



# CITY OF KETTERING

PEGGY LEHNER, MAYOR • JACQUE FISHER, VICE MAYOR  
BRYAN N. SUDDITH • LISA DUVALL • SHANE SULLIVAN • JYL HALL • BOB SCOTT

## KETTERING COUNCIL AGENDA

February 13, 2024

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

January 23, 2024- Council Meeting & Workshop Minutes

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

Appointment	Partners for Healthy Youth- Stephanie Noel (Term ending 12/31/26)
Proclamation	Congenital Heart Defect Awareness Week
Special Presentation	MLK Writing Contest Winners

### PUBLIC HEARINGS

### PUBLIC COMMENT ON LEGISLATION

(5 Minute Limit per Speaker)

### ORDINANCES IN SECOND READING

1. To levy special assessments for the construction and repair of curbs, sidewalks, drive approaches, and related appurtenances for the 2022 Curb, Sidewalk & Drive Approach Program (City Project No. 05-122).
2. To levy special assessments for the construction and repair of curbs, sidewalks, drive approaches, and related appurtenances for the 2023 Curb, Sidewalk & Drive Approach Program (City Project No. 05-123).

### RESOLUTIONS

3. Authorizing the City Manager to purchase computers and servers from Dell for the annual Computer and Server Replacement Program.
4. Authorizing the City Manager to accept a grant from the State of Ohio to assist with the purchase of body worn cameras.
5. Authorize acceptance of a donation from American Legion Post 598 through the Kettering Police Foundation for the purchase of four automated external defibrillators.
6. Authorizing acceptance of a donation of two treadmills and a training system from the Kettering Police Foundation for use in the Kettering Police Department gym.
7. Authorizing acceptance of a donation of cabinets and appliances from the Kettering Police Foundation for use in the Kettering Public Safety Training Building.
8. Authorizing the City Manager to use competitive bargaining and negotiated quotes to purchase Avon C50 gas masks for sworn personnel in Kettering Police Department.
9. Authorizing the City Manager to enter into one or more agreements with Montgomery County and Two Six Labs for an ED/GE Program funding award and an economic development incentive grant.

10. To amend Resolution No. 10947-23 regarding an economic development incentive grant agreement for improvements to 1713 Barney Avenue.
11. Authorizing the City Manager to enter into a façade and site improvement grant agreement for the property located at 3712-3716 Wilmington Pike.
12. Authorizing the City Manager to enter into a façade and site improvement grant agreement for the property located at 2440 Wilmington Pike.
13. Authorizing the use of competitive bargaining and negotiated quotes to contract for executive search firm services.
14. Appointing Oakwood Mayor William D. Duncan to the Montgomery County 9-1-1 Program Review Committee pursuant to Ohio Revised Code Section 128.06(A)(5).
15. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for construction improvements to the Indian Riffle Park restroom facility.
16. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for upgrades to the concession stand and entry booth at the Adventure Reef Water Park.
17. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for the replacement of fixed orchestra seats within Frazee Pavilion.
18. Authorizing the City Manager to contract with A Perfect Enterprise, LLC for modifications to the existing lube piping system at the Vehicle Maintenance Center.
19. Authorizing the City Manager to use competitive bargaining and negotiated quotes to purchase fitness equipment for the Kettering Recreation Complex and the Kettering Fitness and Wellness Center.
20. To make supplemental appropriations for current expenses and other expenditures of the City of Kettering, State of Ohio, during the fiscal year ending December 31, 2024.

**ORDINANCES IN FIRST READING**

**CERTIFICATIONS AND PETITIONS**

**MANAGER'S REPORT/COMMUNITY UPDATE**

**OTHER BUSINESS NOT ON WRITTEN AGENDA**

Audience Participation (5 Minute Limit per Speaker)

**CITY COUNCIL REPORT/UPDATE**

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

**KETTERING CITY CALENDAR**  
**2024**

February 12	7:00 p.m.	Board of Community Relations
February 13	4:00 p.m. 6:00 p.m. 7:30 p.m.	Partners for Healthy Youth Council Workshop City Council Meeting
February 19	All Day	Government Center Closed
February 21	6:30 p.m.	Sustainability Committee
February 26	7:00 p.m. 7:30 p.m.	Board of Zoning Appeals Sister Cities
February 27	6:00 p.m. 7:30 p.m.	Council Workshop City Council Meetings

# Proclamation

**Whereas:** *Each year in the United States, more than 40,000 babies are born with a congenital heart defect; and*

*WHEREAS: The medical community has identified congenital heart defects as the leading cause of birth defect-related deaths; and*

*WHEREAS: Medical research can provide more identifiable means of the origins and symptoms of congenital heart defects; and*

*WHEREAS: There is no cure for congenital heart defects, and it is a lifelong disease requiring ongoing specialized care; and*

*WHEREAS: Fewer than 10% of adults with congenital heart disease are receiving recommended care; and*

*WHEREAS: It is crucial that families and those in the medical field have a greater understanding of the potential for congenital heart defects.*

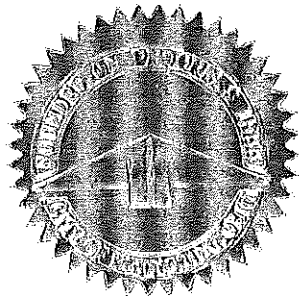
*NOW, THEREFORE, I, Peggy Lehner, Mayor of the City of Kettering, Ohio, do hereby proclaim:*

*February 7-14, 2024*

*to be*

## **CONGENITAL HEART DEFECT AWARENESS WEEK**

*in the City of Kettering, Ohio, and urge all citizens to bring awareness about congenital heart defect, with the hope a cure will soon be found.*



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

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**PEGGY LEHNER**  
*Mayor of the City of Kettering, Ohio*

CITY OF KETTERING, OHIO

AN ORDINANCE

By:

No.

**TO LEVY SPECIAL ASSESSMENTS FOR THE CONSTRUCTION  
AND REPAIR OF CURBS, SIDEWALKS, DRIVE APPROACHES,  
AND RELATED APPURTENANCES FOR THE 2022 CURB,  
SIDEWALK & DRIVE APPROACH PROGRAM (CITY PROJECT  
NO. 05-122)**

WHEREAS, on October 12, 2021, this Council adopted Resolution No. 10635-21, a Resolution of Necessity, declaring the necessity to construct and repair curbs, sidewalks, driveway approaches, and related appurtenances, as part of the 2022 Curb, Sidewalk & Drive Approach Repair Project (Project No. 05-122); and

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

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

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

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

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

WHEREAS, this Council has now reviewed the estimated assessments;

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

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

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

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

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

Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Kettering by August 30, 2024, or, at the option of the property owner, shall be payable in not more than ten (10) annual installments over a period not exceeding ten (10) years, with the exact number of annual installments subject to the amount of the assessment, in accordance with the schedule set forth below:

<u>ASSESSMENT AMOUNT</u>	<u>ANNUAL INSTALLMENTS</u>	<u>INTEREST RATE</u>
\$0.01-249.99	1	2.91%
\$250.00-1499.99	5	2.28%
\$1500 & OVER	10	2.35%

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

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

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

Section 7. The Clerk of Council is authorized and directed to cause notice of the levy of the assessments to be filed with the County Auditor within twenty (20) days following the passage of this Ordinance. The Clerk of Council may provide such additional information to the County Auditor as may be required to effectuate the assessments, including, by way of example and without limitation, a summary of the assessments in table format containing only information requested by the County Auditor.

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

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
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**

(17 pages including this page)

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Finishwork Removal	\$ Sidewalk	\$ Sidewalk	\$ Sidewalk	\$ Sidewalk	Driveway Approach	Asphalt Driveway	TOTAL EST. COST
2474 E ARAGON AVE	MS4 01410 0007	\$0.00	\$0.00	\$60.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
2475 E ARAGON AVE	MS4 01410 0039	\$0.00	\$0.00	\$56.00	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00
2482 E ARAGON AVE	MS4 01410 0003	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
2490 E ARAGON AVE	MS4 01410 0005	\$80.00	\$500.00	\$72.00	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$886.00
2494 E ARAGON AVE	MS4 01410 0006	\$0.00	\$0.00	\$40.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
2485 E ARAGON AVE	MS4 01410 0027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2500 E ARAGON AVE	MS4 01410 0007	\$0.00	\$0.00	\$56.00	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00
2512 E ARAGON AVE	MS4 01410 0006	\$0.00	\$0.00	\$8.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
2526 E ARAGON AVE	MS4 01410 0009	\$28.00	\$175.00	\$92.00	\$239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00
2527 E ARAGON AVE	MS4 01410 0024	\$0.00	\$0.00	\$288.00	\$971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.00
2536 E ARAGON AVE	MS4 01410 0010	\$0.00	\$0.00	\$138.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00
2537 E ARAGON AVE	MS4 01410 0023	\$0.00	\$0.00	\$60.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
2544 E ARAGON AVE	MS4 01410 0011	\$80.00	\$500.00	\$104.00	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.00
2545 E ARAGON AVE	MS4 01410 0022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2550 E ARAGON AVE	MS4 01410 0012	\$0.00	\$0.00	\$36.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00
2551 E ARAGON AVE	MS4 01410 0021	\$30.00	\$175.00	\$38.00	\$208.00	\$480.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,873.00
2559 E ARAGON AVE	MS4 01410 0020	\$0.00	\$200.00	\$68.00	\$221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00
2565 E ARAGON AVE	MS4 01410 0014	\$80.00	\$500.00	\$72.00	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$886.00
2567 E ARAGON AVE	MS4 01410 0019	\$64.00	\$400.00	\$36.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.00
2574 E ARAGON AVE	MS4 01410 0015	\$0.00	\$0.00	\$104.00	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00
2575 E ARAGON AVE	MS4 01410 0018	\$0.00	\$0.00	\$120.00	\$360.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00
2583 E ARAGON AVE	MS4 01410 0017	\$164.00	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.00

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flarework	4" Sidewalk	5" Sidewalk	6" Sidewalk	Grn Drive Approach	Asphalt Drive Appr	TOTAL ESTI COST
2590 E ARAGON AVE	N64 01411 0001	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	\$323.00
2591 E ARAGON AVE	N64 01411 0015	11.00	11.00	22.00	22.00	0.00	0.00	0.00	0.00	\$1,776.00
2598 E ARAGON AVE	N64 01411 0002	27.00	27.00	24.00	24.00	24.00	0.00	0.00	0.00	\$2,030.00
2599 E ARAGON AVE	N64 01411 0014	33.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	\$204.00
2600 E ARAGON AVE	N64 01411 0003	0.00	0.00	24.00	24.00	0.00	0.00	0.00	0.00	\$1,796.00
2601 E ARAGON AVE	N64 01411 0013	21.00	21.00	68.00	68.00	0.00	0.00	0.00	0.00	\$450.00
2605 E ARAGON AVE	N64 01411 0004	0.00	0.00	48.00	39.00	12.00	0.00	0.00	0.00	\$238.00
2607 E ARAGON AVE	N64 01411 0012	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00	\$2,508.00
2612 E ARAGON AVE	N64 01411 0005	33.00	33.00	172.00	72.00	0.00	0.00	0.00	0.00	\$1,248.00
2613 E ARAGON AVE	N64 01411 0011	0.00	0.00	140.00	52.00	16.00	0.00	0.00	0.00	\$680.00
2618 E ARAGON AVE	N64 01411 0006	89.00	11.00	90.00	324.00	0.00	0.00	0.00	0.00	\$944.00
2627 E ARAGON AVE	N64 01411 0009	0.00	0.00	37.00	36.00	0.00	0.00	0.00	0.00	\$918.00
2401 S ARAGON AVE	N64 01508 0008	34.00	34.00	108.00	108.00	0.00	0.00	0.00	0.00	\$4,626.00
2416 S ARAGON AVE	N64 01508 0010	30.00	30.00	244.00	98.00	0.00	148.00	0.00	0.00	\$3,782.00
2432 S ARAGON AVE	N64 01411 0045	26.50	26.50	179.25	32.00	44.00	105.25	0.00	0.00	\$442.00
2448 S ARAGON AVE	N64 01411 0046	0.00	0.00	52.00	52.00	0.00	0.00	0.00	0.00	\$3,476.00
2449 S ARAGON AVE	N64 01411 0059	33.50	33.50	109.50	0.00	0.00	109.50	0.00	0.00	\$980.00
2464 S ARAGON AVE	N64 01411 0047	0.00	0.00	80.00	80.00	0.00	0.00	0.00	0.00	\$357.00
2500 S ARAGON AVE	N64 01411 0048	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00	\$272.00
2503 S ARAGON AVE	N64 01411 0044	0.00	0.00	32.00	32.00	0.00	0.00	0.00	0.00	\$3,446.00
2516 S ARAGON AVE	N64 01411 0049	14.00	14.00	72.00	40.00	32.00	0.00	0.00	0.00	\$1,536.00



FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Network Removal	Sidewalk	6" Sidewalk	8" Drive Approach	Asphalt Drive Appr	TOTAL EST COST
2532 S ARAGON AVE	M64 01411 0050	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$170.00
2548 S ARAGON AVE	M64 01411 0051	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$170.00
2549 S ARAGON AVE	M64 01411 0025	\$312.00	\$1,950.00	\$418.00	\$234.00	\$0.00	\$2,076.00	\$0.00	\$4,990.00
2601 S ARAGON AVE	M64 01411 0024	\$84.00	\$400.00	\$582.00	\$1,690.00	\$160.00	\$0.00	\$0.00	\$2,896.00
2602 S ARAGON AVE	M64 01411 0032	\$0.00	\$0.00	\$284.00	\$923.00	\$0.00	\$0.00	\$0.00	\$1,207.00
2618 S ARAGON AVE	M64 01411 0033	\$0.00	\$0.00	\$100.00	\$335.00	\$0.00	\$0.00	\$0.00	\$435.00
2632 S ARAGON AVE	M64 01411 0034	\$40.00	\$250.00	\$72.00	\$234.00	\$0.00	\$0.00	\$0.00	\$596.00
2648 S ARAGON AVE	M64 01411 0033	\$0.00	\$0.00	\$244.00	\$793.00	\$0.00	\$0.00	\$0.00	\$1,037.00
2649 S ARAGON AVE	M64 01411 0028	\$184.00	\$1,150.00	\$232.00	\$754.00	\$0.00	\$0.00	\$0.00	\$2,320.00
2666 S ARAGON AVE	M64 01411 0036	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$170.00
700 ASHTON CIR	M64 50822 0005	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0006	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0007	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0008	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0013	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0014	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0015	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0016	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0021	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0022	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0023	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00
700 ASHTON CIR	M64 50822 0024	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$51.00



**FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project**

Project #05-122

Parcel Address	Parcel Number	Curb Removal	Concrete Curb	Reinforced Sidewalk	Asphalt Sidewalk	Strip Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
2000 BRAINARD DR	N64 02674 0007	\$304.00	\$1,900.00	\$430.00	\$0.00	\$2,980.00	\$0.00	\$5,714.00
1704 BROWNLEIGH RD	N64 01215 0028	\$24.00	\$156.00	\$240.00	\$760.00	\$0.00	\$0.00	\$1,194.00
1750 BROWNLEIGH RD	N64 01215 0007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204 BRYDON RD	N64 00607 0019	\$32.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
205 BRYDON RD	N64 00607 0002	\$192.00	\$1,200.00	\$360.00	\$364.00	\$400.00	\$4.00	\$3,194.00
207 BRYDON RD	N64 00607 0003	\$152.00	\$950.00	\$234.00	\$390.00	\$0.00	\$884.00	\$2,476.00
208 BRYDON RD	N64 00607 0018	\$198.00	\$1,050.00	\$204.00	\$260.00	\$0.00	\$744.00	\$2,428.00
212 BRYDON RD	N64 00607 0017	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$170.00
213 BRYDON RD	N64 00607 0005	\$144.00	\$900.00	\$208.00	\$156.00	\$0.00	\$744.00	\$2,152.00
217 BRYDON RD	N64 00607 0006	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$170.00
220 BRYDON RD	N64 00607 0015	\$0.00	\$0.00	\$32.00	\$104.00	\$0.00	\$0.00	\$136.00
221 BRYDON RD	N64 00607 0007	\$176.00	\$1,100.00	\$156.00	\$130.00	\$708.00	\$0.00	\$2,272.00
224 BRYDON RD	N64 00607 0014	\$48.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.00
225 BRYDON RD	N64 00607 0008	\$96.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.00
228 BRYDON RD	N64 00607 0013	\$168.00	\$1,050.00	\$228.00	\$0.00	\$780.00	\$0.00	\$2,794.00
229 BRYDON RD	N64 00607 0009	\$40.00	\$250.00	\$312.00	\$1,014.00	\$0.00	\$0.00	\$1,616.00
232 BRYDON RD	N64 00607 0012	\$336.00	\$2,100.00	\$588.00	\$1,560.00	\$0.00	\$648.00	\$4,232.00
304 BRYDON RD	N64 00609 0024	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$170.00
305 BRYDON RD	N64 00609 0031	\$0.00	\$0.00	\$104.00	\$338.00	\$0.00	\$0.00	\$442.00
308 BRYDON RD	N64 00609 0022	\$184.00	\$1,150.00	\$114.00	\$0.00	\$684.00	\$0.00	\$2,132.00
309 BRYDON RD	N64 00609 0007	\$40.00	\$250.00	\$120.00	\$356.00	\$180.00	\$0.00	\$846.00
312 BRYDON RD	N64 00609 0021	\$0.00	\$0.00	\$56.00	\$182.00	\$0.00	\$0.00	\$238.00

**FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project**

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flarework Removal	4" Sidewalk	5" Sidewalk	6in Drive Approach	Asphalt Drive/Drp	TOTAL EST COST
316 BRYDON RD	N64 00609 0020	\$80.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00
317 BRYDON RD	N64 00609 0004	10.00	10.00	0.00	0.00	0.00	0.00	0.00	\$28.00
320 BRYDON RD	N64 00609 0079	\$286.00	\$1,900.00	\$1,282.00	\$416.00	\$0.00	\$0.00	\$0.00	\$2,684.00
321 BRYDON RD	N64 00609 0005	36.00	36.00	64.00	64.00	0.00	0.00	0.00	\$1,096.00
322 BRYDON RD	N64 00609 0077	\$128.00	\$800.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$2,442.00
325 BRYDON RD	N64 00609 0006	16.00	16.00	20.00	20.00	0.00	0.00	0.00	\$390.00
328 BRYDON RD	N64 00609 0039	\$184.00	\$1,150.00	\$174.00	\$130.00	\$0.00	\$804.00	\$0.00	\$3,182.00
329 BRYDON RD	N64 00609 0034	22.00	23.00	97.00	20.00	0.00	67.00	0.00	\$1,172.00
332 BRYDON RD	N64 00609 0075	\$104.00	\$850.00	\$32.00	\$104.00	\$0.00	\$0.00	\$0.00	\$1,062.00
333 BRYDON RD	N64 00609 0028	13.00	13.00	16.00	16.00	0.00	0.00	0.00	\$2,118.00
338 BRYDON RD	N64 00609 0025	0.00	0.00	\$250.00	\$812.90	\$0.00	\$0.00	\$0.00	\$1,062.90
339 BRYDON RD	N64 00609 0039	0.00	0.00	125.00	125.00	0.00	0.00	0.00	\$2,118.00
341 BRYDON RD	N64 00609 0071	\$152.00	\$950.00	\$154.00	\$156.00	\$0.00	\$596.00	\$0.00	\$2,118.00
342 BRYDON RD	N64 00609 0072	19.00	19.00	82.00	24.00	0.00	58.00	0.00	\$1,772.00
347 BRYDON RD	N64 00609 0022	\$200.00	\$1,000.00	\$152.00	\$78.00	\$0.00	\$788.00	\$0.00	\$2,158.00
348 BRYDON RD	N64 00609 0025	20.00	20.00	76.00	12.00	0.00	64.00	0.00	\$1,544.00
349 BRYDON RD	N64 00609 0070	\$152.00	\$950.00	\$104.00	\$538.00	\$0.00	\$0.00	\$0.00	\$1,288.00
349 BRYDON RD	N64 00609 0070	19.00	19.00	52.00	52.00	0.00	0.00	0.00	\$1,288.00
349 BRYDON RD	N64 00609 0070	16.00	16.00	40.00	40.00	0.00	0.00	0.00	\$1,134.00
349 BRYDON RD	N64 00609 0071	\$72.00	\$450.00	\$144.00	\$489.00	\$0.00	\$0.00	\$0.00	\$1,134.00
349 BRYDON RD	N64 00609 0072	9.00	9.00	72.00	72.00	0.00	0.00	0.00	\$3,840.00
349 BRYDON RD	N64 00609 0072	\$208.00	\$1,300.00	\$438.00	\$754.00	\$0.00	\$1,140.00	\$0.00	\$3,840.00
349 BRYDON RD	N64 00609 0072	26.00	26.00	219.00	116.00	0.00	96.00	0.00	\$3,840.00
400 BRYDON RD	N64 00705 0076	\$0.00	\$0.00	\$200.00	\$658.00	\$0.00	\$0.00	\$0.00	\$350.00
400 BRYDON RD	N64 00705 0076	0.00	0.00	100.00	100.00	0.00	0.00	0.00	\$350.00
400 BRYDON RD	N64 00705 0075	\$184.00	\$1,150.00	\$386.00	\$624.00	\$360.00	\$612.00	\$0.00	\$3,296.00
400 BRYDON RD	N64 00705 0075	23.00	23.00	183.00	96.00	36.00	51.00	0.00	\$3,296.00
400 BRYDON RD	N64 00705 0072	\$240.00	\$1,500.00	\$174.00	\$0.00	\$0.00	\$684.00	\$0.00	\$2,528.00
400 BRYDON RD	N64 00705 0072	30.00	30.00	57.00	57.00	0.00	57.00	0.00	\$2,528.00
400 BRYDON RD	N64 00705 0074	\$44.00	\$275.00	\$234.00	\$728.00	\$0.00	\$0.00	\$0.00	\$1,271.00
400 BRYDON RD	N64 00705 0074	5.50	5.50	112.00	112.00	0.00	0.00	0.00	\$1,271.00
409 BRYDON RD	N64 00705 0003	\$240.00	\$1,500.00	\$320.00	\$650.00	\$0.00	\$720.00	\$0.00	\$3,450.00
409 BRYDON RD	N64 00705 0003	30.00	30.00	160.00	160.00	0.00	60.00	0.00	\$3,450.00
412 BRYDON RD	N64 00705 0073	\$0.00	\$0.00	\$84.00	\$208.00	\$0.00	\$0.00	\$0.00	\$272.00
413 BRYDON RD	N64 00705 0004	0.00	0.00	32.00	32.00	0.00	0.00	0.00	\$272.00
413 BRYDON RD	N64 00705 0004	\$336.00	\$2,100.00	\$274.00	\$520.00	\$0.00	\$684.00	\$0.00	\$3,914.00
413 BRYDON RD	N64 00705 0004	42.00	42.00	137.00	80.00	0.00	57.00	0.00	\$3,914.00

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	PParcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
416 BRYDON RD	N64 00705 0012	\$176.00	\$1,100.00	\$350.00	\$754.00	\$0.00	\$708.00	\$0.00	\$3,088.00
417 BRYDON RD	N64 00705 0005	\$0.00	\$0.00	\$209.00	\$676.00	\$0.00	\$0.00	\$0.00	\$884.00
420 BRYDON RD	N64 00705 0011	\$0.00	\$0.00	\$168.00	\$546.00	\$0.00	\$0.00	\$0.00	\$714.00
421 BRYDON RD	N64 00705 0006	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00
424 BRYDON RD	N64 00705 0010	\$128.00	\$800.00	\$106.00	\$0.00	\$0.00	\$636.00	\$0.00	\$1,570.00
425 BRYDON RD	N64 00705 0007	\$72.00	\$450.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$682.00
428 BRYDON RD	N64 03411 0022	\$330.00	\$2,000.00	\$244.00	\$339.00	\$200.00	\$600.00	\$0.00	\$3,702.00
429 BRYDON RD	N64 00705 0008	\$32.00	\$200.00	\$120.00	\$286.00	\$160.00	\$0.00	\$0.00	\$798.00
3204 BULAH AVE	N64 07215 0002	\$0.00	\$0.00	\$92.00	\$299.00	\$0.00	\$0.00	\$0.00	\$391.00
3205 BULAH AVE	N64 07215 0027	\$160.00	\$1,000.00	\$436.00	\$546.00	\$360.00	\$1,188.00	\$0.00	\$3,692.00
3208 BULAH AVE	N64 07215 0003	\$192.00	\$1,200.00	\$388.00	\$260.00	\$400.00	\$1,248.00	\$0.00	\$3,688.00
3209 BULAH AVE	N64 07215 0026	\$176.00	\$1,100.00	\$424.00	\$702.00	\$0.00	\$1,248.00	\$0.00	\$3,664.00
3212 BULAH AVE	N64 07215 0004	\$152.00	\$950.00	\$376.00	\$416.00	\$180.00	\$1,236.00	\$0.00	\$3,304.00
3213 BULAH AVE	N64 07215 0025	\$176.00	\$1,100.00	\$432.00	\$390.00	\$460.00	\$1,392.00	\$0.00	\$3,890.00
3216 BULAH AVE	N64 07215 0005	\$148.00	\$925.00	\$336.00	\$254.00	\$200.00	\$1,344.00	\$0.00	\$3,187.00
3217 BULAH AVE	N64 07215 0024	\$0.00	\$0.00	\$164.00	\$398.00	\$0.00	\$112.00	\$0.00	\$442.00
3220 BULAH AVE	N64 07215 0006	\$0.00	\$0.00	\$32.00	\$104.00	\$0.00	\$0.00	\$0.00	\$136.00
3224 BULAH AVE	N64 07215 0007	\$0.00	\$0.00	\$72.00	\$254.00	\$0.00	\$0.00	\$0.00	\$326.00
3225 BULAH AVE	N64 07215 0022	\$176.00	\$1,100.00	\$314.00	\$260.00	\$0.00	\$1,404.00	\$0.00	\$3,254.00
3228 BULAH AVE	N64 07215 0008	\$180.00	\$1,000.00	\$420.00	\$416.00	\$390.00	\$1,284.00	\$0.00	\$3,670.00
3229 BULAH AVE	N64 07215 0021	\$160.00	\$1,000.00	\$408.00	\$734.00	\$80.00	\$1,056.00	\$0.00	\$3,378.00
3232 BULAH AVE	N64 07215 0009	\$200.00	\$1,250.00	\$248.00	\$156.00	\$0.00	\$1,200.00	\$0.00	\$3,054.00

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	Sidewalk	Sidewalk	S	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
3233	BULLAH AVE	N64 01215 0020	\$1,680.00	\$1,050.00	\$318.00	\$390.00	\$0.00	\$1,188.00	\$0.00	\$3,114.00
			25.00	25.00	124.00	24.00	0.00	100.00	0.00	
			21.00	21.00	159.00	60.00	0.00	99.00	0.00	
3236	BULLAH AVE	N64 01215 0010	\$1,600.00	\$1,000.00	\$352.00	\$156.00	\$400.00	\$1,344.00	\$0.00	\$3,412.00
			20.00	20.00	176.00	24.00	40.00	112.00	0.00	
3237	BULLAH AVE	N64 01215 0019	\$1,520.00	\$950.00	\$350.00	\$494.00	\$0.00	\$1,188.00	\$0.00	\$3,134.00
			19.00	19.00	175.00	76.00	0.00	99.00	0.00	
3301	BULLAH AVE	N64 01215 0018	\$1,600.00	\$1,000.00	\$422.00	\$416.00	\$400.00	\$1,284.00	\$0.00	\$3,682.00
			20.00	20.00	211.00	64.00	40.00	107.00	0.00	
3304	BULLAH AVE	N64 01215 0011	\$1,520.00	\$950.00	\$446.00	\$416.00	\$440.00	\$1,380.00	\$0.00	\$3,784.00
			19.00	19.00	223.00	64.00	44.00	115.00	0.00	
3305	BULLAH AVE	N64 01215 0017	\$1,600.00	\$1,000.00	\$356.00	\$520.00	\$0.00	\$1,188.00	\$0.00	\$3,226.00
			20.00	20.00	179.00	80.00	0.00	99.00	0.00	
3308	BULLAH AVE	N64 01215 0012	\$1,520.00	\$950.00	\$298.00	\$280.00	\$0.00	\$1,308.00	\$0.00	\$2,968.00
			19.00	19.00	149.00	40.00	0.00	109.00	0.00	
3309	BULLAH AVE	N64 01215 0016	\$1,920.00	\$1,200.00	\$574.00	\$287.00	\$400.00	\$1,284.00	\$0.00	\$4,586.00
			24.00	24.00	287.00	140.00	40.00	107.00	0.00	
3312	BULLAH AVE	N64 01215 0013	\$432.00	\$270.00	\$588.00	\$84.00	\$440.00	\$1,388.00	\$0.00	\$6,412.00
			6.00	6.00	284.00	32.00	44.00	114.00	0.00	
3313	BULLAH AVE	N64 01215 0015	\$48.00	\$30.00	\$84.00	\$208.00	\$0.00	\$0.00	\$0.00	\$620.00
			0.00	0.00	32.00	32.00	0.00	0.00	0.00	
3421	BULLAH AVE	N64 00206 0005	\$0.00	\$0.00	\$72.00	\$24.00	\$0.00	\$0.00	\$0.00	\$306.00
			0.00	0.00	38.00	35.00	0.00	0.00	0.00	
3424	BULLAH AVE	N64 00206 0011	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$170.00
			0.00	0.00	20.00	20.00	0.00	0.00	0.00	
3429	BULLAH AVE	N64 00206 0003	\$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	
3432	BULLAH AVE	N64 00206 0013	\$0.00	\$0.00	\$144.00	\$468.00	\$0.00	\$0.00	\$0.00	\$612.00
			0.00	0.00	72.00	72.00	0.00	0.00	0.00	
3438	BULLAH AVE	N64 00206 0014	\$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	
3437	BULLAH AVE	N64 00206 0001	\$0.00	\$0.00	\$80.00	\$260.00	\$0.00	\$0.00	\$0.00	\$340.00
			0.00	0.00	40.00	40.00	0.00	0.00	0.00	
2113	COLTON DR	N64 00818 0012	\$0.00	\$0.00	\$256.00	\$832.00	\$0.00	\$0.00	\$0.00	\$1,088.00
			0.00	0.00	128.00	128.00	0.00	0.00	0.00	
2117	COLTON DR	N64 00818 0013	\$0.00	\$0.00	\$152.00	\$494.00	\$0.00	\$0.00	\$0.00	\$646.00
			0.00	0.00	76.00	76.00	0.00	0.00	0.00	
800	COTTINGWOOD CT	N64 04317 0025	\$10.40	\$65.00	\$28.00	\$84.50	\$0.00	\$0.00	\$0.00	\$185.90
			1.30	1.30	13.00	13.00	0.00	0.00	0.00	
901	COTTINGWOOD CT	N64 04317 0026	\$10.40	\$65.00	\$26.00	\$84.50	\$0.00	\$0.00	\$0.00	\$185.90
			1.30	1.30	13.00	13.00	0.00	0.00	0.00	
802	COTTINGWOOD CT	N64 04317 0024	\$10.40	\$65.00	\$26.00	\$84.50	\$0.00	\$0.00	\$0.00	\$185.90
			1.30	1.30	13.00	13.00	0.00	0.00	0.00	



**FINAL ASSESSMENT COSTS/QUANTITIES FOR  
2022 Curb, Sidewalk & Drive Approach Project**

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fltwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
580	COTTINGWOOD CT N64 04317 0038	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
584	COTTINGWOOD CT N64 04317 0043	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
585	COTTINGWOOD CT N64 04317 0032	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
586	COTTINGWOOD CT N64 04317 0046	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
587	COTTINGWOOD CT N64 04317 0023	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
590	COTTINGWOOD CT N64 04317 0047	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
592	COTTINGWOOD CT N64 04317 0048	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
596	COTTINGWOOD CT N64 04317 0054	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
598	COTTINGWOOD CT N64 04317 0055	1.30 \$10.40	1.30 \$65.00	13.00 \$26.00	13.00 \$84.50	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$185.90
2301	DANUBE CT N64 02303 0022	0.00 \$0.00	0.00 \$0.00	80.00 \$160.00	80.00 \$80.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$680.00
2930	DELAINE AVE N64 00705 0001	81.00 \$81.00	274.00 \$274.00	274.00 \$274.00	274.00 \$274.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$7,202.00
2951	DELAINE AVE N64 00609 0013	61.00 \$61.00	262.00 \$262.00	262.00 \$262.00	262.00 \$262.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$6,276.00
2970	DELAINE AVE N64 00711 0001	26.00 \$26.00	26.00 \$26.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$1,508.00
2971	DELAINE AVE N64 00710 0011	42.00 \$42.00	303.00 \$303.00	303.00 \$303.00	303.00 \$303.00	28.00 \$28.00	\$1,140.00 \$1,140.00	0.00 \$0.00	\$5,632.00
233 E	DOROTHY LN N64 00608 0008	32.00 \$32.00	32.00 \$32.00	120.00 \$240.00	120.00 \$120.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$2,876.00
2950	FAR HILLS AVE N64 00706 0007	78.00 \$78.00	492.00 \$492.00	492.00 \$492.00	492.00 \$492.00	210.00 \$210.00	186.00 \$186.00	0.00 \$0.00	\$10,484.00
2980	GALEWOOD ST N64 01308 0011	8.00 \$8.00	24.00 \$24.00	24.00 \$24.00	24.00 \$24.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$666.00
3230	HARWOOD ST N64 01212 0002	0.00 \$0.00	0.00 \$0.00	60.00 \$60.00	60.00 \$60.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$510.00
2930	HATHAWAY RD N64 00607 0010	12.00 \$12.00	156.00 \$156.00	156.00 \$156.00	156.00 \$156.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$2,022.00
2950	HATHAWAY RD N64 00607 0011	15.00 \$15.00	200.00 \$200.00	200.00 \$200.00	200.00 \$200.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$2,570.00
2960	HATHAWAY RD N64 00608 0010	23.00 \$23.00	291.00 \$291.00	291.00 \$291.00	291.00 \$291.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$2,332.00



FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fltwork Removal	4" Sidewalk	5" Sidewalk	6" Sidewalk	Gr/Drvc Approach	Asphalt Drive/Appro	TOTAL EST COST
590 ISAAC PRUGH WAY	MS4 04315 0001	\$0.00	\$0.00	\$400.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
694 ISAAC PRUGH WAY	MS4 04315 0002	\$240.00	\$1,500.00	\$500.00	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,865.00
1600 KANTNER DR	MS4 01615 0001	\$168.00	\$1,050.00	\$316.00	\$0.00	\$440.00	\$1,398.00	\$0.00	\$0.00	\$3,362.00
1601 KANTNER DR	MS4 01615 0020	\$28.00	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00
1604 KANTNER DR	MS4 01615 0002	\$3.50	\$3.50	\$160.00	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00
1605 KANTNER DR	MS4 01615 0019	\$0.00	\$0.00	\$72.00	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.00
1608 KANTNER DR	MS4 01615 0003	\$208.00	\$1,300.00	\$346.00	\$234.00	\$220.00	\$1,380.00	\$0.00	\$0.00	\$3,688.00
1609 KANTNER DR	MS4 01615 0018	\$172.00	\$1,075.00	\$173.00	\$96.00	\$22.00	\$15.00	\$0.00	\$0.00	\$3,311.00
1612 KANTNER DR	MS4 01615 0004	\$0.00	\$0.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
1613 KANTNER DR	MS4 01615 0017	\$164.00	\$1,025.00	\$392.00	\$546.00	\$0.00	\$1,344.00	\$0.00	\$0.00	\$3,471.00
1616 KANTNER DR	MS4 01615 0003	\$40.00	\$250.00	\$40.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00
1617 KANTNER DR	MS4 01615 0016	\$175.00	\$1,100.00	\$464.00	\$728.00	\$0.00	\$1,440.00	\$0.00	\$0.00	\$3,996.00
1620 KANTNER DR	MS4 01615 0006	\$208.00	\$1,300.00	\$352.00	\$130.00	\$440.00	\$1,344.00	\$0.00	\$0.00	\$3,774.00
1621 KANTNER DR	MS4 01615 0015	\$175.00	\$1,100.00	\$228.00	\$0.00	\$0.00	\$1,368.00	\$0.00	\$0.00	\$2,872.00
1624 KANTNER DR	MS4 01615 0007	\$152.00	\$950.00	\$434.00	\$484.00	\$360.00	\$1,260.00	\$0.00	\$0.00	\$3,650.00
1625 KANTNER DR	MS4 01615 0014	\$168.00	\$1,050.00	\$412.00	\$650.00	\$200.00	\$1,032.00	\$0.00	\$0.00	\$3,512.00
1628 KANTNER DR	MS4 01615 0008	\$180.00	\$1,000.00	\$436.00	\$624.00	\$80.00	\$1,368.00	\$0.00	\$0.00	\$3,668.00
1629 KANTNER DR	MS4 01615 0013	\$68.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.00
1632 KANTNER DR	MS4 01615 0009	\$152.00	\$950.00	\$456.00	\$416.00	\$410.00	\$1,284.00	\$0.00	\$0.00	\$3,668.00
1633 KANTNER DR	MS4 01615 0012	\$168.00	\$1,050.00	\$338.00	\$416.00	\$410.00	\$1,260.00	\$0.00	\$0.00	\$3,642.00
3401 LISBON ST	MS4 01615 0011	\$360.00	\$2,250.00	\$722.00	\$1,066.00	\$200.00	\$2,124.00	\$0.00	\$0.00	\$6,722.00
3413 LISBON ST	MS4 01615 0010	\$0.00	\$0.00	\$89.00	\$286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Rebarok Removal	4" Sidewalk	6" Sidewalk	6th Drive Approach	Asphalt Drive Appr	TOTAL EST COST
4070 MARSHALL RD	N64 03404 0095	0.00	0.00	44.00	44.00	0.00	0.00	0.00	\$1,051.25
		\$0.00	\$0.00	\$200.00	\$276.25	\$575.00	\$0.00	\$0.00	
		0.00	0.00	100.00	42.50	57.50	0.00	0.00	
2700 MINI CT	N64 01411 0057	\$276.00	\$1,350.00	\$240.00	\$780.00	\$0.00	\$0.00	\$0.00	\$2,586.00
		27.00	27.00	120.00	120.00	0.00	0.00	0.00	
		\$112.00	\$700.00	\$442.00	\$858.00	\$0.00	\$1,068.00	\$0.00	
2701 MINI CT	N64 01411 0007	14.00	14.00	221.00	132.00	0.00	89.00	0.00	\$3,190.00
		\$0.00	\$0.00	\$74.40	\$241.80	\$0.00	\$0.00	\$0.00	
		0.00	0.00	37.20	37.20	0.00	0.00	0.00	
		\$0.00	\$0.00	\$96.00	\$312.00	\$0.00	\$0.00	\$0.00	
630 MOSSOAK DR	N64 01104 0037	0.00	0.00	48.00	48.00	0.00	0.00	0.00	\$468.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3309 OFFICE PARK DR	N64 03305 0028	\$320.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.00
		40.00	40.00	0.00	0.00	0.00	0.00	0.00	
		\$168.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3320 OFFICE PARK DR	N64 03305 0005	21.00	21.00	0.00	0.00	0.00	0.00	0.00	\$1,218.00
		\$464.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$8.00	\$8.00	0.00	0.00	0.00	0.00	0.00	
		\$720.00	\$4,500.00	\$182.00	\$0.00	\$0.00	\$1,092.00	\$0.00	
3411 OFFICE PARK DR	N64 03305 0092	90.00	90.00	91.00	91.00	0.00	91.00	0.00	\$6,484.00
		\$504.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		63.00	63.00	0.00	0.00	0.00	0.00	0.00	
		\$808.00	\$3,800.00	\$190.00	\$0.00	\$0.00	\$1,140.00	\$0.00	
3461 OFFICE PARK DR	N64 03305 0083	76.00	76.00	95.00	95.00	0.00	95.00	0.00	\$5,738.00
		\$504.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		63.00	63.00	0.00	0.00	0.00	0.00	0.00	
		\$808.00	\$3,800.00	\$190.00	\$0.00	\$0.00	\$1,140.00	\$0.00	
3480 OFFICE PARK DR	N64 03305 0083	76.00	76.00	95.00	95.00	0.00	95.00	0.00	\$5,738.00
		\$504.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		63.00	63.00	0.00	0.00	0.00	0.00	0.00	
		\$808.00	\$3,800.00	\$190.00	\$0.00	\$0.00	\$1,140.00	\$0.00	
3481 OFFICE PARK DR	N64 03305 0088	24.00	24.00	249.00	0.00	0.00	249.00	0.00	\$4,878.00
		\$2,712.00	\$16,950.00	\$600.00	\$1,950.00	\$0.00	\$0.00	\$0.00	
		338.00	338.00	300.00	300.00	0.00	0.00	0.00	
5030 POLEN DR	N64 03414 0007	0.00	0.00	85.00	85.00	0.00	0.00	0.00	\$722.50
		\$0.00	\$0.00	\$170.00	\$52.50	\$0.00	\$0.00	\$0.00	
		0.00	0.00	85.00	85.00	0.00	0.00	0.00	
		\$0.00	\$0.00	\$180.00	\$195.00	\$600.00	\$0.00	\$0.00	
5100 POLEN DR	N64 03206 0001	0.00	0.00	90.00	30.00	60.00	0.00	0.00	\$975.00
		\$0.00	\$0.00	\$170.00	\$52.50	\$0.00	\$0.00	\$0.00	
		0.00	0.00	85.00	85.00	0.00	0.00	0.00	
		\$0.00	\$0.00	\$180.00	\$195.00	\$600.00	\$0.00	\$0.00	
5112 POLEN DR	N64 03206 0002	0.00	0.00	90.00	30.00	60.00	0.00	0.00	\$722.50
		\$0.00	\$0.00	\$170.00	\$52.50	\$0.00	\$0.00	\$0.00	
		0.00	0.00	85.00	85.00	0.00	0.00	0.00	
		\$0.00	\$0.00	\$180.00	\$195.00	\$600.00	\$0.00	\$0.00	
5124 POLEN DR	N64 03206 0003	0.00	0.00	90.00	30.00	60.00	0.00	0.00	\$1,062.50
		\$0.00	\$0.00	\$170.00	\$52.50	\$0.00	\$0.00	\$0.00	
		0.00	0.00	85.00	85.00	0.00	0.00	0.00	
		\$0.00	\$0.00	\$180.00	\$195.00	\$600.00	\$0.00	\$0.00	
5136 POLEN DR	N64 03206 0004	0.00	0.00	125.00	0.00	0.00	0.00	0.00	\$680.00
		\$0.00	\$0.00	\$160.00	\$520.00	\$0.00	\$0.00	\$0.00	
		0.00	0.00	80.00	80.00	0.00	0.00	0.00	
		\$0.00	\$0.00	\$250.00	\$812.50	\$0.00	\$0.00	\$0.00	
5160 POLEN DR	N64 03206 0006	0.00	0.00	140.00	0.00	0.00	0.00	0.00	\$1,190.00
		\$0.00	\$0.00	\$280.00	\$910.00	\$0.00	\$0.00	\$0.00	
		0.00	0.00	140.00	140.00	0.00	0.00	0.00	
		\$0.00	\$0.00	\$100.00	\$335.00	\$0.00	\$0.00	\$0.00	
5184 POLEN DR	N64 03206 0008	0.00	0.00	50.00	50.00	0.00	0.00	0.00	\$425.00
		\$0.00	\$0.00	\$100.00	\$335.00	\$0.00	\$0.00	\$0.00	
		0.00	0.00	50.00	50.00	0.00	0.00	0.00	

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Repair Address	Parcel Number	Curb	Concrete	Flank	Sidewalk	Sidewalk	Sidewalk	Sim Drive	Asphalt	TOTAL EST
		Remove	Qty	Remove	Qty	Remove	Qty	Approach	Drive/Approach	COST
5196 POLEN DR	N64 04320 0029	\$0.00	\$0.00	\$280.00		\$945.00		\$0.00	\$0.00	\$1,105.00
600 RENOLDA WOODS CT	N64 04320 0048	\$16.00	0.00	130.00		\$50.35		\$0.00	\$0.00	\$234.15
601 RENOLDA WOODS CT	N64 04320 0034	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
602 RENOLDA WOODS CT	N64 04320 0048	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
603 RENOLDA WOODS CT	N64 04320 0035	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
609 RENOLDA WOODS CT	N64 04320 0028	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
611 RENOLDA WOODS CT	N64 04320 0029	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
616 RENOLDA WOODS CT	N64 04320 0027	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
617 RENOLDA WOODS CT	N64 04320 0031	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
618 RENOLDA WOODS CT	N64 04320 0026	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
619 RENOLDA WOODS CT	N64 04320 0030	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
625 RENOLDA WOODS CT	N64 04320 0032	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
627 RENOLDA WOODS CT	N64 04320 0033	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
632 RENOLDA WOODS CT	N64 04320 0025	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
633 RENOLDA WOODS CT	N64 04320 0026	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
634 RENOLDA WOODS CT	N64 04320 0024	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
635 RENOLDA WOODS CT	N64 04320 0037	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
641 RENOLDA WOODS CT	N64 04320 0038	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
643 RENOLDA WOODS CT	N64 04320 0039	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
648 RENOLDA WOODS CT	N64 04320 0047	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
649 RENOLDA WOODS CT	N64 04320 0052	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15
850 RENOLDA WOODS CT	N64 04320 0046	\$16.00	2.00	\$27.80		\$90.35		\$0.00	\$0.00	\$234.15

**FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project**

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6" Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST	
651	RENOLDA WOODS CT N64 04520 0053	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
657	RENOLDA WOODS CT N64 04520 0040	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
658	RENOLDA WOODS CT N64 04520 0041	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
664	RENOLDA WOODS CT N64 04520 0023	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
666	RENOLDA WOODS CT N64 04520 0054	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
666	RENOLDA WOODS CT N64 04520 0022	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
687	RENOLDA WOODS CT N64 04520 0056	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
673	RENOLDA WOODS CT N64 04520 0056	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
675	RENOLDA WOODS CT N64 04520 0057	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
680	RENOLDA WOODS CT N64 04520 0045	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
681	RENOLDA WOODS CT N64 04520 0042	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
682	RENOLDA WOODS CT N64 04520 0044	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
683	RENOLDA WOODS CT N64 04520 0043	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
686	RENOLDA WOODS CT N64 04520 0021	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
688	RENOLDA WOODS CT N64 04520 0020	2.00	\$16.00	\$100.00	13.90	\$27.80	\$80.35	\$0.00	\$0.00	\$234.15
3008	REVLONI DR N64 02515 0020	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1801	RIDGEMORE AVE N64 00212 0003	17.00	\$136.00	\$850.00	\$22.00	\$11.00	\$20.00	\$0.00	\$0.00	\$2,278.00
1805	RIDGEMORE AVE N64 00212 0002	13.00	\$104.00	\$650.00	\$16.00	\$8.00	\$0.00	\$0.00	\$0.00	\$1,916.00
1808	RIDGEMORE AVE N64 01909 0020	0.00	\$0.00	\$0.00	\$136.00	\$44.00	\$69.00	\$0.00	\$0.00	\$578.00
1809	RIDGEMORE AVE N64 00212 0001	23.00	\$184.00	\$1,150.00	\$31.00	\$39.00	\$60.00	\$0.00	\$0.00	\$3,174.00
1812	RIDGEMORE AVE N64 01909 0019	0.00	\$0.00	\$0.00	\$24.00	\$78.00	\$0.00	\$0.00	\$0.00	\$102.00

FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project

Project #05-122

Parcel Address	Parcel Number	Curb Removal	Concrete Curb	Flintwork Removal	4" Sidewalk	6" Sidewalk	5in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
1813 RIDGEMORE AVE	N64 071909 0004	\$0.00	\$0.00	\$40.00	\$0.00	\$200.00	\$0.00	\$0.00	\$240.00
1816 RIDGEMORE AVE	N64 071909 0078	\$0.00	\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.00
1817 RIDGEMORE AVE	N64 071909 0005	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
1820 RIDGEMORE AVE	N64 071909 0077	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1821 RIDGEMORE AVE	N64 071909 0006	\$32.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
1824 RIDGEMORE AVE	N64 071909 0076	\$32.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00
1825 RIDGEMORE AVE	N64 071909 0007	\$0.00	\$0.00	\$80.00	\$0.00	\$200.00	\$0.00	\$0.00	\$410.00
1828 RIDGEMORE AVE	N64 071909 0075	\$128.00	\$800.00	\$194.00	\$0.00	\$320.00	\$780.00	\$0.00	\$2,222.00
1828 RIDGEMORE AVE	N64 071909 0008	\$152.00	\$950.00	\$228.00	\$0.00	\$200.00	\$1,128.00	\$0.00	\$2,458.00
1832 RIDGEMORE AVE	N64 071909 0074	\$0.00	\$0.00	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00
1833 RIDGEMORE AVE	N64 071909 0009	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00
1837 RIDGEMORE AVE	N64 071909 0070	\$32.00	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.00
1841 RIDGEMORE AVE	N64 071909 0071	\$0.00	\$0.00	\$192.00	\$624.00	\$0.00	\$0.00	\$0.00	\$816.00
3036 RIDGEMORE AVE	N64 002112 0007	\$0.00	\$0.00	\$240.00	\$780.00	\$0.00	\$0.00	\$0.00	\$1,020.00
3037 RIDGEMORE AVE	N64 002112 0004	\$24.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00
3040 RIDGEMORE AVE	N64 002112 0008	\$56.00	\$350.00	\$80.00	\$280.00	\$0.00	\$0.00	\$0.00	\$746.00
3041 RIDGEMORE AVE	N64 002112 0005	\$0.00	\$0.00	\$104.00	\$338.00	\$0.00	\$0.00	\$0.00	\$442.00
3300 S DIXIE DR	N64 033005 0006	\$712.00	\$4,450.00	\$316.00	\$0.00	\$0.00	\$1,896.00	\$0.00	\$7,374.00
2728 SAN RAE DR	N64 005809 0730	\$320.00	\$2,000.00	\$594.00	\$1,137.50	\$500.00	\$864.00	\$0.00	\$5,415.50
800 SEQUOIA CT	N64 071904 0079	\$0.00	\$0.00	\$256.00	\$832.00	\$0.00	\$0.00	\$0.00	\$1,088.00
2860 SHAFOR BLVD	N64 006007 0007	\$152.00	\$950.00	\$82.00	\$289.00	\$0.00	\$0.00	\$0.00	\$1,493.00
2927 SHAFOR BLVD	N64 007006 0004	\$716.00	\$1,350.00	\$810.00	\$1,300.00	\$0.00	\$2,450.00	\$0.00	\$6,136.00

**FINAL ASSESSMENT COSTS/QUANTITIES for  
2022 Curb, Sidewalk & Drive Approach Project**

Project #05-122

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fieldwork Removal	4" Sidewalk	5" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
2956 SHAFOR BLVD	N64 00607 0020	27.00	27.00	405.00	200.00	0.00	205.00	0.00	50.00
2957 SHAFOR BLVD	N64 00706 0012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2973 SHAFOR BLVD	N64 00706 0011	176.00	176.00	348.00	331.20	0.00	1,512.00	0.00	3,448.00
2979 SHAFOR BLVD	N64 00706 0010	22.00	22.00	174.00	48.00	0.00	126.00	0.00	350.00
2984 SHAFOR BLVD	N64 00608 0007	200.00	25.00	680.00	715.00	350.00	2,100.00	0.00	3,490.00
2911 SHROYER RD	N64 00705 0009	5.00	5.00	40.00	110.00	55.00	175.00	0.00	460.00
3440 SHROYER RD	N64 04122 0007	0.00	0.00	240.00	20.00	0.00	0.00	0.00	1,020.00
3061 SOUTHDALE DR	N64 02008 0017	0.00	0.00	300.00	97.50	0.00	0.00	0.00	1,275.00
2657 TALISMAN DR	N64 01470 0088	6.00	6.00	432.00	150.00	0.00	0.00	0.00	724.00
2658 TALISMAN DR	N64 01470 0028	176.00	176.00	392.00	971.00	560.00	0.00	0.00	3,138.00
3057 VALLEYWOOD DR	N64 01909 0012	22.00	22.00	196.00	140.00	56.00	0.00	0.00	50.00
4865 WILMINGTON PIKE	N64 03407 0075	0.00	0.00	695.00	455.00	230.00	0.00	0.00	847.50
	335	\$30,473.60	\$190,460.00	\$52,159.70	\$101,550.15	\$19,795.00	\$102,963.00	\$0.00	\$497,401.45
		3,809.20	3,809.20	26,079.85	15,623.10	1,979.50	8,580.25	0.00	

CITY OF KETTERING, OHIO

AN ORDINANCE

By:

No.

**TO LEVY SPECIAL ASSESSMENTS FOR THE CONSTRUCTION  
AND REPAIR OF CURBS, SIDEWALKS, DRIVE APPROACHES,  
AND RELATED APPURTENANCES FOR THE 2023 CURB,  
SIDEWALK & DRIVE APPROACH PROGRAM (CITY PROJECT  
NO. 05-123)**

WHEREAS, on October 11, 2022, this Council adopted Resolution No. 10798-22, a Resolution of Necessity, declaring the necessity to construct and repair curbs, sidewalks, driveway approaches, and related appurtenances, as part of the 2023 Curb, Sidewalk & Drive Approach Repair Project (Project No. 05-123); and

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

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

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

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

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

WHEREAS, this Council has now reviewed the estimated assessments;

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

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

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

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

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

Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Kettering by August 30, 2024, or, at the option of the property owner, shall be payable in not more than ten (10) annual installments over a period not exceeding ten (10) years, with the exact number of annual installments subject to the amount of the assessment, in accordance with the schedule set forth below:

<u>ASSESSMENT AMOUNT</u>	<u>ANNUAL INSTALLMENTS</u>	<u>INTEREST RATE</u>
\$0.01-249.99	1	2.91%
\$250.00-1499.99	5	2.28%
\$1500 & OVER	10	2.35%

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

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

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

Section 7. The Clerk of Council is authorized and directed to cause notice of the levy of the assessments to be filed with the County Auditor within twenty (20) days following the passage of this Ordinance. The Clerk of Council may provide such additional information to the County Auditor as may be required to effectuate the assessments, including, by way of example and without limitation, a summary of the assessments in table format containing only information requested by the County Auditor.

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

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
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**

(15 pages including this page)

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

Project #05-123.

Repair/Address	Parcel Number	Curb Removal	Concrete Curb	Fltwork Removal	Sidewalk	6" Sidewalk	60" Drive Approach	Asphalt Drive Appr	TOTAL EST COST
3715 AERIAL AVE	N64 071509 0002	\$0.00	\$0.00	\$230.00	\$386.00	\$0.00	\$0.00	\$0.00	\$616.00
2401 E ARAGON AVE	N64 07402 0046	0.00	0.00	44.00	44.00	0.00	\$0.00	\$0.00	\$2,284.30
		\$454.80	\$1,326.50	\$190.00	\$324.00	\$0.00	\$0.00	\$0.00	
		37.90	37.90	26.00	36.00	0.00	0.00	0.00	
2402 E ARAGON AVE	N64 07402 0024	\$300.00	\$875.00	\$278.00	\$436.80	\$0.00	\$0.00	\$0.00	\$1,947.80
		29.00	26.00	56.20	55.20	0.00	0.00	0.00	
2414 E ARAGON AVE	N64 07402 0025	\$295.20	\$991.00	\$320.00	\$576.00	\$0.00	\$0.00	\$0.00	\$2,052.20
		24.60	24.60	64.00	64.00	0.00	0.00	0.00	
2421 E ARAGON AVE	N64 07402 0047	\$1,125.60	\$3,283.00	\$236.00	\$160.00	\$272.00	\$0.00	\$0.00	\$5,086.60
		93.80	93.80	47.20	20.00	27.20	0.00	0.00	
2424 E ARAGON AVE	N64 07402 0026	\$552.00	\$1,670.00	\$280.00	\$504.00	\$0.00	\$0.00	\$0.00	\$2,946.00
		40.00	48.00	58.00	58.00	0.00	0.00	0.00	
2211 N ARAGON AVE	N64 070716 0004	\$1,056.80	\$3,111.50	\$1,320.00	\$1,296.00	\$0.00	\$1,200.00	\$0.00	\$7,994.30
		88.90	88.90	264.00	144.00	0.00	120.00	0.00	
2236 N ARAGON AVE	N64 070716 0038	\$445.20	\$1,298.50	\$88.00	\$158.40	\$0.00	\$0.00	\$0.00	\$1,990.10
		37.10	37.10	17.80	17.80	0.00	0.00	0.00	
2237 N ARAGON AVE	N64 070716 0074	\$358.80	\$1,046.50	\$60.00	\$108.00	\$0.00	\$0.00	\$0.00	\$1,573.30
		29.90	29.90	12.00	12.00	0.00	0.00	0.00	
2248 N ARAGON AVE	N64 070716 0037	\$288.00	\$840.00	\$470.00	\$846.00	\$0.00	\$0.00	\$0.00	\$2,444.00
		24.00	24.00	94.00	94.00	0.00	0.00	0.00	
2249 N ARAGON AVE	N64 070716 0016	\$74.40	\$217.00	\$242.00	\$435.60	\$0.00	\$0.00	\$0.00	\$969.00
		6.20	6.20	48.40	48.40	0.00	0.00	0.00	
2260 N ARAGON AVE	N64 070716 0036	\$436.80	\$1,274.00	\$822.50	\$540.00	\$452.00	\$593.00	\$0.00	\$4,118.20
		38.40	38.40	184.50	60.00	45.20	59.30	0.00	
2281 N ARAGON AVE	N64 070716 0017	\$168.00	\$490.00	\$90.00	\$144.00	\$0.00	\$0.00	\$0.00	\$382.00
		14.00	14.00	16.00	16.00	0.00	0.00	0.00	
2272 N ARAGON AVE	N64 070716 0035	\$313.20	\$913.50	\$82.00	\$147.80	\$0.00	\$0.00	\$0.00	\$1,456.50
		26.10	26.10	16.40	16.40	0.00	0.00	0.00	
2273 N ARAGON AVE	N64 070716 0078	\$282.00	\$822.50	\$72.00	\$129.60	\$0.00	\$0.00	\$0.00	\$1,306.10
		23.50	23.50	14.40	14.40	0.00	0.00	0.00	
2284 N ARAGON AVE	N64 070716 0034	\$99.60	\$290.50	\$190.00	\$324.00	\$0.00	\$0.00	\$0.00	\$894.10
		8.30	8.30	38.00	38.00	0.00	0.00	0.00	
2285 N ARAGON AVE	N64 070716 0019	\$420.00	\$1,225.00	\$898.00	\$1,256.40	\$0.00	\$0.00	\$0.00	\$3,599.40
		35.00	35.00	139.80	139.80	0.00	0.00	0.00	
2287 N ARAGON AVE	N64 070716 0020	\$348.80	\$1,011.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.30
		28.80	28.80	0.00	0.00	0.00	0.00	0.00	
2300 N ARAGON AVE	N64 070716 0033	\$276.00	\$805.00	\$306.00	\$766.80	\$168.00	\$0.00	\$0.00	\$2,513.80
		23.00	23.00	101.20	85.20	16.80	0.00	0.00	
2301 N ARAGON AVE	N64 070716 0021	\$90.00	\$0.00	\$260.00	\$458.00	\$60.00	\$0.00	\$0.00	\$728.00
		0.00	0.00	52.00	52.00	0.00	0.00	0.00	
2313 N ARAGON AVE	N64 070716 0022	\$240.00	\$700.00	\$460.00	\$826.00	\$0.00	\$0.00	\$0.00	\$2,226.00

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

Project #05-123

Repair/Address	Parcel Number	Curb Removal	Concrete Curb	Bitumen Removal	4" Sidewalk	5" Sidewalk	6" Sidewalk	6" Drive Approach	Asphalt Drive Appr.	TOTAL EST COST
2314 N ARAGON AVE	N64 01016 0032	20.00	20.00	92.00	92.00	0.00	0.00	0.00	0.00	\$1,378.50
2324 N ARAGON AVE	N64 01016 0031	18.40	18.40	40.40	0.00	40.40	0.00	0.00	0.00	\$2,716.40
2325 N ARAGON AVE	N64 01016 0023	27.60	27.60	98.40	62.80	35.80	0.00	0.00	0.00	\$3,966.50
2336 N ARAGON AVE	N64 01016 0030	43.70	43.70	94.80	62.40	32.40	0.00	0.00	0.00	\$2,774.00
2337 N ARAGON AVE	N64 01016 0024	27.80	27.80	102.40	68.00	34.40	0.00	0.00	0.00	\$4,318.10
2349 N ARAGON AVE	N64 01016 0029	42.30	42.30	156.40	16.00	38.40	102.00	0.00	0.00	\$2,289.00
2364 N ARAGON AVE	N64 01016 0028	29.00	29.00	64.00	24.00	40.00	0.00	0.00	0.00	\$1,401.50
2400 N ARAGON AVE	N64 01016 0027	4.80	4.80	84.00	0.00	0.00	0.00	0.00	0.00	\$1,805.80
2412 N ARAGON AVE	N64 01402 0027	28.80	28.80	18.00	18.00	0.00	0.00	0.00	0.00	\$768.48
2413 N ARAGON AVE	N64 01402 0001	3.20	3.20	44.00	44.00	0.00	0.00	0.00	0.00	\$3,763.70
2424 N ARAGON AVE	N64 01402 0028	34.10	34.10	145.40	20.00	44.00	81.40	0.00	0.00	\$446.50
2425 N ARAGON AVE	N64 01402 0002	9.80	9.80	0.00	0.00	0.00	0.00	0.00	0.00	\$1,982.80
2436 N ARAGON AVE	N64 01402 0029	22.70	22.70	64.00	64.00	0.00	0.00	0.00	0.00	\$1,402.40
2437 N ARAGON AVE	N64 01402 0003	5.20	5.20	79.60	38.00	43.80	0.00	0.00	0.00	\$952.00
2448 N ARAGON AVE	N64 01402 0030	0.00	0.00	68.00	68.00	0.00	0.00	0.00	0.00	\$400.80
2449 N ARAGON AVE	N64 01402 0004	3.40	3.40	17.20	17.20	0.00	0.00	0.00	0.00	\$87.80
2451 N ARAGON AVE	N64 01402 0003	0.00	0.00	98.40	58.40	0.00	0.00	0.00	0.00	\$915.80
2472 N ARAGON AVE	N64 01402 0022	0.00	0.00	126.40	100.00	28.40	0.00	0.00	0.00	\$1,417.00
2473 N ARAGON AVE	N64 01402 0006	23.00	23.00	24.00	24.00	0.00	0.00	0.00	0.00	\$1,245.80
2484 N ARAGON AVE	N64 01402 0033	13.80	13.80	59.00	59.00	0.00	0.00	0.00	0.00	\$1,423.20

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

Project #05-123

Repair/Address	Parcel Number	Curb Removal	Concrete Curb	Flankers Removal	4" Sidewalk	5" Sidewalk	6th Drive Approach	Asphalt Drive Appr	TOTAL EST COST
2485 N ARAGON AVE	N64 01402 0007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2486 N ARAGON AVE	N64 01402 0034	\$187.20	\$546.00	\$156.00	\$298.80	\$0.00	\$0.00	\$0.00	\$1,198.00
2487 N ARAGON AVE	N64 01402 0008	\$0.00	\$0.00	\$100.00	\$180.00	\$0.00	\$0.00	\$0.00	\$380.00
2500 N ARAGON AVE	N64 01402 0052	\$120.00	\$350.00	\$300.00	\$540.00	\$0.00	\$0.00	\$0.00	\$1,310.00
2501 N ARAGON AVE	N64 01402 0029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2516 N ARAGON AVE	N64 01402 0036	\$64.00	\$228.00	\$72.00	\$128.00	\$24.00	\$53.00	\$0.00	\$2,578.00
2517 N ARAGON AVE	N64 01402 0010	\$0.00	\$0.00	\$27.00	\$300.40	\$0.00	\$0.00	\$0.00	\$778.40
2532 N ARAGON AVE	N64 01402 0037	\$40.80	\$119.00	\$481.00	\$978.00	\$132.00	\$150.00	\$0.00	\$1,538.80
2533 N ARAGON AVE	N64 01402 0011	\$36.40	\$282.00	\$200.00	\$380.00	\$0.00	\$0.00	\$0.00	\$898.40
2548 N ARAGON AVE	N64 01402 0038	\$144.00	\$420.00	\$120.00	\$216.00	\$0.00	\$0.00	\$0.00	\$900.00
2549 N ARAGON AVE	N64 01402 0012	\$36.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.00
2564 N ARAGON AVE	N64 01402 0039	\$228.00	\$666.00	\$64.00	\$0.00	\$0.00	\$128.00	\$0.00	\$1,086.00
2565 N ARAGON AVE	N64 01402 0013	\$66.00	\$192.50	\$416.00	\$352.00	\$0.00	\$0.00	\$0.00	\$1,428.50
2580 N ARAGON AVE	N64 01402 0040	\$176.40	\$514.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.90
2600 N ARAGON AVE	N64 01402 0041	\$180.00	\$525.00	\$270.00	\$144.00	\$380.00	\$0.00	\$0.00	\$1,459.00
2601 N ARAGON AVE	N64 01402 0014	\$98.00	\$280.00	\$338.00	\$382.40	\$240.00	\$0.00	\$0.00	\$1,346.40
2614 N ARAGON AVE	N64 01402 0042	\$120.00	\$350.00	\$260.00	\$488.00	\$0.00	\$0.00	\$0.00	\$1,198.00
2617 N ARAGON AVE	N64 01402 0013	\$285.80	\$833.00	\$420.00	\$756.00	\$0.00	\$0.00	\$0.00	\$2,294.80
2632 N ARAGON AVE	N64 01402 0043	\$236.40	\$689.50	\$140.00	\$255.00	\$0.00	\$0.00	\$0.00	\$1,317.90
2633 N ARAGON AVE	N64 01402 0016	\$158.80	\$1,046.50	\$420.00	\$756.00	\$0.00	\$0.00	\$0.00	\$2,381.30
2648 N ARAGON AVE	N64 01402 0044	\$132.00	\$366.50	\$786.50	\$376.00	\$0.00	\$1,153.00	\$0.00	\$2,068.50
2649 N ARAGON AVE	N64 01402 0017	\$312.00	\$910.00	\$280.00	\$468.00	\$0.00	\$0.00	\$0.00	\$1,960.00

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Framework Removal	Sidewalk	4" Sidewalk	5" Sidewalk	Bin Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
2664 N ARAGON AVE	N64 071402 0045	28.00	28.00	52.00	52.00	0.00	0.00	0.00	0.00	\$2,713.00
2665 N ARAGON AVE	N64 071402 0076	47.00	\$1,643.00	\$196.00	\$324.00	36.00	0.00	0.00	0.00	\$4,437.00
2681 N ARAGON AVE	N64 071402 0076	40.80	\$489.50	\$1,438.00	\$800.00	\$1,650.00	0.00	0.00	0.00	\$7,721.00
2684 AURORA ST	N64 071016 0025	4.00	\$740.00	40.80	\$200.00	\$144.00	16.00	0.00	0.00	\$1,456.00
2307 AURORA ST	N64 071016 0026	24.00	\$298.00	\$843.00	\$154.00	\$277.20	30.80	0.00	0.00	\$1,460.00
2290 E BATAVAN DR	N64 071007 0071	12.00	\$144.00	\$420.00	\$320.00	\$578.00	64.00	0.00	0.00	\$1,092.00
2032 W BATAVAN DR	N64 071005 0021	0.00	\$0.00	\$0.00	\$380.00	\$702.00	78.00	0.00	0.00	\$878.20
2147 W BATAVAN DR	N64 071008 0032	0.00	\$0.00	\$0.00	\$314.00	\$563.30	42.80	0.00	0.00	\$80.00
2151 W BATAVAN DR	N64 071008 0031	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$346.00
5858 BINGER RD	N64 058907 0002	0.00	\$0.00	\$0.00	\$200.00	\$340.00	40.00	0.00	0.00	\$3,822.00
2152 BINGHAM AVE	N64 071016 0066	\$24.00	\$2,170.00	\$700.00	\$1,265.00	\$2,457.00	0.00	0.00	0.00	\$4,874.00
2159 BINGHAM AVE	N64 071016 0007	\$106.80	\$314.50	\$8.00	\$140.00	\$1,400.00	0.00	0.00	0.00	\$4,182.00
2180 BINGHAM AVE	N64 071016 0065	8.80	\$352.50	\$200.00	\$320.00	\$320.00	0.00	0.00	0.00	\$1,270.50
2187 BINGHAM AVE	N64 071016 0002	\$40.80	\$119.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$156.80
2198 BINGHAM AVE	N64 071016 0064	3.40	\$705.00	\$304.00	\$807.20	\$0.00	0.00	0.00	0.00	\$1,952.20
2174 BINGHAM AVE	N64 071016 0063	\$620.40	\$1,909.50	\$888.00	\$1,058.40	\$0.00	0.00	0.00	0.00	\$4,076.30
2175 BINGHAM AVE	N64 071016 0003	\$372.00	\$1,085.00	\$416.00	\$714.00	\$1,176.00	0.00	0.00	0.00	\$2,888.00
2201 BINGHAM AVE	N64 071016 0039	0.00	\$2,818.00	\$730.00	\$1,314.00	\$1,600.00	13.20	0.00	0.00	\$3,356.00
2212 BINGHAM AVE	N64 071016 0067	74.80	\$540.00	\$887.80	\$78.00	\$432.00	148.00	0.00	0.00	\$4,101.00
2213 BINGHAM AVE	N64 071016 0040	45.00	\$1,573.00	\$878.00	\$432.00	\$240.00	24.00	0.00	0.00	\$3,706.00
2234 BINGHAM AVE	N64 071016 0060	57.00	\$350.00	\$70.00	\$180.00	\$300.00	50.00	0.00	0.00	\$1,422.00
		16.00	\$590.00	\$285.00	\$45.20	\$72.00	8.00	0.00	0.00	

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Framework Retention	Sidewalk	+	Sidewalk	Sidewalk	Gr/Drv. Approach	Driv. Appr.	Asphalt	TOTAL EST. COST
2225 BINGHAM AVE	N64 01016 0041	\$468.00	\$1,365.00	\$100.00	\$180.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.00
2226 BINGHAM AVE	N64 01016 0039	\$228.00	\$685.00	\$832.00	\$792.00	20.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701.00
2227 BINGHAM AVE	N64 01016 0042	\$595.50	\$1,708.00	\$128.40	\$88.00	38.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.90
2228 BINGHAM AVE	N64 01016 0038	\$48.80	\$913.50	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.70
2229 BINGHAM AVE	N64 01016 0043	\$716.20	\$2,086.00	\$880.00	\$570.00	0.00	\$440.00	\$640.00	\$0.00	\$0.00	\$0.00	\$5,312.20
2230 BINGHAM AVE	N64 01016 0051	\$480.00	\$1,400.00	\$380.00	\$252.00	48.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.00
2231 BINGHAM AVE	N64 01016 0044	\$84.00	\$245.00	\$194.00	\$348.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$872.20
2232 BINGHAM AVE	N64 01016 0036	\$180.00	\$525.00	\$580.00	\$576.00	64.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,383.00
2233 BINGHAM AVE	N64 01016 0045	\$0.00	\$0.00	\$660.00	\$160.00	16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.00
2300 BINGHAM AVE	N64 01016 0055	\$387.20	\$1,071.00	\$486.00	\$804.80	87.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,859.00
2301 BINGHAM AVE	N64 01016 0046	\$654.00	\$1,645.00	\$729.00	\$439.20	42.00	\$420.00	\$540.00	\$0.00	\$0.00	\$0.00	\$4,347.20
2306 BINGHAM AVE	N64 01016 0054	\$240.00	\$700.00	\$400.00	\$720.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00
2317 BINGHAM AVE	N64 01016 0047	\$406.80	\$736.50	\$114.00	\$205.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.50
2332 BINGHAM AVE	N64 01016 0053	\$358.80	\$1,048.50	\$98.00	\$178.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.70
2333 BINGHAM AVE	N64 01016 0048	\$514.80	\$1,501.50	\$455.00	\$0.00	36.40	\$548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,381.20
2348 BINGHAM AVE	N64 01016 0052	\$132.00	\$365.00	\$388.00	\$643.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.00
2349 BINGHAM AVE	N64 01016 0049	\$11.00	\$11.00	\$72.00	\$2.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.80
2354 BINGHAM AVE	N64 01016 0051	\$23.00	\$23.00	\$140.40	\$17.20	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.80
2366 BINGHAM AVE	N64 01016 0050	\$48.00	\$140.00	\$386.00	\$514.80	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,388.80
2380 BINGHAM AVE	N64 01016 0050	\$309.60	\$803.00	\$803.00	\$180.00	20.00	\$480.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,007.60
2381 BINGHAM AVE	N64 01016 0051	\$25.80	\$25.80	\$121.00	\$20.00	46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,456.10
2387 BINGHAM AVE	N64 01016 0051	\$30.60	\$115.50	\$500.00	\$800.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,486.10
2396 BINGHAM AVE	N64 01016 0051	\$276.80	\$681.50	\$100.00	\$180.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.30
2398 BINGHAM AVE	N64 01016 0051	\$18.80	\$18.80	\$20.00	\$187.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flarework Removal	4" Sidewalk	5" Sidewalk	6in Drive Approach	ASPHALT DRIVE ABV	TOTAL EST COST
2397 BINGHAM AVE	N64 01402 0002	11.10	11.10	20.80	20.80	0.00	0.00	0.00	\$0.00
2401 BINGHAM AVE	N64 01402 0003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2416 BINGHAM AVE	N64 01402 0009	\$108.80	\$311.50	\$784.00	\$511.20	\$0.00	\$0.00	\$0.00	\$1,215.50
2417 BINGHAM AVE	N64 01402 0004	8.90	8.90	56.80	56.80	0.00	0.00	0.00	\$2,424.00
2417 BINGHAM AVE	N64 01402 0004	\$800.00	\$1,750.00	\$390.00	\$594.00	\$120.00	\$0.00	\$0.00	\$2,006.00
2432 BINGHAM AVE	N64 01402 0008	\$0.00	\$0.00	\$629.00	\$8.00	\$0.00	\$0.00	\$0.00	\$1,796.00
2433 BINGHAM AVE	N64 01402 0005	0.00	0.00	125.60	98.00	37.80	0.00	0.00	\$806.30
2448 BINGHAM AVE	N64 01402 0007	\$132.00	\$395.00	\$430.00	\$504.00	\$300.00	\$0.00	\$0.00	\$1,751.00
2449 BINGHAM AVE	N64 01402 0008	\$100.90	\$294.00	\$318.00	\$572.40	\$0.00	\$0.00	\$0.00	\$1,285.30
2464 BINGHAM AVE	N64 01402 0062	\$252.00	\$735.00	\$256.00	\$324.00	\$152.00	\$0.00	\$0.00	\$1,719.00
2465 BINGHAM AVE	N64 01402 0061	\$192.00	\$560.00	\$120.00	\$0.00	\$240.00	\$0.00	\$0.00	\$1,112.00
2480 BINGHAM AVE	N64 01402 0063	\$420.00	\$1,275.00	\$491.00	\$532.00	\$450.00	\$0.00	\$0.00	\$3,116.00
2481 BINGHAM AVE	N64 01402 0060	\$158.00	\$455.00	\$100.00	\$0.00	\$200.00	\$0.00	\$0.00	\$911.00
2497 BINGHAM AVE	N64 01402 0059	\$84.00	\$245.00	\$608.00	\$884.00	\$456.00	\$0.00	\$0.00	\$2,077.00
2500 BINGHAM AVE	N64 01402 0064	\$464.40	\$1,354.50	\$519.50	\$0.00	\$484.00	\$565.00	\$0.00	\$2,377.40
2501 BINGHAM AVE	N64 01402 0058	\$216.00	\$530.00	\$314.80	\$144.00	\$459.00	\$0.00	\$0.00	\$1,772.00
2518 BINGHAM AVE	N64 01402 0065	\$364.00	\$770.00	\$414.00	\$324.00	\$469.00	\$0.00	\$0.00	\$2,246.00
2517 BINGHAM AVE	N64 01402 0057	22.00	22.00	82.80	82.80	46.80	0.00	0.00	\$720.90
2532 BINGHAM AVE	N64 01402 0066	\$344.80	\$714.00	\$370.00	\$314.00	\$350.00	\$0.00	\$0.00	\$2,092.80
2533 BINGHAM AVE	N64 01402 0056	20.40	20.40	74.00	36.00	38.00	0.00	0.00	\$2,056.30
2545 BINGHAM AVE	N64 01402 0067	\$48.00	\$140.00	\$445.00	\$180.00	\$240.00	\$450.00	\$0.00	\$1,505.00
2549 BINGHAM AVE	N64 01402 0065	4.00	4.00	89.00	20.00	24.00	45.00	0.00	\$1,291.50
		18.00	18.00	23.70	0.00	0.00	23.70	0.00	

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flarework Removal	Sidewalk	Sidewalk	Sidewalk	Bin Drive Approach	Asphalt Drive Appr	TOTAL EST COST
2564 BINGHAM AVE	N64 01402 0068	\$308.40	\$989.50	\$615.50	\$180.00	\$482.00	\$539.00	\$0.00	\$0.00	\$3,004.40
		25.70	25.70	123.10	20.00	49.20	53.90	0.00	0.00	
2565 BINGHAM AVE	N64 01402 0054	\$326.90	\$1,011.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338.40
		28.90	28.90	0.00	0.00	0.00	0.00	0.00	0.00	
2590 BINGHAM AVE	N64 01402 0069	\$80.40	\$234.50	\$358.00	\$180.00	\$518.00	\$0.00	\$0.00	\$0.00	\$1,368.90
		6.70	6.70	71.60	20.00	51.60	0.00	0.00	0.00	
2581 BINGHAM AVE	N64 01402 0053	\$252.00	\$735.00	\$360.00	\$324.00	\$260.00	\$0.00	\$0.00	\$0.00	\$2,031.00
		21.00	21.00	72.00	36.00	36.00	0.00	0.00	0.00	
2600 BINGHAM AVE	N64 01402 0070	\$204.00	\$595.00	\$814.00	\$180.00	\$372.00	\$1,056.00	\$0.00	\$0.00	\$3,221.00
		17.00	17.00	162.80	20.00	37.20	105.60	0.00	0.00	
2601 BINGHAM AVE	N64 01402 0052	\$130.80	\$381.50	\$130.00	\$180.00	\$60.00	\$0.00	\$0.00	\$0.00	\$682.30
		10.90	10.80	26.00	20.00	6.00	0.00	0.00	0.00	
2616 BINGHAM AVE	N64 01402 0071	\$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	
2617 BINGHAM AVE	N64 01402 0051	\$231.60	\$675.50	\$180.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,441.10
		19.30	19.30	36.00	36.00	0.00	0.00	0.00	0.00	
2632 BINGHAM AVE	N64 01402 0072	\$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	
2633 BINGHAM AVE	N64 01402 0050	\$43.20	\$128.00	\$334.00	\$324.00	\$348.00	\$0.00	\$0.00	\$0.00	\$1,185.20
		3.60	3.60	70.80	36.00	34.80	0.00	0.00	0.00	
2648 BINGHAM AVE	N64 01402 0073	\$312.00	\$910.00	\$922.00	\$540.00	\$344.00	\$1,040.00	\$0.00	\$0.00	\$4,138.00
		26.00	26.00	198.40	60.00	34.40	104.00	0.00	0.00	
2649 BINGHAM AVE	N64 01402 0049	\$546.00	\$1,592.50	\$80.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.50
		45.50	45.50	16.00	16.00	0.00	0.00	0.00	0.00	
2664 BINGHAM AVE	N64 01402 0074	\$192.00	\$580.00	\$883.50	\$180.00	\$432.00	\$1,055.00	\$0.00	\$0.00	\$3,322.50
		16.00	16.00	172.70	20.00	43.20	105.50	0.00	0.00	
2665 BINGHAM AVE	N64 01402 0048	\$80.00	\$175.00	\$434.00	\$349.20	\$480.00	\$0.00	\$0.00	\$0.00	\$1,498.20
		5.00	5.00	86.80	38.80	48.00	0.00	0.00	0.00	
3375 BLOCKER DR	N64 02017 0017	\$0.00	\$0.00	\$260.00	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$728.00
		0.00	0.00	52.00	52.00	0.00	0.00	0.00	0.00	
1037 CHATEAU DR	N64 00709 0061	\$0.00	\$0.00	\$832.00	\$1,044.00	\$104.00	\$6.00	\$0.00	\$0.00	\$1,780.00
		0.00	0.00	126.40	116.00	10.40	0.60	0.00	0.00	
2481 CRESTWELL PL	N64 01410 0076	\$360.00	\$1,050.00	\$478.00	\$320.40	\$800.00	\$0.00	\$0.00	\$0.00	\$2,908.40
		30.00	30.00	95.60	35.80	60.00	0.00	0.00	0.00	
2484 CRESTWELL PL	N64 01410 0055	\$194.40	\$567.00	\$280.00	\$504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.40
		16.20	16.20	56.00	56.00	0.00	0.00	0.00	0.00	
2497 CRESTWELL PL	N64 01410 0075	\$339.60	\$890.50	\$278.00	\$360.00	\$156.00	\$0.00	\$0.00	\$0.00	\$2,124.10
		28.30	28.30	53.60	40.00	15.60	0.00	0.00	0.00	
2500 CRESTWELL PL	N64 01410 0056	\$74.40	\$217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.40
		6.20	6.20	0.00	0.00	0.00	0.00	0.00	0.00	
2501 CRESTWELL PL	N64 01410 0074	\$356.40	\$864.50	\$578.00	\$720.00	\$356.00	\$0.00	\$0.00	\$0.00	\$2,814.90
		24.70	24.70	115.80	80.00	35.60	0.00	0.00	0.00	
2512 CRESTWELL PL	N64 01410 0057	\$216.00	\$530.00	\$220.00	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$1,506.00



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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	5in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
2533	CRESTWELL PL NG4 01410 0073	18.00	18.00	44.00	0.00	44.00	0.00	0.00	\$1,908.00
2536	CRESTWELL PL NG4 01410 0058	11.90	11.90	92.50	38.90	53.70	0.00	0.00	\$1,395.80
2535	CRESTWELL PL NG4 01410 0072	2.80	2.80	89.00	56.00	32.00	0.00	0.00	\$3,461.30
2536	CRESTWELL PL NG4 01410 0059	22.20	22.20	162.90	25.60	96.00	101.30	0.00	\$1,316.80
2544	CRESTWELL PL NG4 01410 0060	0.00	0.00	105.20	61.20	44.00	0.00	0.00	\$1,790.50
2545	CRESTWELL PL NG4 01410 0071	4.00	4.00	114.00	107.20	6.80	0.00	0.00	\$2,408.80
2550	CRESTWELL PL NG4 01410 0067	0.00	0.00	189.20	129.20	40.00	0.00	0.00	\$792.70
2551	CRESTWELL PL NG4 01410 0070	6.50	6.50	34.90	34.90	0.00	0.00	0.00	\$1,245.50
2558	CRESTWELL PL NG4 01410 0062	28.50	28.50	0.00	0.00	0.00	0.00	0.00	\$1,669.50
2559	CRESTWELL PL NG4 01410 0069	0.00	0.00	116.40	79.40	40.00	0.00	0.00	\$1,060.20
2566	CRESTWELL PL NG4 01410 0063	3.00	3.00	62.80	22.90	4.00	0.00	0.00	\$1,266.70
2567	CRESTWELL PL NG4 01410 0068	6.10	6.10	70.00	70.00	0.00	0.00	0.00	\$931.20
2574	CRESTWELL PL NG4 01410 0064	6.40	6.40	23.60	23.60	0.00	0.00	0.00	\$1,470.00
2575	CRESTWELL PL NG4 01410 0067	0.00	0.00	102.00	60.00	42.00	0.00	0.00	\$2,650.40
2582	CRESTWELL PL NG4 01410 0065	22.40	22.40	110.40	58.40	62.00	0.00	0.00	\$1,382.40
2583	CRESTWELL PL NG4 01410 0056	3.20	3.20	94.40	34.00	50.40	0.00	0.00	\$2,044.20
2589	CRESTWELL PL NG4 01410 0035	18.30	18.30	223.20	98.00	33.20	102.00	0.00	\$4,120.10
2591	CRESTWELL PL NG4 01411 0068	2.90	2.90	198.00	96.00	42.00	0.00	0.00	\$2,110.30
2598	CRESTWELL PL NG4 01411 0036	3.00	3.00	54.00	20.00	34.00	0.00	0.00	\$931.00
2599	CRESTWELL PL NG4 01411 0067	4.30	4.30	48.00	48.00	0.00	0.00	0.00	\$374.10
2600	CRESTWELL PL NG4 01411 0037	3.00	3.00	84.40	40.80	43.90	0.00	0.00	\$1,366.20

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flank Removal	4" Sidewalk	5" Sidewalk	6in Drive Approach	Asphalt Drive App.	TOTAL EST. COST
2601 CRESTWELL PL	N64 01411 0066	\$152.40	\$44.50	\$200.00	\$360.00	\$0.00	\$0.00	\$0.00	\$1,156.90
2607 CRESTWELL PL	N64 01411 0063	12.70	12.70	40.00	40.00	480.00	0.00	0.00	\$1,318.40
2612 CRESTWELL PL	N64 01411 0039	6.30	6.30	68.60	21.60	48.00	0.00	0.00	\$3,590.20
2613 CRESTWELL PL	N64 01411 0064	\$27.20	\$280.00	\$297.00	\$403.20	\$0.00	\$128.00	\$0.00	\$4,192.20
2618 CRESTWELL PL	N64 01411 0040	8.00	8.00	57.40	44.80	0.00	12.60	0.00	\$924.30
2619 CRESTWELL PL	N64 01411 0063	\$178.80	\$521.50	\$90.00	\$144.00	\$0.00	\$0.00	\$0.00	\$924.30
2624 CRESTWELL PL	N64 01411 0044	14.90	14.90	18.00	16.00	0.00	0.00	0.00	\$2,347.10
2625 CRESTWELL PL	N64 01411 0062	\$231.50	\$875.50	\$480.00	\$0.00	\$860.00	0.00	0.00	\$3,596.00
2630 CRESTWELL PL	N64 01411 0042	19.30	19.30	96.00	0.00	98.00	0.00	0.00	\$2,205.10
2631 CRESTWELL PL	N64 01411 0067	0.00	0.00	24.00	24.00	0.00	0.00	0.00	\$1,844.40
2636 CRESTWELL PL	N64 01411 0043	20.30	20.30	83.40	0.00	20.40	63.00	0.00	\$1,902.80
2637 CRESTWELL PL	N64 01411 0060	\$245.60	\$710.50	\$417.00	\$0.00	\$204.00	\$650.00	\$0.00	\$2,205.10
2638 CRESTWELL PL	N64 01411 0061	20.30	20.30	74.80	29.60	45.20	0.00	0.00	\$1,844.40
2639 CRESTWELL PL	N64 01411 0043	\$192.00	\$560.00	\$374.00	\$270.00	\$324.00	\$0.00	\$0.00	\$4,157.20
2639 CRESTWELL PL	N64 01411 0060	18.00	18.00	157.00	0.00	128.00	0.00	0.00	\$2,086.00
2639 CULVER AVE	N64 01231 0187	\$328.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.00
2645 DUNHILL PL	N64 01410 0031	0.00	0.00	157.00	0.00	70.40	0.00	0.00	\$1,616.00
2649 DUNHILL PL	N64 01410 0030	0.00	0.00	110.40	40.00	0.00	0.00	0.00	\$2,075.70
2650 DUNHILL PL	N64 01410 0031	3.50	3.50	125.60	122.80	0.00	0.00	0.00	\$1,891.60
2651 DUNHILL PL	N64 01410 0030	\$52.80	\$154.00	\$366.00	\$659.80	\$440.00	\$0.00	\$0.00	\$4,057.20
2612 DUNHILL PL	N64 01410 0032	4.40	4.40	117.20	73.20	44.00	0.00	0.00	\$4,057.20
2613 DUNHILL PL	N64 01410 0049	\$242.40	\$707.00	\$1,043.00	\$370.80	\$460.00	\$1,214.00	\$0.00	\$4,121.30
2626 DUNHILL PL	N64 01410 0033	20.20	20.20	208.60	41.20	48.00	0.00	0.00	\$4,713.30
2627 DUNHILL PL	N64 01410 0048	\$366.40	\$1,074.50	\$1,120.00	\$789.40	\$390.00	\$594.00	\$0.00	\$4,318.00
2635 DUNHILL PL	N64 01410 0047	30.70	30.70	224.00	87.60	38.00	0.00	0.00	\$4,121.30
2635 DUNHILL PL	N64 01410 0047	\$312.00	\$910.00	\$1,044.00	\$324.00	\$480.00	\$1,248.00	\$0.00	\$4,121.30
2635 DUNHILL PL	N64 01410 0048	26.00	26.00	209.80	98.00	48.00	124.80	0.00	\$4,121.30
2635 DUNHILL PL	N64 01410 0048	\$75.80	\$220.50	\$282.00	\$187.20	\$365.00	\$0.00	\$0.00	\$4,121.30
2635 DUNHILL PL	N64 01410 0048	6.30	6.30	56.40	20.80	36.60	0.00	0.00	\$4,121.30
2635 DUNHILL PL	N64 01410 0048	\$21.00	\$312.00	\$432.00	\$344.00	\$0.00	\$0.00	\$0.00	\$1,479.40
2635 DUNHILL PL	N64 01410 0047	6.20	6.20	82.40	48.00	34.40	0.00	0.00	\$1,479.40
2635 DUNHILL PL	N64 01410 0047	\$0.00	\$0.00	\$168.00	\$0.00	\$332.00	\$0.00	\$0.00	\$4,098.00

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flawless Sidewalk Removal	Flawless Sidewalk	5" Sidewalk	8" Drive Approach	Asphalt Drive Appr	TOTAL EST COST
2536 DUNHILL PL	N64 01410 0034	0.00	0.00	33.20	0.00	33.20	0.00	0.00	\$1,020.30
		\$34.80	\$101.50	\$252.00	\$252.00	\$348.00	\$0.00	\$0.00	
		2.90	2.90	62.80	28.00	94.80	0.00	0.00	
2544 DUNHILL PL	N64 01410 0035	\$36.00	\$105.00	\$740.00	\$972.00	\$400.00	\$0.00	\$0.00	\$2,253.00
		3.00	3.00	148.00	108.00	40.00	0.00	0.00	
2545 DUNHILL PL	N64 01410 0046	\$36.00	\$105.00	\$298.00	\$178.40	\$400.00	\$0.00	\$0.00	\$1,013.40
		3.00	3.00	59.60	19.60	40.00	0.00	0.00	
2550 DUNHILL PL	N64 01410 0036	\$104.43	\$304.50	\$586.00	\$970.80	\$390.00	\$0.00	\$0.00	\$2,395.70
		8.70	8.70	139.20	101.20	38.00	0.00	0.00	
2551 DUNHILL PL	N64 01410 0045	\$42.00	\$122.50	\$340.00	\$812.00	\$0.00	\$0.00	\$0.00	\$1,116.50
		3.50	3.50	69.00	68.00	0.00	0.00	0.00	
2558 DUNHILL PL	N64 01410 0037	\$385.20	\$1,123.50	\$686.50	\$184.40	\$0.00	\$1,117.00	\$0.00	\$3,489.60
		32.10	32.10	133.90	21.60	0.00	111.70	0.00	
2559 DUNHILL PL	N64 01410 0044	\$48.00	\$140.00	\$378.00	\$390.00	\$352.00	\$0.00	\$0.00	\$1,278.00
		4.00	4.00	75.20	40.00	35.20	0.00	0.00	
2566 DUNHILL PL	N64 01410 0038	\$0.00	\$0.00	\$242.00	\$0.00	\$484.00	\$0.00	\$0.00	\$726.00
		0.00	0.00	48.40	0.00	48.40	0.00	0.00	
2567 DUNHILL PL	N64 01410 0043	\$0.00	\$0.00	\$858.00	\$887.80	\$348.00	\$0.00	\$0.00	\$1,591.80
		0.00	0.00	111.20	76.40	34.80	0.00	0.00	
2574 DUNHILL PL	N64 01410 0039	\$0.00	\$0.00	\$434.00	\$386.00	\$428.00	\$0.00	\$0.00	\$1,258.00
		0.00	0.00	86.80	44.00	42.80	0.00	0.00	
2575 DUNHILL PL	N64 01410 0042	\$0.00	\$0.00	\$432.00	\$468.00	\$344.00	\$0.00	\$0.00	\$1,244.00
		0.00	0.00	86.40	52.00	34.40	0.00	0.00	
2582 DUNHILL PL	N64 01410 0040	\$0.00	\$0.00	\$296.00	\$342.00	\$212.00	\$0.00	\$0.00	\$850.00
		0.00	0.00	59.20	38.00	21.20	0.00	0.00	
2583 DUNHILL PL	N64 01410 0041	\$119.80	\$346.50	\$190.00	\$0.00	\$380.00	\$0.00	\$0.00	\$1,035.30
		9.90	9.90	38.00	0.00	38.00	0.00	0.00	
2580 DUNHILL PL	N64 01410 0016	\$0.00	\$0.00	\$284.00	\$205.20	\$340.00	\$0.00	\$0.00	\$829.20
		0.00	0.00	56.80	22.80	34.00	0.00	0.00	
2591 DUNHILL PL	N64 01410 0034	\$319.20	\$831.00	\$850.00	\$435.60	\$376.00	\$1,040.00	\$0.00	\$4,051.80
		28.60	28.60	190.00	48.40	37.60	104.00	0.00	
2598 DUNHILL PL	N64 01410 0017	\$43.20	\$128.00	\$84.00	\$189.20	\$0.00	\$0.00	\$0.00	\$432.40
		3.60	3.60	18.80	18.80	0.00	0.00	0.00	
2599 DUNHILL PL	N64 01410 0033	\$0.00	\$0.00	\$370.00	\$342.00	\$360.00	\$0.00	\$0.00	\$1,072.00
		0.00	0.00	74.00	38.00	36.00	0.00	0.00	
2600 DUNHILL PL	N64 01410 0018	\$68.40	\$199.50	\$278.00	\$500.40	\$0.00	\$0.00	\$0.00	\$1,046.30
		5.70	5.70	55.60	55.60	0.00	0.00	0.00	
2601 DUNHILL PL	N64 01410 0032	\$204.00	\$595.00	\$704.50	\$332.00	\$0.00	\$1,049.00	\$0.00	\$2,876.50
		17.00	17.00	140.80	36.00	0.00	104.90	0.00	
2606 DUNHILL PL	N64 01410 0019	\$210.00	\$612.50	\$998.50	\$540.00	\$384.00	\$1,013.00	\$0.00	\$3,788.00
		17.50	17.50	199.70	60.00	38.40	101.30	0.00	
2607 DUNHILL PL	N64 01410 0031	\$68.40	\$199.50	\$320.00	\$336.00	\$200.00	\$0.00	\$0.00	\$1,183.90
		5.70	5.70	64.00	44.00	20.00	0.00	0.00	

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Framework Sidewalk	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive/Aspt	TOTAL EST COST
2812 DUNHILL PL	N64 01411 0020	\$204.00	\$565.00	\$748.00	\$457.20	\$0.00	\$988.00	\$0.00	\$2,992.20
2813 DUNHILL PL	N64 01411 0020	17.00	17.00	149.60	50.80	0.00	98.80	0.00	\$102.00
2818 DUNHILL PL	N64 01411 0021	0.00	0.00	6.80	0.00	6.80	0.00	0.00	\$1,172.40
2819 DUNHILL PL	N64 01411 0029	8.00	\$210.00	\$318.00	\$572.40	0.00	\$0.00	\$0.00	\$1,128.80
2824 DUNHILL PL	N64 01411 0022	0.00	0.00	77.80	\$316.80	\$428.00	\$0.00	\$0.00	\$431.20
2825 DUNHILL PL	N64 01411 0028	0.00	0.00	30.80	20.80	0.00	0.00	0.00	\$1,268.00
2830 DUNHILL PL	N64 01411 0023	0.00	0.00	88.00	52.00	98.00	0.00	0.00	\$1,136.80
2831 DUNHILL PL	N64 01411 0027	10.80	\$378.00	\$220.00	\$288.00	\$120.00	\$0.00	\$0.00	\$1,136.80
2837 DUNHILL PL	N64 01411 0026	24.00	\$24.00	\$880.00	\$504.00	\$0.00	\$1,260.00	\$0.00	\$3,772.00
2839 EDENHILL AVE	N64 01016 0082	\$36.00	\$105.00	\$173.00	\$185.90	\$0.00	\$192.00	\$0.00	\$641.60
2459 GALEWOOD ST	N64 01019 0022	21.30	\$255.60	\$745.50	\$928.00	\$0.00	\$0.00	\$0.00	\$2,289.10
2465 GALEWOOD ST	N64 01019 0023	0.00	0.00	\$290.00	92.00	0.00	\$580.00	\$0.00	\$970.00
2470 GALEWOOD ST	N64 01019 0010	\$38.40	\$112.00	\$80.00	\$162.00	\$0.00	\$0.00	\$0.00	\$402.40
2473 GALEWOOD ST	N64 01019 0024	18.00	\$16.00	\$430.00	\$774.00	\$0.00	\$0.00	\$0.00	\$1,958.00
2479 GALEWOOD ST	N64 01019 0014	5.00	\$175.00	\$880.00	\$1,224.00	\$0.00	\$0.00	\$0.00	\$2,138.00
2480 GALEWOOD ST	N64 01019 0011	15.80	\$583.00	\$898.00	\$1,234.00	\$436.00	\$0.00	\$0.00	\$3,390.80
2498 GALEWOOD ST	N64 01019 0087	0.00	0.00	\$340.00	\$648.00	\$360.00	\$0.00	\$0.00	\$1,548.00
2501 GALEWOOD ST	N64 01019 0048	0.00	0.00	\$600.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$4,542.30
2000 GAY DR	N64 00815 0010	60.90	\$2,131.50	\$1,200.00	\$802.80	\$0.00	\$0.00	\$0.00	\$1,248.80
2012 GAY DR	N64 00815 0012	0.00	0.00	88.20	89.20	0.00	\$0.00	\$0.00	\$816.00
2019 GAY DR	N64 00815 0013	0.00	0.00	\$302.00	44.00	0.00	\$0.00	\$0.00	\$565.80
2036 GAY DR	N64 00815 0028	0.00	0.00	\$220.00	\$298.00	\$120.00	\$0.00	\$0.00	\$628.00

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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
2040 GAY DR	N64 00815 0029	\$0.00	\$0.00	\$44.00	\$100.00	\$20.00	\$0.00	\$0.00	\$264.00
2100 GAY DR	N64 00815 0031	\$0.00	\$0.00	\$20.00	\$180.00	\$20.00	\$0.00	\$0.00	\$320.00
2108 GAY DR	N64 00815 0033	\$0.00	\$0.00	\$420.00	\$756.00	\$0.00	\$0.00	\$0.00	\$1,176.00
2113 GAY DR	N64 00815 0034	\$0.00	\$0.00	\$4.00	\$278.00	\$408.00	\$0.00	\$0.00	\$1,046.00
2121 GAY DR	N64 00815 0032	\$0.00	\$0.00	\$1.80	\$180.00	\$0.00	\$0.00	\$0.00	\$361.80
2124 GAY DR	N64 00815 0037	\$0.00	\$0.00	\$20.00	\$782.00	\$240.00	\$0.00	\$0.00	\$1,042.00
2125 GAY DR	N64 00815 0031	\$0.00	\$0.00	\$560.00	\$88.00	\$0.00	\$0.00	\$0.00	\$648.00
2070 HERFAGE POINT DR	N64 00302 0025	\$0.00	\$0.00	\$328.00	\$590.40	\$0.00	\$0.00	\$0.00	\$918.40
2000 HEWITT AVE	N64 03413 0003	\$0.00	\$0.00	\$170.00	\$306.00	\$0.00	\$0.00	\$0.00	\$476.00
2717 LOWELL CT	N64 01402 0020	\$0.00	\$0.00	\$4.00	\$738.00	\$0.00	\$0.00	\$0.00	\$742.00
2733 LOWELL CT	N64 01402 0021	\$0.00	\$0.00	\$2.00	\$115.20	\$0.00	\$0.00	\$0.00	\$117.20
2749 LOWELL CT	N64 01402 0022	\$0.00	\$0.00	\$7.00	\$12.80	\$0.00	\$0.00	\$0.00	\$20.00
2765 LOWELL CT	N64 01402 0023	\$0.00	\$0.00	\$4.00	\$44.00	\$0.00	\$0.00	\$0.00	\$48.00
4231 MARIKARR DR	N64 01705 0005	\$0.00	\$0.00	\$100.00	\$180.00	\$0.00	\$0.00	\$0.00	\$280.00
2800 OAK PARK AVE	N64 00809 0023	\$0.00	\$0.00	\$2.40	\$388.80	\$0.00	\$0.00	\$0.00	\$391.20
2808 OAK PARK AVE	N64 00809 0021	\$0.00	\$0.00	\$43.20	\$385.20	\$0.00	\$0.00	\$0.00	\$428.40
2830 OAK PARK AVE	N64 00809 0068	\$0.00	\$0.00	\$1715.00	\$2,870.00	\$530.00	\$0.00	\$0.00	\$4,315.00
2836 OAK PARK AVE	N64 00809 0065	\$0.00	\$0.00	\$343.00	\$260.00	\$3.00	\$0.00	\$0.00	\$606.00
2709 OAK PARK AVE	N64 00809 0068	\$0.00	\$0.00	\$23.00	\$230.00	\$0.00	\$0.00	\$0.00	\$253.00
2720 OAK PARK AVE	N64 00809 0038	\$0.00	\$0.00	\$50.00	\$450.00	\$0.00	\$0.00	\$0.00	\$500.00
2724 OAK PARK AVE	N64 00809 0037	\$0.00	\$0.00	\$99.00	\$813.00	\$0.00	\$0.00	\$0.00	\$912.00
		\$0.00	\$0.00	\$180.00	\$1,908.00	\$0.00	\$0.00	\$0.00	\$2,088.00



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

Project #05-123

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Retiwork Removal	Sidewalk	Sidewalk	Sidewalk	Em Drive Approach	Asphalt Drive/APP	TOTAL EST COST
2634 TALISMAN DR	N64 01410 0029	0.00	0.00	60.00	20.00	360.00	\$0.00	\$0.00	\$0.00	\$5,107.90
		\$308.40	\$899.50	\$1,380.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00	\$0.00	
		25.70	25.70	276.00	240.00	36.00	0.00	0.00	0.00	
2647 TALISMAN DR	N64 01410 0087	\$188.40	\$543.50	\$352.00	\$180.00	\$504.00	\$0.00	\$0.00	\$0.00	\$1,773.90
		15.70	15.70	70.40	20.00	50.40	0.00	0.00	0.00	
2401 VALE DR	N64 01213 0137	\$0.00	\$0.00	\$230.00	\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.00
		0.00	0.00	46.00	46.00	0.00	0.00	0.00	0.00	
3837 WATERBURY DR	N64 01407 0007	\$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	
3857 WATERBURY DR	N64 01407 0005	\$0.00	\$0.00	\$320.00	\$576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.00
		0.00	0.00	64.00	64.00	0.00	0.00	0.00	0.00	
3889 WATERBURY DR	N64 01407 0004	\$0.00	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
		0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	
2207 WHITNEY PL	N64 01016 0009	\$0.00	\$0.00	\$114.00	\$205.20	\$0.00	\$0.00	\$0.00	\$0.00	\$319.20
		0.00	0.00	22.80	22.80	0.00	0.00	0.00	0.00	
2214 WHITNEY PL	N64 01016 0009	\$0.00	\$0.00	\$80.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00
		0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	
2217 WHITNEY PL	N64 01016 0010	\$132.00	\$395.00	\$180.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.00
		11.00	41.00	32.00	32.00	0.00	0.00	0.00	0.00	
2227 WHITNEY PL	N64 01016 0011	\$286.40	\$777.00	\$130.00	\$108.00	\$140.00	\$0.00	\$0.00	\$0.00	\$1,421.40
		22.20	22.20	26.00	12.00	14.00	0.00	0.00	0.00	
2228 WHITNEY PL	N64 01016 0007	\$267.60	\$760.50	\$116.00	\$208.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.90
		22.30	22.30	23.20	23.20	0.00	0.00	0.00	0.00	
2237 WHITNEY PL	N64 01016 0012	\$124.80	\$384.00	\$80.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$712.80
		10.40	10.40	16.00	16.00	0.00	0.00	0.00	0.00	
2242 WHITNEY PL	N64 01016 0008	\$288.00	\$840.00	\$280.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.00
		24.00	24.00	56.00	50.00	0.00	0.00	0.00	0.00	
2247 WHITNEY PL	N64 01016 0013	\$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	
2297 WHITNEY PL	N64 01016 0014	\$646.80	\$1,865.50	\$80.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.30
		53.90	53.90	16.00	16.00	0.00	0.00	0.00	0.00	
2280 WHITNEY PL	N64 01016 0005	\$504.00	\$1,470.00	\$250.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,674.00
		42.00	42.00	30.00	50.00	0.00	0.00	0.00	0.00	
2001 WILLOWGROVE AVE	N64 00302 0020	\$388.40	\$1,074.50	\$874.00	\$0.00	\$0.00	\$1,228.00	\$0.00	\$0.00	\$3,294.90
		30.70	30.70	122.80	0.00	0.00	122.80	0.00	0.00	
0 WOODMAN DR	N64 50712 0005	\$2,436.00	\$7,105.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.50
		203.00	203.00	0.00	0.00	0.00	0.00	0.00	0.00	
2340 WOODMAN DR	N64 00301 0026	\$623.20	\$1,526.00	\$1,745.00	\$1,170.00	\$500.00	\$1,650.00	\$0.00	\$0.00	\$7,154.20
		43.60	43.60	94.00	130.00	50.00	169.00	0.00	0.00	
	298	\$54,907.20	\$159,086.00	\$114,689.00	\$125,013.60	\$48,505.00	\$44,963.00	\$0.00	\$0.00	\$544,170.30
		4,575.60	4,545.80	22,937.20	12,886.40	4,830.50	4,196.30	0.00	0.00	

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO PURCHASE  
COMPUTERS AND SERVERS FROM DELL FOR THE  
ANNUAL COMPUTER AND SERVER REPLACEMENT  
PROGRAM**

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

Section 1. Pursuant to Subsection "I" of Section 152.02 of the Codified Ordinances of the City of Kettering, the City Manager is authorized to purchase computers and servers from Dell for the annual PC and Server Replacement Program in which approximately twenty percent of the City's existing computer and server fleet across all departments will be replaced.

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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$108,670.00  
Amount Budgeted: \$108,670.00  
Acct. No: 4400-72220

(Requested by: Administrative Systems)



CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ACCEPT A  
GRANT FROM THE STATE OF OHIO TO ASSIST WITH  
THE PURCHASE OF BODY WORN CAMERAS**

WHEREAS, the City applied for a grant from the State of Ohio; and

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

WHEREAS, the grant funds will be used to assist with the purchase of Body Worn  
Cameras from Axon;

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, on behalf of the City, to take all  
necessary and proper action to accept and expend the above-described grant from the  
State of Ohio. Furthermore, Council ratifies the grant application and affirms all matters  
and statements included therein.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$216,576.00  
Amount Budgeted:   \$216,576.00  
Acct. No.:            0600-72550

(Requested by: Police Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZE ACCEPTANCE OF A DONATION FROM  
AMERICAN LEGION POST 598 THROUGH THE  
KETTERING POLICE FOUNDATION FOR THE PURCHASE  
OF FOUR AUTOMATED EXTERNAL DEFIBRILLATORS**

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 accept a \$6,000.00 donation from American Legion Post 598 through the Kettering Police Foundation. The donation will be used for the purchase of four automated external defibrillators for police cruisers.

Section 2. City Council hereby expresses its gratitude and appreciation to American Legion Post 598 and the Kettering Police Foundation for the generous donation and the positive impact it will have on the City and its residents.

Section 3. As provided in Section 4-8 of the City Charter, this Resolution shall take full force and effect immediately upon its adoption.

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$6,000.00  
Amount Budgeted: \$0  
Acct. No.: 0600-72220

(Requested by: Police Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING ACCEPTANCE OF A DONATION OF TWO  
TREADMILLS AND A TRAINING SYSTEM FROM THE  
KETTERING POLICE FOUNDATION FOR USE IN THE  
KETTERING POLICE DEPARTMENT GYM**

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

Section 1. The City Manager, on behalf of the City, is hereby authorized to take all necessary and proper action to accept a donation of two treadmills and a training system valued at \$6,700 from the Kettering Police Foundation. The donation will be used in the Kettering Police Department gym.

Section 2. City Council hereby expresses its gratitude and appreciation to the Kettering Police Foundation for the generous donation and the positive impact it will have on the City and its residents.

Section 3. As provided in Section 4-8 of the City Charter, this Resolution shall take full force and effect immediately upon its adoption.

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$6,700.00  
Amount Budgeted:    \$0  
Acct. No.:            0600-72220

(Requested by: Police Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING ACCEPTANCE OF A DONATION OF CABINETS  
AND APPLIANCES FROM THE KETTERING POLICE  
FOUNDATION FOR USE IN THE KETTERING PUBLIC SAFETY  
TRAINING BUILDING**

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

Section 1. The City Manager, on behalf of the City, is hereby authorized to take all necessary and proper action to accept a donation of cabinets and appliances valued at \$6,500 from the Kettering Police Foundation. The donation will be used in the Kettering Public Safety Training Building.

Section 2. City Council hereby expresses its gratitude and appreciation to the Kettering Police Foundation for the generous donation and the positive impact it will have on the City and its residents.

Section 3. As provided in Section 4-8 of the City Charter, this Resolution shall take full force and effect immediately upon its adoption.

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$6,500.00  
Amount Budgeted: \$0  
Acct. No.: 0600-72220

(Requested by: Police Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE  
BARGAINING AND NEGOTIATED QUOTES TO PURCHASE  
AVON C50 GAS MASKS FOR SWORN PERSONNEL IN  
KETTERING POLICE DEPARTMENT**

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

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures to purchase Avon C50 gas masks for sworn personnel in Kettering Police Department. 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$55,708.20  
Amount Budgeted: \$68,200.00  
Acct. No.: 0600-72220

(Requested by: Police Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO ONE OR MORE AGREEMENTS WITH MONTGOMERY COUNTY AND TWO SIX LABS FOR AN ED/GE PROGRAM FUNDING AWARD AND AN ECONOMIC DEVELOPMENT INCENTIVE GRANT**

WHEREAS, Two Six Labs wishes to assist with constructing SCIF space at its facility located at 3139 Research Drive (the "Project") but requires financial assistance to do so; and

WHEREAS, Two Six Labs represents completion of the Project will help create 80 new jobs within the City of Kettering; and

WHEREAS, the City of Kettering made application to the Montgomery County ED/GE Program for a grant to be used by Two Six Labs for the Project; and

WHEREAS, the City's ED/GE application has been approved by Montgomery County in the amount of \$225,000; and

WHEREAS, the required local match for this ED/GE grant will be provided through an economic development incentive grant estimated at \$255,000 over the grant period; and

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

Section 1. The City Manager is authorized to take all necessary and proper action to accept the ED/GE grant and to enter into one or more related agreements with the Board of County Commissioners of Montgomery County, Ohio and any amendments thereto. The City Manager is further authorized to take all necessary and proper action to appropriate, use, and distribute the ED/GE grant and local match and to enter into one or more related agreements with Two Six Labs and any amendments thereto. Furthermore, Council ratifies the ED/GE application and affirms all matters and statements included therein.

Section 2. The City Manager is authorized to enter into an economic development incentive grant agreement with Two Six Labs and to provide Two Six Labs with an incentive estimated at \$225,000 over the grant incentive period. Additional terms that the City Manager deems are appropriate and in the interest of the City shall also be included. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$500,000.00  
Funds Available: \$0  
Acct. No.: 0550-72550

(Requested by: City Manager's Office)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**TO AMEND RESOLUTION NO. 10947-23 REGARDING  
AN ECONOMIC DEVELOPMENT INCENTIVE GRANT  
AGREEMENT FOR IMPROVEMENTS TO 1713 BARNEY  
AVENUE**

WHEREAS, Resolution No. 10947-23 (the "Resolution") authorized the City Manager to enter into an economic development incentive grant agreement for exterior improvements to 1713 Barney Avenue; and

WHEREAS, a scrivener's error in Section 1 of the Resolution limited reimbursement to 25% of the site and building exterior improvement costs instead of the intended 50%, still not to exceed a total of \$25,000;

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

Section 1. Effective October 10, 2023, Section 1 of Resolution No. 10947-23 is amended to replace "25%" with "50%."

Section 2. In all other respects, Resolution No. 10974-23 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

(Requested by: Economic Development Manager)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO A  
FAÇADE AND SITE IMPROVEMENT GRANT AGREEMENT  
FOR THE PROPERTY LOCATED AT 3712-3716 WILMINGTON  
PIKE**

WHEREAS, in Resolution No. 9393-13, this City Council approved and authorized the City of Kettering Façade and Site Improvement Program (“Program”) to provide financial assistance to property owners in order to improve and encourage reinvestment in the Wilmington Pike Corridor and thereby benefit the public health, safety, and welfare; and

WHEREAS, the owner of the property located at 3712-3716 Wilmington Pike (the “Property”) wants to make façade and site improvements to the Property (the “Project”) but needs financial assistance in order to do so;

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 enter into a Program grant agreement with the owner of 3712-3716 Wilmington Pike to provide reimbursement of up to 50% of Project costs, not to exceed \$25,000.00. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$25,000.00  
Amount Budgeted: \$0  
Acct. No.: 0550-72550

(Requested by: Planning and Development Department)



CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO A  
FAÇADE AND SITE IMPROVEMENT GRANT AGREEMENT  
FOR THE PROPERTY LOCATED AT 2440 WILMINGTON PIKE**

WHEREAS, in Resolution No. 9393-13, this City Council approved and authorized the City of Kettering Façade and Site Improvement Program ("Program") to provide financial assistance to property owners in order to improve and encourage reinvestment in the Wilmington Pike Corridor and thereby benefit the public health, safety, and welfare; and

WHEREAS, the owner of the property located at 2440 Wilmington Pike (the "Property") wants to make façade and site improvements to the Property (the "Project") but needs financial assistance in order to do so;

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 enter into a Program grant agreement with the owner of 2440 Wilmington Pike to provide reimbursement of up to 50% of Project costs, not to exceed \$25,000.00. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$25,000.00  
Amount Budgeted: \$0  
Acct. No.: 0550-72550

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE USE OF COMPETITIVE BARGAINING  
AND NEGOTIATED QUOTES TO CONTRACT FOR EXECUTIVE  
SEARCH FIRM SERVICES**

WHEREAS, the Parks, Recreation and Cultural Arts Director will be retiring effective June 30, 2024; and

WHEREAS, the assistance of a qualified professional executive search firm in the search process to fill the position is desired;

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

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the use of such bargaining and negotiation procedures is authorized to select an executive search firm to assist in the search process to fill the Parks, Recreation and Cultural Arts Director position. The City Manager is authorized to sign any resulting contract on behalf of the City and 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$30,000.00  
Funds Available:     \$ 0.00  
Acct. No.:            0450-72550

(Requested by: Human Resources Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**APPOINTING OAKWOOD MAYOR WILLIAM D. DUNCAN TO THE MONTGOMERY COUNTY 9-1-1 PROGRAM REVIEW COMMITTEE PURSUANT TO OHIO REVISED CODE SECTION 128.06(A)(5)**

WHEREAS, pursuant to Ohio Revised Code Section 128.06(A)(5), a member of the Montgomery County 9-1-1 program review committee shall be a member of the legislative authority of a municipal corporation in the county selected by the majority of the legislative authorities of municipal corporations in the county pursuant to resolutions they adopt; and

WHEREAS, Mayor William D. Duncan is a member of the City Council for the City of Oakwood, Ohio, thereby meeting the qualifications and eligibility requirements for service upon the Montgomery County 9-1-1 Program Review Committee, as per Ohio Revised Code Section 128.06(A)(5); and

WHEREAS, the Council of the City of Kettering, Montgomery County, Ohio ("City Council") considers Mayor William D. Duncan to be imminently qualified to serve as a member of the Montgomery County 9-1-1 program review committee; and

WHEREAS, City Council desires to designate Centerville Mayor Brooks Compton to be the first alternate to Mayor William D. Duncan, in the event that Mayor Duncan is no longer a member of the legislative authority of the City of Oakwood.

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

Section 1. That pursuant to Section 128.06(A)(5) of the Ohio Revised Code, City Council hereby selects and designates Mayor William D. Duncan, a member of the City Council of the City of Oakwood, Ohio, as a member of the Montgomery County 9-1-1 program review committee.

Section 2. If Mayor William D. Duncan is no longer a member of the City Council of the City of Oakwood, Ohio, then City Council hereby selects and designates Centerville Mayor Brooks Compton, a member of the City Council of the City of Centerville, Ohio, as the first alternate to be the member of the Montgomery County 9-1-1 program review committee.

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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

(Requested by: City Manager)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE  
BARGAINING AND NEGOTIATED QUOTES TO CONTRACT  
FOR CONSTRUCTION IMPROVEMENTS TO THE INDIAN  
RIFFLE PARK RESTROOM FACILITY**

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

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures and enter into one or more contracts for construction improvements to the Indian Riffle Park restroom facility. 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost: \$60,000.00  
Amount Budgeted: \$60,000.00  
Account No.: 6100-77750

(Requested by: Public Service Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO CONTRACT FOR UPGRADES TO THE CONCESSION STAND AND ENTRY BOOTH AT THE ADVENTURE REEF WATER PARK**

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

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures and enter into one or more contracts for upgrades to the concession stand and entry booth at the Adventure Reef Water Park. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$35,000.00  
Amount Budgeted:   \$35,000.00  
Account No.:         6113-77750

(Requested by: Public Service Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE  
BARGAINING AND NEGOTIATED QUOTES TO CONTRACT  
FOR THE REPLACEMENT OF FIXED ORCHESTRA SEATS  
WITHIN FRAZE PAVILION**

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

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures and enter into one or more contracts for the replacement of fixed orchestra seats within Frazee Pavilion. 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$30,000.00  
Amount Budgeted:   \$30,000.00  
Account No.:         8070-77750

(Requested by: Public Service Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO CONTRACT WITH A  
PERFECT ENTERPRISE, LLC FOR MODIFICATIONS TO THE  
EXISTING LUBE PIPING SYSTEM AT THE VEHICLE  
MAINTENANCE CENTER**

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

Section 1. Pursuant to Subsection I of Section 152.02 of the Codified Ordinances of the City of Kettering, the City Manager is hereby authorized, on behalf of the City, to contract with the A Perfect Enterprise, LLC for modifications to the existing lube piping system at the Vehicle Maintenance Center. 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:           \$55,000.00  
Amount Budgeted:       \$0.00  
Acct. No.                   9741-19200

(Requested by: Public Service Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE BARGAINING AND NEGOTIATED QUOTES TO PURCHASE FITNESS EQUIPMENT FOR THE KETTERING RECREATION COMPLEX AND THE KETTERING FITNESS AND WELLNESS CENTER**

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

Section 1. On the basis that the City can often obtain lower prices and more favorable purchasing conditions through competitive bargaining and negotiated quotations than through sealed bids, the City Manager, on behalf of the City, is hereby authorized to use such bargaining and negotiation procedures to purchase fitness equipment for the Kettering Recreation Complex and the Kettering Fitness and Wellness Center. 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 \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$115,000.00  
Funds Available:    \$115,000.00  
Acct. No.:           2413-72220

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



CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**TO MAKE SUPPLEMENTAL APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF KETTERING, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2024**

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

Section 1. To provide for the current expenses and other expenditures of the City of Kettering during the fiscal year ending December 31, 2024, the following supplemental sums are set aside and appropriated:

A. From the General Fund:

HUMAN RESOURCES DEPARTMENT		
Operating Expenses	\$	30,000.00
PLANNING AND DEVELOPMENT DEPARTMENT		
Operating Expenses	\$	25,759.49
ECONOMIC DEVELOPMENT		
Operating Expenses	\$	275,000.00
POLICE DEPARTMENT		
Operating Expenses	\$	47,200.00
Capital Outlay	\$	55,000.00
TRANSFERS TO OTHER FUNDS		
Capital Improvement Fund	\$	50,000.00

B. From the Special Grants and Programs Fund:

Law Enforcement Funds	\$	21,142.69
Other	\$	877,183.80

C. From the CDBG Fund:

\$ 1,208,180.52

D. From the Capital Improvement Fund:

STREET SURFACING	\$	45,300.00
PARKS & RECREATION	\$	227,466.89

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

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

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

Passed by Council this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

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

ATTEST:

CERTIFICATE OF APPROVAL

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

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

Estimated Cost:     \$2,812,233.39 net transfer  
Amount Budgeted:    \$0  
Acct. No.             Various

(Requested by: Finance Department)