



CITY OF KETTERING

DONALD E. PATTERSON, MAYOR • TONY KLEPACZ, VICE MAYOR
BRUCE E. DUKE • JACQUE FISHER • BILL LAUTAR • ROBERT SCOTT • JOSEPH D. WANAMAKER

KETTERING COUNCIL AGENDA

October 13, 2020

Kettering Government Center- South Building
3600 Shroyer Road Kettering, Ohio 45429

****NOTE: DUE TO THE COVID-19 PANDEMIC, CITIZENS WISHING TO SPEAK TO CITY COUNCIL ARE ENCOURAGED TO REGISTER TO SPEAK PRIOR TO THE START OF THE COUNCIL MEETING TO ENSURE SAFE SOCIAL DISTANCING RULES AND PRACTICES ARE FOLLOWED. CITIZENS WISHING TO SPEAK SHOULD CONTACT THE CLERK OF COUNCIL'S OFFICE BY PHONE AT (937) 296-2416 DURING NORMAL BUSINESS HOURS OR SEND AN EMAIL TO KETTERINGMAYORCOUNCIL@KETTERINGOH.ORG TO REGISTER TO SPEAK. REGISTRATION SHEETS WILL ALSO BE AVAILABLE AT THE ENTRANCE OF THE GOVERNMENT CENTER PRIOR TO THE START OF THE CITY COUNCIL MEETING.**

6:00 P.M. **WORKSHOP** Deeds Room
7:30 P.M. **REGULAR MEETING** Council Chambers

PLEDGE OF ALLEGIANCE

INVOCATION

APPROVAL OF MINUTES

September 22, 2020- Council Meeting & Workshop Minutes

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

Proclamation Make A Difference Day
Award Presentation Mayor's Award
Presentation Neighborhood Pride Awards Video

PUBLIC HEARINGS

PUBLIC COMMENT ON LEGISLATION

(5 Minute Limit per Speaker)

ORDINANCES IN SECOND READING

RESOLUTIONS

1. Authorizing the City Manager to accept grant funds from the State of Ohio Office of Criminal Justice Services.

2. Authorizing the City Manager to enter into a final agreement with the Ohio Department of Transportation for ODOT Project MOT SR 48 6.95, PID 103422, City Project No. 02-100W, within the City of Kettering.
3. Declaring the necessity of repairing curbs, sidewalks and drive approaches on various streets as part of the 2021 Curbs, Sidewalks & Drive Approach Repair Project (Project Number 05-121).
4. Authorizing the City Manager to apply for funding from the Ohio Public Works Commission for the Flesher Avenue Bridge Replacement Project and the Woodman Drive Resurfacing Project.
5. Authorizing the City Manager to use competitive bargaining and negotiated quotes to contract for snow and ice removal services at city facilities during the 2020-2021 season.
6. Authorizing the City Manager to enter into an agreement with the HomeOwnership Center of Greater Dayton to provide counseling services as part of the city's housing and foreclosure prevention programs.
7. Authorizing the City Manager to enter into an agreement with the Miami Valley Fair Housing Center for operation of the city's fair housing program.
8. Authorizing the City Manager to enter into a façade and site improvement grant agreement for the property located at 2505 Wilmington Pike.
9. Authorizing the City Manager to apply for and accept a Montgomery County OVI Task Force Grant from the Ohio Department of Public Safety.
10. Authorizing the City Manager to purchase body-worn cameras for the Police Department.
11. 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, 2020.

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
2020

October 13	4:00 p.m. 6:00 p.m. 7:30 p.m.	Partners for Healthy Youth Council Workshop City Council Meeting
October 19	7:00 p.m. 7:00 p.m.	Planning Commission Board of Community Relations
October 26	7:00 p.m. 7:30 p.m.	Board of Zoning Appeals Sister Cities
October 27	6:00 p.m. 7:30 p.m.	Council Workshop City Council Meeting

P Proclamation

Whereas:

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

WHEREAS: *With the continued spread of COVID-19, the need to highlight the importance of volunteerism has come into sharp focus; and*

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

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

WHEREAS: *Volunteers from service clubs, faith-based organizations, and local schools will assist the city by planting trees in Van Buren Park; distributing face masks at Christ Church United Methodist, Central Christian Church, and David's United Church of Christ; distributing personal protective equipment to local seniors; and creating holiday greeting cards for active duty military members and nursing home residents.*

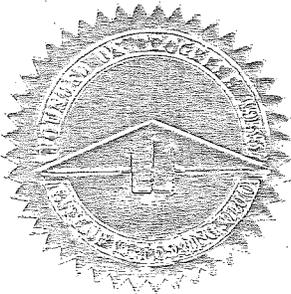
NOW, THEREFORE, I, Donald E. Patterson, Mayor of the City of Kettering, Ohio, do hereby proclaim:

OCTOBER 24, 2020

to be

MAKE A DIFFERENCE DAY

in the City of Kettering, and urge all citizens to observe this day by joining efforts to make a positive impact and truly "Make A Difference" in our community.



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

DONALD E. PATTERSON
Mayor of the City of Kettering, Ohio

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO ACCEPT GRANT FUNDS FROM THE STATE OF OHIO OFFICE OF CRIMINAL JUSTICE SERVICES

WHEREAS, the Kettering Municipal Court has applied for a 2020 Coronavirus Emergency Supplemental Funding Program Grant ("Grant") from the State of Ohio Office of Criminal Justice Services; and

WHEREAS, said Grant funds will be used by the Kettering Municipal Court to purchase audio/visual and teleconferencing equipment to increase the Court's ability to conduct court proceedings with participants from remote locations; and

WHEREAS, the Grant requires no matching contribution from the City; and

WHEREAS, the Grant application has been approved;

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

Section 1. The City Manager is authorized to take all necessary and proper action to accept the above-described Grant from the State of Ohio Office of Criminal Justice Services. Further, this Council hereby affirms all matters and statements included in the Grant application and authorizes the City Manager to sign any related agreements and instruments and any amendments thereto.

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 _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$24,245.00
Amount Budgeted: \$0
Acct. No.: Special Grants & Programs

(Requested by: Judge J. Long and Judge F. Dressel)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO ENTER INTO A FINAL AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR ODOT PROJECT MOT SR 48 6.95, PID 103422, CITY PROJECT NO. 02-100W, WITHIN THE CITY OF KETTERING

WHEREAS, on January 14, 2020, this Council adopted Resolution No. 10401-20 titled "Authorizing Completion Of Ohio Department Of Transportation ("ODOT") Project MOT SR 48 6.95, PID 103422, City Project NO. 02-100W, Within The City Of Kettering And Authorizing The City Manager To Enter Into One Or More Related Contracts With ODOT"; and

WHEREAS, the Director of Transportation has approved Resolution No. 10401-20 and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this Council; and

WHEREAS, the share of the cost of the City of Kettering is now estimated in the amount of Two Hundred Ninety-Five Thousand Two Hundred Seventy-Two and 00/100 Dollars, (\$295,272.00), but said estimated amount is to be adjusted in order that the City's ultimate share of said highway improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, ODOT requires the City to adopt a final resolution authorizing said improvement and to affirm its desire for ODOT to proceed with the highway improvement;

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

Section 1. Resolution No. 10401-20 is ratified and affirmed. The City Manager is further authorized to enter into and execute a final agreement with ODOT. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

Section 2. The Director of Transportation is hereby requested to proceed with the aforesaid highway improvement.

Section 3. A copy of this resolution shall be transmitted to the Director of Transportation.

Section 4. This Resolution shall take full force and effect immediately upon its adoption.

Passed by Council this _____ day of _____ 2020.

DONALD E. PATTERSON, Mayor.

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$1,476,360.00 (ODOT share = \$1,181,088; City share = \$295,272)
Amount Budgeted: \$1,200,000
Acct. No. 2070-77750

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**DECLARING THE NECESSITY OF REPAIRING CURBS,
SIDEWALKS AND DRIVE APPROACHES ON VARIOUS
STREETS AS PART OF THE 2021 CURB, SIDEWALK & DRIVE
APPROACH REPAIR PROJECT (PROJECT NUMBER 05-121)**

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

Section 1. It is necessary for the health, safety, convenience, and welfare of the citizens of the City of Kettering to construct or repair the curbs, sidewalks, drive approaches, and related appurtenances at various locations throughout the City, as part of the 2021 Curb, Sidewalk & Drive Approach Repair Project, as shown on the plans and specifications for Project Number 05-121 (the "Project").

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

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

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

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

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

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

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

Passed by Council this _____ day of _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Engineering Department)

EXHIBIT A

(14 total pages, including this page)

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fltwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
3001 BEAVER AVE	N64 01906 0004	\$0.00	\$0.00	\$84.00	\$168.00	\$0.00	\$0.00	\$0.00	\$252.00
3008 BEAVER AVE	N64 01906 0055	\$0.00	\$0.00	\$252.00	\$252.00	\$288.00	\$0.00	\$0.00	\$792.00
3009 BEAVER AVE	N64 01906 0029	\$48.00	\$132.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$516.00
3013 BEAVER AVE	N64 01906 0030	\$86.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
3016 BEAVER AVE	N64 01906 0067	\$0.00	\$0.00	\$280.00	\$560.00	\$0.00	\$0.00	\$0.00	\$840.00
3017 BEAVER AVE	N64 01906 0031	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3024 BEAVER AVE	N64 01906 0059	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3029 BEAVER AVE	N64 01906 0034	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
3032 BEAVER AVE	N64 01906 0071	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3033 BEAVER AVE	N64 01906 0035	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3037 BEAVER AVE	N64 01906 0036	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
3040 BEAVER AVE	N64 01906 0073	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3041 BEAVER AVE	N64 01906 0037	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3104 BEAVER AVE	N64 01906 0084	\$0.00	\$0.00	\$126.00	\$252.00	\$0.00	\$0.00	\$0.00	\$378.00
3105 BEAVER AVE	N64 01906 0053	\$48.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
3108 BEAVER AVE	N64 01906 0099	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
3109 BEAVER AVE	N64 01906 0054	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3113 BEAVER AVE	N64 01906 0055	\$0.00	\$0.00	\$308.00	\$616.00	\$0.00	\$0.00	\$0.00	\$924.00
3117 BEAVER AVE	N64 01906 0057	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
3140 BEAVER AVE	N64 01906 0100	\$0.00	\$0.00	\$140.00	\$280.00	\$0.00	\$0.00	\$0.00	\$420.00
1650 BEAVERTON DR	N64 01906 0067	\$0.00	\$0.00	\$84.00	\$168.00	\$0.00	\$0.00	\$0.00	\$252.00
1651 BEAVERTON DR	N64 01906 0075	\$0.00	\$0.00	\$140.00	\$280.00	\$0.00	\$0.00	\$0.00	\$420.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
1754 BEAVERTON DR	N64 00212 0009	\$72.00	\$198.00	\$616.00	\$1,232.00	\$0.00	\$0.00	\$0.00	\$2,118.00
		6.00	6.00	176.00	176.00	0.00	0.00	0.00	
1755 BEAVERTON DR	N64 00212 0006	\$216.00	\$84.00	\$802.00	\$420.00	\$0.00	\$896.00	\$0.00	\$2,778.00
		18.00	18.00	172.00	60.00	0.00	112.00	0.00	
1800 BEAVERTON DR	N64 00212 0018	\$444.00	\$1,221.00	\$1,302.00	\$1,540.00	\$0.00	\$1,216.00	\$0.00	\$4,723.00
		37.00	37.00	372.00	220.00	0.00	152.00	0.00	
1804 BEAVERTON DR	N64 01603 0001	\$228.00	\$627.00	\$462.00	\$140.00	\$0.00	\$896.00	\$0.00	\$2,353.00
		19.00	19.00	132.00	20.00	0.00	112.00	0.00	
1805 BEAVERTON DR	N64 01603 0021	\$300.00	\$825.00	\$812.00	\$728.00	\$0.00	\$1,024.00	\$0.00	\$3,689.00
		25.00	25.00	232.00	104.00	0.00	128.00	0.00	
1809 BEAVERTON DR	N64 01603 0020	\$228.00	\$627.00	\$826.00	\$588.00	\$320.00	\$596.00	\$0.00	\$3,485.00
		19.00	19.00	236.00	84.00	40.00	112.00	0.00	
1813 BEAVERTON DR	N64 01603 0019	\$36.00	\$99.00	\$126.00	\$252.00	\$0.00	\$0.00	\$0.00	\$513.00
		3.00	3.00	36.00	36.00	0.00	0.00	0.00	
1817 BEAVERTON DR	N64 01603 0018	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
		0.00	0.00	16.00	16.00	0.00	0.00	0.00	
1821 BEAVERTON DR	N64 01603 0017	\$0.00	\$0.00	\$378.00	\$756.00	\$0.00	\$0.00	\$0.00	\$1,134.00
		0.00	0.00	108.00	108.00	0.00	0.00	0.00	
1851 BEAVERTON DR	N64 01603 0016	\$240.00	\$660.00	\$784.00	\$420.00	\$352.00	\$560.00	\$0.00	\$3,416.00
		20.00	20.00	224.00	60.00	44.00	120.00	0.00	
1854 BEAVERTON DR	N64 01603 0008	\$228.00	\$627.00	\$672.00	\$280.00	\$320.00	\$896.00	\$0.00	\$3,023.00
		19.00	19.00	192.00	40.00	40.00	112.00	0.00	
1855 BEAVERTON DR	N64 01603 0015	\$0.00	\$0.00	\$224.00	\$448.00	\$0.00	\$0.00	\$0.00	\$672.00
		0.00	0.00	64.00	64.00	0.00	0.00	0.00	
1858 BEAVERTON DR	N64 01603 0009	\$264.00	\$726.00	\$476.00	\$168.00	\$0.00	\$896.00	\$0.00	\$2,530.00
		22.00	22.00	136.00	24.00	0.00	112.00	0.00	
1859 BEAVERTON DR	N64 01603 0014	\$240.00	\$660.00	\$696.00	\$588.00	\$0.00	\$596.00	\$0.00	\$3,070.00
		20.00	20.00	196.00	84.00	0.00	112.00	0.00	
5501 BIGGER RD	N64 03117 0001	\$0.00	\$0.00	\$350.00	\$0.00	\$800.00	\$0.00	\$0.00	\$1,150.00
		0.00	0.00	100.00	0.00	100.00	0.00	0.00	
5859 BIGGER RD	N64 03907 0002	\$0.00	\$0.00	\$462.00	\$924.00	\$0.00	\$0.00	\$0.00	\$1,386.00
		0.00	0.00	132.00	132.00	0.00	0.00	0.00	
1725 BOESEL AVE	N64 02204 0029	\$636.00	\$1,749.00	\$1,596.00	\$2,408.00	\$0.00	\$896.00	\$0.00	\$7,285.00
		53.00	53.00	456.00	344.00	0.00	112.00	0.00	
1735 BOESEL AVE	N64 02204 0030	\$264.00	\$726.00	\$1,190.00	\$1,232.00	\$224.00	\$1,098.00	\$0.00	\$4,724.00
		22.00	22.00	340.00	176.00	28.00	136.00	0.00	
1739 BOESEL AVE	N64 02204 0031	\$372.00	\$1,023.00	\$898.00	\$392.00	\$256.00	\$1,280.00	\$0.00	\$4,191.00
		31.00	31.00	248.00	32.00	160.00	160.00	0.00	
1742 BOESEL AVE	N64 02204 0039	\$48.00	\$132.00	\$336.00	\$672.00	\$0.00	\$0.00	\$0.00	\$1,188.00
		4.00	4.00	96.00	96.00	0.00	0.00	0.00	
1743 BOESEL AVE	N64 02204 0032	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
		0.00	0.00	16.00	16.00	0.00	0.00	0.00	

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
1747 BOESSEL AVE	N64 02204 0033	\$240.00	\$660.00	\$560.00	\$336.00	\$0.00	\$896.00	\$0.00	\$2,692.00
1750 BOESSEL AVE	N64 02204 0038	\$240.00	\$660.00	\$882.00	\$544.00	\$320.00	\$960.00	\$0.00	\$3,706.00
1751 BOESSEL AVE	N64 02204 0034	\$384.00	\$1,056.00	\$1,218.00	\$672.00	\$1,472.00	\$0.00	\$0.00	\$5,362.00
1800 BOESSEL AVE	N64 02204 0037	\$240.00	\$660.00	\$924.00	\$1,064.00	\$0.00	\$896.00	\$0.00	\$3,784.00
1801 BOESSEL AVE	N64 02204 0035	\$0.00	\$0.00	\$406.00	\$812.00	\$0.00	\$0.00	\$0.00	\$1,218.00
1804 BOESSEL AVE	N64 02204 0036	\$240.00	\$660.00	\$560.00	\$224.00	\$0.00	\$1,024.00	\$0.00	\$2,708.00
1809 BOESSEL AVE	N64 02204 0001	\$336.00	\$924.00	\$952.00	\$560.00	\$256.00	\$1,280.00	\$0.00	\$4,308.00
1812 BOESSEL AVE	N64 02204 0004	\$252.00	\$693.00	\$574.00	\$252.00	\$0.00	\$1,024.00	\$0.00	\$2,795.00
1813 BOESSEL AVE	N64 02204 0002	\$336.00	\$924.00	\$742.00	\$352.00	\$0.00	\$1,408.00	\$0.00	\$3,662.00
1816 BOESSEL AVE	N64 02204 0003	\$300.00	\$825.00	\$504.00	\$224.00	\$0.00	\$896.00	\$0.00	\$2,749.00
1817 BOESSEL AVE	N64 01912 0029	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
1820 BOESSEL AVE	N64 01912 0028	\$240.00	\$660.00	\$658.00	\$112.00	\$416.00	\$960.00	\$0.00	\$3,048.00
2024 BRANARD DR	N64 03615 0006	\$240.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
5350 BRANARD DR	N64 03217 0018	\$0.00	\$0.00	\$280.00	\$560.00	\$0.00	\$0.00	\$0.00	\$840.00
1760 BROWNLEIGH RD	N64 01215 0001	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
1751 BROWNLEIGH RD	N64 01906 0193	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
1754 BROWNLEIGH RD	N64 01310 0001	\$0.00	\$0.00	\$210.00	\$420.00	\$0.00	\$0.00	\$0.00	\$630.00
1762 BROWNLEIGH RD	N64 01310 0003	\$132.00	\$363.00	\$462.00	\$0.00	\$160.00	\$896.00	\$0.00	\$2,013.00
1765 BROWNLEIGH RD	N64 02302 0001	\$348.00	\$967.00	\$1,204.00	\$1,064.00	\$0.00	\$1,536.00	\$0.00	\$5,109.00
3004 BULAH AVE	N64 01906 0168	\$132.00	\$363.00	\$44.00	\$152.00	\$0.00	\$92.00	\$0.00	\$495.00
3020 BULAH AVE	N64 01906 0172	\$0.00	\$0.00	\$70.00	\$160.00	\$0.00	\$0.00	\$0.00	\$230.00
3024 BULAH AVE	N64 01906 0173	\$72.00	\$198.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$480.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
3025 BULAH AVE	NE4 01906 0132	6.00	6.00	20.00	20.00	0.00	0.00	0.00	\$378.00
3028 BULAH AVE	NE4 01906 0174	0.00	0.00	\$126.00	\$65.00	0.00	0.00	0.00	\$210.00
3033 BULAH AVE	NE4 01906 0154	0.00	0.00	\$66.00	\$112.00	0.00	0.00	0.00	\$168.00
3040 BULAH AVE	NE4 01906 0177	7.00	7.00	\$231.00	\$140.00	0.00	0.00	0.00	\$552.00
3041 BULAH AVE	NE4 01906 0136	0.00	0.00	\$126.00	\$65.00	0.00	0.00	0.00	\$378.00
3044 BULAH AVE	NE4 01906 0178	6.00	6.00	\$154.00	\$168.00	0.00	0.00	0.00	\$722.00
3105 BULAH AVE	NE4 01906 0154	0.00	0.00	\$112.00	\$224.00	0.00	0.00	0.00	\$336.00
3108 BULAH AVE	NE4 01906 0161	0.00	0.00	\$70.00	\$32.00	0.00	0.00	0.00	\$220.00
3109 BULAH AVE	NE4 01906 0155	0.00	0.00	\$70.00	\$140.00	0.00	0.00	0.00	\$210.00
3113 BULAH AVE	NE4 01906 0156	0.00	0.00	\$70.00	\$140.00	0.00	0.00	0.00	\$210.00
3117 BULAH AVE	NE4 01906 0157	0.00	0.00	\$56.00	\$112.00	0.00	0.00	0.00	\$168.00
3124 BULAH AVE	NE4 01906 0185	0.00	0.00	\$140.00	\$280.00	0.00	0.00	0.00	\$420.00
3128 BULAH AVE	NE4 01906 0186	0.00	0.00	\$56.00	\$112.00	0.00	0.00	0.00	\$168.00
3129 BULAH AVE	NE4 01906 0180	0.00	0.00	\$154.00	\$308.00	0.00	0.00	0.00	\$462.00
3132 BULAH AVE	NE4 01906 0187	0.00	0.00	\$378.00	\$308.00	0.00	\$512.00	0.00	\$1,198.00
3133 BULAH AVE	NE4 01906 0161	0.00	0.00	\$168.00	\$336.00	0.00	0.00	0.00	\$504.00
3137 BULAH AVE	NE4 01906 0182	0.00	0.00	\$140.00	\$280.00	0.00	0.00	0.00	\$420.00
3141 BULAH AVE	NE4 01906 0163	0.00	0.00	\$84.00	\$168.00	0.00	0.00	0.00	\$252.00
1800 CLARISSA AVE	NE4 01212 0004	0.00	0.00	\$434.00	\$868.00	0.00	0.00	0.00	\$1,302.00
1801 CLARISSA AVE	NE4 01212 0003	20.00	20.00	\$700.00	\$352.00	44.00	\$960.00	0.00	\$3,164.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fltwork Removal	4" Sidewalk	6" Sidewalk	6th Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
1940 CULVER AVE	N64 00403 0002	\$0.00	\$0.00	\$188.00	\$336.00	\$0.00	\$0.00	\$0.00	\$504.00
1680 E DOROTHY LN	N64 01906 0006	\$0.00	\$0.00	\$238.00	\$476.00	\$0.00	\$0.00	\$0.00	\$714.00
4200 FERNBROOK ST	N64 02615 0018	\$0.00	\$0.00	\$462.00	\$924.00	\$0.00	\$0.00	\$0.00	\$1,386.00
4225 FERNBROOK ST	N64 02817 0002	\$0.00	\$0.00	\$392.00	\$784.00	\$0.00	\$0.00	\$0.00	\$1,176.00
4301 FERNBROOK ST	N64 02817 0003	\$0.00	\$0.00	\$210.00	\$420.00	\$0.00	\$0.00	\$0.00	\$630.00
4250 GLENHEATH DR	N64 02902 0008	\$0.00	\$0.00	\$1,120.00	\$2,240.00	\$0.00	\$0.00	\$0.00	\$3,360.00
4308 GLENHEATH DR	N64 02915 0002	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$0.00	\$1,890.00
4324 GLENHEATH DR	N64 02407 0006	\$0.00	\$0.00	\$210.00	\$420.00	\$0.00	\$0.00	\$0.00	\$630.00
4341 GLENHEATH DR	N64 02407 0001	\$0.00	\$0.00	\$700.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$2,100.00
4360 GLENHEATH DR	N64 02407 0002	\$0.00	\$0.00	\$252.00	\$504.00	\$0.00	\$0.00	\$0.00	\$756.00
4408 GLENHEATH DR	N64 02213 0004	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
4416 GLENHEATH DR	N64 02213 0003	\$0.00	\$0.00	\$530.00	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,890.00
4432 GLENHEATH DR	N64 02213 0001	\$0.00	\$0.00	\$448.00	\$896.00	\$0.00	\$0.00	\$0.00	\$1,344.00
3206 HARWOOD ST	N64 01616 0013	\$324.00	\$891.00	\$854.00	\$644.00	\$320.00	\$896.00	\$0.00	\$3,929.00
3212 HARWOOD ST	N64 01616 0014	\$240.00	\$660.00	\$882.00	\$616.00	\$352.00	\$860.00	\$0.00	\$3,710.00
3218 HARWOOD ST	N64 01616 0015	\$264.00	\$726.00	\$812.00	\$840.00	\$0.00	\$896.00	\$0.00	\$3,538.00
3224 HARWOOD ST	N64 01616 0016	\$466.00	\$1,254.00	\$502.00	\$420.00	\$0.00	\$896.00	\$0.00	\$3,628.00
3225 HARWOOD ST	N64 01310 0004	\$80.00	\$160.00	\$378.00	\$756.00	\$0.00	\$0.00	\$0.00	\$1,389.00
3230 HARWOOD ST	N64 01212 0002	\$336.00	\$824.00	\$756.00	\$352.00	\$960.00	\$0.00	\$0.00	\$3,692.00
3236 HARWOOD ST	N64 01212 0001	\$264.00	\$726.00	\$812.00	\$392.00	\$1,024.00	\$0.00	\$0.00	\$3,602.00
3237 HARWOOD ST	N64 01310 0008	\$0.00	\$0.00	\$1,036.00	\$224.00	\$1,876.00	\$0.00	\$0.00	\$3,136.00
3349 HARWOOD ST	N64 01212 0023	\$0.00	\$0.00	\$140.00	\$280.00	\$0.00	\$0.00	\$0.00	\$420.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
3361 HARWOOD ST	N64 01212 0022	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$270.00
3368 HARWOOD ST	N64 01212 0005	\$240.00	\$660.00	\$952.00	\$940.00	\$320.00	\$896.00	\$0.00	\$3,908.00
3373 HARWOOD ST	N64 01212 0021	\$384.00	\$1,056.00	\$910.00	\$568.00	\$394.00	\$1,024.00	\$0.00	\$4,346.00
3380 HARWOOD ST	N64 01212 0006	\$420.00	\$1,155.00	\$952.00	\$420.00	\$480.00	\$1,216.00	\$0.00	\$4,643.00
3387 HARWOOD ST	N64 01212 0020	\$276.00	\$759.00	\$910.00	\$504.00	\$416.00	\$1,088.00	\$0.00	\$3,953.00
3392 HARWOOD ST	N64 01212 0007	\$276.00	\$759.00	\$910.00	\$504.00	\$416.00	\$1,088.00	\$0.00	\$3,953.00
3397 HARWOOD ST	N64 01212 0019	\$324.00	\$981.00	\$742.00	\$420.00	\$320.00	\$866.00	\$0.00	\$3,593.00
3400 HARWOOD ST	N64 01212 0008	\$240.00	\$660.00	\$812.00	\$476.00	\$352.00	\$960.00	\$0.00	\$3,500.00
3401 HARWOOD ST	N64 01212 0018	\$324.00	\$981.00	\$742.00	\$420.00	\$320.00	\$866.00	\$0.00	\$3,929.00
3406 HARWOOD ST	N64 01212 0009	\$300.00	\$825.00	\$796.00	\$448.00	\$352.00	\$960.00	\$0.00	\$3,683.00
3413 HARWOOD ST	N64 01212 0017	\$240.00	\$660.00	\$672.00	\$380.00	\$320.00	\$686.00	\$0.00	\$3,068.00
3418 HARWOOD ST	N64 01212 0010	\$252.00	\$693.00	\$532.00	\$0.00	\$320.00	\$666.00	\$0.00	\$2,693.00
3428 HARWOOD ST	N64 01212 0011	\$252.00	\$693.00	\$574.00	\$0.00	\$352.00	\$960.00	\$0.00	\$2,831.00
3438 HARWOOD ST	N64 01212 0012	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
3439 HARWOOD ST	N64 01212 0016	\$648.00	\$1,782.00	\$980.00	\$168.00	\$576.00	\$1,472.00	\$0.00	\$5,626.00
3448 HARWOOD ST	N64 01212 0013	\$408.00	\$1,122.00	\$896.00	\$420.00	\$416.00	\$1,152.00	\$0.00	\$4,414.00
3460 HARWOOD ST	N64 01212 0014	\$0.00	\$0.00	\$252.00	\$504.00	\$0.00	\$0.00	\$0.00	\$756.00
3476 HARWOOD ST	N64 01212 0015	\$132.00	\$363.00	\$364.00	\$728.00	\$0.00	\$0.00	\$0.00	\$1,587.00
3500 HARWOOD ST	N64 01416 0043	\$0.00	\$0.00	\$140.00	\$280.00	\$0.00	\$0.00	\$0.00	\$420.00
3504 HARWOOD ST	N64 01416 0042	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
3508 HARWOOD ST	N64 01416 0041	\$168.00	\$462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
3612 HARWOOD ST	N64 01416 0040	\$0.00	\$0.00	\$210.00	\$420.00	\$0.00	\$0.00	\$0.00	\$630.00
3608 HARWOOD ST	N64 01516 0025	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
3612 HARWOOD ST	N64 01516 0001	\$0.00	\$0.00	\$182.00	\$364.00	\$0.00	\$0.00	\$0.00	\$546.00
2764 HEMPHILL RD	N64 03101 0007	\$0.00	\$0.00	\$350.00	\$700.00	\$0.00	\$0.00	\$0.00	\$1,050.00
2780 HEMPHILL RD	N64 03101 0008	\$0.00	\$0.00	\$294.00	\$588.00	\$0.00	\$0.00	\$0.00	\$882.00
1920 HEWITT AVE	N64 04106 0007	\$0.00	\$0.00	\$532.00	\$1,064.00	\$0.00	\$0.00	\$0.00	\$1,596.00
2000 HEWITT AVE	N64 03413 0003	\$0.00	\$0.00	\$152.00	\$304.00	\$0.00	\$0.00	\$0.00	\$456.00
2076 HEWITT AVE	N64 04014 0001	\$0.00	\$0.00	\$98.00	\$196.00	\$0.00	\$0.00	\$0.00	\$294.00
2100 HEWITT AVE	N64 03413 0006	\$0.00	\$0.00	\$98.00	\$196.00	\$0.00	\$0.00	\$0.00	\$294.00
2120 HEWITT AVE	N64 04203 0005	\$0.00	\$0.00	\$294.00	\$588.00	\$0.00	\$0.00	\$0.00	\$882.00
2176 HEWITT AVE	N64 03413 0009	\$0.00	\$0.00	\$336.00	\$672.00	\$0.00	\$0.00	\$0.00	\$1,008.00
2198 HEWITT AVE	N64 03413 0001	\$0.00	\$0.00	\$210.00	\$420.00	\$0.00	\$0.00	\$0.00	\$630.00
1700 KRUSS AVE	N64 01516 0017	\$1,380.00	\$3,795.00	\$980.00	\$504.00	\$128.00	\$1,536.00	\$0.00	\$8,323.00
1701 KRUSS AVE	N64 01516 0011	\$564.00	\$1,551.00	\$728.00	\$1,232.00	\$256.00	\$0.00	\$0.00	\$4,331.00
1704 KRUSS AVE	N64 01516 0018	\$252.00	\$693.00	\$208.00	\$176.00	\$32.00	\$0.00	\$0.00	\$3,349.00
1705 KRUSS AVE	N64 01516 0009	\$276.00	\$759.00	\$1,022.00	\$1,064.00	\$160.00	\$960.00	\$0.00	\$4,241.00
1708 KRUSS AVE	N64 01516 0019	\$228.00	\$627.00	\$1,064.00	\$980.00	\$352.00	\$960.00	\$0.00	\$4,211.00
1709 KRUSS AVE	N64 01516 0008	\$216.00	\$594.00	\$728.00	\$672.00	\$0.00	\$596.00	\$0.00	\$3,106.00
1712 KRUSS AVE	N64 01516 0020	\$216.00	\$594.00	\$756.00	\$448.00	\$320.00	\$596.00	\$0.00	\$3,230.00
1713 KRUSS AVE	N64 01516 0007	\$300.00	\$825.00	\$714.00	\$380.00	\$352.00	\$960.00	\$0.00	\$3,431.00
1716 KRUSS AVE	N64 01516 0021	\$360.00	\$990.00	\$672.00	\$0.00	\$0.00	\$1,536.00	\$0.00	\$3,558.00
1717 KRUSS AVE	N64 01516 0006	\$264.00	\$726.00	\$728.00	\$448.00	\$256.00	\$596.00	\$0.00	\$3,318.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
1720 KRUSS AVE	N64 01516 0022	22.00	22.00	208.00	64.00	32.00	112.00	0.00	\$1,657.00
		\$64.00	\$231.00	\$434.00	\$588.00	\$320.00	\$0.00	\$0.00	
		7.00	7.00	124.00	84.00	40.00	0.00	0.00	
1721 KRUSS AVE	N64 01516 0005	\$0.00	\$0.00	\$126.00	\$252.00	\$0.00	\$0.00	\$0.00	\$378.00
		0.00	0.00	36.00	36.00	0.00	0.00	0.00	
1724 KRUSS AVE	N64 01516 0023	\$216.00	\$594.00	\$798.00	\$532.00	\$320.00	\$896.00	\$0.00	\$3,356.00
		18.00	18.00	228.00	76.00	40.00	112.00	0.00	
1725 KRUSS AVE	N64 01516 0004	\$288.00	\$792.00	\$840.00	\$616.00	\$320.00	\$896.00	\$0.00	\$3,752.00
		24.00	24.00	240.00	88.00	40.00	112.00	0.00	
1728 KRUSS AVE	N64 01516 0024	\$216.00	\$594.00	\$1,176.00	\$1,120.00	\$384.00	\$1,024.00	\$0.00	\$4,514.00
		18.00	18.00	336.00	160.00	48.00	128.00	0.00	
1729 KRUSS AVE	N64 01516 0003	\$456.00	\$1,254.00	\$714.00	\$364.00	\$320.00	\$896.00	\$0.00	\$4,004.00
		38.00	38.00	204.00	52.00	40.00	112.00	0.00	
1733 KRUSS AVE	N64 01516 0002	\$360.00	\$990.00	\$1,568.00	\$1,652.00	\$320.00	\$896.00	\$0.00	\$5,576.00
		30.00	30.00	388.00	236.00	40.00	112.00	0.00	
1800 KRUSS AVE	N64 01912 0034	\$216.00	\$594.00	\$392.00	\$0.00	\$0.00	\$896.00	\$0.00	\$2,098.00
		18.00	18.00	112.00	0.00	0.00	112.00	0.00	
1804 KRUSS AVE	N64 01912 0035	\$240.00	\$660.00	\$854.00	\$588.00	\$384.00	\$896.00	\$0.00	\$3,622.00
		20.00	20.00	244.00	84.00	48.00	112.00	0.00	
1808 KRUSS AVE	N64 01912 0036	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
		0.00	0.00	20.00	20.00	0.00	0.00	0.00	
1812 KRUSS AVE	N64 01912 0037	\$264.00	\$726.00	\$630.00	\$364.00	\$0.00	\$1,024.00	\$0.00	\$3,098.00
		22.00	22.00	180.00	52.00	0.00	128.00	0.00	
1816 KRUSS AVE	N64 01912 0038	\$216.00	\$594.00	\$504.00	\$224.00	\$0.00	\$896.00	\$0.00	\$2,434.00
		18.00	18.00	144.00	32.00	0.00	112.00	0.00	
1821 KRUSS AVE	N64 01912 0033	\$120.00	\$330.00	\$126.00	\$252.00	\$0.00	\$0.00	\$0.00	\$1,828.00
		10.00	10.00	36.00	36.00	0.00	0.00	0.00	
900 LAWNWOOD AVE	N64 02009 0036	\$0.00	\$0.00	\$560.00	\$1,120.00	\$0.00	\$0.00	\$0.00	\$1,680.00
		0.00	0.00	160.00	160.00	0.00	0.00	0.00	
4116 LEFEVRE DR	N64 00216 0012	\$0.00	\$0.00	\$476.00	\$756.00	\$224.00	\$0.00	\$0.00	\$1,456.00
		0.00	0.00	136.00	108.00	28.00	0.00	0.00	
500 LINCOLN PARK BLVD	N64 04321 0004	\$0.00	\$0.00	\$252.00	\$504.00	\$0.00	\$0.00	\$0.00	\$756.00
		0.00	0.00	72.00	72.00	0.00	0.00	0.00	
3604 LISBON ST	N64 01516 0010	\$252.00	\$693.00	\$784.00	\$504.00	\$320.00	\$896.00	\$0.00	\$3,449.00
		21.00	21.00	224.00	72.00	40.00	112.00	0.00	
3605 LISBON ST	N64 01516 0012	\$216.00	\$594.00	\$644.00	\$224.00	\$320.00	\$896.00	\$0.00	\$2,894.00
		18.00	18.00	184.00	32.00	40.00	112.00	0.00	
3609 LISBON ST	N64 01516 0013	\$216.00	\$594.00	\$360.00	\$336.00	\$0.00	\$896.00	\$0.00	\$2,602.00
		18.00	18.00	160.00	48.00	0.00	112.00	0.00	
3613 LISBON ST	N64 01516 0014	\$216.00	\$594.00	\$644.00	\$224.00	\$320.00	\$896.00	\$0.00	\$2,894.00
		18.00	18.00	184.00	32.00	40.00	112.00	0.00	
3617 LISBON ST	N64 01516 0015	\$228.00	\$627.00	\$602.00	\$336.00	\$32.00	\$960.00	\$0.00	\$2,785.00
		19.00	19.00	172.00	48.00	4.00	120.00	0.00	

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST. COST
3625 LISBON ST	N64 02204 0026	\$264.00	\$726.00	\$796.00	\$532.00	\$320.00	\$866.00	\$0.00	\$3,536.00
3633 LISBON ST	N64 02204 0025	\$192.00	\$528.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$720.00
3641 LISBON ST	N64 02204 0024	\$36.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00
3656 LISBON ST	N64 02204 0027	\$792.00	\$2,178.00	\$742.00	\$224.00	\$224.00	\$1,216.00	\$0.00	\$5,376.00
3659 LISBON ST	N64 02204 0023	\$348.00	\$957.00	\$868.00	\$252.00	\$160.00	\$1,536.00	\$0.00	\$4,121.00
3664 LISBON ST	N64 02204 0028	\$252.00	\$693.00	\$326.00	\$560.00	\$352.00	\$896.00	\$0.00	\$3,579.00
3665 LISBON ST	N64 02204 0022	\$252.00	\$693.00	\$504.00	\$112.00	\$0.00	\$1,024.00	\$0.00	\$2,585.00
3673 LISBON ST	N64 02204 0021	\$228.00	\$627.00	\$784.00	\$448.00	\$394.00	\$896.00	\$0.00	\$3,367.00
3681 LISBON ST	N64 02204 0020	\$228.00	\$627.00	\$532.00	\$224.00	\$0.00	\$860.00	\$0.00	\$2,571.00
3688 LISBON ST	N64 02204 0040	\$360.00	\$990.00	\$1,372.00	\$1,148.00	\$544.00	\$1,280.00	\$0.00	\$5,694.00
3689 LISBON ST	N64 02204 0019	\$252.00	\$693.00	\$392.00	\$64.00	\$68.00	\$160.00	\$0.00	\$945.00
3693 LISBON ST	N64 02204 0018	\$240.00	\$660.00	\$742.00	\$476.00	\$192.00	\$960.00	\$0.00	\$3,270.00
3696 LISBON ST	N64 02204 0005	\$240.00	\$660.00	\$392.00	\$0.00	\$24.00	\$896.00	\$0.00	\$2,188.00
3697 LISBON ST	N64 02204 0017	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
3700 LISBON ST	N64 02204 0006	\$300.00	\$825.00	\$938.00	\$252.00	\$576.00	\$1,280.00	\$0.00	\$4,171.00
3701 LISBON ST	N64 02204 0016	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$210.00
3704 LISBON ST	N64 02204 0007	\$0.00	\$0.00	\$154.00	\$0.00	\$352.00	\$0.00	\$0.00	\$506.00
3705 LISBON ST	N64 02204 0015	\$108.00	\$297.00	\$798.00	\$532.00	\$320.00	\$896.00	\$0.00	\$2,951.00
3708 LISBON ST	N64 02204 0008	\$252.00	\$693.00	\$798.00	\$384.00	\$384.00	\$1,024.00	\$0.00	\$3,515.00
3709 LISBON ST	N64 02204 0014	\$0.00	\$0.00	\$210.00	\$420.00	\$48.00	\$128.00	\$0.00	\$630.00
3712 LISBON ST	N64 02204 0009	\$60.00	\$165.00	\$448.00	\$352.00	\$44.00	\$0.00	\$0.00	\$1,613.00
3713 LISBON ST	N64 02204 0013	\$228.00	\$627.00	\$616.00	\$308.00	\$160.00	\$896.00	\$0.00	\$2,835.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr	TOTAL EST COST
3716 LISBON ST	NS4 02204 0010	19.00	19.00	176.00	44.00	20.00	112.00	0.00	\$3,665.00
3717 LISBON ST	NS4 02204 0012	\$204.00	\$561.00	\$574.00	\$364.00	\$0.00	\$896.00	\$0.00	\$2,599.00
3720 LISBON ST	NS4 02204 0011	\$252.00	\$693.00	\$952.00	\$700.00	\$298.00	\$1,098.00	\$0.00	\$3,973.00
3724 LISBON ST	NS4 01912 0022	\$612.00	\$1,693.00	\$1,386.00	\$588.00	\$512.00	\$1,984.00	\$0.00	\$6,765.00
2817 MEADOW PARK DR	NS4 02915 0003	51.00	51.00	396.00	84.00	64.00	248.00	0.00	\$1,050.00
2832 MEADOW PARK DR	NS4 02615 0016	0.00	0.00	\$294.00	\$588.00	\$0.00	\$0.00	\$0.00	\$882.00
3005 MOHICAN AVE	NS4 01906 0076	\$0.00	\$0.00	\$224.00	\$448.00	\$0.00	\$0.00	\$0.00	\$672.00
3020 MOHICAN AVE	NS4 01906 0120	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
3021 MOHICAN AVE	NS4 01906 0090	\$48.00	\$132.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$390.00
3029 MOHICAN AVE	NS4 01906 0092	0.00	0.00	20.00	20.00	0.00	0.00	0.00	\$210.00
3040 MOHICAN AVE	NS4 01906 0125	\$96.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00
3041 MOHICAN AVE	NS4 01906 0065	\$0.00	\$0.00	\$126.00	\$252.00	\$0.00	\$0.00	\$0.00	\$378.00
3100 MOHICAN AVE	NS4 01906 0138	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3104 MOHICAN AVE	NS4 01906 0139	0.00	0.00	16.00	16.00	0.00	0.00	0.00	\$378.00
3108 MOHICAN AVE	NS4 01906 0140	\$48.00	\$132.00	\$588.00	\$280.00	\$0.00	\$1,024.00	\$0.00	\$2,072.00
3124 MOHICAN AVE	NS4 01906 0144	0.00	0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3139 MOHICAN AVE	NS4 01906 0110	\$0.00	\$0.00	\$98.00	\$196.00	\$0.00	\$0.00	\$0.00	\$294.00
3140 MOHICAN AVE	NS4 01906 0147	0.00	0.00	28.00	28.00	0.00	0.00	0.00	\$168.00
3144 MOHICAN AVE	NS4 01906 0203	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3145 MOHICAN AVE	NS4 01906 0111	\$0.00	\$0.00	\$56.00	\$112.00	\$0.00	\$0.00	\$0.00	\$168.00
3153 MOHICAN AVE	NS4 01906 0113	\$0.00	\$0.00	\$284.00	\$568.00	\$0.00	\$0.00	\$0.00	\$882.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flarwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
3156 MONTICAN AVE	N64 01906 0152	\$108.00	\$297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00
3288 MONTPELLIER	L470001000100203800	9.00	9.00	0.00	0.00	0.00	0.00	0.00	\$262.50
504 ORANGEMOOD DR	N64 01706 0012	\$240.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
4408 RENWOOD DR	N64 02807 0024	20.00	20.00	0.00	0.00	0.00	0.00	0.00	\$788.00
3104 RIDGEMORE AVE	N64 00212 0017	\$336.00	\$824.00	\$688.00	\$756.00	\$224.00	\$866.00	\$0.00	\$4,004.00
3105 RIDGEMORE AVE	N64 00212 0010	\$288.00	\$792.00	\$1,064.00	\$812.00	\$416.00	\$1,088.00	\$0.00	\$4,460.00
3108 RIDGEMORE AVE	N64 00212 0016	\$384.00	\$1,056.00	\$630.00	\$140.00	\$384.00	\$896.00	\$0.00	\$3,490.00
3109 RIDGEMORE AVE	N64 00212 0011	\$48.00	\$132.00	\$364.00	\$728.00	\$0.00	\$0.00	\$0.00	\$1,272.00
3112 RIDGEMORE AVE	N64 00212 0015	\$312.00	\$868.00	\$476.00	\$168.00	\$0.00	\$866.00	\$0.00	\$2,710.00
3113 RIDGEMORE AVE	N64 00212 0012	\$288.00	\$792.00	\$1,092.00	\$1,082.00	\$352.00	\$886.00	\$0.00	\$4,512.00
3118 RIDGEMORE AVE	N64 00416 0001	\$216.00	\$594.00	\$420.00	\$320.00	\$44.00	\$886.00	\$0.00	\$3,188.00
3117 RIDGEMORE AVE	N64 00212 0013	\$252.00	\$693.00	\$812.00	\$700.00	\$160.00	\$886.00	\$0.00	\$3,513.00
3121 RIDGEMORE AVE	N64 00212 0014	\$288.00	\$792.00	\$638.00	\$840.00	\$224.00	\$960.00	\$0.00	\$4,042.00
3126 RIDGEMORE AVE	N64 03405 0066	\$0.00	\$0.00	\$98.00	\$195.00	\$0.00	\$0.00	\$0.00	\$294.00
3129 RIDGEMORE AVE	N64 02302 0005	\$72.00	\$198.00	\$1,008.00	\$1,038.00	\$224.00	\$886.00	\$0.00	\$3,434.00
3136 RIDGEMORE AVE	N64 03405 0323	\$0.00	\$0.00	\$462.00	\$924.00	\$0.00	\$0.00	\$0.00	\$1,386.00
3137 RIDGEMORE AVE	N64 02302 0004	\$284.00	\$726.00	\$728.00	\$476.00	\$160.00	\$860.00	\$0.00	\$3,314.00
3145 RIDGEMORE AVE	N64 02302 0003	\$108.00	\$297.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$741.00
3150 RIDGEMORE AVE	N64 03405 0324	\$120.00	\$330.00	\$1,610.00	\$672.00	\$480.00	\$2,432.00	\$0.00	\$5,644.00
3153 RIDGEMORE AVE	N64 02302 0002	\$108.00	\$287.00	\$476.00	\$812.00	\$160.00	\$0.00	\$0.00	\$1,853.00
759 ROCKHILL AVE	N64 02206 0002	\$360.00	\$990.00	\$770.00	\$280.00	\$192.00	\$1,248.00	\$0.00	\$3,840.00
2118 SPRINGMILL RD	N64 03217 0017	\$0.00	\$0.00	\$420.00	\$840.00	\$0.00	\$0.00	\$0.00	\$1,260.00

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Fltwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
1633 TREMONT CIR	N64 01905 0051	\$0.00	\$0.00	\$112.00	\$224.00	\$0.00	\$0.00	\$0.00	\$336.00
		0.00	0.00	32.00	32.00	0.00	0.00	0.00	\$1,233.00
3063 VALLEYWOOD DR	N64 01603 0073	\$228.00	\$627.00	\$126.00	\$252.00	\$0.00	\$0.00	\$0.00	\$210.00
		19.00	19.00	36.00	36.00	0.00	0.00	0.00	\$1,282.00
3101 VALLEYWOOD DR	N64 01603 0070	\$0.00	\$0.00	\$70.00	\$140.00	\$0.00	\$0.00	\$0.00	\$1,289.00
		0.00	0.00	20.00	20.00	0.00	0.00	0.00	\$3,506.00
1754 WICK CT	N64 01310 0007	\$0.00	\$0.00	\$16.00	\$32.00	\$44.00	\$0.00	\$0.00	\$2,434.00
		0.00	0.00	0.00	0.00	72.00	0.00	0.00	\$1,289.00
1755 WICK CT	N64 01310 0006	\$240.00	\$660.00	\$798.00	\$112.00	\$480.00	\$1,216.00	\$0.00	\$3,506.00
		20.00	20.00	228.00	16.00	60.00	152.00	0.00	\$1,289.00
1758 WICK CT	N64 03905 0109	\$80.00	\$165.00	\$335.00	\$280.00	\$448.00	\$0.00	\$0.00	\$1,289.00
		5.00	5.00	96.00	40.00	56.00	0.00	0.00	\$2,434.00
1759 WICK CT	N64 01310 0005	\$216.00	\$564.00	\$504.00	\$224.00	\$0.00	\$896.00	\$0.00	\$896.00
		18.00	18.00	144.00	32.00	0.00	112.00	0.00	\$896.00
1636 WILLAMET RD	N64 01905 0110	\$228.00	\$627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.00
		19.00	19.00	0.00	0.00	0.00	0.00	0.00	\$1,289.00
1700 WILLAMET RD	N64 01905 0109	\$48.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00
		4.00	4.00	0.00	0.00	0.00	0.00	0.00	\$5,647.00
1748 WILLAMET RD	N64 01905 0097	\$372.00	\$1,023.00	\$1,316.00	\$504.00	\$768.00	\$1,664.00	\$0.00	\$5,647.00
		31.00	31.00	376.00	72.00	96.00	208.00	0.00	\$3,868.00
1749 WILLAMET RD	N64 01905 0094	\$312.00	\$858.00	\$826.00	\$112.00	\$352.00	\$1,408.00	\$0.00	\$3,868.00
		26.00	26.00	236.00	16.00	44.00	176.00	0.00	\$5,971.00
1752 WILLAMET RD	N64 01905 0096	\$324.00	\$891.00	\$1,512.00	\$1,484.00	\$288.00	\$1,472.00	\$0.00	\$4,682.00
		27.00	27.00	432.00	212.00	36.00	184.00	0.00	\$1,598.50
1753 WILLAMET RD	N64 01905 0095	\$0.00	\$0.00	\$154.00	\$308.00	\$0.00	\$0.00	\$0.00	\$1,598.50
		0.00	0.00	44.00	44.00	0.00	0.00	0.00	\$1,771.00
3416 WILLAMINGTON PIKE	N64 01905 0003	\$0.00	\$0.00	\$539.00	\$0.00	\$0.00	\$1,232.00	\$0.00	\$1,771.00
		0.00	0.00	154.00	0.00	0.00	154.00	0.00	\$644.00
1549 WINDEMERE DR	N64 01905 0005	\$0.00	\$0.00	\$416.50	\$0.00	\$0.00	\$82.00	\$0.00	\$1,449.00
		0.00	0.00	56.00	0.00	0.00	56.00	0.00	\$1,127.00
1561 WINDEMERE DR	N64 01905 0007	\$0.00	\$0.00	\$196.00	\$0.00	\$0.00	\$448.00	\$0.00	\$1,127.00
		0.00	0.00	56.00	0.00	0.00	56.00	0.00	\$1,127.00
1600 WINDEMERE DR	N64 01905 0052	\$0.00	\$0.00	\$343.00	\$0.00	\$0.00	\$784.00	\$0.00	\$1,127.00
		0.00	0.00	98.00	0.00	0.00	98.00	0.00	\$1,127.00
1604 WINDEMERE DR	N64 01905 0061	\$0.00	\$0.00	\$343.00	\$0.00	\$0.00	\$784.00	\$0.00	\$1,449.00
		0.00	0.00	98.00	0.00	0.00	98.00	0.00	\$1,449.00
1608 WINDEMERE DR	N64 01905 0060	\$0.00	\$0.00	\$441.00	\$0.00	\$0.00	\$1,008.00	\$0.00	\$1,449.00
		0.00	0.00	126.00	0.00	0.00	126.00	0.00	\$966.00
1612 WINDEMERE DR	N64 01905 0059	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$672.00	\$0.00	\$966.00
		0.00	0.00	84.00	0.00	0.00	84.00	0.00	\$1,288.00
1621 WINDEMERE DR	N64 01905 0074	\$0.00	\$0.00	\$392.00	\$0.00	\$0.00	\$896.00	\$0.00	\$1,288.00
		0.00	0.00	112.00	0.00	0.00	112.00	0.00	

**PRELIMINARY ASSESSMENT COSTS/QUANTITIES for
2021 Curb, Sidewalk & Drive Approach Repair Program**

Project #05-121

Repair Address	Parcel Number	Curb Removal	Concrete Curb	Flatwork Removal	4" Sidewalk	6" Sidewalk	6in Drive Approach	Asphalt Drive Appr.	TOTAL EST. COST
1713 WINDEMERE DR	M64 01905 0025	\$0.00	\$0.00	\$553.00	\$0.00	\$0.00	\$1,264.00	\$0.00	\$1,817.00
		0.00	0.00	158.00	0.00	0.00	158.00	0.00	
1716 WINDEMERE DR	M64 01905 0045	\$0.00	\$0.00	\$367.50	\$0.00	\$0.00	\$840.00	\$0.00	\$1,207.50
		0.00	0.00	105.00	0.00	0.00	105.00	0.00	
1717 WINDEMERE DR	M64 01905 0026	\$0.00	\$0.00	\$367.50	\$0.00	\$0.00	\$840.00	\$0.00	\$1,207.50
		0.00	0.00	105.00	0.00	0.00	105.00	0.00	
1724 WINDEMERE DR	M64 01905 0043	\$0.00	\$0.00	\$269.50	\$0.00	\$0.00	\$616.00	\$0.00	\$885.50
		0.00	0.00	77.00	0.00	0.00	77.00	0.00	
	282	\$34,932.00	\$96,063.00	\$118,898.50	\$107,358.00	\$29,664.00	\$119,616.00	\$0.00	\$506,623.50
		2,911.00	2,911.00	33,997.00	15,337.00	3,798.00	14,952.00	0.00	

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO APPLY FOR FUNDING FROM THE OHIO PUBLIC WORKS COMMISSION FOR THE FLESHER AVENUE BRIDGE REPLACEMENT PROJECT AND THE WOODMAN DRIVE RESURFACING PROJECT

WHEREAS, the Ohio Public Works Commission's ("OPWC") State Capital Improvement Program and Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and

WHEREAS, the City of Kettering is currently planning to make capital improvements with the following project(s):

1. Flesher Avenue Bridge Replacement (Project No. 03-934C)
2. Woodman Drive Resurfacing (Project No. 02-106V)

WHEREAS, the infrastructure improvements described above are considered to be a priority need for the community and are qualified projects under the OPWC programs;

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

Section 1. The City Manager is hereby authorized to make application on behalf of the City of Kettering to the OPWC for funds for the capital improvement(s) described in the recital paragraphs above.

Section 2. The City Manager is further authorized to take all necessary and proper action to accept the funds awarded and execute any related contracts or instruments. 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 takes effect immediately upon its adoption.

Passed by Council this _____ day of _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Engineering Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO USE COMPETITIVE
BARGAINING AND NEGOTIATED QUOTES TO CONTRACT
FOR SNOW AND ICE REMOVAL SERVICES AT CITY
FACILITIES DURING THE 2020-2021 SEASON**

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 is hereby authorized to use such bargaining and negotiation procedures and to enter into one or more contracts for snow and ice removal services at Kettering Business Park, all City Fire Stations, the Government Center, and Parks, Recreation and Cultural Arts facilities for the 2020-2021 season.

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 _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$151,000.00
Amount Budgeted: \$151,000.00
Acct. Nos.: 2000-72550 - \$125,000.00
2740-72310 - \$26,000.00

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

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE HOMEOWNERSHIP CENTER OF GREATER DAYTON TO PROVIDE COUNSELING SERVICES AS PART OF THE CITY'S HOUSING AND FORECLOSURE PREVENTION PROGRAMS

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

Section 1. Pursuant to Subsection "I" of Section 152.02 of Chapter 152 of the Codified Ordinances of the City of Kettering, the City Manager is authorized to enter into a one-year agreement with The Homeownership Center of Greater Dayton to provide counseling services as part of the City's housing and foreclosure prevention programs. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this _____ day of _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$27,000.00
Funds Available: \$27,000.00
Acct. No.: 3816-72550

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE MIAMI VALLEY FAIR HOUSING CENTER FOR OPERATION OF THE CITY'S FAIR HOUSING PROGRAM

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

Section 1. Pursuant to Subsection "I" of Section 152.02 of the Codified Ordinances of the City of Kettering, the City Manager is authorized to enter into a one-year agreement with the Miami Valley Fair Housing Center for operation of the City's fair housing program. The City Manager is further authorized to sign any amendments or extensions thereto that the City Manager deems appropriate.

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

Passed by Council this _____ day of _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

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

(Requested by: Planning and Development Department)

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO ENTER INTO A
FAÇADE AND SITE IMPROVEMENT GRANT AGREEMENT
FOR THE PROPERTY LOCATED AT 2505 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 2505 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 is hereby authorized to enter into a Program grant agreement with the owner of 2505 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 _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: Up to \$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 APPLY FOR
AND ACCEPT A MONTGOMERY COUNTY OVI TASK
FORCE GRANT FROM THE OHIO DEPARTMENT OF
PUBLIC SAFETY**

WHEREAS, the Police Department is eligible to apply for a grant in the amount of \$15,000.00 from the Ohio Department of Public Safety using the City of Dayton, Ohio as the Lead Agency; and

WHEREAS, if awarded, said grant funds will reimburse the City for overtime expenses related to 2020-2021 Operating a Vehicle Under the Influence (OVI) enforcement; and

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

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 of Kettering, to take all necessary and proper action to apply for and accept the above-described grant from the Ohio Department of Public Safety in the amount awarded by that agency. Furthermore, this Council hereby affirms all matters and statements included in the grant application.

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 _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

(Requested by: Police Department)

Estimated Cost: \$15,000.00
Amount Budgeted: \$0
Acct. No.: Special Grants & Programs

CITY OF KETTERING, OHIO

A RESOLUTION

By:

No.

**AUTHORIZING THE CITY MANAGER TO PURCHASE
BODY-WORN CAMERAS FOR THE POLICE
DEPARTMENT**

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

Section 1. Pursuant to Subsection "I" of Section 152.02 of the Codified Ordinances of the City of Kettering, this Council hereby authorizes the City Manager to enter into one or more agreements for the purchase of WatchGuard body-worn cameras, accessories, and software and for the purchase of associated Dell servers and equipment for the 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 _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$236,030.00
Amount Budgeted: \$0
Acct. No.: 0600-72220

(Requested by: Police 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, 2020

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, 2020, the following supplemental sums are set aside and appropriated:

A. From the General Fund:

ECONOMIC DEVELOPMENT	
Operating expenses	\$25,000.00
POLICE DEPARTMENT	
Operating expenses	\$236,030.00

B. From the Special Grants and Programs Fund:

Other	\$39,245.00
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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 _____ 2020.

DONALD E. PATTERSON, Mayor

ATTEST:

CERTIFICATE OF APPROVAL

LASHAUNAH D. KACZYNSKI,
Clerk of Council

THEODORE A. HAMER III,
Law Director

Estimated Cost: \$300,275.00
Amount Budgeted: \$0
Acct. No. 0550-72550, 0600-72220, and Special Grants & Programs Fund

(Requested by: Finance Department)