	\$1,062.00	\$290,00	\$560.00	30.00	\$0.00	\$0.00
CRESTWELL PL N64 07470 0075 \$348,00 \$1,711.00 \$200.00 \$4400.00 \$162.00 \$0.00 CRESTWELL PL N64 07470 0075 \$84,00 \$413.00 \$5.00 \$40.00 \$16.00 \$0.00 CRESTWELL PL N64 07470 0076 \$300.00 \$1,475.00 \$50.00 \$40.00 \$0.00 CRESTWELL PL N64 07470 0077 \$250.00 \$1,475.00 \$500.00 \$403.00 \$0.00 CRESTWELL PL N64 07470 0077 \$250.00 \$1,475.00 \$500.00 \$403.00 \$0.00 CRESTWELL PL N64 07470 0077 \$250.00 \$1,000 \$200.00 \$0.00 \$0.00 CRESTWELL PL N64 07470 0077 \$250.00 \$100.00 \$200.00 \$500.00 \$0.00 CRESTWELL PL N64 07470 0077 \$250.00 \$100.00 \$200.00 \$500.00 \$0.00 CRESTWELL PL N64 07470 0077 \$250.00 \$100.00 \$200.00 \$788.00 \$50.00 CRESTWELL PL N64 07470 0077 \$250.00 \$500.00 \$200.00 \$788.00 \$50.00			16.00	18.00	56.00	56,00	9,00	0,00	0.00
CRESTWELL PL N64 01410 0057 \$216.00 \$1,000 \$2000 \$410.00 \$15.00 0.00 CRESTWELL PL N64 01410 0058 \$200.00 \$11,475.00 \$10.00 \$0		NS4 01410 0075	\$348.00	\$1,711.00	\$280.00	\$400.00	\$192.00	\$0.00	\$0.00
CRESTWELL PL N64 07470 0056 \$84.00 \$0.00 \$			29.00	29.00	58,00	40.00	15.00	0,00	00.0
T,00 7,00 0.00 0.00 0.00 0.00 0.00 0.00 0		NG4 01410 DOS6	\$84,00	\$413,00	00'0\$	00,00	\$0.00	\$0,00	90.00
CRESTWELL PL 1/64/07470 607/4 \$20,000 31,475.00 \$859.00 \$810.00 \$432.00 \$0.00 CRESTWELL PL 1/64/07470 605/7 \$27.16.00 \$1,000 \$0.00 \$5.22.00 \$0.00 CRESTWELL PL 1/64/07470 605/7 \$27.16.00 \$1,000 \$0.00 \$5.22.00 \$0.00 CRESTWELL PL 1/64/07470 605/7 \$27.16.00 \$10.00 \$44.00 \$0.00 \$44.00 \$0.00 CRESTWELL PL 1/64/07470 607/7 \$16.00 \$5.767.00 \$5.000 \$4.000 \$7.88.00 \$5.00			7,00	7,00	0.00	0.00	0.00	0.00	0.00
25,00 25.00 116,00 80,00 36,00 0,00 CRESTWELL PL 164-01410-0057 \$716,00 \$1,042,00 \$22,000 \$0,00 \$52,80,00 \$0,00 CRESTWELL PL 164-01410-0057 \$166,00 \$1,042,00 \$0,00 \$44,00 0,00 CRESTWELL PL 164-01410-0073 \$166,00 \$787,00 \$500,00 \$400,00 \$788,00 \$50.00		NS4 01410 0074	\$300.00	\$1,475.00	2580,00	00.008	\$432.00	S0.00	20.00
CRESTWELL PL N64 01410 0057 \$218.00 \$1,002.00 \$20.00 \$0.00 \$528.00 \$0.00			25.00	25.00	116.00	90,00	36,00	0,00	0.00
CRESTWELL PL 1844 074470 0073 \$156.00 \$787.00 \$20.00 \$40.00 0.00 \$788.00 \$0.00		N64 01410 0057	\$216,00	\$1,062.90	\$220.00	50.00	\$528.00	\$0.00	\$0.00
CRESTWELL PL N64 01410 0073 \$166,00 \$767,00 \$520.00 \$400.00 \$768,00 \$0.00			18.00	16,00	44,00	0.00	44.00	0,00	00.0
STREET STREET STREET STREET	2523 CRESTWELL PL	NS4 01410 0073	\$156,00	\$767.00	\$520.00	\$400.00	\$768.00	50,00	\$0,00

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0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		\$528.00 44.00 \$0.00	44.00	88.00 88.00	\$177.00 3.00 \$787.00	3,50,00	NEA 01411 0086	CRESTWELL PL	2800
		\$528.00 44.00	4.00	00.88	3.00	20,00	THE PARTY NAMED	CRESTWELL PL	2800
		\$528.00			2177.00			2002700	Sano
			2440.00	CAARR		\$36.00	ASC 01444 0037		
		0.00	56.00	54.00	5,00	5.00			
	\$0.00	90.00	\$560.00	\$280,00	\$295.00	\$60.00	N64 01411 0067	CRESTWELL PL	2598
		40.00	20.00	60.00	3,00	3.00			
	\$0,00	\$480.00	\$200.00	\$300,00	\$177.00	\$36,00	NB4 01411 0036	CRESTWELL PL	2598
		44.00	96.00	140,00	3.00	3,00			
	\$0.00	\$528,00	90,0865	\$700.00	\$177,00	\$36,00	N64 01411 0068	CRESTWELL PL	2591
	120,00	44,00	88,00	252,00	19,00	19,00			
	31,440,00	\$528.00	\$980,00	\$1,260,00	\$1,121,00	\$228.00	NE4 01411 0035	CRESTWELL PL	2590
	0.00	52.00	84.00	136,00	3,00	3,00			
0.00 \$2,357.00		\$624.00	\$840.00	\$680,00	\$177.00	\$36,00	NE 4 01410 0066	CRESTWELL PL	2583
	0.00	56,00	36.00	92.00	4.00	4.00			
\$0.00 \$1,776.00		\$672.00	\$360.00	\$460,00	\$236,00	\$48,00	N64 01410 0065	CRESTWELL PL	2582
0.00	0.00	52,00	60,00	112.00	23.00	23.00			
\$3,417,00	\$0.00	\$624.00	\$600.00	95,082,00	\$1,357.00	\$276.00	N64 01410 0067	CRESTWELL PL	2575
		52,00	60.00	112.00	0.00	0.00			
0,00 \$1,784,00		\$624.00	\$600.00	\$560.00	\$0.00	\$0.00	N64 01410 0064	CRESTWELL PL	2574
0,00	0.00	0.00	24.00	24.00	11.00	11.00			
0.00 \$1,141.00		\$0.00	\$240.00	\$120.00	\$649,00	\$132.00	N64 01410 0068	CRESTWELL PL	2567
0,00		9.00	72.08	72,90	7.00	7,00			
0.00 \$1,577.00		30.00	\$720.00	\$360.00	\$213.00	584.QD	NG4 01410 0063	CRESTWELL PL	2566
	0.00	40,00	24.00	84.00	3,00	3.00			
0.00 \$1,253,00		\$480,00	\$240.00	\$320.00	\$177.00	\$36.00	N64 01410 0069	CRESTWELL PL	2550
	0.00	40.00	90.00	120,00	0.00	0.00			
0.00 \$1,880.00		\$480,00	\$800.00	\$600.00	\$0.00	\$0.00	NS4 01410 0062	CRESTWELL PL	2558
0.00	0.00	0,00	36.00	35.00	27.00	27.00			!
0.00 \$2,457,00		\$9,00	\$360.00	\$180,00	\$1,583,00	\$324,00	NS4 01410 0070	CRESTWELL PL	255
0.00		0,00	36,00	36.00	8,00	6.00			
0.00 \$1,108.00		\$0.00	\$360,00	00.081\$	\$472,00	S96.00	N64 01410 0061	CRESTWELL PL	2550
0.00		40.00	132,00	172,00	0.00	0.00	***************************************		Ş
0.90 \$2,669.09		\$480.00	\$1,320,00	2860.00	\$0.00	50.03	NS4 01410 0071	CSESTMEN DI	26.46
00,0		8.00	112.00	120.00	4.00	4.00			1
0.00 32,100.00		90.88\$	\$1,120.00	\$600.00	\$236.00	S48.00	N64 01410 0060	CRESTWELL PI	7544
0.00		44,00	68.00	112.00	0.00	0.00			į
31,788.00		5528.00	\$680.00	\$560.00	\$0,00	00,00	NS4 01410 0059	CRESTWELL PL	2536
	128.00 (36,00	56.00	220.00	24,00	24.00			
\$0.00 \$5,332.00	\$1,530.00 \$0	\$432.00	\$560,00	\$1,100.00	\$1,416,00	\$288.00	N64 01410 0072	CRESTWELL PL	2535
0.00	0.00	48,00	56,00	104.00	4.00	4.00			
\$0,00 \$1,940,00		- 1	\$560.00	\$520,00	\$236.00	\$48.00	M64 01410 0058	CRESTWELL PL	2526
	00:0	64,00	40.00	8	13.00	13,00			
	.83	265	Sidewalk 5			1	Parcel Number	des	Repair Address
II TOTAL EST.	Sin Drive Asphall	9 <u>.</u>	٩	Figiwork	Controlle	Card	1		ı.

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Project #05-123

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

\$1,540,00 \$1,540,00		0,00	36,00	40.00	204.00	0,00	0.00			
				2000	2	•	8 00		1	ļ
		\$0.00	\$432.00	\$480.00	\$4,20.00	\$472.00	596.00	N64 01410 0048	DUNHILL PL	2527
		0,00	36.00	24.00	00,00	8.00	8.00			
		\$0.00	\$432.00	\$240,00	\$300.00	\$472,00	\$96.00	N64 01410 0033	DONHILL PL	2520
	0.00	128.00	52.00	40,00	220.00	26.00	26.00			1
		\$1,536,00	\$624,00	3490,00	\$1.100.00	\$1.534.00	\$312.00	M54 05450 0049	2 2 2 2 2	2552
		112,00	40.00	96.00	248.00	32.00	32.00			
\$6,296,00		\$1,344.00	\$480.00	20.0088	\$1,240.00	\$1.888.00	\$384.00	OECO 01410 PBW	DINHII S DS	2552
		126.00	36.00	44,00	208,00	19.00	19.00			!
90.00.00	-	31,512,00	\$432,00	\$440.00	\$1,030.00	\$1,121,00	\$228.00	NS4 01410 0050	DUNHIT PL	2501
	0.00	0.00	44,00	50,08	124.00	5,00	5.0B			
\$2,300.00		50,00	\$528,00	200,000	\$820.00	\$2,95,00	00,088	NS4 01410 0031	DONMILL PL	2500
		0.00	16.00	124,00	140.00	4.00	4.00			
\$2,418.00		50.00	\$192.00	\$1,240.00	\$700.00	\$236.00	\$48.00	N64 01410 0030	DUNHILL PL	2490
	00.0	0.00	72.00	40,00	112,00	0.00	0.00			
\$1,824,00		\$0.00	\$864,00	\$400.00	\$560.00	\$0.00	\$0.90	NB4 01410 0051	DUNHILL PL	2485
		0.00	0.00	157.00	157.00	0.00	0.00			
\$2,355,00		\$0.00	\$0.00	\$1,570,00	\$785.00	\$0.00	\$0,00	N84 01211 0181	CULVER AVE	2208
		10.0	00.00	0.00	0.00	41,00	41.00			
\$2,911.00		\$0.00	\$0.00	\$0,00	\$0.00	\$2,419.00	\$492.00	NS4 01411 0060	CRESTWELL PL	2637
		D.00	0.00	24.00	24.00	29,00	29.00			
\$2,419.00		20.00	\$0.00	5240.00	\$1,20,00	\$1,711.00	\$348.00	NG4 01411 0043	CRESTWELL PL	2636
-		0,00	48.00	32.00	80.00	16.00	18,00			
\$2,432,00		20.02	\$576,00	\$320,00	\$400.00	\$944.00	\$192.00	N64 01411 0061	CRESTWELL PL	2631
		0,00	24,00	32.00	56.00	26,00	26,00			
\$2,734.00		\$0.00	5288,00	\$320,00	\$280.00	\$1,534.00	\$312.00	N64 01411 0042	CRESTWELL PL	2830
	0,00	0,00	63,00	24.00	87.00	22,00	22.00			
82,993.00		\$0.00	\$756.00	\$240,00	\$435.00	\$1,298.00	\$284,00	NB4 01411 0062	CRESTWELL PL	2625
		0.00	0,00	24.00	24.00	0.00	0.00			
\$360,00		50.00	\$0.00	\$240.00	\$120.00	\$0.00	\$0,00	NG4 01411 0041	CRESTWELL PL	2624
		145.00	0.00	0,00	145.00	20,00	20,00			
33,885.00		31,740.00	\$0.00	\$0,00	\$725,00	\$1,180.00	\$240.00	NS4 01411 0063	CRESTWELL PL	2619
		9.00	0.00	16.00	16.00	17.00	17.00			
51,447.00		\$0.00	\$0.00	00.001.5	\$60,00	\$1,003.00	\$204.00	NS4 0147 1 0040	CRESTWELL PL	2618
		0.00	15.00	68.00	83,00	9.00	8.00			
\$1,243,00		\$0,00	\$180,00	00.089\$	\$415.00	\$472.00	S\$6.00	N64 01411 0D64	CRESTWELL PL	2813
		140.00	36,00	40.00	216.00	25.00	25.00			
\$5,267.00		00.0891.5	\$432,00	\$400,00	\$1,080.00	\$1,475,00	\$300.00	N64 01411 0039	CRESTWELL PL	2612
		0.00	52.00	24,00	76,00	7.00	7.00			
\$1,741.00	\$0.00	50,00	\$624,00	\$240.00	90,00	06'51'95	\$84.00	N64 01411 0065	GRESTWELL PL	2807
	0 000	0.00	0.00	0.00	0.00	0.00	0.00			
\$2,00		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	N64 01411 0038	CRESTWELL PL	2606

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

\$1,426,00	#C.CC	*****								
	*5.00	50 OS	\$240,00	\$440,00	\$320,00	\$354,00	\$72.00	N64 01411 0031	DUNHILL PL	2607
	0.00	112.00	40.00	60,00	212.00	18.00	18.00			
\$4,752.00	\$0.00	\$1,344,00	\$486,00	3600.00	\$1,080,00	\$1,062.00	\$216.00	NS4 01411 0019	DUNHILLPL	2606
	0,00	112.00	00.00	36,00	148,00	17,00	17,00			
\$3,851.00	\$0.00	\$1,344.00	\$0.00	\$360.00	\$740.00	\$1,003.00	\$204.00	NS4 01411 0032	DUNHILL PL	2601
	0,00	0.00	0.00	58.00	56,00	6.00	9,00			
\$1,280.00	\$0.00	\$0.00	\$0.00	3560.00	\$280.00	\$354.00	\$72.00	NE4 01411 0018	DUNHILL PL	2600
	0.00	0.00	40,00	40,00	80.00	0.00	0.00			
\$1,280,40	\$0.00	\$0.00	\$480.00	\$400.00	\$400.00	\$0.00	\$0,00	N64 01411 0033	DONHILLPL	2599
	0.00	0.00	0.00	20.00	20.00	4.00	4.06			
\$584,00	\$0,00	\$0.00	\$0.00	\$200,00	\$100,00	\$236,00	\$48.00	NS4 01411 0017	DUMHILL PL	2598
	0,00	104.00	40.00	52.00	196.00	28,00	26,00			
\$5,216,00	80.00	\$1,248.00	\$480,00	\$520.00	00.086\$	\$1,852.00	2338.00	N64 01411 0034	DONHILL PL	2591
	0.00	0.00	36.00	24,00	60.00	0.00	0.00			
\$972.00	\$0.00	\$0.00	\$432.00	\$240.00	\$300.00	\$0.00	\$0.00	N64 01411 0016	DUNHILL PL	2590
	0.00	0.00	40.00	0.00	40.00	11.00	11.00			
\$1,481.00	\$0,00	\$0,00	\$480,00	\$0.00	\$200,00	\$649,00	\$132.00	N64 01410 0041	DUNHILL PL	2583
	0.00	9,00	24,00	76,00	100.00	0,00	0.00			
\$1,548,00	\$0.00	\$0.00	\$288.00	5760.00	00.002	\$0,00	\$0.00	N84 01410 0040	בטטאאזרר אר	2582
	90,0	0.00	36,00	72,00	108,00	0.00	0.00			
\$1,092,00	\$0.00	\$0.00	\$432,00	\$720.00	\$540.00	\$0.00	\$0.00	NS4 01410 0042	DUNHILL PL	2575
	0,00	0.00	44,00	44.00	60.88	0.00	0.00			
\$1,408.00	\$0.00	\$0.00	\$528.00	\$440.00	\$440.00	\$0.00	\$0.00	N64 01410 0039	DOWNICL PL	2574
	0,00	0.00	36,00	90.00	116,00	0.00	0.00			
\$1,812.00	\$0.00	50.00	\$432,00	\$800.00	\$580,00	\$0.00	\$0.00	NB4 01410 0043	DUNHILL PL	2567
	00.0	0.00	52,00	0.00	52,00	0.00	0.00			
5824,00	\$0.00	\$0.00	\$624,00	\$0.00	\$260.00	\$0,00	\$0,00	N64 01410 0038	DUNHILL PL	2586
	0.00	9.00	36.00	40.00	76.00	5.00	5,00			
31,587,00	\$0.00	\$0,00	\$432,00	\$400,00	00.086\$	00.5625	\$50.00	NS4 01410 0044	DUNHILLPL	2559
	0.00	152.00	0.00	24.00	178.00	34.00	34.00			
\$5,358.00	\$0,00	\$1,824,00	\$0,00	\$240.00	\$890,00	\$2,006.00	\$408.00	N64 01410 0037	DUNHILL PL	2558
	0.00	0.00	0.00	68,00	68,00	4.00	4,00			
\$1,304.00	50,00	\$0.00	90,08	\$680.00	\$340.00	\$236,00	\$46,00	N64 01410 0045	DUNHILL	2551
	90. 0	0.00	28	104.00	148.00	10,00	10.00			
\$3,018,00	\$0.00	\$0.00	\$528,00	\$1,040.00	\$740.00	\$590,00	\$120.00	NG4 01410 0036	DOMHILL PL	2650
	0.00	0.00	40.00	24.00	54.00	4,00	4.00			
\$1,324.00	\$0.00	SO.00	\$490.00	\$245,00	\$320.00	30.9625	\$48.00	NS4 01410 D046	DONHILL PL	2545
	90.0	0,00	\$6,00	108.00	148,00	4,00	4.00			
\$2,584.00	\$0.00	50.00	\$480,00	\$1,080,00	\$740,00	\$236,00	\$48,00	NS4 01410 0033	DOMHILL	2544
	0.00	0.00	38,00	28,00	84,00	4,00	4.00			
31,316.00	\$0.00	- 1			\$320.00	- 1	\$48.00	NS4 01410 0034	DUNHILL PL	2536
	00.0			Ģ		0.00	0.00			
gration general Company of the Compa	0.00	0.00	36.00		35.00	烫	0.00			1:

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Project #05-123

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

113 113 113 113 113 114 117 117 117 117 117 117 117 117 117		\$177.00 \$549.00 11.00 11.00 \$1,419.00 \$24.00 \$24.00 \$344.00 \$1,003	3.00 20.00 \$1,00 3480.00 \$11,00 \$800.00 \$1,416.00 \$800.00 \$1,416.00 \$800.00 \$2531.00 \$200.00 \$40.00 \$40.00 \$18.00 \$40.00 \$18.00 \$40.00 \$18.00 \$1,20.00 \$18.00 \$1,20.00 \$17.00 \$1,080.00 \$17.00 \$1,080.00 \$17.00 \$1,080.00 \$1,000.00 \$1,000.00 \$2,058.00 \$100.00 \$2,058.00 \$100.00 \$3,058.00 \$100.00 \$3,058.00 \$100.00 \$4,000 \$20.00 \$0.00 \$220.00 \$0.00 \$220.00 \$4,000 \$220.00 \$4,000 \$220.00 \$4,000 \$220.00 \$4,000 \$220.00 \$4,000 \$220.00	\$177.00 \$190.00 \$3.00 20.00 \$3.00 \$480.00 \$11.00 \$480.00 \$11.00 \$890.00 \$51.410.00 \$890.00 \$51.400.00 \$400.00 \$5844.00 \$400.00 \$5844.00 \$400.00 \$5844.00 \$400.00 \$10.00 \$120.00 \$1.00 \$120.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.00 \$10.00 \$1.00 \$1.
	ا امرا ا امنا ایرا		\$200.00 \$800.00 \$200.00 \$200.00 \$200.00 \$200.00 \$400.00 \$400.00 \$400.00 \$1,44.00 \$2,46.00 \$1,060.00 \$2,16.00 \$2,16.00 \$1,000.0	\$100.00 \$200.00 \$4490.00 \$9800.00 \$4900.00 \$9800.00 \$1900.00 \$8000.00 \$1900.00 \$8000.00 \$400.00 \$4000.00 \$4000.00 \$4000.00 \$4000.00 \$1000.00 \$4000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$11,000.00 \$510,000 \$11,000.00 \$510,000 \$11,000.00 \$11,000.00 \$11,
			\$200.00 \$480.00 \$800.00 \$1800.00 \$200.00 \$200.00 \$400.00 \$400.00 \$400.00 \$400.00 \$1,440.00 \$1,440.00 \$216.00 \$216.00 \$216.00 \$31,000 \$	\$100.00 \$200.00 \$4490.00 \$9800.00 \$4900.00 \$8900.00 \$1900.00 \$8000.00 \$1900.00 \$8000.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$1000.00 \$1100.00
			\$400.00 \$400.00 \$400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$400.00 \$400.00 \$1720.00 \$1720.00 \$1140.00 \$11	\$100.00 \$200.00 \$4485.00 \$9860.00 \$860.00 \$9860.00 \$8600.00 \$9860.00 \$1800.00 \$8600.00 \$400.00 \$4400.00 \$400.00 \$4400.00 \$400.00 \$1080.00 \$720.00 \$11080.00 \$11080.00 \$11080.00 \$11080.00 \$1200.00
			\$200.00 \$800.00 \$200.00 \$200.00 \$200.00 \$200.00 \$40.00 \$400.00 \$400.00 \$1,260.00 \$1,260.00 \$1,260.00 \$1,260.00 \$1,260.00 \$1,260.00 \$1,260.00 \$1,260.00 \$1,260.00	\$100.00 \$200.00 \$485.00 \$980.00 \$890.00 \$980.00 \$990.00 \$980.00 \$180.00 \$990.00 \$410.00 \$990.00 \$410.00 \$990.00 \$410.00 \$100.0
1 1			\$480.00 \$480.00 \$800.00 \$200.00 \$200.00 \$400.00 \$400.00 \$400.00 \$400.00 \$1,080.00 \$1,080.00 \$1,080.00	\$100.00 \$200.00 \$20.00 \$200.00 \$4450.00 \$980.00 \$8600.00
			\$490.00 \$490.00 \$800.00 \$100.00 \$100.00 \$400.00 \$400.00 \$400.00 \$1720.00 \$1,080.00 \$1,080.00	\$100.00 \$200.00 20.00 20.00 \$4480.00 \$980.00 \$860.00 \$6.00 \$8600.00 \$86.00 \$800.00 \$800.00 \$160.00 \$800.00 \$4400.00 \$4900.00 \$4400.00 \$1,080.00 \$1720.00 \$1,080.00 \$144.00 \$1,080.00 \$144.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00
			\$490.00 \$490.00 \$500.00 \$190.00 \$190.00 \$190.00 \$190.00 \$400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$100.00 \$200.00 20.00 20.00 \$4450.00 \$990.00 \$9600.00 \$66.00 \$9600.00 \$900.00 \$180.00 \$900.00 \$4100.00 \$900.00 \$4100.00 \$900.00 \$140.00 \$1080.00 \$1720.00 \$1080.00 \$144.00 \$1080.00 \$144.00 \$1080.00 \$146.00 \$1080.00
			\$480.00 \$480.00 \$800.00 \$180.00 \$180.00 \$260.00 \$400.00 \$400.00 \$1720.00 \$1720.00	\$100.00 \$200.00 20.00 20.00 \$4460.00 \$980.00 \$8600.00 \$8600.00 \$180.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$1080.00 \$1080.00 \$1080.00 \$1080.00
1			20,00 \$480,00 \$800,00 1800,00 1800,00 40,00 80,00 80,00 80,00	\$100.00 \$200.00 \$400.00 \$980.00 \$480.00 \$880.00 \$800.00 \$800.00 \$800.00 \$800.00 \$180.00 \$400.00 \$400.00 \$400.00 \$400.00 \$900.00 \$400.00 \$900.00 \$400.00 \$1,000.00
			20,00 \$4,80,00 98,00 180,00 180,00 40,00 \$4,00,00 80,00	\$100.00 \$200.00 \$20.00 20.00 \$480.00 \$890.00 \$6.00 \$400.00 \$600.00 \$600.00 \$200.00 \$400.00 \$200.00 \$400.00 \$400.00 \$400.00 \$400.00 \$900.00
			20,00 \$4,80,00 96,00 \$800,00 180,00 \$200,00 40,00	\$100.00 \$200.00 \$20.00 20.00 \$480.00 \$890.00 \$6,00 \$60.00 \$800.00 \$600.00 180.00 \$400.00 \$220.00 \$400.00 \$220.00 \$400.00
ı			\$4,80,00 \$4,80,00 \$6,00 \$6,00 180,00 \$200,00	\$100.00 \$200.00 20.00 20.00 \$480.00 \$980.00 98.00 98.00 \$800.00 \$900.00 \$200.00 \$400.00
	• • • • • • • • • • • • • • • • • • • •		20,00 \$4,80,00 98,00 \$8,00,00	\$100,00 \$200,00 20,00 20,00 \$4,60,00 \$66,00 96,00 \$6,00 \$600,00 \$600,00
	(#! } :		\$4.80,00 \$4.80,00	\$100,00 \$200,00 20,00 20,00 \$480,00 \$860,00 \$6,00 96,00 \$800,00 \$800,00
1	1 1	- 1	\$480.00 9#.00	\$100.00 \$200.00 20.00 20.00 \$480.00 \$980.00 95.00 \$6.00
]	20.00	\$100.00 \$200.00 20.00 20.00
	ام		4.00.00	\$100.00 \$200.00
		I	200 00	
24.00	•		188.00	188.00 56.00
			72.00	72.00 48.00
-	\$7		\$360.00	\$360.00 \$480.00
				92.00 52.00
١		l	\$460,00	\$460.00 \$620.00
0,00				36,00 36,00
1		١	\$180,00	\$180,00 \$360,00
			102.00	102.00 36.00
\$36.00 \$	2		\$5 10,00	\$510,00 \$360,00
			64,00	64,00 64,00
ş	2	١	\$320.00	\$320.00 \$640.00
		0.00 12.6		12.00
			560,00	260,00 \$0,000
		_	164.00	164.00 52,00
\$204.00 \$1,0	\$1,003.00	•	\$ 5820.00	\$820.00 \$520.00

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Project #05-123

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

2724		2720		2709		2636		2630		2608		2600		4231		2765		2749		2733		2717		2000		2070	!	2125		24.24	¥141		6113	2	1100	7170		2100	;	2040		Repair Address
OBK PARK AVE		OAK PARK AVE		OAK PARK AVE		OAK PARK AVE		OAK PARK AVE		OAK PARK AVE		OAK PARK AVE		MARICARR DR		LOWELL CT		LOWELL CT		LOWELL CT		LOWELL CT		HEWITT AVE		HERITAGE POINT DR	1	GAYDR		CAYOR	ON ON		2		9	CAVOS		GAY DR		GAYDR		iress
764 00809 DOS/		N64 00809 0058		N64 0080S 0088		N64 00809 D065		N64 00809 0066		N64 00809 0071		N64 00809 0073		N64 01709 0005		N64 01402 0023		M64 01402 0022		N64 01402 0021		N64 01402 0020		N64 03413 DOO3		N64 00302 0025		N64 00815 0051		NS4 00815 0037	3000 C 000 #010		14000 1000 1000	NEA 00014 0054	1000 0000	MS4 00845 0033		N64 00815 0031		N64 00815 0029		Parcel Number
90,0	0.00	\$0.00	00,0	\$0.00	0.00	50.00	0.00	\$0.00	0,00	50,00	0,00	\$0.00	0.00	\$0.00	4.00	\$48.00	0,00	20,00	7,00	\$84.00	35.00	\$420,00	0.00	\$0.00	0.00	\$0.00	0.00	50.00	00.00	20.00	0.00	2000	000	2000	0 00	20.00	0.00	\$0,00	0.00	\$0.00	0.00	850
0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,00	00,0	\$0,00	0.00	\$0.00	0.00	\$0.00	4,00	\$236.00	0.00	50.00	7.00	\$413.00	35.00	\$2,065.00	0.00	\$0.00	0.00	30.00	0.00	\$0.00	0.00	\$0.00	0.00	20.00	00.00	60.00	0.00	00.08	0.00	\$0.00	0.00	\$0.00	0.00	
190,00	68.00	\$340,00	50.08	\$250,00	23.00	\$115.00	350,00	\$1,750.00	50.00	\$250,00	75,00	\$375,00	65.00	\$325.00	60.00	\$300.00	44,00	\$2,20,00	16,00	\$80.00	168.00	\$840.00	80,00	\$400.00	124,00	\$820.00	34.00	\$170.00	72.00	\$360.00	115,00	25.00	20.00	100.00	10000	2500.00	84.00	\$420.00	20.00		ŏ	
190,00	68.00	00.089\$	90.00	2500.00	23,00	\$230,00	290.00	\$2,900.00	50,00	\$500.00	75,00	3750.00	65.00	\$650.00	90,00	\$600.00	44,00	\$440,00	16.00	\$160.00	148,00	\$1,480.00	90.00	\$800.00	124.00	\$1,240,00	34.00	\$340.00	72.00	\$720.00	88,00	200000	20.00	CO DOC-	5000	\$520.00	00,10	\$840.00	20.00	\$200,00	32,00	ildewalk S
0.00	0,00	\$0.00	0.00	\$0.00	00.0	\$0.00	60,00	\$720,00	0.00	\$0.00	0.00	\$0.00	90.0	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	20.00	\$240.00	0.00	\$0,00	0.00	\$0,00	0.00	\$0.00	0 00	\$0.00	27.00	200,000	0.00	20.00	49.00	\$576.00	9	\$0,00	0.00	\$0.00	12,00	Sidewalk App
00.00		- 1	1	90.00			0.00	- 1						- 1			0,00			- 1	0.00				0.00			\$0.00		-1	000	П	5 65	-		\$0.00		\$0.00	0.90	20,00	00.0	arosch
99,0	0.00	\$0,00	0.00	\$0.00	0,00	\$0.00	0.00	50.00	0,00	\$0.00	0.00	\$0,00	0,00	\$0.00	0.00	\$0.60	00.0	\$0,00	00,0	00.08	0.00	\$0,00	0.00	\$0.00	0,00	\$0,00	0.00	\$0.00	0.00	30,00	00,0	200	000	50.00	200	\$0.00	00,00	\$0.00	0,00	\$0,00	0.00	Java Appr.
*4,600,000		\$1,020.00	l	\$750.00		\$345.00		\$5,370.00		\$750.00		\$1,125.00		\$875.00		\$1,184.00		40,000		\$737.00		\$5,045,00		\$1,200.00		\$1,860.00		\$510.00		\$1,080.00		24 770 00		00 000		\$1,595.00		\$1,260.00		\$300,00		COST

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Project #05-123

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

A1.75K	40.00	30.00	90,00	\$180.00	90000	47UB.00	3144.00	N64 07470 0085	TACISMAN DO	2440
	00.0	0.00	44.00	0.00	44.00	0,00	0.00			
\$748.00	\$0.00	\$0.00	\$528,00	\$0,00	\$220,00	90.00	00.08	1800 OLT I DEW	TALISMAN DR	2605
	00.0	104.00	0.00	28,00	132.00	29.00	28,00			
\$4,247.00	\$0.00	\$1,248,00	\$0.00	\$280.00	5650,00	\$1,711.00	\$348.00	N64 01410 0083	TALISMAN DR	2581
	0.00	0.00	0.00	24.00	24,00	0.00	8.0			i
\$300.00	50,00	\$0.00	\$0.00	\$240,00	\$120,00	30.00	\$0.00	N64 01410 0082	TAI ISMAN DR	2555
	0.00	125.00	36,00	24.00	186.00	24.00	24.00			
\$4,818.00	\$0,00	\$1.512.00	\$432.00	\$240.00	00.0082	\$1,416.00	\$288.00	N64 01410 0052	TALISMAN DR	25.64
	0,00	9,00	72.00	40.00	112,00	4.00	4.00			
\$2,108.00	\$0.00	\$0.00	\$864,00	\$400.00	\$580.00	\$236.00	\$48.00	NG4 01410 0081	TALISMAN DR	2549
	0,00	0.00	44.00	44,00	98,00	0.00	0.00			
\$1,408.00	\$0.00	\$0.00	\$528,00	\$440.00	\$440,00	00.0\$	\$0.00	N64 01410 0053	TALISMAN DR	2548
	0.00	144,00	0.00	0.00	144,00	30.00	30.00			
\$4,578.00	\$0.00	\$1,728.00	\$0.00	\$0.00	\$720.00	\$1,770.00	\$360.00	NE4 01410 0080	TALISMAN DR	2533
	0.00	135.00	40.00	20.00	195.00	22,00	22.00			
\$4,\$37.00	\$0.00	\$1,620.00	\$480,00	\$200,00	\$975.00	\$1,298,00	\$254.00	NS4 01410 0054	TALISMAN DR	Z532
	0.00	0.00	0.00	60.00	60.00	7.00	7.00			
\$1,387,00	\$0.00	\$0.00	\$0,00	5600.00	\$300,00	\$413,00	\$84,00	NS4 01410 0079	TALISMAN DR	2517
	0.00	0.00	36,00	60.00	96,00	0,00	0.00			
\$1,512.00	\$0.00	80,00	\$432.00	\$600,00	\$480.00	\$0.00	\$0.00	NG4 01410 0078	TALISMAN OR	2501
	0.00	0.00	32,00	0,00	32.00	6,00	6.00			
\$970.00	\$0.00	\$0.00	\$384.00	\$0,00	\$160.00	\$354,00	\$72.00	NS4 01410 0077	TALISMAN DR	2449
	0.00	90.00	40,00	52.00	172.00	15,00	15.00			
\$3,885.00	\$0.00	\$960,00	\$480.00	\$520.00	S860.00	\$885.00	\$180.00	N64 01018 0013	TALISMAN DR	2433
	0.00	00,0	0,00	92,00	92.00	7,00	7.90			
\$1,877.00	\$0.00	\$0.00	\$0.00	\$920.00	\$460,00	\$413.00	\$84,00	NS4 01019 0012	TALISMAN DR	2417
	0.00	0,00	56.00	80.00	116.00	8.00	6,00			
\$2,278.00	20,00	\$0.00	\$672.00	\$600.00	\$580.00	\$354,00	\$72.00	N64 01019 0068	TALISMAN DR	2416
	0.00	232.00	115.00	00.0	347.00	35.00	35,00			
\$8,384.00	90,00	\$2,784.00	\$1,380.00	\$0.00	\$1,735.00	\$2,085.00	\$420,00	N64 03409 0058	STROOP RD	Ħ
	0,00	0,00	0,00	45,00	45.00	0.00	00.00			
\$875.00	\$0.00	\$0.00	30,00	\$450,00	\$225.00	\$0.00	\$0.00	NS4 01804 0028	STONEYBROOK DR	301
	00.0	0.00	0.00	61.00	61,00	0.00	0,00			
\$9.15.00	\$0.00	\$0,00	\$0,00	3610.00	\$305.00	\$0.00	\$0.00	N64 01017 0037	SELBY PL	2412
	0.00	0.00	20.00	50.56	116.00	00.0	0.00			
\$1,780.00	\$0.00	\$0.00	\$240,00	\$960.00	\$560.00	\$0.00	\$0.00	N64 01017 0036	SELBYPL	2406
	0.00	0.00	0.00	106.00	60,801	00.0	0.00			
\$1,590.00	00,00	\$0,00	\$0.00	\$1,060.00	00,0028	\$0,00	\$0.00	N64 00803 0157	RUSHLAND DR	2821
	0.00	0.00	0.00	50,00	50.00	0.00	0.00			
\$750,00	00.08	\$0.00	50,00	\$500.00	\$250.00	\$0.00	\$0.00	NS4 02907 0018	RAMN RD	2489 E
	0.00		0.00	64.00	64.00	16,00	0.00			
***************************************		40.00	90,00	2010100	3320.00	3944.00	90.00	N64 02/17 0006	(第7 一大作用 でき	2333 F

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

	0.00	176,00	50.00	130.00	356.00	45,00	45,00			
\$9,987,00	\$0.00	\$2,112,00	\$500,00	\$1,300.00	\$1,780.00	\$2,655.00	\$540.00	N64 03501 0028	MOODMAN DR	2340
	0.00	0.00	0.00	00,0	0.00	203.90	203.00			
\$14,413.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,977.00	\$2,436.00	N64 50712 0005	WOODMAN DR	0
	0,00	124.00	0.00	0.00	124,00	31,00	31.00			
\$4,309.00	\$0.00	\$1,488,00	\$0.00	20,00	\$620.00	\$1,829.00	\$372.00	N64 00302 0020	WILLOWGROVE AVE	2001
	0.00	0,00	0.00	50,00	50.00	43.00	£3,00			
\$3,803,00	\$0.00	\$0.00	\$0.00	\$500,00	00,082\$	\$2,537.00	3516,00	N64 01016 0005	WHITNEY PL	2260
	000	0.00	0.00	16,00	16,00	54.00	54.00			
\$4,074,00	\$0.00	\$0.00	\$0.00	\$160.00	\$80.00	\$3,186.00	\$648.00	N64 01016 0014	ANTINEY PL	2257
	0.00	90.0	0,00	0.00	0.00	0,00	0.00			
\$0.00	90.00	\$0.00	\$0.00	\$0,00	00.00	\$0.00	\$0.00	N64 01016 0013	TH KENTIHM	2247
	0.00	00.0	0.00	50.00	50.00	24,00	24.00			
\$2,454.00	\$0.00	\$0.00	\$0,00	\$500.00	\$250.00	\$1,416,00	\$289,00	N64 01016 0006	ANTILINE PL	2242
	0.00	0.00	0.00	16.00	16,00	9.00	9.00			
00.078	60'0\$	\$0.00	\$0.00	\$180.00	\$80.00	\$531,00	\$108.00	NG4 01016 0012	TH KENTIHM	2237
	0.00	0.00	0,00	40,00	40.00	30,00	30,00			
\$2,730.00	\$0.00	\$0.00	\$0.00	\$400.00	\$200.00	\$1,770,00	\$360,00	N64 01016 0007	ANHILINE & PL	2228
	0.00	0.00	24,00	12,00	36.00	23,00	23.00			
\$2,221,00	\$0.00	\$0.00	\$288.00	\$120,00	\$180.00	\$1,357,00	\$276.00	1100 91010 PSN	WHITNEY PL	2227
	0.00	0.00	68.00	32.00	100.00	11.00	11.00			
\$2,417.00	50.00	90.00	\$816.00	\$3,20,00	\$500.00	\$649,00	\$132.00	N64 01016 D010	WHITNEY PL	2217
	0.00	0.00	0.00	86.00	66,00	44.00	44.00			
\$4,114.00	00.00	30.00	\$0.00	\$560,00	\$330.00	\$2,596,00	\$528,00	N64 01016 0008	VAHITNEY PL	2214
	0.00	0.08	0.00	116.00	116,00	7.00	7.00		:	
\$2,237.00	00.08	\$0.00	\$0.00	\$1,160,00	\$580.00	\$413,00	\$84.00	N64 01016 0009	WHITNEY PL	2207
	0.00	0.00	0.00	20.00	20.00	0.00	0.00			
\$300,00	\$0.00	\$0.00	\$0.00	\$200.00	\$100,00	\$0.00	30.00	N64 01407 0004	WATERBIRY OF	3889
	0,00	0.00	0.00	64,00	60,50	0.00	0.00			•
\$960,00	\$0.00	\$0.00	\$0.00	\$640.00	\$320,00	30.00	\$0.00	N64 01407 0005	WATERBURYOR	3857
	000	0.00	0.00	60.00	90,00	00.00	0,00			9
\$900.00	\$0.00	SO 00	\$0.00	3800.00	\$300.00	\$0.00	86.08	NSA 01407 0007	WATERBURY DR	2847
	0.00	0.00	0,00	48.00	48.00	0.00	00.0			
\$7.20,00	80,08	\$0.00	\$0.00	\$480.00	\$2,40,00	\$0.00	\$0.00	NB4 01213 0137	VALEOR	2401
	0.00	0.00	64,00	20.00	84.00	22,00	22.00			
\$2,950,00	80.00	20.00	\$768.00	\$200.00	\$420,00	\$1,288,00	\$264,00	N64 01410 0087	TALISMAN DR	2647
	0.00	0.00	36,00	240.00	276.00	28.00	28,00			
\$6,200.00	\$0.00	\$0.00	\$432.00	\$2,400,00	\$1,380.00	\$1,652.00	\$336.00	N64 01410 0029	TALISMAN DR	2834
	9,00	0.00	90,00	20,00	80.00	13,00	13,00			
\$2,243.00	\$0,00	\$0.00	\$720.00	\$200.00	\$400,00	\$767.00	\$156,00	N64 01410 0086	TALISMAN DR	2633
	0.00	0.00	0.00	ö	ō.	12,00	12.00			-
	MONTON	8	SIGNADIS	×	Removal	CUP	Removal			

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

Project #05-123

	Repair Address Parcel Number
4,993.00	Outh Concrete Flatwork 4* Uniber Removal Cuth Removal Sidewelk
5,009,00	Curb.
5,509.00 25,705.50	Flatwork Removal S
15,321,00 5,727.00	4ª dewelk Si
5,727.00	6° 6
4,657.00	in Ddve A Percech Ddv
0.00	spheit TOTAL EST.

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:

<u>Section 1.</u> On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager, 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.

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

Passed by Co	uncil this	day of	_ 2022.
		PEGGY LEHNER, Mayor	
ATTEST:		CERTIFICATE OF APPROVAL	
LASHAUNAH D. K Clerk of Council	ACZYNSKI,	THEODORE A. HAMER III, Law Director	
Estimated Cost: Amount Budgeted: Account No.:	\$40,000.00 \$40,000.00 6500-77750		

(Requested by: Engineering Department)

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:

- Dorothy Lane Resurfacing South Dixie Highway to Haig Avenue (Project No. 02-104G) Estimated Local Share \$1,283,040;
- 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:

<u>Section 1</u>. 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

<u>Section 2</u>. 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.

<u>Section 4</u>. 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.

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

Passed by Council this	day of	2022.
	PEGGY LEHNER, Mayor	_
ATTEST:	CERTIFICATE OF APPROVAL	
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER III, Law Director	
(Requested by: Engineering Department)		

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:

<u>Section 1</u>. 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.

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

Passed by Council this	day of	2022.
	PEGGY LEHNER, Ma	yor
ATTEST:	CERTIFICATE OF AP	PROVAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAME Law Director	ER III,

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:

<u>Section 1</u>. 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.

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

Passed by Cou	ncil this	day of 2022.	
		PEGGY LEHNER, Mayor	
ATTEST:		CERTIFICATE OF APPROVAL	
LASHAUNAH D. KA	CZYNSKI	THEODORE A HAMER III,	
Clerk of Council	.021110111,	Law Director	
Estimated Cost: Funds Available: Acct. No.:	\$750,000.00 \$750,000.00 Special Grants & P	rograms	

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: Funds Available: \$35,000.00 \$35,000.00

Acct. No.:

3816-72550

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.

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

Passed by C	ouncil this	day of	2022.
		PEGGY LEHNER, Mayor	
ATTEST:		CERTIFICATE OF APPROVA	AL
LASHAUNAH D. 1 Clerk of Council	KACZYNSKI,	THEODORE A. HAMER III, Law Director	
Estimated Cost: Funds Available: Acct. No.	\$34,000.00 \$34,000.00 3830-72550		

A RESOLUTION

Ву:		No.	
NATIVE PLA	ANTS FROM KEEP FOR MAKE A DIF	OF A DONATION OF MONTGOMERY COUNTY FERENCE DAY AT VAN	
BE IT RESOLVED b	y the Council of the C	ity of Kettering, Ohio that:	
donation of native pla	nts from Keep Montgo	the City, is hereby authorized to acceptomery County Beautiful. The native pen Park on October 22, 2022 for Mak	lants
<u>Section 2</u> . As provided in Section 4-8 of the City Charter, this Resolution shall take full force and effect immediately upon its adoption.			
Passed by Cou	ıncil this da	y of	2022.
		PEGGY LEHNER, Mayor	
ATTEST:		CERTIFICATE OF APPROVAL	
LASHAUNAH D. K. Clerk of Council	ACZYNSKI,	THEODORE A. HAMER III, Law Director	
Estimated Cost: Amount Budgeted: Acct. No.:	\$1,000.00 \$1,000.00 Special Grants and Pr	ograms Fund	

(Requested by: Volunteer Office)

A RESOLUTION

By:		140.
APPOINTING MATTHEW H. OF FOR THE CITY OF KETTERING EMPLOYMENT AGREEMENT	G, OHIO AND APPROVING AN	
BE IT RESOLVED by the Council of the	e City of Kettering, Ohio that:	
Section 1. The Council of the City of Ke Manager for the City of Kettering, Ohio, employee for the City effective Decembe employment agreement with Mr. Greesor authorized to sign the agreement on beha	effective January 1, 2023, and as or 12, 2022. Furthermore, Counci n attached hereto as Exhibit A, ar	a special I approves the
Section 2. As provided in Section 4-8 of force and effect immediately upon its add		shall take full
Passed by Council this	day of	2022.
	PEGGY LEHNER, Mayor	
ATTEST:	CERTIFICATE OF APPRO	VAL
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAMER II Law Director	I,

(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.
- <u>C. Severability</u>. 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.
- <u>E. Remedies</u>. 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.
- <u>F. No Strict Construction</u>. 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
Ву:	
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	

A RESOLUTION

Ву:		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, th	at:	
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 Progra	ams 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 authoriz Resolution to the Montgomery County Aud		copy of this	
Section 4. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.			
Passed by Council thisd	ay of	2022.	
	PEGGY LEHNER, May	Or .	
ATTEST:	CERTIFICATE OF APP	PROVAL	
LASHAUNAH D. KACZYNSKI, Clerk of Council	THEODORE A. HAME Law Director	R III,	
Estimated Cost: \$851,954.16 Amount Budgeted: \$0 Acct. No. Various			

(Requested by: Finance Department)