



# CITY OF KETTERING

PEGGY LEHNER, MAYOR • JACQUE FISHER, VICE MAYOR  
BRUCE E. DUKE • LISA DUVAL • TONY KLEPACZ • JYL HALL • BOB SCOTT  
**KETTERING COUNCIL**  
**AGENDA**

**October 10, 2023**

**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 26, 2023- Council Meeting & Workshop Minutes

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

Proclamation      Make A Difference Day  
Award Presentation      Neighborhood Pride Awards

## **PUBLIC HEARINGS**

## **PUBLIC COMMENT ON LEGISLATION**

(5 Minute Limit per Speaker)

## **ORDINANCES IN SECOND READING**

## **RESOLUTIONS**

1. Declaring the necessity of repairing curbs, sidewalks and drive approaches on various streets as part of the 2024 Curb, Sidewalk & Drive Approach Repair Project (Project Number 05-124).
2. Authorizing the City Manager to enter into an Economic Development Incentive Grant agreement for exterior improvements to 1713 Barney Avenue.
3. Authorizing the submission of applications for Federal Infrastructure Investment and Jobs Act Funds through the Miami Valley Regional Planning Commission.
4. To amend Resolution No. 10867-23 regarding the purchase of bunker gear for the Fire Department.
5. Authorizing the City Manager to apply for a Body Worn Camera Grant through the State of Ohio.

## **ORDINANCES IN FIRST READING**

## **CERTIFICATIONS AND PETITIONS**

Certification- Planning Commission is recommending denial of P.C. 23-018- Zoning Map Amendment. A public hearing regarding this request will be held on Tuesday, October 24, 2023 at the Kettering City Council meeting.

## **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** **2023**

|            |                                     |  |
|------------|-------------------------------------|--|
| October 10 | 4:00 p.m.<br>6:00 p.m.<br>7:30 p.m. | Partners for Healthy Youth<br>Council Workshop<br>City Council Meeting |
| October 16 | 7:00 p.m.<br>7:00 p.m.              | Planning Commission<br>Board of Community Relations                    |
| October 19 | 6:30 p.m.                           | Sustainability Committee   |
| October 23 | 7:00 p.m.<br>7:30 p.m.              | Board of Zoning Appeals<br>Sister Cities                               |
| October 24 | 6:00 p.m.<br>7:30 p.m.              | Council Workshop<br>City Council Meeting                               |

# Proclamation

**Whereas:**

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

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

*WHEREAS: Established over two decades ago, by the Points of Light Foundation, 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 expanding a native plant raingarden; help residents in the South 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.*

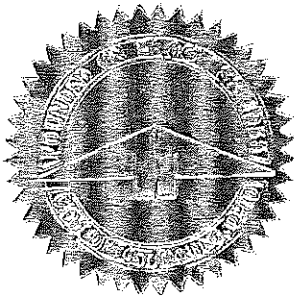
*NOW, THEREFORE, I, Peggy Lehner, Mayor of the City of Kettering, Ohio, do hereby proclaim:*

**OCTOBER 28, 2023**

*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 10<sup>th</sup> day of October in the Year of our Lord, Two Thousand Twenty Three.*

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**Peggy Lehner**  
*Mayor of the City of Kettering, Ohio*

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**DECLARING THE NECESSITY OF REPAIRING CURBS, SIDEWALKS AND DRIVE APPROACHES ON VARIOUS STREETS AS PART OF THE 2024 CURB, SIDEWALK & DRIVE APPROACH REPAIR PROJECT (PROJECT NUMBER 05-124)**

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 2024 Curb, Sidewalk & Drive Approach Repair Project, Project Number 05-124 (the "Project"), as shown on the plans and specifications for the Project.

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

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

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

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

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

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

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

\_\_\_\_\_  
LASHAUNAH D. KACZYNSKI,  
Clerk of Council

\_\_\_\_\_  
THEODORE A. HAMER III,  
Law Director

(Requested by: Engineering Department)

**EXHIBIT A**

(21 total pages, including this page)

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Roller Address    | Parcel Number | Cur      | Concrete   | Flavor     | Removal    | Sidewalk    | Steeple    | 6 in Drive | Asphalt | TOTAL EST   |
|-------------------|---------------|----------|------------|------------|------------|-------------|------------|------------|---------|-------------|
|                   |               | Removes  | Cur        | Removes    | Removes    | Removes     | Removes    | Removes    | Removes | Cost        |
| 4748 ACERMAN BLVD | M4 0289 0002  | \$0.00   | \$0.00     | \$137.50   | \$287.50   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$425.00    |
| 4868 ACERMAN BLVD | M4 0289 0001  | \$0.00   | \$0.00     | \$0.00     | \$28.00    | \$25.00     | \$0.00     | \$0.00     | \$0.00  | \$53.00     |
| 3707 AERIAL AVE   | M4 0167 0001  | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$25.00     | \$0.00     | \$0.00     | \$0.00  | \$25.00     |
| 3711 AERIAL AVE   | M4 0158 0001  | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$20.00     | \$0.00     | \$0.00     | \$0.00  | \$20.00     |
| 1132 ANSEL DR     | M4 0083 0191  | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$4.00      | \$0.00     | \$0.00     | \$0.00  | \$4.00      |
| 2101 ARAGON AVE   | M4 0012 0021  | \$417.50 | \$1,478.00 | \$1,512.50 | \$857.50   | \$32,500.00 | \$0.00     | \$0.00     | \$0.00  | \$36,855.00 |
| 2201 ARAGON AVE   | M4 0012 0011  | \$103.80 | \$519.00   | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$622.80    |
| 2217 ARAGON AVE   | M4 0012 0010  | \$132.00 | \$480.00   | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$612.00    |
| 2313 ARAGON AVE   | M4 0153 0013  | \$285.00 | \$1,012.00 | \$338.00   | \$2.00     | \$2.00      | \$0.00     | \$0.00     | \$0.00  | \$1,639.00  |
| 2151 S ARAGON AVE | M4 0012 0028  | \$053.40 | \$1,285.00 | \$912.00   | \$1,011.50 | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$3,261.90  |
| 2203 S ARAGON AVE | M4 0012 0032  | \$126.50 | \$483.00   | \$812.00   | \$414.00   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$1,835.50  |
| 2275 S ARAGON AVE | M4 0012 0031  | \$0.00   | \$0.00     | \$440.00   | \$572.00   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$1,012.00  |
| 2287 S ARAGON AVE | M4 0012 0029  | \$137.80 | \$487.00   | \$374.00   | \$323.00   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$1,243.80  |
| 2300 S ARAGON AVE | M4 0012 0022  | \$0.00   | \$0.00     | \$506.40   | \$0.00     | \$28.00     | \$0.00     | \$0.00     | \$0.00  | \$534.40    |
| 2301 S ARAGON AVE | M4 0012 0023  | \$525.70 | \$2,243.40 | \$1,088.50 | \$2,272.40 | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$6,129.00  |
| 2312 S ARAGON AVE | M4 0012 0001  | \$357.40 | \$910.00   | \$1,081.50 | \$717.00   | \$5,610.00  | \$1,219.40 | \$0.00     | \$0.00  | \$9,947.30  |
| 2324 S ARAGON AVE | M4 0158 0047  | \$590.20 | \$1,382.00 | \$165.50   | \$345.00   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$2,382.70  |
| 2327 S ARAGON AVE | M4 0158 0052  | \$546.00 | \$1,022.00 | \$800.00   | \$1,670.00 | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$4,038.00  |
| 2328 S ARAGON AVE | M4 0158 0046  | \$305.50 | \$1,081.00 | \$543.20   | \$194.00   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$2,123.70  |
| 2348 S ARAGON AVE | M4 0158 0045  | \$386.70 | \$1,007.40 | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$1,394.10  |
| 2380 S ARAGON AVE | M4 0158 0044  | \$0.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$0.00      |
| 2312 S ARAGON AVE | M4 0158 0043  | \$350.00 | \$2,202.00 | \$803.50   | \$884.00   | \$0.00      | \$0.00     | \$0.00     | \$0.00  | \$4,239.50  |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES FOR  
05-124 SWR

| Parcel Address     | Parcel Number  | Class   | Code   | Order  | Estimate | Estimate     | Estimate  | Estimate | Estimate | Estimate | Estimate | Estimate | Estimate | Estimate | Actual | TOTAL EST  |
|--------------------|----------------|---------|--------|--------|----------|--------------|-----------|----------|----------|----------|----------|----------|----------|----------|--------|------------|
|                    |                |         |        |        | Removal  | Construction | Structure | Site     | Site     | Site     | Site     | Site     | Site     | Site     | Cost   | Cost       |
| 2394 S ARAGON AVE  | M64 07038 0042 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,100      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$4,272.00 |
| 2419 BARRYNGALL ST | M64 07017 0035 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,120      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,960.00 |
| 2425 BARRYNGALL ST | M64 07017 0034 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,180      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$4,000.00 |
| 2428 BARRYNGALL ST | M64 07017 0046 | \$2,100 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$5,670.00 |
| 2431 BARRYNGALL ST | M64 07017 0033 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,150      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,970.00 |
| 2438 BARRYNGALL ST | M64 07017 0047 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,970.00 |
| 2437 BARRYNGALL ST | M64 07017 0032 | \$1,810 | \$0.00 | \$0.00 | \$0.00   | \$1,240      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,900.00 |
| 2442 BARRYNGALL ST | M64 07017 0048 | \$1,980 | \$0.00 | \$0.00 | \$0.00   | \$1,350      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,980.00 |
| 2443 BARRYNGALL ST | M64 07017 0037 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,300      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,980.00 |
| 2446 BARRYNGALL ST | M64 07017 0046 | \$2,200 | \$0.00 | \$0.00 | \$0.00   | \$1,012.00   | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,912.00 |
| 2448 BARRYNGALL ST | M64 07017 0039 | \$2,800 | \$0.00 | \$0.00 | \$0.00   | \$1,840      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$4,640.00 |
| 2500 BARRYNGALL ST | M64 06929 0043 | \$400   | \$0.00 | \$0.00 | \$0.00   | \$107.30     | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$507.30   |
| 2507 BARRYNGALL ST | M64 06929 0037 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,200.00 |
| 2510 BARRYNGALL ST | M64 07017 0042 | \$1,900 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,100.00 |
| 2511 BARRYNGALL ST | M64 07017 0042 | \$1,900 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,100.00 |
| 2520 BARRYNGALL ST | M64 07017 0042 | \$1,900 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,100.00 |
| 2521 BARRYNGALL ST | M64 07017 0042 | \$1,900 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,100.00 |
| 2523 BARRYNGALL ST | M64 07017 0040 | \$1,900 | \$0.00 | \$0.00 | \$0.00   | \$1,200      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,100.00 |
| 2531 BARRYNGALL ST | M64 07017 0039 | \$3,770 | \$0.00 | \$0.00 | \$0.00   | \$2,400      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$6,170.00 |
| 2541 BARRYNGALL ST | M64 07017 0035 | \$2,000 | \$0.00 | \$0.00 | \$0.00   | \$1,400      | \$0.00    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 | \$3,400.00 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWIR

Page #05-124

| Parcel Address    | Parcel Number  | Code | Category | Material | Quantity | Unit      | Cost    | Material | Quantity  | Unit    | Cost  | Sub-Code | Material | Quantity | Unit | Cost | Sub-Code | Material | Quantity | Unit | Cost | TOTAL EST. COST |           |           |
|-------------------|----------------|------|----------|----------|----------|-----------|---------|----------|-----------|---------|-------|----------|----------|----------|------|------|----------|----------|----------|------|------|-----------------|-----------|-----------|
| 2350 BARRYMOLL ST | N64-00701-0028 | 2350 | 5293.90  | 11253.80 | 30.00    | \$300.00  | 0.00    | 0.00     | 0.00      | 0.00    | 0.00  | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | \$1314.78 |           |
| 2351 BARRYMOLL ST | N64-00702-0028 | 2351 | 5293.90  | 50.00    | 30.00    | \$300.00  | 0.00    | 0.00     | 0.00      | 0.00    | 0.00  | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | \$377.80  |           |
| 2352 BARRYMOLL ST | N64-00701-0027 | 2352 | 5143.50  | 5228.00  | 11.80    | \$355.80  | 3219.40 | 11.80    | \$355.80  | 3219.40 | 11.80 | 122.20   | 11.80    | 122.20   | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$4087.24 |
| 2353 BARRYMOLL ST | N64-00702-0027 | 2353 | 501.00   | 5222.00  | 7.00     | \$741.00  | 3972.00 | 7.00     | \$741.00  | 3972.00 | 7.00  | 44.00    | 7.00     | 44.00    | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$2358.00 |
| 2354 BARRYMOLL ST | N64-00701-0026 | 2354 | 13.50    | 5231.00  | 13.50    | \$175.50  | 1100.80 | 13.50    | \$175.50  | 1100.80 | 13.50 | 10.00    | 13.50    | 10.00    | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$2885.10 |
| 2355 BARRYMOLL ST | N64-00702-0026 | 2355 | 5261.50  | 52197.00 | 98.50    | \$5219.70 | 588.00  | 98.50    | \$5219.70 | 588.00  | 98.50 | 14.00    | 98.50    | 14.00    | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$3723.50 |
| 2356 BARRYMOLL ST | N64-00701-0025 | 2356 | 5154.70  | 52172.20 | 11.80    | \$617.40  | 3235.40 | 11.80    | \$617.40  | 3235.40 | 11.80 | 59.80    | 11.80    | 59.80    | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$1701.78 |
| 2357 BARRYMOLL ST | N64-00701-0024 | 2357 | 5326.10  | 11872.20 | 40.70    | \$291.80  | 53.20   | 40.70    | \$291.80  | 53.20   | 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      | \$2308.78 |
| 2358 BARRYMOLL ST | N64-00702-0024 | 2358 | 5393.80  | 53255.80 | 72.30    | \$730.40  | 8925.80 | 72.30    | \$730.40  | 8925.80 | 72.30 | 78.40    | 72.30    | 78.40    | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$4540.84 |
| 2359 BARRYMOLL ST | N64-00701-0023 | 2359 | 588.40   | 5312.80  | 6.80     | \$775.00  | 130.00  | 6.80     | \$775.00  | 130.00  | 6.80  | 112.20   | 6.80     | 112.20   | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00            | 0.00      | \$2388.44 |
| 2360 BARRYMOLL ST | N64-00701-0022 | 2360 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2361 BARRYMOLL ST | N64-00701-0021 | 2361 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2362 BARRYMOLL ST | N64-00701-0020 | 2362 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2363 BARRYMOLL ST | N64-00701-0019 | 2363 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2364 BARRYMOLL ST | N64-00701-0018 | 2364 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2365 BARRYMOLL ST | N64-00701-0017 | 2365 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2366 BARRYMOLL ST | N64-00701-0016 | 2366 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2367 BARRYMOLL ST | N64-00701-0015 | 2367 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2368 BARRYMOLL ST | N64-00701-0014 | 2368 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2369 BARRYMOLL ST | N64-00701-0013 | 2369 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2370 BARRYMOLL ST | N64-00701-0012 | 2370 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2371 BARRYMOLL ST | N64-00701-0011 | 2371 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2372 BARRYMOLL ST | N64-00701-0010 | 2372 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2373 BARRYMOLL ST | N64-00701-0009 | 2373 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2374 BARRYMOLL ST | N64-00701-0008 | 2374 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2375 BARRYMOLL ST | N64-00701-0007 | 2375 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2376 BARRYMOLL ST | N64-00701-0006 | 2376 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2377 BARRYMOLL ST | N64-00701-0005 | 2377 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2378 BARRYMOLL ST | N64-00701-0004 | 2378 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2379 BARRYMOLL ST | N64-00701-0003 | 2379 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2380 BARRYMOLL ST | N64-00701-0002 | 2380 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |
| 2381 BARRYMOLL ST | N64-00701-0001 | 2381 | 50.00    | 50.00    | 0.00     | \$0.00    | 50.00   | 0.00     | \$0.00    | 50.00   | 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    |



PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Parcel Address    | Parcel Number  | Comp. Removal | Cartels Curb | Fiduciat Removal | 4" Schedule | 6" Schedule | 6" Pipe | Asphalt | TOTAL EST. COST |
|-------------------|----------------|---------------|--------------|------------------|-------------|-------------|---------|---------|-----------------|
| 2530 BELLFIELD ST | N64-00101-0014 | 5.00          | 5.00         | 51.20            | 11.20       | 0.00        | 0.00    | 0.00    | \$1,254.80      |
| 2535 BELLFIELD ST | N64-00101-0015 | 16.10         | 16.10        | 18.00            | 18.00       | 0.00        | 0.00    | 0.00    | \$1,380.80      |
| 2538 BELLFIELD ST | N64-00101-0015 | 4.40          | 4.40         | 52.20            | 22.00       | 0.00        | 0.00    | 0.00    | \$3,916.80      |
| 2540 BELLFIELD ST | N64-00101-0012 | 21.90         | 21.90        | 231.00           | 125.20      | 12.00       | 0.00    | 0.00    | \$881.60        |
| 2545 BELLFIELD ST | N64-00101-0021 | 0.00          | 0.00         | 49.40            | 9.20        | 34.20       | 0.00    | 0.00    | \$365.20        |
| 2550 BELLFIELD ST | N64-00101-0011 | 0.00          | 0.00         | 0.00             | 0.00        | 0.00        | 0.00    | 0.00    | \$0.00          |
| 2555 BELLFIELD ST | N64-00101-0022 | 13.00         | 13.00        | 154.20           | 113.20      | 42.00       | 0.00    | 0.00    | \$1,308.00      |
| 2560 BELLFIELD ST | N64-00101-0010 | 7.00          | 7.00         | 52.00            | 48.00       | 6.00        | 0.00    | 0.00    | \$1,148.00      |
| 2565 BELLFIELD ST | N64-00101-0023 | 0.00          | 0.00         | 66.40            | 53.20       | 13.20       | 0.00    | 0.00    | \$806.80        |
| 2568 BELLFIELD ST | N64-00101-0028 | 3.20          | 3.20         | 38.00            | 18.00       | 0.00        | 0.00    | 0.00    | \$2,822.70      |
| 2569 BELLFIELD ST | N64-00101-0024 | 18.80         | 18.80        | 89.00            | 0.00        | 0.00        | 0.00    | 0.00    | \$1,340.80      |
| 2572 BELLFIELD ST | N64-00101-0026 | 8.40          | 8.40         | 101.70           | 55.00       | 12.80       | 0.00    | 0.00    | \$2,172.45      |
| 2575 BELLFIELD ST | N64-00101-0025 | 0.00          | 0.00         | 0.00             | 0.00        | 0.00        | 0.00    | 0.00    | \$254.00        |
| 2578 BELLFIELD ST | N64-00101-0027 | 0.00          | 0.00         | 115.20           | 145.20      | 0.00        | 0.00    | 0.00    | \$1,894.40      |
| 2581 BELLFIELD ST | N64-00101-0026 | 0.00          | 0.00         | 0.00             | 0.00        | 0.00        | 0.00    | 0.00    | \$2.00          |
| 2584 BELLFIELD ST | N64-00101-0026 | 0.00          | 0.00         | 0.00             | 0.00        | 0.00        | 0.00    | 0.00    | \$3,952.50      |
| 2587 BELLFIELD ST | N64-00101-0027 | 14.70         | 14.70        | 180.00           | 124.40      | 38.40       | 0.00    | 0.00    | \$2,094.14      |
| 2590 BELLFIELD ST | N64-00101-0025 | 24.90         | 24.90        | 202.88           | 88.80       | 0.00        | 0.00    | 0.00    | \$4,232.40      |
| 2595 BELLFIELD ST | N64-00101-0028 | 14.00         | 14.00        | 76.40            | 38.80       | 0.00        | 0.00    | 0.00    | \$2,111.20      |
| 2598 BELLFIELD ST | N64-00101-0024 | 17.90         | 17.90        | 181.60           | 113.60      | 48.00       | 0.00    | 0.00    | \$2,879.30      |





PRELIMINARY ASSESSMENT COSTS/QUANTITIES for 05-124 SUPR

Project #05-124

| Parcel Address    | Parcel Number  | Cont     | Concrete   | Edifice    | 4"         | S        | 5"         | 6"     | Asphalt | TOTAL EST  |
|-------------------|----------------|----------|------------|------------|------------|----------|------------|--------|---------|------------|
|                   |                | Number   | Volume     | Area       | Area       | Area     | Area       | Area   | Area    | Cost       |
| 2303 EDENHILL AVE | N64 01017 0022 | 174.20   | \$24,140   | \$717.75   | \$82.20    | \$463.80 | \$1,118.20 | \$0.00 | \$0.00  | \$2,079.45 |
| 2301 EDENHILL AVE | N64 01017 0021 | 3231.00  | \$182.50   | \$1,420.80 | \$1,260.50 | \$850.00 | \$1,260.50 | \$0.00 | \$0.00  | \$5,186.80 |
| 2307 EDENHILL AVE | N64 01017 0023 | 3394.00  | \$1,288.00 | \$982.80   | \$811.50   | \$471.20 | \$0.00     | \$0.00 | \$0.00  | \$3,228.80 |
| 2301 EDENHILL AVE | N64 01017 0025 | 3714.50  | \$1,028.00 | \$1,102.20 | \$991.50   | \$358.00 | \$1,288.00 | \$0.00 | \$0.00  | \$4,982.20 |
| 2309 EDENHILL AVE | N64 01017 0024 | 5345.00  | \$1,822.00 | \$1,401.85 | \$1,160.00 | \$685.50 | \$1,343.10 | \$0.00 | \$0.00  | \$7,144.45 |
| 2307 EDENHILL AVE | N64 01017 0019 | 5713.20  | \$754.40   | \$970.25   | \$270.80   | \$624.40 | \$1,287.25 | \$0.00 | \$0.00  | \$4,006.45 |
| 2312 EDENHILL AVE | N64 01017 0025 | 3240.50  | \$851.00   | \$0.00     | \$0.00     | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$1,041.50 |
| 2313 EDENHILL AVE | N64 01017 0018 | 4003.00  | \$1,428.00 | \$802.77   | \$564.80   | \$0.00   | \$1,343.10 | \$0.00 | \$0.00  | \$4,174.47 |
| 2316 EDENHILL AVE | N64 01017 0026 | 5530.40  | \$1,878.80 | \$987.55   | \$818.40   | \$488.80 | \$1,101.10 | \$0.00 | \$0.00  | \$5,381.45 |
| 2318 EDENHILL AVE | N64 01017 0017 | 40.80    | \$254.40   | \$887.40   | \$881.80   | \$533.20 | \$0.00     | \$0.00 | \$0.00  | \$2,862.80 |
| 2326 EDENHILL AVE | N64 01017 0027 | 15.50    | \$103.80   | \$180.40   | \$237.20   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$1,144.20 |
| 2327 EDENHILL AVE | N64 01017 0016 | 254.0    | \$1,144.00 | \$88.00    | \$184.00   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$1,412.00 |
| 2332 EDENHILL AVE | N64 01017 0028 | 80.20    | \$0.00     | \$715.00   | \$400.00   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$2,244.00 |
| 2333 EDENHILL AVE | N64 01017 0015 | \$384.20 | \$1,078.40 | \$274.00   | \$382.00   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$2,234.40 |
| 2341 EDENHILL AVE | N64 01017 0014 | 3975.20  | \$2,100.40 | \$277.20   | \$183.20   | \$32.00  | \$1,058.40 | \$0.00 | \$0.00  | \$4,773.20 |
| 2344 EDENHILL AVE | N64 01017 0029 | 47.40    | \$218.80   | \$185.20   | \$144.80   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$1,197.20 |
| 2347 EDENHILL AVE | N64 01017 0013 | \$252.50 | \$1,858.40 | \$1,171.38 | \$1,035.90 | \$471.20 | \$1,125.80 | \$0.00 | \$0.00  | \$5,188.68 |
| 2350 EDENHILL AVE | N64 00102 0019 | 308.50   | \$1,020.00 | \$680.00   | \$852.20   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$3,582.20 |
| 2305 EDENHILL AVE | N64 00102 0020 | 23.80    | \$2.80     | \$244.80   | \$2.00     | \$2.00   | \$0.00     | \$0.00 | \$0.00  | \$3,813.20 |
| 2310 EDENHILL AVE | N64 00102 0018 | \$344.50 | \$1,181.00 | \$202.40   | \$423.20   | \$0.00   | \$0.00     | \$0.00 | \$0.00  | \$4,181.00 |
| 2315 EDENHILL AVE | N64 00102 0021 | \$482.30 | \$1,106.80 | \$338.28   | \$437.28   | \$447.28 | \$0.00     | \$0.00 | \$0.00  | \$3,471.30 |
| 2320 EDENHILL AVE | N64 00102 0017 | \$884.20 | \$2,454.40 | \$294.80   | \$585.80   | \$418.00 | \$1,201.20 | \$0.00 | \$0.00  | \$4,288.40 |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Repair Address    | Parcel Number  | Curb Removal | Concrete Curb | Subsist. Removal | Subsist. Schedule | Subsist. Schedule | 5th Drive Approx. | 5th Drive Drive Appr. | Asphalt Drive Appr. | TOTAL EST. COST |
|-------------------|----------------|--------------|---------------|------------------|-------------------|-------------------|-------------------|-----------------------|---------------------|-----------------|
| 2525 EDENHILL AVE | N64 09102 2022 | 53.40        | 53.40         | 173.80           | 66.20             | 12.00             | 92.40             | 0.00                  | 0.00                | \$4,942.80      |
| 2530 EDENHILL AVE | N64 09102 2016 | 33.80        | 33.80         | 121.20           | 121.20            | 0.00              | 0.00              | 0.00                  | \$1,981.80          |                 |
| 2535 EDENHILL AVE | N64 09102 2023 | 0.00         | 0.00          | 90.80            | 28.80             | 32.80             | 0.00              | 0.00                  | \$4,394.50          |                 |
| 2540 EDENHILL AVE | N64 09102 2015 | 11.80        | 11.80         | 69.80            | 18.20             | 41.80             | 0.00              | 0.00                  | \$1,798.40          |                 |
| 2545 EDENHILL AVE | N64 09102 2024 | 39.20        | 39.20         | 76.80            | 84.80             | 22.80             | 0.00              | 0.00                  | \$3,129.40          |                 |
| 2550 EDENHILL AVE | N64 09102 2014 | 9.70         | 9.70          | 38.00            | 0.00              | 38.00             | 0.00              | 0.00                  | \$1,273.30          |                 |
| 2555 EDENHILL AVE | N64 09102 2025 | 45.90        | 45.90         | 42.40            | 42.40             | 0.00              | 0.00              | 0.00                  | \$2,756.00          |                 |
| 2560 EDENHILL AVE | N64 09102 2013 | 30.20        | 30.20         | 44.40            | 46.80             | 9.80              | 0.00              | 0.00                  | \$2,235.80          |                 |
| 2570 EDENHILL AVE | N64 09102 2012 | 19.20        | 19.20         | 61.80            | 24.40             | 37.20             | 0.00              | 0.00                  | \$1,945.50          |                 |
| 2575 EDENHILL AVE | N64 09102 2026 | 8.80         | 8.80          | 64.40            | 22.80             | 42.40             | 0.00              | 0.00                  | \$5,004.80          |                 |
| 617 END AVE       | N64 02307 2001 | 24.80        | 24.80         | 182.20           | 0.00              | 65.20             | 127.80            | 0.00                  | \$14,470.65         |                 |
| 351 FAWNWOOD RD   | N64 02106 2001 | 583.00       | 583.00        | 897.25           | 50.00             | 778.00            | 1,571.10          | 50.00                 | \$5,521.18          |                 |
| 358 FAWNWOOD RD   | N64 02106 2002 | 51.90        | 51.90         | 135.78           | 0.00              | 135.80            | 0.00              | 0.00                  | \$2,984.00          |                 |
| 387 FAWNWOOD RD   | N64 02106 2003 | 8076.00      | 82,382.00     | 58.00            | 50.00             | 50.00             | 80.00             | 50.00                 | \$781.55            |                 |
| 375 FAWNWOOD RD   | N64 02106 2004 | 984.50       | 3298.10       | 50.00            | 50.00             | 50.00             | 50.00             | 50.00                 | \$1,981.50          |                 |
| 4715 FAWNWOOD RD  | N64 02107 2001 | 33,035.00    | 8851.00       | 0.00             | 0.00              | 0.00              | 0.00              | 0.00                  | \$4,571.00          |                 |
| 4718 FAWNWOOD RD  | N64 02107 2008 | 18.80        | 18.80         | 0.00             | 0.00              | 0.00              | 0.00              | 0.00                  | \$3,192.00          |                 |
| 4723 FAWNWOOD RD  | N64 02107 2002 | 118.80       | 104.00        | 0.00             | 0.00              | 0.00              | 0.00              | 0.00                  | \$3,294.00          |                 |
| 4724 FAWNWOOD RD  | N64 02107 2007 | 88.00        | 88.00         | 0.00             | 0.00              | 0.00              | 0.00              | 0.00                  | \$3,294.00          |                 |
| 4731 FAWNWOOD RD  | N64 02107 2003 | 4.00         | 4.00          | 0.00             | 0.00              | 0.00              | 0.00              | 0.00                  | \$3,098.00          |                 |
| 4732 FAWNWOOD RD  | N64 02107 2006 | 52.00        | 52.00         | 0.00             | 0.00              | 0.00              | 0.00              | 0.00                  | \$4,178.00          |                 |



PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Report Address   | Parcel Number  | Chd     | Carroll | Fulton   | 4 <sup>th</sup> | 5 <sup>th</sup> | 6 <sup>th</sup> | 7 <sup>th</sup> | 8 <sup>th</sup> | 9 <sup>th</sup> | 10 <sup>th</sup> | 11 <sup>th</sup> | 12 <sup>th</sup> | 13 <sup>th</sup> | 14 <sup>th</sup> | 15 <sup>th</sup> | 16 <sup>th</sup> | 17 <sup>th</sup> | 18 <sup>th</sup> | 19 <sup>th</sup> | 20 <sup>th</sup> | TOTAL EST. COST |            |
|------------------|----------------|---------|---------|----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|------------|
|                  |                | Removal | Crud    | Removal  | Sidewalk        | Sidewalk        | Sidewalk        | Sidewalk        | Sidewalk        | Sidewalk        | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk         | Sidewalk        |            |
| 3108 FULTON AVE  | MS4 01019 0010 | 0.00    | 0.00    | 50.00    | 50.00           | 50.00           | 50.00           | 50.00           | 50.00           | 50.00           | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00            | 50.00           | \$416.00   |
| 3113 FULTON AVE  | MS4 01019 0009 | 0.00    | 0.00    | 48.00    | 48.00           | 48.00           | 48.00           | 48.00           | 48.00           | 48.00           | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00            | 48.00           | \$478.00   |
| 3125 FULTON AVE  | MS4 01019 0008 | 0.00    | 0.00    | 28.00    | 28.00           | 28.00           | 28.00           | 28.00           | 28.00           | 28.00           | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00            | 28.00           | \$731.00   |
| 3130 FULTON AVE  | MS4 01019 0020 | 0.00    | 0.00    | 43.00    | 43.00           | 43.00           | 43.00           | 43.00           | 43.00           | 43.00           | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00            | 43.00           | \$1,190.00 |
| 3133 FULTON AVE  | MS4 01019 0003 | 0.00    | 0.00    | 70.00    | 70.00           | 70.00           | 70.00           | 70.00           | 70.00           | 70.00           | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00            | 70.00           | \$310.00   |
| 3137 FULTON AVE  | MS4 01019 0027 | 0.00    | 0.00    | 25.00    | 25.00           | 25.00           | 25.00           | 25.00           | 25.00           | 25.00           | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00            | 25.00           | \$425.00   |
| 3133 FULTON AVE  | MS4 01019 0004 | 0.00    | 0.00    | 13.00    | 13.00           | 13.00           | 13.00           | 13.00           | 13.00           | 13.00           | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00            | 13.00           | \$285.00   |
| 3140 FULTON AVE  | MS4 01019 0027 | 0.00    | 0.00    | 16.00    | 16.00           | 16.00           | 16.00           | 16.00           | 16.00           | 16.00           | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00            | 16.00           | \$296.00   |
| 2506 GALEWOOD ST | MS4 01019 0008 | 20.30   | 20.30   | \$363.80 | \$363.80        | \$363.80        | \$363.80        | \$363.80        | \$363.80        | \$363.80        | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80         | \$363.80        | \$4,410.75 |
| 2512 GALEWOOD ST | MS4 01019 0003 | 0.00    | 0.00    | 32.80    | 32.80           | 32.80           | 32.80           | 32.80           | 32.80           | 32.80           | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80            | 32.80           | \$567.80   |
| 2515 GALEWOOD ST | MS4 01019 0009 | 13.50   | 13.50   | \$527.00 | \$527.00        | \$527.00        | \$527.00        | \$527.00        | \$527.00        | \$527.00        | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00         | \$527.00        | \$3,812.80 |
| 2522 GALEWOOD ST | MS4 01019 0004 | 0.00    | 0.00    | 40.80    | 40.80           | 40.80           | 40.80           | 40.80           | 40.80           | 40.80           | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80            | 40.80           | \$748.00   |
| 2525 GALEWOOD ST | MS4 01019 0000 | 0.00    | 0.00    | 44.00    | 44.00           | 44.00           | 44.00           | 44.00           | 44.00           | 44.00           | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00            | 44.00           | \$623.80   |
| 2522 GALEWOOD ST | MS4 01019 0003 | 0.00    | 0.00    | 43.60    | 43.60           | 43.60           | 43.60           | 43.60           | 43.60           | 43.60           | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60            | 43.60           | \$623.80   |
| 2526 GALEWOOD ST | MS4 01019 0001 | 0.00    | 0.00    | 18.00    | 18.00           | 18.00           | 18.00           | 18.00           | 18.00           | 18.00           | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00            | 18.00           | \$272.00   |
| 2540 GALEWOOD ST | MS4 01019 0002 | 21.80   | 21.80   | \$329.80 | \$329.80        | \$329.80        | \$329.80        | \$329.80        | \$329.80        | \$329.80        | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80         | \$329.80        | \$4,430.10 |
| 2545 GALEWOOD ST | MS4 01019 0003 | 23.80   | 23.80   | \$308.40 | \$308.40        | \$308.40        | \$308.40        | \$308.40        | \$308.40        | \$308.40        | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40         | \$308.40        | \$3,388.75 |
| 2550 GALEWOOD ST | MS4 01019 0001 | 7.80    | 7.80    | \$352.80 | \$352.80        | \$352.80        | \$352.80        | \$352.80        | \$352.80        | \$352.80        | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80         | \$352.80        | \$1,778.20 |
| 2553 GALEWOOD ST | MS4 01019 0003 | 0.00    | 0.00    | 38.80    | 38.80           | 38.80           | 38.80           | 38.80           | 38.80           | 38.80           | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80           | \$492.00   |
| 2558 GALEWOOD ST | MS4 01019 0000 | 0.00    | 0.00    | 38.80    | 38.80           | 38.80           | 38.80           | 38.80           | 38.80           | 38.80           | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80           | \$492.00   |
| 2559 GALEWOOD ST | MS4 01019 0004 | 0.00    | 0.00    | 38.80    | 38.80           | 38.80           | 38.80           | 38.80           | 38.80           | 38.80           | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80            | 38.80           | \$492.00   |
|                  |                | 0.00    | 0.00    | 44.40    | 44.40           | 44.40           | 44.40           | 44.40           | 44.40           | 44.40           | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40            | 44.40           | \$708.00   |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Parcel Address   | Parcel Number  | Cur. Removal | Cancel. Cur. | Fluoroc. Removal | Schedule   | Schedule | S        | Dir. Dis. | Asphalt | TOTAL EST. COST |
|------------------|----------------|--------------|--------------|------------------|------------|----------|----------|-----------|---------|-----------------|
| 2568 GALEWOOD ST | N64 01508 0029 | \$0.00       | \$0.00       | \$512.80         | \$547.40   | \$592.80 | \$0.00   | \$0.00    | \$0.00  | \$1,652.80      |
| 2569 GALEWOOD ST | N64 01508 0025 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2574 GALEWOOD ST | N64 01508 0024 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2578 GALEWOOD ST | N64 01508 0026 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2582 GALEWOOD ST | N64 01508 0027 | \$106.50     | \$172.80     | \$563.00         | \$722.20   | \$861.60 | \$0.00   | \$0.00    | \$0.00  | \$2,344.70      |
| 2581 GALEWOOD ST | N64 01508 0022 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2582 GALEWOOD ST | N64 01508 0007 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2587 GALEWOOD ST | N64 01508 0021 | \$263.10     | \$360.20     | \$928.10         | \$683.20   | \$453.20 | \$724.80 | \$0.00    | \$0.00  | \$4,119.40      |
| 2588 GALEWOOD ST | N64 01508 0022 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2588 GALEWOOD ST | N64 01508 0020 | \$57.80      | \$238.20     | \$519.20         | \$1,085.80 | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$1,881.80      |
| 2600 GALEWOOD ST | N64 01508 0003 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2603 GALEWOOD ST | N64 01508 0019 | \$0.00       | \$0.00       | \$651.20         | \$1,071.80 | \$327.80 | \$0.00   | \$0.00    | \$0.00  | \$2,950.80      |
| 2600 GALEWOOD ST | N64 01508 0004 | \$18.30      | \$280.60     | \$424.80         | \$404.80   | \$548.00 | \$0.00   | \$0.00    | \$0.00  | \$1,776.30      |
| 2608 GALEWOOD ST | N64 01508 0018 | \$236.80     | \$927.20     | \$756.75         | \$855.80   | \$0.00   | \$897.20 | \$0.00    | \$0.00  | \$3,487.45      |
| 2612 GALEWOOD ST | N64 01508 0005 | \$155.00     | \$553.00     | \$544.05         | \$539.40   | \$665.60 | \$133.80 | \$0.00    | \$0.00  | \$2,786.85      |
| 2615 GALEWOOD ST | N64 01508 0017 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2618 GALEWOOD ST | N64 01508 0006 | \$313.20     | \$1,108.80   | \$518.20         | \$644.20   | \$465.20 | \$0.00   | \$0.00    | \$0.00  | \$3,044.20      |
| 2621 GALEWOOD ST | N64 01508 0016 | \$0.00       | \$0.00       | \$288.20         | \$802.20   | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$300.80        |
| 2624 GALEWOOD ST | N64 01508 0007 | \$0.00       | \$0.00       | \$124.80         | \$368.20   | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$57.20         |
| 2627 GALEWOOD ST | N64 01508 0015 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2630 GALEWOOD ST | N64 01508 0008 | \$0.00       | \$0.00       | \$0.00           | \$0.00     | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$0.00          |
| 2633 GALEWOOD ST | N64 01508 0012 | \$214.50     | \$156.80     | \$565.00         | \$1,285.00 | \$0.00   | \$0.00   | \$0.00    | \$0.00  | \$2,421.30      |



PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Parcel Address     | Parcel Number  | City   | Character | Area   | Frontal | Side   | Shed     | Driv  | Asph | TOTAL EST   |
|--------------------|----------------|--------|-----------|--------|---------|--------|----------|-------|------|-------------|
|                    |                |        |           |        | Area    | Area   | Area     | Area  | Area | Cost        |
| 2860 GALEWOOD ST   | N64 01508 0017 | 16.90  | 16.90     | 110.00 | 110.00  | 0.00   | 0.00     | 0.00  | 0.00 | \$1,896.50  |
| 2861 GALEWOOD ST   | N64 01508 0041 | 4.70   | 4.70      | 77.80  | 77.80   | 0.00   | 0.00     | 0.00  | 0.00 | \$4,902.10  |
| 2870 GALEWOOD ST   | N64 01501 0042 | 27.10  | 27.10     | 308.00 | 308.00  | 243.20 | 44.80    | 0.00  | 0.00 | \$14,423.00 |
| 2875 GALEWOOD ST   | N64 01501 0019 | 0.00   | 0.00      | 108.40 | 108.40  | 0.00   | 0.00     | 0.00  | 0.00 | \$8,137.00  |
| 2937 GAY DR        | N64 00815 0007 | 44.90  | 44.90     | 308.80 | 146.00  | 30.40  | 0.00     | 0.00  | 0.00 | \$48,820.00 |
| 2980 KETWOOD PL    | N64 04213 0001 | 0.00   | 0.00      | 30.00  | 44.14   | 0.00   | 0.00     | 0.00  | 0.00 | \$28,746.20 |
| 098 LANTWOOD AVE   | N64 02807 0019 | 0.00   | 0.00      | 206.50 | 711.80  | 108.80 | 0.00     | 55.50 | 0.00 | \$27,210.00 |
| 3240 MARSHALL RD   | N64 02817 0001 | 0.00   | 0.00      | 10.00  | 16.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$3,706.00  |
| 3260 MARSHALL RD   | N64 02817 0003 | 0.00   | 0.00      | 200.00 | 0.00    | 0.00   | 0.00     | 0.00  | 0.00 | \$4,462.00  |
| 4185 MEDGONROFT RD | N64 03204 0082 | 0.00   | 0.00      | 245.00 | 25.00   | 220.00 | 0.00     | 0.00  | 0.00 | \$7,740.00  |
| 4235 MEDGONROFT RD | N64 02410 0013 | 0.00   | 0.00      | 42.00  | 42.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$1,156.00  |
| 4290 MEDGONROFT RD | N64 02410 0072 | 0.00   | 0.00      | 88.00  | 88.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$4,078.50  |
| 1001 MENDOTA CT    | N64 00818 0050 | 21.00  | 21.00     | 757.00 | 92.00   | 41.00  | 154.00   | 0.00  | 0.00 | \$14,020.00 |
| 1017 MENDOTA CT    | N64 00818 0046 | 0.00   | 0.00      | 60.00  | 60.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$1,071.00  |
| 1043 MENDOTA CT    | N64 00818 0040 | 0.00   | 0.00      | 63.00  | 63.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$32,200.00 |
| 1047 MENDOTA CT    | N64 00818 0039 | 0.00   | 0.00      | 21.00  | 21.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$374.00    |
| 2200 MIDVALE ST    | N64 01017 0062 | 0.00   | 0.00      | 22.00  | 22.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$4,032.50  |
| 2208 MIDVALE ST    | N64 01017 0061 | 104.20 | 104.20    | 111.20 | 111.20  | 0.00   | 0.00     | 0.00  | 0.00 | \$1,098.50  |
| 2209 MIDVALE ST    | N64 01017 0026 | 25.20  | 25.20     | 92.00  | 92.00   | 0.00   | 0.00     | 0.00  | 0.00 | \$2,910.00  |
| 2216 MIDVALE ST    | N64 01017 0040 | 25.40  | 25.40     | 33.20  | 33.20   | 0.00   | 0.00     | 0.00  | 0.00 | \$2,097.50  |
| 2217 MIDVALE ST    | N64 01017 0027 | 15.10  | 15.10     | 67.40  | 67.40   | 36.20  | 37.20    | 0.00  | 0.00 | \$4,702.50  |
|                    |                | 41.70  | 41.70     | 226.80 | 77.80   | 42.00  | 1,650.00 | 0.00  | 0.00 |             |



PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWP

Project #05-124

| Report Address  | Parcel Number  | Curt<br>Retinol | Chancel<br>Curt | Hawork<br>Retinol | 4"<br>Siderella | P<br>Siderella | 6in Dura<br>Asphlt | 6in Dura<br>Asphlt | Asphlt<br>Dura | Asphlt<br>Dura | TOTAL EST<br>COST |
|-----------------|----------------|-----------------|-----------------|-------------------|-----------------|----------------|--------------------|--------------------|----------------|----------------|-------------------|
| 2557 MIDVALE ST | N64-07019-0001 | 3.80            | 3.00            | 68.80             | 69.80           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           | \$1,722.50        |
|                 |                | \$323.70        | \$1,145.40      | \$83.60           | \$174.80        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         |                   |
|                 |                | 24.80           | 24.80           | 15.20             | 15.20           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2595 MIDVALE ST | N64-07019-0002 | 0.00            | 0.00            | \$174.00          | \$182.00        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,746.00        |
|                 |                | 0.00            | 0.00            | 68.00             | 68.00           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2594 MIDVALE ST | N64-07019-0004 | 0.00            | 0.00            | 0.00              | 0.00            | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           | \$0.00            |
|                 |                | 0.00            | 0.00            | 0.00              | 0.00            | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2545 MIDVALE ST | N64-07019-0003 | \$202.50        | \$171.80        | \$487.80          | \$501.40        | \$588.00       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$3,123.80        |
|                 |                | 15.60           | 15.60           | 80.80             | 80.80           | 43.80          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2548 MIDVALE ST | N64-07019-0002 | \$71.50         | \$353.00        | \$195.80          | \$482.40        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$929.70          |
|                 |                | 5.50            | 5.50            | 30.50             | 30.50           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2542 MIDVALE ST | N64-07019-0001 | \$82.40         | \$202.80        | \$224.40          | \$468.20        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$876.80          |
|                 |                | 4.80            | 4.80            | 40.80             | 40.80           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2563 MIDVALE ST | N64-07019-0004 | 0.00            | 0.00            | \$978.00          | \$1,298.00      | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,094.00        |
|                 |                | 0.00            | 0.00            | 112.00            | 112.00          | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2562 MIDVALE ST | N64-07019-0000 | \$85.90         | \$230.00        | \$498.00          | \$819.40        | \$473.20       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,879.40        |
|                 |                | 5.00            | 5.00            | 80.00             | 80.00           | 35.40          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2563 MIDVALE ST | N64-07019-0003 | \$198.60        | \$381.20        | \$294.80          | \$165.40        | \$520.00       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,691.00        |
|                 |                | 12.20           | 12.20           | 50.80             | 13.80           | 40.00          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2570 MIDVALE ST | N64-07019-0003 | \$53.30         | \$189.60        | \$534.60          | \$657.60        | \$520.00       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,654.30        |
|                 |                | 4.10            | 4.10            | 97.20             | 97.20           | 40.00          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2571 MIDVALE ST | N64-07019-0005 | \$234.00        | \$828.00        | \$411.40          | \$980.20        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$2,352.60        |
|                 |                | 18.00           | 18.00           | 74.80             | 74.80           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2578 MIDVALE ST | N64-07019-0008 | \$78.00         | \$278.00        | \$39.80           | \$82.80         | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$479.40          |
|                 |                | 0.00            | 0.00            | 7.20              | 7.20            | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2579 MIDVALE ST | N64-07019-0007 | 0.00            | 0.00            | \$204.80          | \$189.60        | \$483.60       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$887.00          |
|                 |                | 0.00            | 0.00            | 50.80             | 16.40           | 37.20          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2588 MIDVALE ST | N64-07019-0002 | \$291.40        | \$918.80        | \$433.40          | \$914.20        | \$194.00       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$2,401.80        |
|                 |                | 17.80           | 17.80           | 78.80             | 70.80           | 4.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2588 MIDVALE ST | N64-07019-0004 | \$211.80        | \$748.80        | \$103.40          | \$218.20        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,281.20        |
|                 |                | 16.30           | 16.30           | 18.80             | 18.80           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2588 MIDVALE ST | N64-07019-0004 | 0.00            | 0.00            | \$181.80          | \$464.80        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$646.60          |
|                 |                | 0.00            | 0.00            | 35.20             | 35.20           | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2588 MIDVALE ST | N64-07019-0003 | \$510.80        | \$1,667.80      | \$539.80          | \$824.80        | \$851.20       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$4,941.30        |
|                 |                | 38.30           | 38.30           | 87.80             | 85.20           | 42.40          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2600 MIDVALE ST | N64-07019-0005 | 0.00            | 0.00            | \$598.20          | \$372.00        | \$473.20       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$971.40          |
|                 |                | 0.00            | 0.00            | 54.20             | 18.80           | 38.40          | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2603 MIDVALE ST | N64-07019-0008 | \$577.20        | \$2,792.40      | \$624.80          | \$592.40        | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$4,706.80        |
|                 |                | 44.60           | 44.60           | 117.80            | 117.80          | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2608 MIDVALE ST | N64-07019-0008 | 0.00            | 0.00            | \$391.00          | \$1,123.00      | \$0.00         | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$1,734.00        |
|                 |                | 0.00            | 0.00            | 102.00            | 102.00          | 0.00           | 0.00               | 0.00               | 0.00           | 0.00           |                   |
| 2609 MIDVALE ST | N64-07019-0007 | \$283.00        | \$987.80        | \$523.80          | \$524.80        | \$844.80       | \$0.00             | \$0.00             | \$0.00         | \$0.00         | \$2,351.80        |
|                 |                | 18.30           | 18.30           | 85.20             | 85.20           | 48.80          | 0.00               | 0.00               | 0.00           | 0.00           |                   |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Printed #05-124

| Repair Address    | Parent Number  | Cur<br>Remove | Concrete<br>Curb | Flower<br>Removal | 1<br>Sidewalk | 5<br>Slope | 6<br>Slope | 7<br>Approach | 8<br>Driveway | 9<br>Asphalt<br>Driveway | TOTAL EST<br>COST |
|-------------------|----------------|---------------|------------------|-------------------|---------------|------------|------------|---------------|---------------|--------------------------|-------------------|
| 2312 MIDVALE ST   | N64 01508 0027 | \$255.30      | \$832.60         | \$459.00          | \$1,354.00    | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$3,000.90        |
| 2315 MIDVALE ST   | N64 01508 0026 | 18.10         | 18.10            | 118.00            | 118.00        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$328.20          |
| 2318 MIDVALE ST   | N64 01508 0028 | 0.00          | 0.00             | \$488.60          | \$1,383.80    | \$520.00   | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$2,392.40        |
| 2321 MIDVALE ST   | N64 01508 0033 | 43.80         | 43.80            | 0.00              | 0.00          | 0.00       | 0.00       | 0.00          | 0.00          | 0.00                     | \$1,398.60        |
| 2324 MIDVALE ST   | N64 01508 0029 | 0.00          | 0.00             | \$1,531.80        | \$1,531.80    | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$3,063.60        |
| 2327 MIDVALE ST   | N64 01508 0034 | 33.30         | 173.20           | \$354.75          | \$1,072.50    | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$2,573.75        |
| 2330 MIDVALE ST   | N64 01508 0030 | 13.30         | 12.50            | 64.50             | 172.00        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$302.30          |
| 2333 MIDVALE ST   | N64 01508 0033 | 7.20          | 7.20             | 118.40            | 118.40        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$344.00          |
| 2336 MIDVALE ST   | N64 01508 0014 | \$1,107.80    | \$2,918.20       | \$409.20          | \$759.00      | \$199.20   | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$5,423.20        |
| 2339 MIDVALE ST   | N64 01508 0031 | 65.20         | 65.20            | 74.40             | 90.00         | 8.40       | 0.00       | 0.00          | 0.00          | 0.00                     | \$338.00          |
| 2342 NEWELL DR    | N64 03117 0045 | 0.00          | 0.00             | \$728.00          | \$1,518.00    | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$2,246.00        |
| 2345 NEWELL DR    | N64 03117 0044 | 0.00          | 0.00             | \$33.00           | \$59.00       | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$92.00           |
| 2348 REARCON DR   | N64 01443 0001 | 0.00          | 0.00             | \$5.00            | \$5.00        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$10.00           |
| 2351 REARCON DR   | N64 01443 0002 | 0.00          | 0.00             | \$230.00          | \$230.00      | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$460.00          |
| 2354 REARCON DR   | N64 01443 0003 | 0.00          | 0.00             | \$110.00          | \$230.00      | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$340.00          |
| 2357 REARCON DR   | N64 01443 0002 | 0.00          | 0.00             | \$20.00           | \$20.00       | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$40.00           |
| 2360 REARCON DR   | N64 01508 0049 | 0.00          | 0.00             | \$159.00          | \$152.00      | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$311.00          |
| 2363 REARCON DR   | N64 03155 0015 | \$0.20        | 0.00             | \$1,981.00        | \$4,142.00    | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$6,103.20        |
| 2366 REARCON DR   | N64 02807 0022 | 0.00          | 0.00             | \$4.00            | \$26.00       | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$30.00           |
| 2369 RING LN      | N64 03105 0001 | 0.00          | 0.00             | \$748.00          | \$1,584.00    | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$2,172.00        |
| 2372 SNAI BALE DR | N64 00809 0122 | \$1,078.00    | \$5,291.00       | \$782.50          | \$632.50      | \$0.00     | \$1,082.00 | \$0.00        | \$0.00        | \$0.00                   | \$7,875.50        |
| 2375 SCHRUBB DR   | N64 01110 0002 | 0.00          | 0.00             | \$3,585.00        | \$0.00        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$3,585.00        |
| 2378 SCHRUBB DR   | N64 01110 0003 | 0.00          | 0.00             | \$9.00            | \$0.00        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$9.00            |
| 2381 SCHRUBB DR   | N64 01110 0004 | \$1,001.00    | \$3,342.00       | \$0.00            | \$0.00        | \$0.00     | \$0.00     | \$0.00        | \$0.00        | \$0.00                   | \$4,343.00        |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project W05-124

| Parcel Address     | Parcel Number  | Curr<br>Frontal | Chained<br>Curt | Flanket<br>Frontal | 4'<br>SideWalk | 5'<br>SideWalk | 6'<br>SideWalk | 6in-Driv<br>Approach | Asphalt<br>Driv-App | TOTAL EST<br>COST |
|--------------------|----------------|-----------------|-----------------|--------------------|----------------|----------------|----------------|----------------------|---------------------|-------------------|
| 4217 SCHURUBS DR   | NM4 01110 0023 | \$490.00        | \$2,200.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$2,690.00        |
| 4224 SCHURUBS DR   | NM4 01110 0004 | \$0.00          | \$0.00          | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$0.00            |
| 4225 SCHURUBS DR   | NM4 01110 0022 | \$1,888.00      | \$7,088.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$8,976.00        |
| 4232 SCHURUBS DR   | NM4 01110 0025 | \$403.00        | \$1,428.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$1,831.00        |
| 4233 SCHURUBS DR   | NM4 01110 0021 | \$3,350.00      | \$1,160.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$4,510.00        |
| 4240 SCHURUBS DR   | NM4 01110 0026 | \$5,500.00      | \$1,840.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$7,340.00        |
| 4241 SCHURUBS DR   | NM4 01110 0028 | \$2,800.00      | \$2,800.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$5,600.00        |
| 4249 SCHURUBS DR   | NM4 01110 0027 | \$3,120.00      | \$1,104.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$4,224.00        |
| 4255 SCHURUBS DR   | NM4 01110 0028 | \$2,200.00      | \$2,200.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$4,400.00        |
| 4257 SCHURUBS DR   | NM4 01110 0029 | \$1,200.00      | \$4,200.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$5,400.00        |
| 4264 SCHURUBS DR   | NM4 01110 0029 | \$1,800.00      | \$8,304.00      | \$1,270.50         | \$0.00         | \$0.00         | \$0.00         | \$3,000.00           | \$0.00              | \$12,374.50       |
| 4265 SCHURUBS DR   | NM4 01110 0027 | \$35.00         | \$200.00        | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$235.00          |
| 4273 SCHURUBS DR   | NM4 01110 0028 | \$377.00        | \$1,334.00      | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$1,711.00        |
| 2380 SELBY PL      | NM4 01017 0035 | \$1,421.40      | \$5,850.90      | \$1,183.80         | \$870.80       | \$0.00         | \$1,768.00     | \$0.00               | \$0.00              | \$15,044.90       |
| 2406 SELBY PL      | NM4 01017 0035 | \$0.00          | \$0.00          | \$274.00           | \$354.20       | \$249.50       | \$1.00         | \$0.00               | \$0.00              | \$878.70          |
| 2407 SELBY PL      | NM4 01017 0037 | \$0.00          | \$0.00          | \$321.20           | \$571.80       | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$893.00          |
| 2412 SELBY PL      | NM4 01017 0037 | \$154.20        | \$547.60        | \$98.20            | \$112.80       | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$865.80          |
| 2413 SELBY PL      | NM4 01017 0035 | \$54.80         | \$193.20        | \$73.60            | \$127.20       | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$355.80          |
| 3355 SHERWOOD DR   | NM4 01017 0037 | \$4.20          | \$0.00          | \$13.80            | \$128.80       | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$146.80          |
| 4340 SILVERWOOD DR | NM4 01051 0007 | \$378.00        | \$980.00        | \$0.00             | \$0.00         | \$0.00         | \$0.00         | \$0.00               | \$0.00              | \$1,358.00        |



PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Repar Address       | Parcel Number  | CURB     | CONCRETE   | PAVEMENT   | SEWER    | WATER      | STORM  | ASSIGN | ANNUAL | TOTAL EST.  |
|---------------------|----------------|----------|------------|------------|----------|------------|--------|--------|--------|-------------|
|                     |                | RENTAGE  | CONC       | PAVEMENT   | SEWER    | WATER      | STORM  | ASSIGN | MAINT  | COST        |
| 342 STANTON HALL CT | N64 02106 0010 | \$0.00   | 6.00       | 0.00       | 0.00     | 0.00       | 0.00   | 0.00   | 50.00  | \$9,180.00  |
| 708 E STROOP RD     | N64 02048 0014 | 154.00   | 154.00     | 0.00       | 0.00     | 0.00       | 0.00   | 0.00   | 50.00  | \$4,250.00  |
| 801 E STROOP RD     | N64 02048 0015 | \$104.00 | \$348.00   | 0.00       | 0.00     | 0.00       | 0.00   | 0.00   | 50.00  | \$4,720.00  |
| 2822 SUTTON AVE     | N64 02083 0014 | 0.00     | 0.00       | 126.00     | 126.00   | 0.00       | 0.00   | 0.00   | 50.00  | \$2,112.00  |
| 2800 SUTTON AVE     | N64 02083 0015 | 0.00     | 0.00       | 168.00     | 168.00   | 0.00       | 0.00   | 0.00   | 50.00  | \$2,720.00  |
| 1012 TABOR AVE      | N64 00818 0010 | 0.00     | 0.00       | 82.00      | 82.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$1,904.00  |
| 1024 TABOR AVE      | N64 00818 0009 | 0.00     | 0.00       | 82.00      | 82.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$1,904.00  |
| 1028 TABOR AVE      | N64 00818 0017 | 0.00     | 0.00       | 21.00      | 21.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$377.00    |
| 1113 TABOR AVE      | N64 00818 0028 | 0.00     | 0.00       | 21.00      | 21.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$377.00    |
| 1213 TABOR AVE      | N64 02201 0005 | 0.00     | 0.00       | 43.50      | 43.50    | 0.00       | 0.00   | 0.00   | 50.00  | \$351.50    |
| 1219 TABOR AVE      | N64 02201 0004 | 0.00     | 0.00       | 133.50     | 133.50   | 0.00       | 0.00   | 0.00   | 50.00  | \$3,281.00  |
| 1231 TABOR AVE      | N64 02201 0003 | 0.00     | 0.00       | 40.00      | 40.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$380.00    |
| 1244 TABOR AVE      | N64 00915 0002 | 0.00     | 0.00       | 44.00      | 44.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$744.00    |
| 2080 TALSMAN DR     | N64 01019 0046 | 0.00     | 0.00       | 18.40      | 18.40    | 0.00       | 0.00   | 0.00   | 50.00  | \$2,143.00  |
| 2082 TALSMAN DR     | N64 01019 0047 | 0.00     | 0.00       | 57.00      | 57.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$1,760.00  |
| 2097 WALE DR        | N64 01213 0026 | 0.00     | 0.00       | 54.80      | 54.80    | 0.00       | 0.00   | 0.00   | 50.00  | \$382.80    |
| 2401 WALE DR        | N64 01213 0137 | \$300.30 | \$1,282.50 | \$2,079.20 | \$548.00 | \$1,715.50 | \$0.00 | \$0.00 | \$0.00 | \$11,125.00 |
| 4801 WALDEN LN      | N64 02113 0026 | 0.00     | 0.00       | 30.00      | 30.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$310.00    |
| 4809 WALDEN LN      | N64 02113 0027 | 0.00     | 0.00       | 60.00      | 60.00    | 0.00       | 0.00   | 0.00   | 50.00  | \$1,190.00  |
| 3016 WILLINGTON PKE | N64 01403 0048 | 0.00     | 0.00       | 553.50     | 553.50   | 0.00       | 0.00   | 0.00   | 50.00  | \$1,460.00  |
| 3028 WILLINGTON PKE | N64 01403 0047 | 0.00     | 0.00       | 575.00     | 575.00   | 0.00       | 0.00   | 0.00   | 50.00  | \$3,438.00  |

PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

| Route Address        | Parcel Number  | Club     | Concrete   | Flatwork | 4"         | 5"       | 6"       | 5 in One | Asphalt  | TOTAL EST  |
|----------------------|----------------|----------|------------|----------|------------|----------|----------|----------|----------|------------|
|                      |                | Retained | Retained   | Retained | Retained   | Retained | Retained | Retained | Retained | CCST       |
| 2100 WILMINGTON PIKE | N64 01463 0042 | \$0.00   | \$0.00     | \$231.50 | \$609.50   | \$3.00   | \$0.00   | \$0.00   | \$0.00   | \$944.00   |
| 2104 WILMINGTON PIKE | N64 01463 0041 | \$0.00   | \$0.00     | \$137.50 | \$387.50   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$425.00   |
| 2120 WILMINGTON PIKE | N64 01463 0037 | \$0.00   | \$0.00     | \$137.50 | \$387.50   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$425.00   |
| 2251 WOODMAN DR      | N64 01223 0041 | \$0.00   | \$0.00     | \$0.00   | \$1,265.00 | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,265.00 |
| 2310 WOODMAN DR      | N64 01017 0001 | \$566.10 | \$0.00     | \$0.00   | \$523.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$2,112.10 |
| 2318 WOODMAN DR      | N64 01017 0002 | \$363.30 | \$533.90   | \$91.40  | \$1,170.20 | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,748.80 |
| 2304 WOODMAN DR      | N64 01017 0003 | \$23.30  | \$0.00     | \$14.80  | \$44.80    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$82.90    |
| 2302 WOODMAN DR      | N64 01017 0004 | \$12.20  | \$0.00     | \$16.80  | \$49.20    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$78.20    |
| 2308 WOODMAN DR      | N64 01017 0005 | \$0.00   | \$0.00     | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     |
| 2308 WOODMAN DR      | N64 01017 0006 | \$33.80  | \$118.60   | \$268.20 | \$188.60   | \$130.00 | \$238.00 | \$0.00   | \$0.00   | \$1,094.20 |
| 2314 WOODMAN DR      | N64 01017 0007 | \$189.40 | \$586.80   | \$138.80 | \$238.80   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,153.80 |
| 2320 WOODMAN DR      | N64 01017 0008 | \$0.00   | \$0.00     | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     |
| 2328 WOODMAN DR      | N64 01017 0009 | \$0.00   | \$0.00     | \$187.20 | \$88.80    | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,196.80 |
| 2334 WOODMAN DR      | N64 01017 0010 | \$0.00   | \$0.00     | \$88.00  | \$184.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$272.00   |
| 2342 WOODMAN DR      | N64 01017 0011 | \$0.00   | \$0.00     | \$198.00 | \$83.40    | \$268.20 | \$0.00   | \$0.00   | \$0.00   | \$1,124.60 |
| 2348 WOODMAN DR      | N64 01017 0012 | \$0.00   | \$0.00     | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00     |
| 2350 WOODMAN DR      | N64 01022 0034 | \$0.00   | \$0.00     | \$163.40 | \$218.20   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$381.60   |
| 2310 WOODMAN DR      | N64 01022 0037 | \$222.40 | \$181.20   | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,004.60 |
| 2310 WOODMAN DR      | N64 01022 0032 | \$48.10  | \$162.20   | \$77.20  | \$44.00    | \$130.00 | \$230.00 | \$0.00   | \$0.00   | \$1,198.50 |
| 2330 WOODMAN DR      | N64 01022 0031 | \$300.00 | \$138.00   | \$402.00 | \$381.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,261.00 |
| 2340 WOODMAN DR      | N64 01022 0030 | \$367.90 | \$1,201.90 | \$487.20 | \$2,239.00 | \$634.00 | \$327.90 | \$0.00   | \$0.00   | \$3,175.90 |
| 2350 WOODMAN DR      | N64 01022 0029 | \$0.00   | \$0.00     | \$84.50  | \$187.80   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$272.30   |



PRELIMINARY ASSESSMENT COSTS/QUANTITIES for  
05-124 SWR

Project #05-124

| Report Address  | Parcel Number  | Club         | Charge       | Flank        | 4"           | 5"          | 6"          | 6 1/2"    | Asphk     | Asphk     | TOTAL EST      |
|-----------------|----------------|--------------|--------------|--------------|--------------|-------------|-------------|-----------|-----------|-----------|----------------|
|                 |                | Removal      | Club         | Removal      | Staircase    | Staircase   | Staircase   | Appreciat | Driv Appr | Driv Appr | COST           |
| 2560 WOODMAN DR | N64 03507 0021 | 0.00         | 0.00         | 17.20        | 17.20        | 0.00        | 0.00        | 0.00      | 0.00      | 0.00      | \$1,162.40     |
|                 |                | \$594.90     | \$2,245.40   | \$1.00       | \$0.00       | \$0.00      | \$0.00      | \$0.00    | \$0.00    | \$0.00    | \$1,162.40     |
|                 |                | 59.80        | \$3.80       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00      | 0.00      | 0.00      | \$1,491.00     |
| 2570 WOODMAN DR | N64 04504 0001 |              | \$580.00     | \$280.00     | \$580.00     | \$0.00      | \$0.00      | \$0.00    | \$0.00    | \$0.00    | \$1,440.00     |
|                 |                | 13.00        | 13.00        | 52.00        | 52.00        | 0.00        | 0.00        | 0.00      | 0.00      | 0.00      | \$1,440.00     |
| 2580 WOODMAN DR | N64 04504 0002 |              | \$1,895.20   | \$1,818.85   | \$348.40     | \$1,165.50  | \$2,827.50  | \$0.00    | \$0.00    | \$0.00    | \$8,206.35     |
|                 |                | 41.20        | 41.20        | 300.50       | 21.60        | 91.20       | 217.50      | 0.00      | 0.00      | 0.00      | \$8,206.35     |
|                 | 412            | \$128,207.20 | \$483,658.88 | \$158,186.48 | \$193,143.20 | \$82,119.20 | \$28,984.10 | \$0.00    | \$0.00    | \$0.00    | \$1,081,810.95 |
|                 |                | \$,882.10    | 9,382.10     | 28,392.35    | 14,798.80    | 4,778.40    | 6,815.70    | 0.00      | 0.00      | 0.00      |                |

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO AN ECONOMIC DEVELOPMENT INCENTIVE GRANT AGREEMENT FOR EXTERIOR IMPROVEMENTS TO 1713 BARNEY AVENUE**

WHEREAS, the City desires to promote the development and redevelopment of the City, creation of jobs, expansion of the tax base, improvement of the quality of life, removal of blighting influences and the avoidance of blight, maintenance of property values, prevention of piecemeal development, and the discouragement of strip commercial development; and

WHEREAS, the owner(s) purchased and desires to renovate the building located at 1713 Barney Avenue and relocate the owner's sports performance and physical training business there; and

WHEREAS, the renovations will include exterior improvements to the building exterior and site; and

WHEREAS, in order to renovate, and occupy said property, the owner(s) desires an economic development incentive grant from the City of Kettering; and

WHEREAS, facilitating the owner(s)' renovation of the property will promote the City's development and redevelopment, the retention and/or creation of employment opportunities within the City, and maintenance of property values;

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

Section 1. The City Manager is hereby authorized to enter into an Economic Development Grant Agreement to provide an incentive in the form of a reimbursable grant of 25% of the site and building exterior improvement costs for 1713 Barney Avenue, not to exceed \$25,000. Additional terms that the City Manager deems are appropriate shall also be included. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

\_\_\_\_\_  
LASHAUNAH D. KACZYNSKI,  
Clerk of Council

\_\_\_\_\_  
THEODORE A. HAMER III,  
Law Director

Estimated Cost: \$25,000.00  
Funds Available: \$25,000.00  
Acct. No.: 0550-72550

(Requested by: Economic Development Manager)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

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

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

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

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

1. Dorothy Lane Improvements – Haig Avenue to Woodman Drive (Project No. 02-102L) Estimated Local Share \$1,504,375;
2. Wilmington Pike Resurfacing – Smithville Road to the Northern Corporation Limit (Project No. 02-108oa) Estimated Local Share \$390,960;
3. Far Hills Avenue Street Light Improvements – Stroop Road to Dorothy Lane (Project No. 07-100U) Estimated Local Share \$474,440;
4. Founders Drive Sidewalk – Research Boulevard to College Drive (Project No. 02-254M) Estimated Local Share \$204,943; and

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

Wilmington Pike Resurfacing – Smithville Road to the northern Corporation Limit: Exception No. 4 – The project consists of maintenance, repair or resurfacing of an existing cross-section only.

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

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

1. Dorothy Lane Improvements – Haig Avenue to Woodman Drive (Surface Transportation Program/STP);
2. Wilmington Pike Resurfacing – Smithville Road to the northern Corporation Limit (Surface Transportation Program- Resurfacing/STP-R);
3. Far Hills Avenue (State Route 48) Street Lighting – Stroop Road to Dorothy Lane (Carbon Reduction/CR);
4. Founders Drive Sidewalk – Research Boulevard to College Drive (Transportation Alternatives/TA).

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

Section 3. The City Manager is hereby directed and authorized to take or cause to be taken all other action necessary and proper to secure the funding sought by the applications referred to herein, and provide any additional information sought by reviewing agencies during the time the application is under review. The City Manager is further directed and authorized to cause compliance with all reporting requirements required by the Miami Valley Regional Planning Commission (MVRPC) as part of the funding process.

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

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

\_\_\_\_\_  
LASHAUNAH D. KACZYNSKI,  
Clerk of Council

\_\_\_\_\_  
THEODORE A. HAMER III,  
Law Director

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**TO AMEND RESOLUTION NO. 10867-23  
REGARDING THE PURCHASE OF BUNKER  
GEAR FOR THE FIRE DEPARTMENT**

WHEREAS, Resolution No. 10867-23 authorized the City Manager to contract with Phoenix Safety Outfitters for the purchase of bunker gear for the Fire Department; and

WHEREAS, the original estimated cost was \$40,425.00; and

WHEREAS, subsequently, it became prudent and necessary to purchase four additional sets of bunker gear for new firefighters;

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

Section 1. Resolution No. 10867-23 is amended to authorize an additional expenditure of funds in the amount of \$14,700.00.

Section 2. In all other respects, Resolution No. 10867-23 shall remain in full force and effect.

Section 3. As provided in Section 4-8 of the City Charter, this Resolution takes effect immediately upon its adoption.

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

\_\_\_\_\_  
LASHAUNAH D. KACZYNSKI,  
Clerk of Council

\_\_\_\_\_  
THEODORE A. HAMER III,  
Law Director

Estimated Cost: \$14,700.00  
Amount Budgeted: \$14,700.00  
Acct. No.: 0700-72240

(Requested by: Fire Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO APPLY FOR A BODY WORN CAMERA GRANT THROUGH THE STATE OF OHIO**

WHEREAS, the City of Kettering is eligible to apply for a Grant from the State of Ohio; and

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

WHEREAS, if awarded, the Grant funds will reimburse up to 75% of the cost of body worn cameras projected to be purchased by Kettering Police Department;

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

Section 1. The City Manager, on behalf of the City, is hereby authorized to take all necessary and proper action to apply for the above-described Grant from the State of Ohio.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
PEGGY LEHNER, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

\_\_\_\_\_  
LASHAUNAH D. KACZYNSKI,  
Clerk of Council

\_\_\_\_\_  
THEODORE A. HAMER III,  
Law Director

Estimated Cost:     \$1,100,000.00  
Amount Budgeted:    \$0.00

(Requested by: Police Department)



# CITY OF KETTERING

PLANNING & DEVELOPMENT DEPARTMENT

## CERTIFICATION

**DATE:** October 3, 2023  
**TO:** Mayor and Council, City of Kettering  
**FROM:** Planning Commission  
**SUBJECT:** Request for Zoning Map Amendment (#PC-23-018)

The Planning Commission hereby certifies that a public hearing was held on October 2, 2023 with a decision reached at that meeting concerning a request to rezone the property at 1490 W. Dorothy Lane from ED-17 District to B-Business district.

The Planning Commission hereby submits its recommendation to Council that the requested map amendment to the Official Zoning Map be denied.

### Vote of the Planning Commission

The motion recommending denial was passed by a vote of 5:0.

### Reason for Request Denial

While the City of Kettering's desire is to phase out EDO Districts, this request is not consistent with the City's comprehensive plan, which calls for the southeast corner of the intersection of W. Dorothy and S. Dixie to be comprised of Business Park and professional office uses. Out of the current zoning districts in the City, the O (Office) District would be most appropriate for this property.

Respectfully submitted,

KETTERING PLANNING COMMISSION

By: Ryan Homs, City Planner  
Planning and Development Department