



## CITY OF KETTERING

PEGGY LEHNER, MAYOR • JACQUE FISHER, VICE MAYOR  
BRYAN N. SUDDITH • LISA DUVAL • 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.*

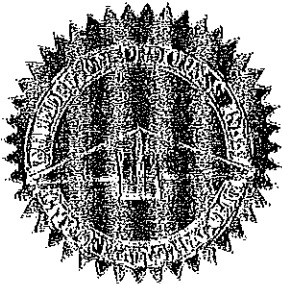
*NOW, THEREFORE, I, Peggy Lehner, Mayor of the City of Kettering, Ohio, do hereby proclaim:*

*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.*

---

**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

LINE NO.	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL	AMOUNT	TOTAL	AMOUNT	TOTAL
2474	E ARAGON AVE	MS4 07410 0007	\$0.00	\$0.00	\$80.00	\$195.00	\$0.00	\$0.00	\$275.00
2475	E ARAGON AVE	MS4 07410 0033	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$160.00
2482	E ARAGON AVE	MS4 07410 0033	0.00	0.00	\$48.00	\$48.00	0.00	0.00	\$96.00
2480	E ARAGON AVE	MS4 07410 0003	\$80.00	\$80.00	\$72.00	\$24.00	\$0.00	\$0.00	\$280.00
2494	E ARAGON AVE	MS4 07410 0006	\$0.00	\$0.00	\$45.00	\$150.00	\$0.00	\$0.00	\$195.00
2496	E ARAGON AVE	MS4 07410 0022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2500	E ARAGON AVE	MS4 07410 0007	\$0.00	\$0.00	\$56.50	\$182.00	\$0.00	\$0.00	\$238.50
2512	E ARAGON AVE	MS4 07410 0008	\$0.00	\$0.00	\$178.00	\$242.00	\$0.00	\$0.00	\$420.00
2528	E ARAGON AVE	MS4 07410 0009	\$28.00	\$73.50	\$82.00	\$239.00	\$0.00	\$0.00	\$394.50
2527	E ARAGON AVE	MS4 07410 0024	\$0.00	\$0.00	\$288.00	\$87.00	\$0.00	\$0.00	\$375.00
2535	E ARAGON AVE	MS4 07410 0010	\$0.00	\$0.00	\$135.00	\$442.00	\$0.00	\$0.00	\$577.00
2537	E ARAGON AVE	MS4 07410 0023	\$0.00	\$0.00	\$80.00	\$185.00	\$0.00	\$0.00	\$265.00
2544	E ARAGON AVE	MS4 07410 0011	\$80.00	\$90.00	\$104.00	\$330.00	\$0.00	\$0.00	\$514.00
2545	E ARAGON AVE	MS4 07410 0022	\$0.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$4.00
2550	E ARAGON AVE	MS4 07410 0012	\$0.00	\$0.00	\$36.00	\$112.00	\$0.00	\$0.00	\$148.00
2551	E ARAGON AVE	MS4 07410 0021	\$300.00	\$1,250.00	\$385.00	\$308.00	\$480.00	\$1,350.00	\$3,773.00
2559	E ARAGON AVE	MS4 07410 0022	\$2.00	\$2.00	\$82.50	\$2.00	\$8.00	\$2.00	\$94.50
2566	E ARAGON AVE	MS4 07410 0014	\$80.00	\$80.00	\$72.00	\$24.00	\$0.00	\$0.00	\$324.00
2567	E ARAGON AVE	MS4 07410 0019	\$0.00	\$0.00	\$135.00	\$442.00	\$0.00	\$0.00	\$577.00
2574	E ARAGON AVE	MS4 07410 0015	\$0.00	\$0.00	\$136.00	\$339.00	\$0.00	\$0.00	\$475.00
2575	E ARAGON AVE	MS4 07410 0018	\$0.00	\$0.00	\$156.00	\$350.00	\$0.00	\$0.00	\$506.00
2583	E ARAGON AVE	MS4 07410 0017	\$104.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.00

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

Item	Description	Quantity	Unit	Rate	Total	Material	Labor	Overhead	Profit	Subtotal	Tax	Total
2590	E ARAGON AVE	N64 074471 0007	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2590	E ARAGON AVE	N64 074471 0007	386.00	\$550.00	\$44.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$589.00
2591	E ARAGON AVE	N64 074471 0015	11.00	11.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	22.00
2591	E ARAGON AVE	N64 074471 0015	\$216.00	\$1,350.00	\$48.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,776.00
2592	E ARAGON AVE	N64 074471 0002	27.00	27.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
2592	E ARAGON AVE	N64 074471 0002	\$280.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,030.00
2593	E ARAGON AVE	N64 074471 0014	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2593	E ARAGON AVE	N64 074471 0014	\$0.00	\$0.00	\$42.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$204.00
2600	E ARAGON AVE	N64 074471 0003	0.00	0.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
2600	E ARAGON AVE	N64 074471 0003	\$168.00	\$1,500.00	\$138.00	\$462.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$1,776.00
2601	E ARAGON AVE	N64 074471 0013	21.00	21.00	68.00	68.00	0.00	0.00	0.00	0.00	0.00	68.00
2601	E ARAGON AVE	N64 074471 0013	\$0.00	\$0.00	\$84.00	\$234.00	\$120.00	\$0.00	\$0.00	\$0.00	0.00	\$438.00
2602	E ARAGON AVE	N64 074471 0004	0.00	0.00	49.00	49.00	0.00	0.00	0.00	0.00	0.00	49.00
2602	E ARAGON AVE	N64 074471 0004	\$0.00	\$0.00	\$56.00	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$238.00
2607	E ARAGON AVE	N64 074471 0012	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00	0.00	28.00
2607	E ARAGON AVE	N64 074471 0012	\$84.00	\$1,850.00	\$144.00	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,596.00
2612	E ARAGON AVE	N64 074471 0005	33.00	33.00	72.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
2612	E ARAGON AVE	N64 074471 0005	\$0.00	\$0.00	\$280.00	\$840.00	\$168.00	\$0.00	\$0.00	\$0.00	0.00	\$1,248.00
2613	E ARAGON AVE	N64 074471 0017	0.00	0.00	140.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
2613	E ARAGON AVE	N64 074471 0017	\$0.00	\$0.00	\$180.00	\$520.00	\$80.00	\$0.00	\$0.00	\$0.00	0.00	\$680.00
2618	E ARAGON AVE	N64 074471 0006	0.00	0.00	80.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
2618	E ARAGON AVE	N64 074471 0006	\$88.00	\$550.00	\$72.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$344.00
2627	E ARAGON AVE	N64 074471 0009	11.00	11.00	36.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
2627	E ARAGON AVE	N64 074471 0009	\$0.00	\$0.00	\$14.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$84.00
2628	E ARAGON AVE	N64 074471 0008	0.00	0.00	108.00	108.00	0.00	0.00	0.00	0.00	0.00	108.00
2628	E ARAGON AVE	N64 074471 0008	\$240.00	\$1,500.00	\$488.00	\$824.00	\$0.00	\$1,776.00	\$0.00	\$0.00	0.00	\$4,628.00
2631	S ARAGON AVE	N64 074508 0009	30.00	30.00	244.00	244.00	0.00	0.00	0.00	0.00	0.00	244.00
2631	S ARAGON AVE	N64 074508 0009	\$0.00	\$0.00	\$212.00	\$628.00	\$440.00	\$1,236.00	\$0.00	\$0.00	0.00	\$2,128.00
2632	S ARAGON AVE	N64 074471 0045	28.50	28.50	119.25	119.25	0.00	0.00	0.00	0.00	0.00	119.25
2632	S ARAGON AVE	N64 074471 0045	\$8.00	\$0.00	\$104.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$442.00
2648	S ARAGON AVE	N64 074471 0046	0.00	0.00	52.00	52.00	0.00	0.00	0.00	0.00	0.00	52.00
2648	S ARAGON AVE	N64 074471 0046	\$388.00	\$1,975.00	\$919.00	\$0.00	\$0.00	\$1,314.00	\$0.00	\$0.00	0.00	\$3,601.00
2649	S ARAGON AVE	N64 074471 0029	33.50	33.50	109.50	109.50	0.00	0.00	0.00	0.00	0.00	109.50
2649	S ARAGON AVE	N64 074471 0029	\$0.00	\$0.00	\$180.00	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$680.00
2664	S ARAGON AVE	N64 074671 0047	0.00	0.00	80.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
2664	S ARAGON AVE	N64 074671 0047	\$0.00	\$0.00	\$84.00	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$357.00
2690	S ARAGON AVE	N64 074471 0048	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00	0.00	42.00
2690	S ARAGON AVE	N64 074471 0048	\$0.00	\$0.00	\$4.00	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$212.00
2693	S ARAGON AVE	N64 074471 0044	0.00	0.00	32.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00
2693	S ARAGON AVE	N64 074471 0044	\$880.00	\$4,350.00	\$852.00	\$82.00	\$0.00	\$1,208.00	\$0.00	\$0.00	0.00	\$6,462.00
2694	S ARAGON AVE	N64 074471 0049	0.00	0.00	148.00	148.00	0.00	0.00	0.00	0.00	0.00	148.00
2694	S ARAGON AVE	N64 074471 0049	\$112.00	\$700.00	\$144.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$526.00
2697	S ARAGON AVE	N64 074471 0049	14.00	14.00	72.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
2697	S ARAGON AVE	N64 074471 0049	\$14.00	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$14.00



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

Project #05-122

Station	Item	Quantity	Unit	Rate	Total	Material	Labor	Overhead	Profit	Subtotal	Tax	Total
2532 S	ARAGON AVE	MS4 01471 0030	50.00	0.00	\$40.00	\$130.00	20.00	0.00	0.00	\$0.00	0.00	\$170.00
2548 S	ARAGON AVE	MS4 01471 0031	50.00	0.00	\$40.00	\$130.00	20.00	0.00	0.00	\$0.00	0.00	\$170.00
2549 S	ARAGON AVE	MS4 01471 0025	\$312.00	\$1,350.00	\$418.00	\$234.00	\$0.00	\$2,076.00	\$0.00	\$4,000.00	\$0.00	\$4,400.00
2551 S	ARAGON AVE	MS4 01471 0024	\$84.00	\$400.00	\$532.00	\$180.00	172.00	\$0.00	\$0.00	\$2,388.00	\$0.00	\$2,388.00
2502 S	ARAGON AVE	MS4 01471 0022	8.00	8.00	278.00	240.00	16.00	0.00	0.00	\$0.00	0.00	\$1,307.00
2518 S	ARAGON AVE	MS4 01471 0023	50.00	0.00	\$100.00	\$325.00	50.00	0.00	0.00	\$0.00	0.00	\$425.00
2532 S	ARAGON AVE	MS4 01471 0024	\$40.00	5.00	\$250.00	\$72.00	\$224.00	\$0.00	\$0.00	\$0.00	0.00	\$296.00
2548 S	ARAGON AVE	MS4 01471 0025	50.00	0.00	\$244.00	\$783.00	50.00	0.00	0.00	\$0.00	0.00	\$1,027.00
2549 S	ARAGON AVE	MS4 01471 0026	\$184.00	\$1,150.00	\$232.00	\$754.00	\$0.00	\$0.00	\$0.00	\$2,328.00	\$0.00	\$2,328.00
2549 S	ARAGON AVE	MS4 01471 0026	23.00	23.00	116.00	116.00	0.00	0.00	0.00	\$0.00	0.00	\$170.00
2549 S	ARAGON AVE	MS4 01471 0026	50.00	0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$45.00
2549 S	ARAGON AVE	MS4 01471 0026	0.00	0.00	20.00	20.00	0.00	0.00	0.00	\$0.00	0.00	\$20.00
700	ASHTON CIR	MS4 30822 0005	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0006	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0007	\$1.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0008	0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0009	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0010	\$8.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$59.00
700	ASHTON CIR	MS4 30822 0011	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0012	\$0.00	\$0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0013	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0014	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0015	\$0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0016	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0017	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0018	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0019	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0020	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0021	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0022	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0023	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00
700	ASHTON CIR	MS4 30822 0024	0.00	0.00	6.00	6.00	0.00	0.00	0.00	\$0.00	0.00	\$6.00
700	ASHTON CIR	MS4 30822 0025	\$0.00	0.00	\$12.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$51.00



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

Line Item	Description	Quantity	Unit	Material Cost	Installation Cost	Subtotal	Other	Total
2000	BRYNDON DR	NS4 00614 0007	\$304.00	\$1,380.00	\$430.00	\$0.00	\$0.00	\$2,114.00
1704	BRYNDON DR	NS4 01215 0028	\$24.00	\$156.00	\$240.00	\$0.00	\$0.00	\$420.00
1750	BRYNDON DR	NS4 01215 0007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	BRYNDON DR	NS4 00607 0019	\$32.00	\$200.00	\$0.00	\$0.00	\$0.00	\$232.00
205	BRYNDON DR	NS4 00607 0002	\$162.00	\$1,200.00	\$300.00	\$0.00	\$0.00	\$2,662.00
207	BRYNDON DR	NS4 00607 0003	\$152.00	\$950.00	\$234.00	\$0.00	\$0.00	\$1,336.00
208	BRYNDON DR	NS4 00607 0018	\$188.00	\$1,050.00	\$204.00	\$0.00	\$0.00	\$2,442.00
212	BRYNDON DR	NS4 00607 0017	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
213	BRYNDON DR	NS4 00607 0005	\$144.00	\$306.00	\$208.00	\$0.00	\$0.00	\$658.00
217	BRYNDON DR	NS4 00607 0006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	BRYNDON DR	NS4 00607 0015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
221	BRYNDON DR	NS4 00607 0007	\$176.00	\$1,180.00	\$158.00	\$0.00	\$0.00	\$2,514.00
224	BRYNDON DR	NS4 00607 0014	\$22.00	\$22.00	\$0.00	\$0.00	\$0.00	\$44.00
225	BRYNDON DR	NS4 00607 0008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
226	BRYNDON DR	NS4 00607 0013	\$184.00	\$1,850.00	\$328.00	\$0.00	\$0.00	\$3,362.00
228	BRYNDON DR	NS4 00607 0005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
233	BRYNDON DR	NS4 00607 0012	\$356.00	\$2,100.00	\$398.00	\$0.00	\$0.00	\$4,854.00
304	BRYNDON DR	NS4 00609 0024	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
306	BRYNDON DR	NS4 00609 0031	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
308	BRYNDON DR	NS4 00609 0022	\$184.00	\$1,150.00	\$114.00	\$0.00	\$0.00	\$2,448.00
309	BRYNDON DR	NS4 00609 0001	\$40.00	\$120.00	\$0.00	\$0.00	\$0.00	\$160.00
312	BRYNDON DR	NS4 00609 0027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Project #05-122

LINE	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL	AMOUNT	TOTAL	AMOUNT	TOTAL	AMOUNT	TOTAL	AMOUNT	TOTAL
316	BRYDON RD	0.00	0.00	22.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
317	BRYDON RD	10.00	10.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00
320	BRYDON RD	36.00	36.00	64.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,096.00
321	BRYDON RD	16.00	16.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,442.00
322	BRYDON RD	22.00	22.00	87.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,984.00
323	BRYDON RD	12.00	12.00	32.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.50
325	BRYDON RD	0.00	0.00	125.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,178.00
328	BRYDON RD	14.00	14.00	82.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,722.00
329	BRYDON RD	25.00	25.00	32.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,182.00
330	BRYDON RD	18.00	18.00	198.00	100.00	42.00	96.00	0.00	0.00	0.00	0.00	0.00	72,158.00
333	BRYDON RD	20.00	20.00	75.00	12.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	11,344.00
336	BRYDON RD	19.00	19.00	52.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,208.00
337	BRYDON RD	18.00	18.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,164.00
341	BRYDON RD	9.00	9.00	72.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,440.00
347	BRYDON RD	26.00	26.00	116.00	0.00	0.00	1,140.00	0.00	0.00	0.00	0.00	0.00	51,440.00
400	BRYDON RD	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.00
404	BRYDON RD	22.00	22.00	182.00	96.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	42,296.00
405	BRYDON RD	30.00	30.00	57.00	0.00	0.00	584.00	0.00	0.00	0.00	0.00	0.00	52,538.00
408	BRYDON RD	5.50	5.50	112.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,271.00
409	BRYDON RD	30.00	30.00	160.00	190.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	51,430.00
412	BRYDON RD	0.00	0.00	30.00	30.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	3272.00
413	BRYDON RD	42.00	42.00	137.00	80.00	0.00	584.00	0.00	0.00	0.00	0.00	0.00	51,744.00

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

Project #05-122

LINE	DESCRIPTION	QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT	TOTAL
416	BRYDON RD	N64 00705 0072		\$176.00	\$1,100.00	\$350.00	\$754.00	\$0.00	\$708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088.00
417	BRYDON RD	N64 00705 0003		22.00	22.00	175.00	118.00	0.00	59.00	0.00	59.00	0.00	0.00	0.00	0.00	0.00	\$384.00
420	BRYDON RD	N64 00705 0071		0.00	0.00	104.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$174.00
421	BRYDON RD	N64 00705 0008		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
424	BRYDON RD	N64 00705 0070		\$128.00	\$890.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.00
425	BRYDON RD	N64 00705 0007		18.00	16.00	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	\$362.00
428	BRYDON RD	N64 00705 0022		\$300.00	\$2,000.00	\$244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.00
429	BRYDON RD	N64 00705 0008		4.00	4.00	60.00	44.00	16.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$784.00
3204	BULAH AVE	N64 01215 0002		\$0.00	\$0.00	\$92.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.00
3205	BULAH AVE	N64 01215 0002		20.00	20.00	219.00	84.00	36.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,068.00
3206	BULAH AVE	N64 01215 0003		\$192.00	\$1,200.00	\$458.00	\$546.00	\$0.00	\$1,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,882.00
3208	BULAH AVE	N64 01215 0003		24.00	24.00	184.00	40.00	40.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,068.00
3209	BULAH AVE	N64 01215 0025		\$176.00	\$1,100.00	\$424.00	\$702.00	\$0.00	\$1,208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,654.00
3212	BULAH AVE	N64 01215 0004		22.00	22.00	212.00	108.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,204.00
3213	BULAH AVE	N64 01215 0004		18.00	18.00	185.00	64.00	18.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,204.00
3213	BULAH AVE	N64 01215 0025		\$176.00	\$1,100.00	\$432.00	\$390.00	\$400.00	\$1,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.00
3216	BULAH AVE	N64 01215 0005		\$148.00	\$582.00	\$338.00	\$234.00	\$200.00	\$1,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.00
3217	BULAH AVE	N64 01215 0004		18.50	18.50	168.00	96.00	20.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$342.00
3220	BULAH AVE	N64 01215 0006		0.00	0.00	\$2.00	\$2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$736.00
3224	BULAH AVE	N64 01215 0007		\$0.00	\$0.00	\$22.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00
3225	BULAH AVE	N64 01215 0022		\$176.00	\$1,100.00	\$314.00	\$290.00	\$0.00	\$1,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.00
3228	BULAH AVE	N64 01215 0008		20.00	20.00	\$420.00	\$418.00	\$380.00	\$1,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,974.00
3229	BULAH AVE	N64 01215 0021		20.00	20.00	\$406.00	\$754.00	\$0.00	\$1,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.00
3232	BULAH AVE	N64 01215 0009		\$200.00	\$1,250.00	\$348.00	\$168.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.00

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

Project #05-122

Item	Quantity	Unit	Material	Rate	Subtotal	Installation	Subtotal	Final Cost
3233 BULDAH AVE	25.00			124.00	24.00	0.00	100.00	0.00
3235 BULDAH AVE	21.00			168.00	60.00	0.00	99.00	0.00
3236 BULDAH AVE	20.00			176.00	24.00	40.00	112.00	0.00
3237 BULDAH AVE	19.00			175.00	76.00	0.00	99.00	0.00
3301 BULDAH AVE	20.00			211.00	64.00	40.00	107.00	0.00
3304 BULDAH AVE	19.00			223.00	64.00	44.00	115.00	0.00
3305 BULDAH AVE	20.00			179.00	80.00	0.00	99.00	0.00
3308 BULDAH AVE	19.00			149.00	40.00	0.00	109.00	0.00
3309 BULDAH AVE	24.00			287.00	140.00	40.00	197.00	0.00
3312 BULDAH AVE	24.00			294.00	136.00	44.00	114.00	0.00
3313 BULDAH AVE	6.00			32.00	32.00	0.00	0.00	0.00
3421 BULDAH AVE	0.00			0.00	38.00	0.00	0.00	0.00
3424 BULDAH AVE	0.00			0.00	20.00	0.00	0.00	0.00
3429 BULDAH AVE	0.00			0.00	0.00	0.00	0.00	0.00
3432 BULDAH AVE	0.00			0.00	72.00	0.00	0.00	0.00
3435 BULDAH AVE	0.00			0.00	0.00	0.00	0.00	0.00
3437 BULDAH AVE	0.00			0.00	40.00	0.00	0.00	0.00
2113 COUNTON DR	0.00			0.00	128.00	0.00	0.00	0.00
2117 COUNTON DR	0.00			0.00	76.00	0.00	0.00	0.00
500 COTTINGWOOD CT	1.30			13.00	13.00	0.00	0.00	0.00
501 COTTINGWOOD CT	1.30			13.00	13.00	0.00	0.00	0.00
502 COTTINGWOOD CT	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

Parcel Address	Parcel Number	Area	Category	Quantity	Unit Cost	Total Cost	Area	Category	Quantity	Unit Cost	Total Cost
580 COTTINGWOOD CT	N64-04317-0049	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
584 COTTINGWOOD CT	N64-04317-0044	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
586 COTTINGWOOD CT	N64-04317-0042	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
587 COTTINGWOOD CT	N64-04317-0043	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
589 COTTINGWOOD CT	N64-04317-0046	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
590 COTTINGWOOD CT	N64-04317-0047	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
592 COTTINGWOOD CT	N64-04317-0048	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
596 COTTINGWOOD CT	N64-04317-0054	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
598 COTTINGWOOD CT	N64-04317-0055	1.30	Curb	1.30	\$70.48	\$91.62	13.00	Curb	13.00	\$54.50	\$706.30
2301 DANUBE CT	N64-02303-0022	80.00	Curb	80.00	\$0.00	\$0.00	80.00	Curb	80.00	\$0.00	\$0.00
2303 DELAINE AVE	N64-00705-0001	\$648.00	Curb	\$4,050.00	\$548.00	\$7,456.00	80.00	Curb	80.00	\$0.00	\$0.00
2361 DELAINE AVE	N64-00608-0013	\$488.00	Curb	\$3,050.00	\$524.00	\$1,176.00	80.00	Curb	80.00	\$0.00	\$0.00
2370 DELAINE AVE	N64-00717-0001	\$208.00	Curb	\$1,300.00	\$24.00	\$0.00	80.00	Curb	80.00	\$0.00	\$0.00
2371 DELAINE AVE	N64-00710-0017	\$336.00	Curb	\$2,100.00	\$308.00	\$1,176.00	80.00	Curb	80.00	\$0.00	\$0.00
233 E DOROTHY LN	N64-00608-0009	\$226.00	Curb	\$1,300.00	\$240.00	\$780.00	80.00	Curb	80.00	\$0.00	\$0.00
2350 FAR HILLS AVE	N64-00705-0007	\$624.00	Curb	\$3,900.00	\$584.00	\$2,100.00	80.00	Curb	80.00	\$0.00	\$0.00
2360 GALENGOOD ST	N64-01308-0071	\$64.00	Curb	\$400.00	\$48.00	\$154.00	80.00	Curb	80.00	\$0.00	\$0.00
3320 HAYWOOD ST	N64-01212-0002	8.00	Curb	8.00	\$0.00	\$24.00	80.00	Curb	80.00	\$0.00	\$0.00
2330 HATHAWAY RD	N64-00607-0010	\$86.00	Curb	\$500.00	\$312.00	\$104.00	80.00	Curb	80.00	\$0.00	\$0.00
2350 HATHAWAY RD	N64-00607-0011	\$120.00	Curb	\$700.00	\$196.00	\$186.00	80.00	Curb	80.00	\$0.00	\$0.00
2360 HATHAWAY RD	N64-00608-0010	\$120.00	Curb	\$700.00	\$196.00	\$200.00	80.00	Curb	80.00	\$0.00	\$0.00
		\$220.00	Curb	\$1,400.00	\$460.00	\$0.00	80.00	Curb	80.00	\$0.00	\$0.00
		29.00	Curb	29.00	100.00	100.00	0.00	Curb	0.00	0.00	0.00



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

Project #05-122

Item	Description	Quantity	Unit	Material	Installation	Subtotal	Excavation	Backfill	Compaction	Final	Total
580	ISAAC PRUGH WAY	NS4 04375 0001	\$0.00	\$0.00	\$400.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
654	ISAAC PRUGH WAY	NS4 04375 0002	\$240.00	\$1,500.00	\$500.00	\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00
1800	KANTNER DR	NS4 07675 0001	\$169.00	\$1,050.00	\$116.00	\$1,335.00	\$0.00	\$440.00	\$1,368.00	\$0.00	\$4,143.00
1801	KANTNER DR	NS4 07675 0002	\$28.00	\$175.00	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00
1804	KANTNER DR	NS4 07675 0003	\$28.00	\$175.00	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00
1805	KANTNER DR	NS4 07675 0004	\$0.00	\$0.00	\$72.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00
1808	KANTNER DR	NS4 07675 0005	\$208.00	\$1,300.00	\$324.00	\$1,832.00	\$220.00	\$1,368.00	\$0.00	\$0.00	\$3,420.00
1809	KANTNER DR	NS4 07675 0006	\$172.00	\$1,075.00	\$320.00	\$1,567.00	\$220.00	\$1,368.00	\$0.00	\$0.00	\$3,155.00
1812	KANTNER DR	NS4 07675 0007	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
1813	KANTNER DR	NS4 07675 0008	\$164.00	\$1,025.00	\$392.00	\$1,581.00	\$0.00	\$1,344.00	\$0.00	\$0.00	\$3,470.00
1816	KANTNER DR	NS4 07675 0009	\$40.00	\$250.00	\$40.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00
1817	KANTNER DR	NS4 07675 0010	\$76.00	\$1,100.00	\$454.00	\$1,726.00	\$0.00	\$1,440.00	\$0.00	\$0.00	\$3,166.00
1820	KANTNER DR	NS4 07675 0011	\$208.00	\$1,300.00	\$352.00	\$1,960.00	\$112.00	\$440.00	\$1,344.00	\$0.00	\$3,776.00
1821	KANTNER DR	NS4 07675 0012	\$28.00	\$175.00	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00
1824	KANTNER DR	NS4 07675 0013	\$22.00	\$140.00	\$114.00	\$276.00	\$0.00	\$114.00	\$0.00	\$0.00	\$390.00
1825	KANTNER DR	NS4 07675 0014	\$168.00	\$1,050.00	\$412.00	\$1,630.00	\$20.00	\$650.00	\$1,032.00	\$0.00	\$3,332.00
1828	KANTNER DR	NS4 07675 0015	\$160.00	\$1,000.00	\$436.00	\$1,636.00	\$80.00	\$1,368.00	\$0.00	\$0.00	\$3,084.00
1829	KANTNER DR	NS4 07675 0016	\$88.00	\$425.00	\$0.00	\$513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513.00
1832	KANTNER DR	NS4 07675 0017	\$152.00	\$950.00	\$454.00	\$1,556.00	\$410.00	\$1,284.00	\$0.00	\$0.00	\$3,250.00
1833	KANTNER DR	NS4 07675 0018	\$19.00	\$19.00	\$217.00	\$255.00	\$6.00	\$0.00	\$0.00	\$0.00	\$261.00
3401	LISBON ST	NS4 07675 0019	\$361.00	\$2,250.00	\$722.00	\$3,333.00	\$200.00	\$1,056.00	\$3,124.00	\$0.00	\$6,713.00
3413	LISBON ST	NS4 07675 0020	\$0.00	\$0.00	\$88.00	\$88.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00

FINAL ASSESSMENT COSTS/QUANTITIES FOR  
2022 CURB, SIDEWALK & DRIVE APPROACH PROJECT

Project #05-122

LINE NO.	ITEM DESCRIPTION	QTY	UNIT	MATERIAL	LABOR	EQUIPMENT	TOTAL	TOTAL COST	TOTAL QUANTITY
4070	MARSHALL RD	0.00		0.00	44.00	44.00	0.00	0.00	0.00
2708	MINI CT	0.00		0.00	100.00	42.50	57.50	0.00	0.00
2701	MINI CT	27.00		27.00	120.00	120.00	0.00	0.00	0.00
2716	MINI CT	14.00		14.00	221.00	132.00	89.00	0.00	0.00
630	MOSSOAK DR	0.00		0.00	48.00	48.00	0.00	0.00	0.00
3309	OFFICE PARK DR	40.00		40.00	0.00	0.00	0.00	0.00	0.00
3330	OFFICE PARK DR	21.00		21.00	0.00	0.00	0.00	0.00	0.00
3400	OFFICE PARK DR	98.00		98.00	0.00	0.00	0.00	0.00	0.00
3411	OFFICE PARK DR	90.00		90.00	0.00	0.00	0.00	0.00	0.00
3440	OFFICE PARK DR	63.00		63.00	0.00	0.00	0.00	0.00	0.00
3461	OFFICE PARK DR	78.00		78.00	0.00	0.00	0.00	0.00	0.00
3480	OFFICE PARK DR	63.00		63.00	0.00	0.00	0.00	0.00	0.00
3481	OFFICE PARK DR	24.00		24.00	0.00	0.00	0.00	0.00	0.00
5030	POLYN DR	339.00		339.00	0.00	0.00	0.00	0.00	0.00
5100	POLYN DR	0.00		0.00	85.00	85.00	0.00	0.00	0.00
5112	POLYN DR	0.00		0.00	90.00	90.00	0.00	0.00	0.00
5124	POLYN DR	0.00		0.00	85.00	85.00	0.00	0.00	0.00
5136	POLYN DR	0.00		0.00	125.00	125.00	0.00	0.00	0.00
5149	POLYN DR	0.00		0.00	80.00	80.00	0.00	0.00	0.00
5180	POLYN DR	0.00		0.00	140.00	140.00	0.00	0.00	0.00
5184	POLYN DR	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

Parcel Address	Parcel Number	Area	Category	Material	Quantity	Unit Cost	Total Cost
RENOLDA WOODS CT	N64 046320 0053	2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0053	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0040	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0041	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0025	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0024	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0022	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0035	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0026	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0027	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0045	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0042	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0044	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0043	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
RENOLDA WOODS CT	N64 046320 0021	\$16.00	\$100.00	\$27.80	\$80.35	\$0.00	\$0.00
		2.00	2.00	13.90	13.90	0.00	0.00
REVLON DR	N64 025145 0020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	0.00
RIDGEWORE AVE	N64 002712 0043	\$17.00	\$17.00	\$17.00	\$17.00	\$0.00	\$0.00
		17.00	17.00	17.00	17.00	0.00	0.00
RIDGEWORE AVE	N64 002712 0042	\$13.00	\$13.00	\$13.00	\$13.00	\$0.00	\$0.00
		13.00	13.00	13.00	13.00	0.00	0.00
RIDGEWORE AVE	N64 079303 0020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	0.00
RIDGEWORE AVE	N64 002712 0007	\$23.00	\$23.00	\$23.00	\$23.00	\$0.00	\$0.00
		23.00	23.00	23.00	23.00	0.00	0.00
RIDGEWORE AVE	N64 071903 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

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

Project #05-122

Parcel Address	Parcel Number	Area	Permit	Category	Material	Quantity	Unit	Rate	Amount	Notes
1813 RIDGEMORE AVE	N64 01909 0004	0.00				0.00		\$200.00	\$0.00	
1816 RIDGEMORE AVE	N64 01909 0078	0.00				0.00		20.00	0.00	
1817 RIDGEMORE AVE	N64 01909 0005	0.00				0.00		\$144.95	\$0.00	
1820 RIDGEMORE AVE	N64 01909 0007	0.00				0.00		72.00	0.00	
1821 RIDGEMORE AVE	N64 01909 0006	0.00				0.00		\$40.00	\$0.00	
1822 RIDGEMORE AVE	N64 01909 0076	0.00				0.00		\$130.00	\$0.00	
1825 RIDGEMORE AVE	N64 01909 0007	0.00				0.00		20.00	0.00	
1826 RIDGEMORE AVE	N64 01909 0076	0.00				0.00		0.00	0.00	
1828 RIDGEMORE AVE	N64 01909 0075	0.00				0.00		40.00	0.00	
1829 RIDGEMORE AVE	N64 01909 0008	0.00				0.00		\$128.00	\$0.00	
1832 RIDGEMORE AVE	N64 01909 0074	0.00				0.00		16.00	0.00	
1833 RIDGEMORE AVE	N64 01909 0009	0.00				0.00		\$800.00	\$0.00	
1837 RIDGEMORE AVE	N64 01909 0070	0.00				0.00		19.00	0.00	
1841 RIDGEMORE AVE	N64 01909 0071	0.00				0.00		16.00	0.00	
1838 RIDGEMORE AVE	N64 00212 0007	0.00				0.00		\$850.00	\$0.00	
1839 RIDGEMORE AVE	N64 00212 0004	0.00				0.00		3.00	0.00	
3027 RIDGEMORE AVE	N64 00212 0008	0.00				0.00		4.00	0.00	
3040 RIDGEMORE AVE	N64 00212 0008	0.00				0.00		3.00	0.00	
3041 RIDGEMORE AVE	N64 00212 0005	0.00				0.00		7.00	0.00	
3000 S DIXIE DR	N64 00305 0006	0.00				0.00		\$104.00	\$0.00	
2728 SAN RAE DR	N64 00009 0150	0.00				0.00		89.00	0.00	
800 SEQUOIA CT	N64 01604 0019	0.00				0.00		\$20.00	\$0.00	
2860 SHAFER BLVD	N64 00607 0007	0.00				0.00		40.00	0.00	
2921 SHAFER BLVD	N64 00706 0004	0.00				0.00		\$258.00	\$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 #15-123

Parcel Address	Parcel Number	Area	Material	Quantity	Unit Cost	Total Cost	Material	Quantity	Unit Cost	Total Cost	Material	Quantity	Unit Cost	Total Cost	Material	Quantity	Unit Cost	Total Cost
3715 AERIAL AVE	MS4 07309 0022	80.00	50.00	4000	\$20.00	\$8000.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	\$8000.00
2401 E ARAGON AVE	MS4 07402 0046	\$454.90	\$1,326.55	\$180.00	\$324.00	\$30.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,226.55
2402 E ARAGON AVE	MS4 07402 0024	\$500.00	\$372.54	\$278.02	\$436.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$1,947.30
2414 E ARAGON AVE	MS4 07402 0025	\$294.20	\$891.00	\$320.00	\$576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,052.20
2421 E ARAGON AVE	MS4 07402 0047	\$1125.60	\$3281.00	\$238.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$5,086.60
2424 E ARAGON AVE	MS4 07402 0026	\$552.00	\$1,810.00	\$280.00	\$504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,346.00
2211 N ARAGON AVE	MS4 07016 0004	\$1065.80	\$3111.50	\$1320.00	\$1260.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$7,294.50
2216 N ARAGON AVE	MS4 07016 0038	\$448.70	\$1,208.50	\$88.00	\$88.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$1,696.10
2217 N ARAGON AVE	MS4 07016 0074	\$338.50	\$1,046.50	\$90.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$1,572.50
2248 N ARAGON AVE	MS4 07016 0027	\$280.00	\$846.00	\$470.00	\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,144.00
2249 N ARAGON AVE	MS4 07016 0016	\$14.40	\$217.00	\$242.00	\$405.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$308.00
2260 N ARAGON AVE	MS4 07016 0036	\$436.80	\$1,272.00	\$822.50	\$540.00	\$452.00	\$593.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$4,118.30
2261 N ARAGON AVE	MS4 07016 0017	\$108.00	\$480.00	\$80.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$882.00
2272 N ARAGON AVE	MS4 07016 0025	\$213.20	\$313.50	\$82.00	\$147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$1,459.30
2273 N ARAGON AVE	MS4 07016 0018	\$26.10	\$26.10	\$14.40	\$14.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$1,396.10
2284 N ARAGON AVE	MS4 07016 0024	\$389.50	\$280.00	\$180.00	\$324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$894.10
2285 N ARAGON AVE	MS4 07016 0019	\$400.00	\$1,226.00	\$888.00	\$1,286.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$3,996.40
2287 N ARAGON AVE	MS4 07016 0020	\$246.80	\$1,011.50	\$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	\$1,558.30
2300 N ARAGON AVE	MS4 07016 0033	\$276.00	\$806.00	\$508.00	\$786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,376.00
2301 N ARAGON AVE	MS4 07016 0027	\$0.00	\$0.00	\$380.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,280.00
2313 N ARAGON AVE	MS4 07016 0022	\$220.00	\$700.00	\$450.00	\$876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$2,256.00

FINAL ASSESSMENT COSTS/QUANTITIES FOR  
2023 SIDEWALK, CURB AND DRIVE APPROACH REPAIR

Project #05-123

Line Item	Quantity	Unit	Description	Material	Installation	Subtotal	Excavation	Backfill	Gravel	Asphalt	Concrete	Reinforcement	Formwork	Paint	Signage	Other	Total
2314	N		ARAGON AVE	NS4 07076 0022	30.00	20.00	92.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,578.80
2324	N		ARAGON AVE	NS4 07076 0031	14.40	18.40	47.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,710.40
2325	N		ARAGON AVE	NS4 07076 0022	27.80	27.80	98.40	62.90	35.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,264.50
2326	N		ARAGON AVE	NS4 07076 0022	42.70	42.70	94.90	62.40	32.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,275.00
2327	N		ARAGON AVE	NS4 07076 0024	27.80	27.80	102.40	68.00	34.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,375.10
2349	N		ARAGON AVE	NS4 07076 0029	42.30	42.30	156.40	15.00	38.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,208.00
2364	N		ARAGON AVE	NS4 07076 0029	39.00	39.00	64.00	24.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,491.60
2400	N		ARAGON AVE	NS4 07076 0027	28.80	28.80	84.00	94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,805.50
2412	N		ARAGON AVE	NS4 07402 0027	3.20	3.20	44.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$780.40
2413	N		ARAGON AVE	NS4 07402 0007	34.10	34.10	145.40	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,444.50
2424	N		ARAGON AVE	NS4 07402 0028	9.50	9.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,982.90
2425	N		ARAGON AVE	NS4 07402 0022	32.70	32.70	84.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,402.40
2426	N		ARAGON AVE	NS4 07402 0029	5.20	5.20	78.60	24.00	43.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$482.00
2427	N		ARAGON AVE	NS4 07402 0003	0.00	0.00	52.00	52.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$32.00
2428	N		ARAGON AVE	NS4 07402 0020	0.00	0.00	88.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$480.50
2444	N		ARAGON AVE	NS4 07402 0004	3.40	3.40	17.20	17.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$87.20
2446	N		ARAGON AVE	NS4 07402 0027	0.00	0.00	58.40	58.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$315.60
2451	N		ARAGON AVE	NS4 07402 0003	14.00	14.00	18.40	18.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,796.00
2472	N		ARAGON AVE	NS4 07402 0022	0.00	0.00	126.40	100.00	26.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,477.00
2473	N		ARAGON AVE	NS4 07402 0006	23.00	23.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,246.50
2484	N		ARAGON AVE	NS4 07402 0023	14.40	14.40	34.80	34.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$530.00
					13.80	13.80	59.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,423.20

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

Parcel Number	Address	Area	Material	Quantity	Unit Cost	Total Cost
2485 N ARAGON AVE	N64 07402 0007	50.00	50.00	50.00	50.00	\$0.00
2486 N ARAGON AVE	N64 07402 0004	\$197.20	\$344.00	\$182.50	\$242.50	\$1,198.00
2487 N ARAGON AVE	N64 07402 0008	\$0.00	\$0.00	\$100.00	\$0.00	\$280.00
2500 N ARAGON AVE	N64 07402 0005	\$120.00	\$350.00	\$300.00	\$840.00	\$1,570.00
2501 N ARAGON AVE	N64 07402 0009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2516 N ARAGON AVE	N64 07402 0036	\$84.00	\$245.00	\$775.00	\$702.00	\$2,570.00
2517 N ARAGON AVE	N64 07402 0070	\$0.00	\$0.00	\$278.00	\$0.00	\$778.00
2522 N ARAGON AVE	N64 07402 0057	\$40.80	\$119.00	\$457.00	\$577.80	\$1,508.80
2523 N ARAGON AVE	N64 07402 0071	\$80.40	\$252.00	\$200.00	\$580.00	\$888.40
2542 N ARAGON AVE	N64 07402 0058	\$144.00	\$450.00	\$120.00	\$271.60	\$890.00
2543 N ARAGON AVE	N64 07402 0072	\$36.00	\$105.00	\$0.00	\$0.00	\$144.00
2544 N ARAGON AVE	N64 07402 0059	\$19.00	\$58.00	\$42.80	\$0.00	\$128.00
2555 N ARAGON AVE	N64 07402 0075	\$65.00	\$192.50	\$416.00	\$353.00	\$1,458.50
2580 N ARAGON AVE	N64 07402 0040	\$18.40	\$54.50	\$0.00	\$0.00	\$580.00
2602 N ARAGON AVE	N64 07402 0074	\$180.00	\$525.00	\$270.00	\$144.00	\$1,489.00
2614 N ARAGON AVE	N64 07402 0074	\$96.00	\$280.00	\$48.00	\$240.00	\$1,198.00
2617 N ARAGON AVE	N64 07402 0074	\$10.00	\$30.00	\$20.00	\$0.00	\$32,284.00
2622 N ARAGON AVE	N64 07402 0043	\$236.40	\$689.50	\$140.00	\$252.00	\$1,597.90
2623 N ARAGON AVE	N64 07402 0016	\$19.70	\$58.50	\$28.00	\$0.00	\$2,581.00
2648 N ARAGON AVE	N64 07402 0044	\$29.90	\$86.50	\$78.00	\$42.00	\$1,950.00
2649 N ARAGON AVE	N64 07402 0077	\$32.00	\$91.00	\$20.00	\$48.00	\$1,950.00

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

Project #05-123

Parcel Address	Parcel ID	Area	Material	Quantity	Unit Cost	Total Cost	Notes
2664 N ARAGON AVE	N64 071402 0042	28.00	28.00	52.00	52.00	52.00	
2665 N ARAGON AVE	N64 071402 0073	5489.00	51,643.00	51,960.00	52,400.00	50,000.00	
2681 N ARAGON AVE	N64 071402 0073	40.80	40.80	180.00	180.00	0.00	
2684 AURORA ST	N64 070716 0023	3286.00	5840.00	51,540.00	57,720.00	50,000.00	
2687 AURORA ST	N64 070716 0028	3144.00	5470.00	53,820.00	59,760.00	50,000.00	
2690 E DAYTON DR	N64 071007 0071	15.00	15.00	120.00	120.00	0.00	
2692 W DAYTON DR	N64 071003 0021	50.00	50.00	507.00	557.00	50,000.00	
2747 W DAYTON DR	N64 071003 0022	50.00	50.00	49.80	62.80	50,000.00	
2751 W DAYTON DR	N64 071003 0021	50.00	50.00	50.00	50.00	50,000.00	
2838 RIDGEMAN RD	N64 090807 0022	50.00	0.00	51,346.00	52,457.00	50,000.00	
2152 RIDGEMAN AVE	N64 070716 0066	62.00	62.00	1,440.00	1,440.00	0.00	
2159 RIDGEMAN AVE	N64 070716 0067	8.80	8.80	50.00	50.00	50,000.00	
2160 RIDGEMAN AVE	N64 070716 0063	21.50	21.50	40.00	40.00	0.00	
2167 RIDGEMAN AVE	N64 070716 0062	3.40	3.40	0.00	0.00	0.00	
2168 RIDGEMAN AVE	N64 070716 0064	3.00	3.00	100.50	100.50	0.00	
2174 RIDGEMAN AVE	N64 070716 0062	51.70	51.70	117.80	117.80	0.00	
2175 RIDGEMAN AVE	N64 070716 0063	31.00	31.00	83.30	83.30	0.00	
2201 RIDGEMAN AVE	N64 070716 0063	74.80	74.80	146.00	146.00	0.00	
2211 RIDGEMAN AVE	N64 070716 0061	45.00	45.00	125.50	125.50	0.00	
2213 RIDGEMAN AVE	N64 070716 0040	57.00	57.00	74.00	74.00	0.00	
2224 RIDGEMAN AVE	N64 070716 0080	16.00	16.00	45.24	45.24	0.00	

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

Project 2025-123

Item	Description	Quantity	Unit	Material	Labor	Subtotal	Overhead	Profit	Total
2225	BINGHAM AVE	MS4 07076 0047	30.00	\$1,398.00	\$1,000.00	\$2,398.00	\$0.00	\$0.00	\$2,398.00
2226	BINGHAM AVE	MS4 07076 0029	30.00	\$865.00	\$632.00	\$1,497.00	\$0.00	\$0.00	\$1,497.00
2227	BINGHAM AVE	MS4 07076 0042	18.00	\$1,708.00	\$50.00	\$1,758.00	\$0.00	\$0.00	\$1,758.00
2228	BINGHAM AVE	MS4 07076 0025	48.00	\$813.50	\$0.00	\$813.50	\$0.00	\$0.00	\$813.50
2229	BINGHAM AVE	MS4 07076 0043	28.10	\$26.10	\$0.00	\$26.10	\$0.00	\$0.00	\$26.10
2230	BINGHAM AVE	MS4 07076 0027	40.00	\$1,420.00	\$380.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
2231	BINGHAM AVE	MS4 07076 0044	40.00	\$248.00	\$0.00	\$248.00	\$0.00	\$0.00	\$248.00
2232	BINGHAM AVE	MS4 07076 0026	7.00	\$7.00	\$0.00	\$7.00	\$0.00	\$0.00	\$7.00
2233	BINGHAM AVE	MS4 07076 0045	15.00	\$0.00	\$14.00	\$14.00	\$0.00	\$0.00	\$14.00
2234	BINGHAM AVE	MS4 07076 0028	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2235	BINGHAM AVE	MS4 07076 0046	10.00	\$1,645.00	\$728.00	\$2,373.00	\$0.00	\$0.00	\$2,373.00
2236	BINGHAM AVE	MS4 07076 0025	47.00	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
2237	BINGHAM AVE	MS4 07076 0047	20.00	\$108.50	\$114.00	\$222.50	\$0.00	\$0.00	\$222.50
2238	BINGHAM AVE	MS4 07076 0046	47.00	\$1,458.00	\$400.00	\$1,858.00	\$0.00	\$0.00	\$1,858.00
2239	BINGHAM AVE	MS4 07076 0024	20.00	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
2240	BINGHAM AVE	MS4 07076 0047	20.00	\$108.50	\$114.00	\$222.50	\$0.00	\$0.00	\$222.50
2241	BINGHAM AVE	MS4 07076 0025	28.00	\$29.00	\$0.00	\$29.00	\$0.00	\$0.00	\$29.00
2242	BINGHAM AVE	MS4 07076 0048	42.00	\$451.00	\$1,100.00	\$1,551.00	\$0.00	\$0.00	\$1,551.00
2243	BINGHAM AVE	MS4 07076 0022	11.00	\$365.00	\$380.00	\$745.00	\$0.00	\$0.00	\$745.00
2244	BINGHAM AVE	MS4 07076 0049	23.00	\$893.00	\$762.00	\$1,655.00	\$0.00	\$0.00	\$1,655.00
2245	BINGHAM AVE	MS4 07076 0021	4.00	\$140.00	\$140.00	\$280.00	\$0.00	\$0.00	\$280.00
2246	BINGHAM AVE	MS4 07076 0020	25.00	\$25.00	\$121.00	\$146.00	\$0.00	\$0.00	\$146.00
2247	BINGHAM AVE	MS4 07076 0020	3.00	\$3.00	\$100.00	\$103.00	\$0.00	\$0.00	\$103.00
2248	BINGHAM AVE	MS4 07076 0027	18.00	\$18.00	\$20.00	\$38.00	\$0.00	\$0.00	\$38.00
2249	BINGHAM AVE	MS4 07076 0027	\$193.20	\$386.50	\$194.00	\$673.70	\$0.00	\$0.00	\$673.70

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

Project #05-123

LINE NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	EST. QTY	EST. PRICE	TOTAL EST. PRICE
2387	BINGHAM AVE	N64 071919 0002	11.70	\$0.00	\$0.00	20.80	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0002	0.26	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0002	\$105.93	\$311.50	\$3284.00	\$371.20	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0002	8.90	8.90	56.80	56.80	0.00	0.00
2387	BINGHAM AVE	N64 071919 0009	\$500.00	\$1750.00	\$3500.00	\$1200.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0009	50.00	50.00	78.00	68.00	12.00	0.00
2387	BINGHAM AVE	N64 071919 0004	\$215.00	\$430.00	\$860.00	\$400.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0004	18.00	18.00	80.00	40.00	40.00	0.00
2387	BINGHAM AVE	N64 071919 0008	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0008	0.00	0.00	126.80	37.80	0.00	0.00
2387	BINGHAM AVE	N64 071919 0003	\$134.50	\$451.50	\$0.00	\$0.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0003	12.80	12.80	0.00	0.00	0.00	0.00
2387	BINGHAM AVE	N64 071919 0007	\$132.00	\$395.00	\$430.00	\$504.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0007	11.00	11.00	88.00	36.00	52.00	0.00
2387	BINGHAM AVE	N64 071919 0006	\$100.00	\$284.00	\$318.00	\$572.40	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0006	8.40	8.40	63.60	63.60	0.00	0.00
2387	BINGHAM AVE	N64 071919 0002	\$252.00	\$725.00	\$258.00	\$324.00	\$152.00	\$0.00
2387	BINGHAM AVE	N64 071919 0002	21.00	21.00	51.00	36.00	15.00	0.00
2387	BINGHAM AVE	N64 071919 0007	\$192.00	\$560.00	\$120.00	\$240.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0007	16.00	16.00	24.00	24.00	0.00	0.00
2387	BINGHAM AVE	N64 071919 0003	\$420.00	\$1,225.00	\$451.00	\$0.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0003	35.00	35.00	98.00	53.00	45.00	0.00
2387	BINGHAM AVE	N64 071919 0009	\$165.00	\$455.00	\$100.00	\$200.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0009	13.00	13.00	20.00	0.00	20.00	0.00
2387	BINGHAM AVE	N64 071919 0009	\$84.00	\$243.00	\$884.00	\$456.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0009	7.00	7.00	121.80	78.00	43.80	0.00
2387	BINGHAM AVE	N64 071919 0004	\$464.00	\$1,354.50	\$519.50	\$484.00	\$355.00	\$0.00
2387	BINGHAM AVE	N64 071919 0004	38.70	38.70	102.80	48.80	54.00	0.00
2387	BINGHAM AVE	N64 071919 0003	\$216.00	\$630.00	\$312.00	\$448.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0003	18.00	18.00	62.80	48.80	14.00	0.00
2387	BINGHAM AVE	N64 071919 0003	\$254.00	\$770.00	\$324.00	\$461.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0003	22.00	22.00	82.80	46.80	36.00	0.00
2387	BINGHAM AVE	N64 071919 0007	\$46.80	\$136.50	\$345.50	\$0.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0007	3.90	3.90	28.40	38.40	0.00	0.00
2387	BINGHAM AVE	N64 071919 0006	\$244.00	\$714.00	\$314.00	\$380.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0006	20.40	20.40	74.00	36.00	38.00	0.00
2387	BINGHAM AVE	N64 071919 0006	\$208.00	\$752.50	\$353.50	\$0.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0006	21.50	21.50	71.80	29.30	42.50	0.00
2387	BINGHAM AVE	N64 071919 0007	\$485.00	\$140.50	\$445.00	\$580.00	\$450.00	\$0.00
2387	BINGHAM AVE	N64 071919 0007	4.00	4.00	89.00	24.00	65.00	0.00
2387	BINGHAM AVE	N64 071919 0003	\$215.00	\$630.00	\$318.50	\$520.00	\$0.00	\$0.00
2387	BINGHAM AVE	N64 071919 0003	18.00	18.00	23.70	23.70	0.00	0.00

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

Project #05-123

Parcel ID	Assessor's Parcel No.	CD	City	Zone	Area	Area	Area	Area	Area	Area	Area	Total Est
		Category	Code	Code	Area	Area	Area	Area	Area	Area	Area	Cost
2594	2594	BINGHAM AVE										\$2,094.00
2595	2595	BINGHAM AVE										\$1,358.30
2596	2596	BINGHAM AVE										\$1,308.50
2597	2597	BINGHAM AVE										\$2,201.00
2598	2598	BINGHAM AVE										\$1,221.00
2599	2599	BINGHAM AVE										\$2,291.40
2600	2600	BINGHAM AVE										\$582.20
2601	2601	BINGHAM AVE										\$0.00
2602	2602	BINGHAM AVE										\$1,441.10
2603	2603	BINGHAM AVE										\$4,184.20
2604	2604	BINGHAM AVE										\$4,128.20
2605	2605	BINGHAM AVE										\$1,372.50
2606	2606	BINGHAM AVE										\$1,488.20
2607	2607	BINGHAM AVE										\$4,128.20
2608	2608	BINGHAM AVE										\$4,128.20
2609	2609	BINGHAM AVE										\$1,358.30
2610	2610	BINGHAM AVE										\$1,358.30
2611	2611	BINGHAM AVE										\$1,358.30
2612	2612	BINGHAM AVE										\$1,358.30
2613	2613	BINGHAM AVE										\$1,358.30
2614	2614	BINGHAM AVE										\$1,358.30
2615	2615	BINGHAM AVE										\$1,358.30
2616	2616	BINGHAM AVE										\$1,358.30
2617	2617	BINGHAM AVE										\$1,358.30
2618	2618	BINGHAM AVE										\$1,358.30
2619	2619	BINGHAM AVE										\$1,358.30
2620	2620	BINGHAM AVE										\$1,358.30
2621	2621	BINGHAM AVE										\$1,358.30
2622	2622	BINGHAM AVE										\$1,358.30
2623	2623	BINGHAM AVE										\$1,358.30
2624	2624	BINGHAM AVE										\$1,358.30
2625	2625	BINGHAM AVE										\$1,358.30
2626	2626	BINGHAM AVE										\$1,358.30
2627	2627	BINGHAM AVE										\$1,358.30
2628	2628	BINGHAM AVE										\$1,358.30
2629	2629	BINGHAM AVE										\$1,358.30
2630	2630	BINGHAM AVE										\$1,358.30
2631	2631	BINGHAM AVE										\$1,358.30
2632	2632	BINGHAM AVE										\$1,358.30
2633	2633	BINGHAM AVE										\$1,358.30
2634	2634	BINGHAM AVE										\$1,358.30
2635	2635	BINGHAM AVE										\$1,358.30
2636	2636	BINGHAM AVE										\$1,358.30
2637	2637	BINGHAM AVE										\$1,358.30
2638	2638	BINGHAM AVE										\$1,358.30
2639	2639	BINGHAM AVE										\$1,358.30
2640	2640	BINGHAM AVE										\$1,358.30





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

Project #05-123

Item	Code	Quantity	Unit	Rate	Amount	Material	Quantity	Unit	Rate	Amount	Subtotal
2601	CRESTWELL PL	12.70		\$444.50	\$5,645.15						\$5,645.15
2607	CRESTWELL PL	12.70		\$220.50	\$2,800.35						\$2,800.35
2612	CRESTWELL PL	8.34		\$277.20	\$2,301.05						\$2,301.05
2613	CRESTWELL PL	23.14		\$277.20	\$6,414.28						\$6,414.28
2618	CRESTWELL PL	8.00		\$277.20	\$2,217.60						\$2,217.60
2619	CRESTWELL PL	14.90		\$277.20	\$4,138.28						\$4,138.28
2624	CRESTWELL PL	0.00		\$277.20	\$0.00						\$0.00
2625	CRESTWELL PL	20.30		\$277.20	\$5,627.16						\$5,627.16
2631	CRESTWELL PL	24.40		\$277.20	\$6,763.68						\$6,763.68
2639	CRESTWELL PL	18.00		\$277.20	\$5,009.60						\$5,009.60
2637	CRESTWELL PL	44.00		\$277.20	\$12,214.80						\$12,214.80
2638	CRESTWELL PL	0.00		\$277.20	\$0.00						\$0.00
2633	CRESTWELL PL	0.00		\$277.20	\$0.00						\$0.00
2640	CRESTWELL PL	3.50		\$277.20	\$970.20						\$970.20
2630	CRESTWELL PL	4.40		\$277.20	\$1,220.48						\$1,220.48
2631	CRESTWELL PL	20.30		\$277.20	\$5,627.16						\$5,627.16
2612	CRESTWELL PL	30.70		\$277.20	\$8,508.04						\$8,508.04
2613	CRESTWELL PL	30.70		\$277.20	\$8,508.04						\$8,508.04
2626	CRESTWELL PL	6.30		\$277.20	\$1,750.56						\$1,750.56
2627	CRESTWELL PL	6.20		\$277.20	\$1,728.64						\$1,728.64
2635	CRESTWELL PL	0.00		\$277.20	\$0.00						\$0.00

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

Project #05-123

LINE	ITEM	QTY	UNIT	AMOUNT	REMARKS	EST. QTY	EST. AMOUNT	EST. UNIT	EST. AMOUNT	EST. UNIT	EST. AMOUNT	EST. UNIT	EST. AMOUNT	EST. UNIT	EST. AMOUNT	EST. UNIT	EST. AMOUNT	EST. UNIT	EST. AMOUNT	
2536	DUNHILL PL	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	
2536	DUNHILL PL	2.90		2.90		2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90
2544	DUNHILL PL	3.00		3.00		3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
2545	DUNHILL PL	3.00		3.00		3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
2550	DUNHILL PL	8.70		8.70		8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70	8.70
2551	DUNHILL PL	3.50		3.50		3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50
2558	DUNHILL PL	32.10		32.10		32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10	32.10
2558	DUNHILL PL	4.00		4.00		4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
2558	DUNHILL PL	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
2574	DUNHILL PL	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
2574	DUNHILL PL	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
2575	DUNHILL PL	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
2582	DUNHILL PL	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
2583	DUNHILL PL	9.90		9.90		9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90	9.90
2590	DUNHILL PL	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
2591	DUNHILL PL	26.00		26.00		26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00
2598	DUNHILL PL	3.50		3.50		3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50
2600	DUNHILL PL	5.70		5.70		5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70
2601	DUNHILL PL	17.00		17.00		17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00	17.00
2606	DUNHILL PL	17.50		17.50		17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50	17.50
2607	DUNHILL PL	5.70		5.70		5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70

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

Project #05-123

LINE NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	TOTAL COST
2812	DUNHILL PL	MS& 01411 0020	\$204.00	\$595.00	\$726.00	\$457.20
2813	DUNHILL PL	MS& 01411 0020	17.00	146.80	\$2,495.60	\$2,495.60
2818	DUNHILL PL	MS& 01411 0021	\$22.00	\$71.00	\$1,562.00	\$1,562.00
2819	DUNHILL PL	MS& 01411 0022	0.00	0.00	\$316.80	\$316.80
2824	DUNHILL PL	MS& 01411 0022	0.00	0.00	77.80	77.80
2825	DUNHILL PL	MS& 01411 0028	0.00	0.00	\$0.00	\$0.00
2830	DUNHILL PL	MS& 01411 0028	\$129.80	\$378.00	\$220.00	\$220.00
2831	DUNHILL PL	MS& 01411 0027	\$288.00	\$842.00	\$390.00	\$390.00
2837	DUNHILL PL	MS& 01411 0028	\$24.00	\$71.00	\$1,724.00	\$1,724.00
2849	EDENHILL AVE	MS& 01016 0062	\$255.80	\$745.00	\$480.00	\$480.00
2468	GALEWOOD ST	MS& 01019 0022	\$0.00	\$0.00	\$290.00	\$290.00
2465	GALEWOOD ST	MS& 01019 0023	\$38.40	\$112.00	\$80.00	\$80.00
2470	GALEWOOD ST	MS& 01019 0010	\$192.00	\$560.00	\$430.00	\$430.00
2472	GALEWOOD ST	MS& 01019 0024	\$145.20	\$423.50	\$668.00	\$668.00
2473	GALEWOOD ST	MS& 01019 0024	12.19	12.19	131.81	131.81
2479	GALEWOOD ST	MS& 01019 0014	\$60.00	\$176.00	\$880.00	\$880.00
2480	GALEWOOD ST	MS& 01019 0011	6.00	6.00	136.00	136.00
2488	GALEWOOD ST	MS& 01019 0087	\$0.00	\$0.00	\$598.00	\$598.00
2491	GALEWOOD ST	MS& 01019 0048	\$20.00	\$21.00	\$80.00	\$80.00
2000	GALEWOOD ST	MS& 00815 0010	\$0.00	\$0.00	\$1,080.00	\$1,080.00
2012	GALEWOOD ST	MS& 00815 0012	\$0.00	\$0.00	\$8.20	\$8.20
2018	GALEWOOD ST	MS& 00815 0015	\$1.00	\$1.00	\$4.00	\$4.00
2036	GALEWOOD ST	MS& 00815 0028	\$0.00	\$0.00	\$220.00	\$220.00

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

Item No.	Description	Quantity	Unit	Material Cost	Labor Cost	Overhead	Profit	Total Cost	Quantity	Unit	Material Cost	Labor Cost	Overhead	Profit	Total Cost
2040	GAY DR	1664 00815 0028	0.00	0.00	44.00	32.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3280.00
2100	GAY DR	1664 00815 0027	0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1736.00
2108	GAY DR	1664 00815 0033	0.00	0.00	84.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1446.00
2112	GAY DR	1664 00815 0034	0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00
2121	GAY DR	1664 00815 0032	0.00	0.00	112.00	88.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1582.00
2124	GAY DR	1664 00815 0037	0.00	0.00	66.80	66.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2878.40
2125	GAY DR	1664 00815 0021	0.00	0.00	34.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2476.00
2870	HEMPHREY POINT DR	1664 00822 0025	0.00	0.00	82.00	82.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1146.00
2000	HEWATT AVE	1664 00813 0023	0.00	0.00	78.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1092.00
2717	LOWELL CT	1664 01402 0020	0.00	0.00	161.80	161.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4127.00
2723	LOWELL CT	1664 01402 0021	0.00	0.00	12.80	12.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.20
2749	LOWELL CT	1664 01402 0022	0.00	0.00	44.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3716.00
2785	LOWELL CT	1664 01402 0022	0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.00
4231	MARICAMP DR	1664 01783 0025	0.00	0.00	52.40	52.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572.80
2800	OAK PARK AVE	1664 00809 0075	0.00	0.00	43.20	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.00
2808	OAK PARK AVE	1664 00809 0071	0.00	0.00	42.80	42.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	596.20
2830	OAK PARK AVE	1664 00809 0069	0.00	0.00	280.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4432.00
2836	OAK PARK AVE	1664 00809 0068	0.00	0.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.00
2709	OAK PARK AVE	1664 00809 0065	0.00	0.00	50.80	50.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2700.00
2720	OAK PARK AVE	1664 00809 0064	0.00	0.00	68.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3062.00
2734	OAK PARK AVE	1664 00809 0067	0.00	0.00	182.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3194.00



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

Project #05-125

ID	Description	Quantity	Unit	Curb		Sidewalk		Approach		Driveway		Total
				Material	Removal	Material	Removal	Material	Removal	Material	Removal	
2204	TALSMAN DR	0.00		0.00	0.00	60.00	20.00	40.00	0.00	0.00	0.00	\$3,167.30
		\$308.40		\$899.50	\$1,386.00	\$2,160.00	\$2,160.00	\$360.00	\$0.00	\$0.00	\$0.00	
2247	TALSMAN DR	25.70		25.70	276.00	240.00	240.00	36.00	0.00	0.00	0.00	\$1,773.90
		\$189.43		\$443.50	\$332.00	\$180.00	\$504.00	\$0.00	\$0.00	\$0.00	\$0.00	
2401	VALE DR	13.78		13.78	70.40	20.00	20.00	50.40	0.00	0.00	0.00	\$844.04
		\$8.00		\$0.00	\$20.00	\$41.40	\$4.00	\$4.00	\$0.00	\$0.00	\$0.00	
3837	WATERBURY DR	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3857	WATERBURY DR	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$386.00
		\$0.00		\$0.00	\$0.00	\$320.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	
3869	WATERBURY DR	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$236.00
		\$0.00		\$0.00	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	
2207	WHITNEY PL	0.00		0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	\$219.20
		\$0.00		\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	
2214	WHITNEY PL	0.00		0.00	0.00	22.90	22.90	0.00	0.00	0.00	0.00	\$224.00
		\$0.00		\$0.00	\$0.00	\$144.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	
2217	WHITNEY PL	0.00		0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	\$065.00
		\$0.00		\$0.00	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	
2227	WHITNEY PL	0.00		0.00	0.00	22.20	22.20	0.00	0.00	0.00	0.00	\$1,421.40
		\$0.00		\$0.00	\$0.00	\$130.00	\$130.00	\$143.00	\$0.00	\$0.00	\$0.00	
2228	WHITNEY PL	0.00		0.00	0.00	22.20	22.20	0.00	0.00	0.00	0.00	\$1,272.30
		\$0.00		\$0.00	\$0.00	\$178.00	\$178.00	\$143.00	\$0.00	\$0.00	\$0.00	
2237	WHITNEY PL	0.00		0.00	0.00	22.20	22.20	0.00	0.00	0.00	0.00	\$712.20
		\$0.00		\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	
2242	WHITNEY PL	0.00		0.00	0.00	24.00	24.00	0.00	0.00	0.00	0.00	\$1,828.00
		\$0.00		\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	
2247	WHITNEY PL	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2257	WHITNEY PL	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,757.20
		\$0.00		\$0.00	\$0.00	\$380.00	\$744.00	\$0.00	\$0.00	\$0.00	\$0.00	
2260	WHITNEY PL	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,674.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2091	WILLOWSGROVE AVE	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,294.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0	WOODMAN DR	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,541.00
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2340	WOODMAN DR	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,154.20
		\$0.00		\$0.00	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$0.00	
2398		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$344,170.30
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 "1" 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 \$225,000 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. 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 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

ATTBST:

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)