

1. Agenda

Documents:

[20200317.PDF](#)

2. Workbook

Documents:

[03-17-2020 WORKBOOK.PDF](#)



MIDDLETOWN CITY COUNCIL AGENDA
TUESDAY, March 17, 2020

CITY COUNCIL BUSINESS MEETING – 5:30 PM – COUNCIL CHAMBERS – LOWER LEVEL

MOMENT OF MEDITATION/PLEDGE OF ALLEGIANCE TO THE FLAG/ROLL CALL

CITIZEN COMMENTS

COUNCIL COMMENTS

CONSENT AGENDA. . . Matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion and one vote of consent. There will be no separate discussion of these items. If discussion is desired, that item will be removed and considered separately.

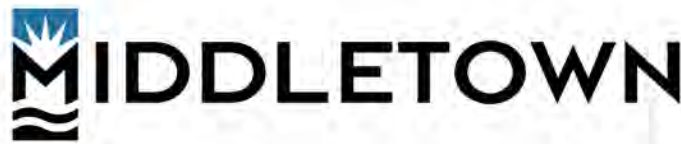
- (a) Receive and file the Oaths of Office for Jason Kershner, Joshua Lentz, Nathan Morgan, Matthew Queen, Cody Robertson, Zachary Sharp, Kenneth Spears, Lincoln Weizman and Brandon Williams.
- (b) Confirm the personnel appointment of Chris Xeil Lyons to the position of Economic Development Director in the Department of Economic Development.

MOTION ITEM

- (a) To approve the purchase the following items totaling \$206,000 off the ODAS Contract for a new fire medic and associated equipment:
 - Medix fire medic from Penn Care, of Niles, OH, in the amount of \$146,126.00
 - Power Load Cot and Stair Chair from Stryker, of Chicago, IL in the amount of \$47,534.24
 - Graphics package from DanCo Lettering, of Dayton, OH in the amount of \$1,956.00
 - Camera recording system from Pro-Vision, of Byron Center, MI in the amount of \$2,400.00
 - Thermal Image Camera from Vogelpohl Fire Equipment, of Erlanger, KY in the amount of \$6,540.00
 - Fire/EMS equipment from various vendors in the amount of \$1,443.76.

LEGISLATION

1. **Ordinance No. 02020-14**, an ordinance authorizing a contract with RA Miller Construction Co., Inc. for the 2020 Local Street Improvement Program and declaring an emergency. (No action requested until April 7, 2020)
2. **Ordinance No. 02020-15**, establishing a procedure for and authorizing a contract with Southeastern Equipment Company for the purchase of a Bomag Tandem Vibratory Roller and declaring an emergency. (No action requested until April 7, 2020)
3. **Ordinance No. 02020-16**, an ordinance to levy special assessments for the repair of sidewalks, curbs, gutters and driveway aprons in the City of Middletown during the year 2019 against the lots and lands benefitted by said improvements.
4. **Resolution No. R2020-06**, a resolution to make adjustments to appropriations for current expenses and other expenditures of the City of Middletown, Counties of Butler and Warren, State of Ohio, for the period ending December 31, 2020. (Police Grant Fund)



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**CITIZEN
COMMENTS,
GUESTS,
ORGANIZATION'S
REPORT**

COUNCIL COMMENTS

CONSENT AGENDA

OATH OF OFFICE

I, Jason Kerstner, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Signature *J. Kerstner*

Position FF/EMT

Sworn to before me and subscribed in my presence this 24th day of February, 2020

OATH OF OFFICE

I, Joshua Lentz, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Joshua Lentz
Signature

Firefighter / EMT
Position

Sworn to before me and subscribed in my presence this 24th day of February, 202.

OATH OF OFFICE

I, Nathan Morgan, do solemnly swear

that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown,

Butler and Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Nathan Morgan
Signature

correction officer
Position

Sworn to before me and subscribed in my presence this 24th

day of February, 2020.

OATH OF OFFICE

I, Matha Queen, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



Rebecca Zaccaria

Matha Queen
Signature

Firefighter/Emt - B
Position

Sworn to before me and subscribed in my presence this 24th day of February, 2020.

OATH OF OFFICE

I, Cody Robertson, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Cody Robertson
Signature

Maintenance Worker
Position

Sworn to before me and subscribed in my presence this 18th
day of February, 2020.

OATH OF OFFICE

I, Zachary Sharp, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Signature

Zachary Sharp

Position

FF / EMT-B

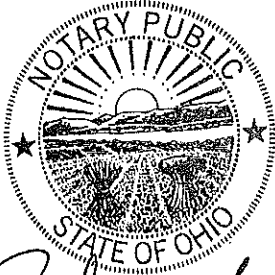
Sworn to before me and subscribed in my presence this 24th

day of February, 2020.

OATH OF OFFICE

I, KENNETH R. SPEARS, do solemnly swear

that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Kenneth Spears
Signature

HVAC MAINT. Tech
Position

Sworn to before me and subscribed in my presence this 18th
day of February, 2020.

OATH OF OFFICE

I, Lincoln Weizman, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

[Signature]
Signature

Firefighter / EMT
Position

Sworn to before me and subscribed in my presence this 24
day of February, 2020.

OATH OF OFFICE

I, Brandon Williams, do solemnly swear that I will support the Constitution and laws of the United States and of the State of Ohio, and the Charter and Ordinances of the City of Middletown; that I will not make or authorize expenditures of public money other than for adequate consideration and efficient service; and that I will in all respects faithfully discharge the duties of my employment or office for the City of Middletown, Butler / Warren Counties, Ohio.



REBECCA ZACCARIA, Notary Public
In and for the State of Ohio
My Commission Expires Aug 30, 2023

Rebecca Zaccaria

Brandon Williams
Signature

MAINTENANCE Worker
Position

Sworn to before me and subscribed in my presence this 24th
day of February, 2020

ADMINISTRATIVE SERVICES

Human Resources

March 11, 2020

TO: Susan Cohen, Acting City Manager

FROM: Brittany Grimes, Human Resources Specialist

SUBJECT: APPOINTMENT - ECONOMIC DEVELOPMENT DIRECTOR

We are recommending the conditional appointment of **CHRIS XEIL LYONS** to the position of Economic Development Director in the Economic Development Department. She will fill the vacancy created by the resignation of Jennifer Ekey.

Ms. Lyons will be assigned to Salary Range 294, Step D, which provides a salary of \$3,660.24 bi-weekly, \$95,166.24 annually. The appointment is conditional upon the candidate passing the required medical evaluation and background check.

/bg

c: Amy Schenck, Clerk of Council
Human Resources
Finance (Payroll)
File

ccmtg3/17/20

ECONOMIC DEVELOPMENT

Authorized Strength - 4

Current Staff Level - 3

MOTION ITEM

March 2, 2020

TO: Susan Cohen, Acting City Manager
FROM: Samantha Zimmerman, Purchasing Agent

Purchase of Medic

PURPOSE

To request approval to purchase the following items totaling \$206,000 off the ODAS Contract for a new fire medic and associated equipment:

- Medix fire medic from Penn Care, of Niles, OH, in the amount of \$146,126.00
- Power Load Cot and Stair Chair from Stryker, of Chicago, IL in the amount of \$47,534.24
- Graphics package from DanCo Lettering, of Dayton, OH in the amount of \$1,956.00
- Camera recording system from Pro-Vision, of Byron Center, MI in the amount of \$2,400.00
- Thermal Image Camera from Vogelpohl Fire Equipment, of Erlanger, KY in the amount of \$6,540.00
- Fire/EMS equipment from various vendors in the amount of \$1,443.76.

BACKGROUND and FINDINGS

The Division of Fire has a medic that has reached the end of its useful life and needs replaced. The medic units run 24 hours a day and they get worn out quickly. The Fire 20 year plan calls for a new medic unit in 2020. The old medic (M87) is worn out; it has met the City's 15-point replacement schedule and is 52 months past replacement date. The old medic will be sold through GovDeals.

The medic is available through the state cooperative purchasing program, so bidding is not necessary.

ALTERNATIVES

The alternative is to not purchase the new medic and continue to rely on mutual aid, especially when these aging medic units are down for repair.

FINANCIAL IMPACT

Funds have been appropriated in the 2020 budget for this purchase.

EMERGENCY/NON EMERGENCY

Motion agenda

cc: Jacob Burton, Finance Director
Paul Lolli, Fire Chief
Brent Dominy, Deputy Fire Chief
Stephen Ludwig, Fire Captain
Jamison Verdin, Fire Lieutenant
Scott Tadych, Public Works & Utilities Director
Rex Hoit, Garage Superintendent

LEGISLATION

ITEM 1

ORDINANCE NO. O2020-14

AN ORDINANCE AUTHORIZING A CONTRACT WITH RA MILLER CONSTRUCTION CO., INC. FOR THE 2020 LOCAL STREET IMPROVEMENT PROGRAM AND DECLARING AN EMERGENCY.

BE IT ORDAINED, by the City Council of the City of Middletown, Butler/Warren Counties, Ohio that:

Section 1

The City Manager is hereby authorized to enter a contract with RA Miller Construction Co., Inc. for the 2020 Local Street Improvement Program, in accordance with the low bid on file in the office of the City's Contract Administrator.

Section 2

For said purposes, the Finance Director is hereby authorized and directed to expend a sum not to exceed \$3,905,037.40 as follows:

\$1,400,000.00	Capital Improvement Fund (Fund #220),
\$1,000,000.00	Auto & Gas Tax Fund (Fund #210),
\$250,000.00	Stormwater Capital Reserve Fund (Fund #415),
\$1,255,037.40	2020 Sidewalk Curb & Gutter Program Fund (Fund #891),

of which such sum \$555,037.40 is hereby appropriated to the accounts of 990 (891.990.54520).

Section 3

This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and general welfare, to wit: to allow the contractor to begin work on the project without delay, and shall take effect and be in force from and after its adoption.

Nicole Condrey, Mayor

Adopted: _____

Attest: _____
Clerk of City Council

DATE March 4, 2020

TO: Susan Cohen, Acting City Manager

FROM: Scott Tadych, Public Works and Utilities Director
 Prepared by Rob Nicolls, City Engineer

2020 LOCAL STREET IMPROVEMENTS

PURPOSE

Authorize the City Manager to enter into a contract with RA Miller Construction Co. Inc. to proceed with the 2020 Local Street Improvement Program and authorize a supplemental appropriation. The streets to be paved include:

Street	From	To
BONITA	ROOSEVELT	BREIEL
BURTON	CENTRAL	GRAND
CALUMET	YANKEE	END
CASPER	IGLEHEART	CHARLES
CENTRAL	CARMODY	MAIN
DORSET	MCGEE	GRAND
ELEVENTH	MAIN	LINCOLN
ELSMERE	VAN	END
GLADYS	SHERMAN	GRAND
MAIN	FIRST	REINARTZ
MCGEE	MCKNIGHT	END
SCHIRM	RIVERVIEW	END
SIXTEENTH	MAIN	OHIO
VERMONT	SEVENTEENTH	END
ANTRIM*	END	RIVERVIEW
COURT DONEGAL*	END	RIVERVIEW
GALWAY*	RIVERVIEW	END
HELTON*	BONITA	EAST

* Denotes Streets To Be Paved By City Crews

BACKGROUND AND FINDINGS

The City is proposing to proceed with the 2020 Local Street Improvement Program which consists of repairing defective concrete and reconstructing/ resurfacing selected streets. A separate request has been made to pass a Resolution of Necessity requiring owners to repair defective concrete prior to road reconstruction. This contractor will complete these repairs along with the road reconstruction.

Three contractors submitted a bid for the project. RA Miller Construction Co. Inc. submitted the lowest and best bid.

ALTERNATIVES

None.

FINANCIAL IMPACTS

The lowest bid received for this project on March 4, 2020 was \$3,905,037.40 which is 7% higher than the engineer's estimate and 1% lower than the next bidder.

The project will be funded by the General Capital Fund (220) \$1,400,000, Auto & Gas Tax Fund (210) \$1,000,000, the Stormwater Capital Fund (415) \$250,000, and Assessments (891) \$1,255,037.40.

\$555,037.40 of the \$1,255,037.40 Assessment funds need to be appropriated to fund #891.990.54520.

EMERGENCY/NON EMERGENCY

Emergency Legislation is requested for the April 7, 2020 council meeting to accommodate the late April start date requested by the contractor.

ATTACHMENTS

Vicinity Map
Bid Tab

2020 LOCAL STREET IMPROVEMENTS

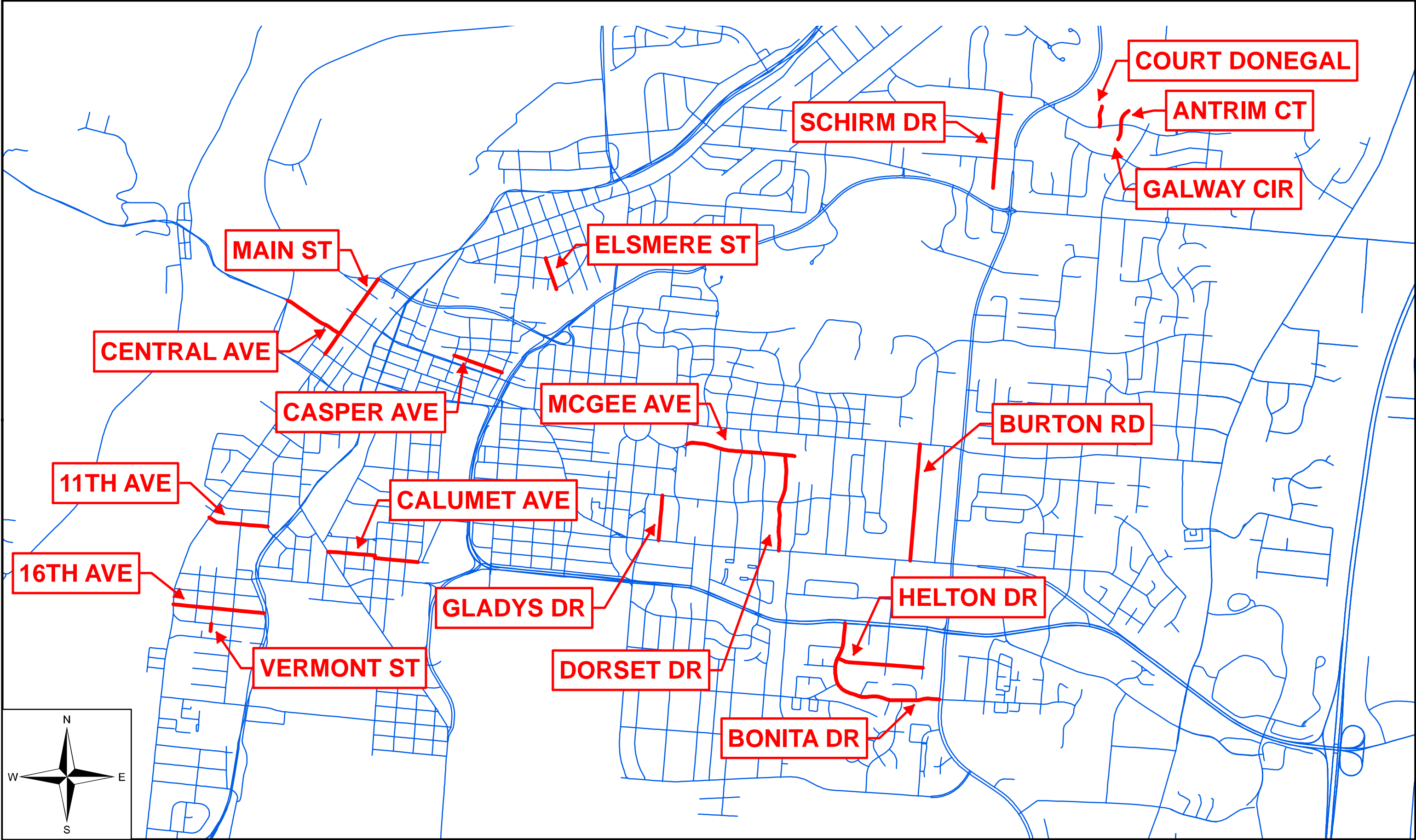
BID TABULATION

LEGAL NOTICE NO. 20-8129

BIDS RECEIVED: March 4, 2020

CONTRACTOR'S NAME & ADDRESS	AMOUNT
ENGINEER'S ESTIMATE	\$ 3,640,642.80
R.A. MILLER CONSTRUCTION CO. INC. 4148 Augspurgen Rd. Hamilton, OH 45011	\$ 3,905,037.40
BARRETT PAVING MATERIALS INC. 3751 Commerce Dr. Franklin, OH 45005	\$ 3,926,536.58
ADLETA, INC. 389 S. Wayne Ave. Cincinnati, OH 45215	\$ 4,262,406.40
<p><i>R.A. Miller Construction Co. Inc. was the low bid in the amount of \$ 3,905,037.40 which is 7% over the Engineer's Estimate of \$ 3,640,642.80</i></p>	

2020 LOCAL STREET IMPROVEMENTS - VICINITY MAP



LEGISLATION

ITEM 2

ORDINANCE NO. O2020-15

AN ORDINANCE ESTABLISHING A PROCEDURE FOR AND AUTHORIZING A CONTRACT WITH SOUTHEASTERN EQUIPMENT COMPANY FOR THE PURCHASE OF A BOMAG TANDEM VIBRATORY ROLLER AND DECLARING AN EMERGENCY.

WHEREAS, the City is able to purchase a Bomag Tandem Vibratory Roller for the Streets Division through the Sourcewell Cooperative Purchasing Program;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Middletown, Butler/Warren Counties, Ohio that:

Section 1

The City Manager, without complying with the procedures of Chapter 735 of the Revised Code, shall enter into a contract with Southeastern Equipment Company for the purchase of a Bomag Tandem Vibratory Roller.

Section 2

For said purposes the Finance Director is authorized and directed to expend a sum not to exceed \$117,802.28 from the Municipal Garage Fund (Fund # 605), which such sum is hereby appropriated to the accounts of 550 (605.550.54350).

Section 3

City Council hereby determines that the procedure to be followed in the award and execution of the aforesaid contract shall consist solely of the procedure set forth in this ordinance and the provisions of Chapter 735 of the Revised Code shall not be applicable to the award and execution of the aforesaid contract.

Section 4

It is hereby determined that the subject matter of this legislation is not of a general and permanent nature, does not provide for a public improvement, and does not assess a tax or payment.

Section 5

This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and general welfare, to wit: to permit the equipment to be purchased and delivered before the paving season begins in 2020, and shall take effect and be in force from and after its adoption.

Nicole Condrey, Mayor

Adopted: _____

Attest: _____
Clerk of City Council

March 2, 2020

TO: Susan Cohen, Acting City Manager
FROM: Samantha Zimmerman, Purchasing Agent

Purchase of Tandem Vibratory Roller

PURPOSE

To request approval to purchase a new Bomag Tandem Vibratory Roller off the Sourcewell Contract for the Division of Streets in the total amount of \$117,802.28 from Southeastern Equipment Company of Monroe, OH.

BACKGROUND and FINDINGS

The Division of Streets Maintenance will be doing more paving than usual in 2020. Purchasing this Tandem Vibratory Roller will help speed up production and allow a better finish on the pavement. The roller we currently have is much smaller and would take longer to complete the paving process.

The new Tandem Vibratory Roller is available through the Sourcewell cooperative purchasing program, so bidding is not necessary.

ALTERNATIVES

The alternative is to not purchase the new roller, which would result in a longer paving process.

FINANCIAL IMPACT

The Streets Maintenance depreciation in the Garage Fund has sufficient funds to cover this purchase, however this purchase was not budgeted, and therefore a supplemental is requested for this purchase from 605.550.54350.

EMERGENCY/NON EMERGENCY

2nd reading emergency. A 2nd reading emergency is requested in order to purchase the roller before paving starts this spring/summer.

cc: Jacob Burton, Finance Director
Scott Tadych, Public Works & Utilities Director
Rex Hoit, Garage Superintendent

LEGISLATION

ITEM 3

ORDINANCE NO. O2020-16

AN ORDINANCE TO LEVY SPECIAL ASSESSMENTS FOR THE REPAIR OF SIDEWALKS, CURBS, GUTTERS AND DRIVEWAY APRONS IN THE CITY OF MIDDLETOWN DURING THE YEAR 2019 AGAINST THE LOTS AND LANDS BENEFITTED BY SAID IMPROVEMENTS.

WHEREAS, on March 19, 2019, City Council adopted Resolution No. R2019-11 declaring it necessary to repair certain sidewalks, curbs, gutters and driveway aprons at various locations in the City; and

WHEREAS, written notice of the assessment has been given as required by law;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Middletown, Butler/Warren Counties, Ohio that:

Section 1

The list of estimated assessments of the cost of repairing certain sidewalks, curbs, gutters and driveway aprons in the City of Middletown, Ohio, reported to City Council on February 4, 2020 and totaling \$537,938.35, are hereby adopted and confirmed. The assessments are on file in both the Engineering Division and in the office of the Clerk of City Council, and are attached hereto as Exhibit "A".

Section 2

The amounts of the assessments, adopted and confirmed herein, are hereby assessed and levied on the lots and lands bounding and abutting the repairs.

Section 3

It is hereby determined that the assessments do not exceed the special benefits resulting from the repairs, and do not exceed any statutory limitation.

Section 4

The total assessment against each lot or parcel of land shall be payable in cash within thirty (30) days from and after the passage of this ordinance or at the option of the owner in five (5) annual installments with interest at the same rate as shall be borne by the bonds issued in anticipation of the collection of the same. All cash payments shall be made to the Treasurer of the said City. All assessments and installments thereof remaining unpaid at the expiration of thirty (30) days shall be certified to the County Auditor, as provided by law, to be placed on the tax duplicate and collected as other taxes are collected.

Section 5

The Clerk of City Council is directed to cause notice of the passage of this ordinance to be published as provided by law.

Section 6

The City Engineer is directed to cause notice of the levy of the assessments herein to be filed with the County Auditor within twenty days following passage of this ordinance.

Section 7

This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Nicole Condrey, Mayor

1st Reading: March 17, 2020

2nd Reading: _____

Adopted: _____

Effective: _____

Attest: _____

Clerk of City Council

EXHIBIT "A"

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
1	7033780040	CRACKER BARREL OLD COUNTR	3280 TOWNE BLVD		\$ -		\$ -		\$ -	7.00	\$ 332.50	\$ 332.50	\$ 8.31	\$ 340.81
2	7033780050	KINGCO REAL ESTATE LLC	3240 TOWNE BLVD		\$ -		\$ -		\$ -	4.00	\$ 190.00	\$ 190.00	\$ 4.75	\$ 194.75
3	7033900090	MIDDLETOWN INVESTORS LTD	6551 TERHUNE DR		\$ -	50.00	\$ 678.00	125.00	\$ 1,031.25		\$ -	\$ 1,709.25	\$ 42.73	\$ 1,751.98
4	7033900100	SHREE NATHJI LLC	6575 TERHUNE DR		\$ -	40.00	\$ 542.40		\$ -		\$ -	\$ 542.40	\$ 13.56	\$ 555.96
5	7033900110	HUMMEL PROPERTIES III *	6581 TERHUNE DR		\$ -	22.50	\$ 305.10		\$ -	4.00	\$ 190.00	\$ 495.10	\$ 12.38	\$ 507.48
6	7033900120	MAGANA-HERNANDEZ GROUP*	6601 TERHUNE DR		\$ -		\$ -	102.50	\$ 845.63		\$ -	\$ 845.63	\$ 21.14	\$ 866.77
7	7051530140	MC GUIRE VICTOR E. & MAR	6955 FIELDS WAY		\$ -		\$ -		\$ -	32.00	\$ 1,520.00	\$ 1,520.00	\$ 38.00	\$ 1,558.00
8	8333350041	GRAMANN DENNIS J. & BROW	5526 RENAISSANCE PARK DR		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
9	8334550030	PHILLIPS MARTIN S.	5301 RENAISSANCE PARK DR		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
10	8334550070	POWELL MARITZA A.	5355 RENAISSANCE PARK DR		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
12	Q6511031000007	HAMMER JAMES M	2437 WILBRAHAM RD	33.00	\$ 346.83		\$ -	72.50	\$ 598.13		\$ -	\$ 944.96	\$ 23.62	\$ 968.58
13	Q6511031000008	TAULBEE CLENNIE E	2441 WILBRAHAM RD	84.00	\$ 882.84		\$ -	22.50	\$ 185.63	16.00	\$ 760.00	\$ 1,828.47	\$ 45.71	\$ 1,874.18
14	Q6511031000009	CLARK MICHAEL DAVID & RITA ANN	2445 WILBRAHAM RD		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
15	Q6511031000011	URIBE THUY TR ETAL	2453 WILBRAHAM RD	11.00	\$ 115.61		\$ -	70.00	\$ 577.50		\$ -	\$ 693.11	\$ 17.33	\$ 710.44
16	Q6511031000021	BENTON RENTALS LLC	1601 WINONA DR	49.50	\$ 520.25		\$ -	25.00	\$ 206.25	11.00	\$ 522.50	\$ 1,249.00	\$ 31.22	\$ 1,280.22
17	Q6511031000023	DAGENAIS DORETTA R ETAL	2525 WILBRAHAM RD		\$ -		\$ -	27.50	\$ 226.88	9.00	\$ 427.50	\$ 654.38	\$ 16.36	\$ 670.73
18	Q6511031000024	LEAP WALTER J & FAYE E	2527 WILBRAHAM RD		\$ -		\$ -	45.00	\$ 371.25		\$ -	\$ 371.25	\$ 9.28	\$ 380.53
19	Q6511031000025	VILLAR JOAN B	2529 WILBRAHAM RD		\$ -		\$ -	52.50	\$ 433.13		\$ -	\$ 433.13	\$ 10.83	\$ 443.95
20	Q6511031000034	GLOVER DONALD E & MISTY A	1601 OBERON DR		\$ -		\$ -	35.00	\$ 288.75		\$ -	\$ 288.75	\$ 7.22	\$ 295.97
21	Q6511031000035	EARLY JERRY L	2701 WILBRAHAM RD	57.75	\$ 606.95		\$ -		\$ -		\$ -	\$ 606.95	\$ 15.17	\$ 622.13
22	Q6511031000037	REED DOUGLAS A	2711 WILBRAHAM RD	22.00	\$ 231.22		\$ -	50.00	\$ 412.50	9.00	\$ 427.50	\$ 1,071.22	\$ 26.78	\$ 1,098.00
23	Q6511031000039	SMALLWOOD CONNIE LEE	1513 GERMANTOWN RD		\$ -	130.50	\$ 1,769.58	64.00	\$ 528.00	62.00	\$ 2,945.00	\$ 5,242.58	\$ 131.06	\$ 5,373.64
24	Q6511031000040	SMALLWOOD CONNIE LEE	WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	20.00	\$ 950.00	\$ 1,156.25	\$ 28.91	\$ 1,185.16
25	Q6511031000042	CAUDILL ROBERT W & MELODY E G	2428 WILBRAHAM RD		\$ -		\$ -		\$ -	2.00	\$ 95.00	\$ 95.00	\$ 2.38	\$ 97.38
26	Q6511031000044	TCE COLD IRON LLC	2432 WILBRAHAM RD		\$ -		\$ -	22.50	\$ 185.63		\$ -	\$ 185.63	\$ 4.64	\$ 190.27
27	Q6511031000047	GREENHAM ROGER K	2436 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	6.00	\$ 285.00	\$ 491.25	\$ 12.28	\$ 503.53
28	Q6511031000049	NAUROTH RACHAEL A	2440 WILBRAHAM RD		\$ -		\$ -		\$ -	12.00	\$ 570.00	\$ 570.00	\$ 14.25	\$ 584.25
29	Q6511031000066	LONG EUGENE E	2450 WILBRAHAM RD		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
30	Q6511031000068	CL. SCHAFFER LLC	2456 WILBRAHAM RD	180.00	\$ 1,891.80		\$ -		\$ -		\$ -	\$ 1,891.80	\$ 47.30	\$ 1,939.10
31	Q6511031000069	WENDEL JAMES P & MATTINGLY MARK S	2460 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	16.00	\$ 760.00	\$ 966.25	\$ 24.16	\$ 990.41
32	Q6511031000070	BAILEY TIMOTHY N	2464 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	9.00	\$ 427.50	\$ 633.75	\$ 15.84	\$ 649.59
33	Q6511031000089	LAWSON ANNETTE	2532 WILBRAHAM RD	27.50	\$ 289.03		\$ -		\$ -	24.00	\$ 1,140.00	\$ 1,429.03	\$ 35.73	\$ 1,464.75
34	Q6511031000103	HARNETT THOMAS R & MARY BETH	2540 WILBRAHAM RD		\$ -		\$ -		\$ -	5.00	\$ 237.50	\$ 237.50	\$ 5.94	\$ 243.44
35	Q6511031000104	LEWIS SYLVIA J	2600 WILBRAHAM RD	22.00	\$ 231.22		\$ -		\$ -	8.00	\$ 380.00	\$ 611.22	\$ 15.28	\$ 626.50
37	Q6511031000111	SNOWDEN PROPERTIES LLC	2701 N VERITY PKWY		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
38	Q6511031000112	SNOWDEN PROPERTIES LLC	N VERITY PKWY		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
39	Q6511031000116	CROCKETT LISA GALE	2469 WILBRAHAM RD		\$ -		\$ -	45.00	\$ 371.25		\$ -	\$ 371.25	\$ 9.28	\$ 380.53
40	Q6511031000128	SINGHOFFER JEAN A TR	2524 WILBRAHAM RD		\$ -		\$ -	40.00	\$ 330.00	12.00	\$ 570.00	\$ 900.00	\$ 22.50	\$ 922.50
41	Q6511031000129	ONEY KELLIS	1423 WINONA DR		\$ -		\$ -		\$ -	3.00	\$ 142.50	\$ 142.50	\$ 3.56	\$ 146.06
42	Q6511031000130	MCGEE VICTORIA L	2516 WILBRAHAM RD	52.25	\$ 549.15		\$ -		\$ -		\$ -	\$ 549.15	\$ 13.73	\$ 562.88
43	Q6511031000131	DICKENSON BETHANY JO	2528 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	6.00	\$ 285.00	\$ 491.25	\$ 12.28	\$ 503.53
44	Q6511031000134	DIGISHA LLC	1601 GERMANTOWN RD		\$ -	136.50	\$ 1,850.94	50.00	\$ 412.50		\$ -	\$ 2,263.44	\$ 56.59	\$ 2,320.03
45	Q6511031000135	1613 GERMANTOWN ROAD LLC	1611 GERMANTOWN RD		\$ -	19.25	\$ 261.03		\$ -	26.00	\$ 1,235.00	\$ 1,496.03	\$ 37.40	\$ 1,533.43
46	Q6511033000020	MYNHIER KATHY R	2901 WILBRAHAM RD		\$ -		\$ -	40.00	\$ 330.00		\$ -	\$ 330.00	\$ 8.25	\$ 338.25
47	Q6511033000021	MIDDLETOWN INVESTMENT GROUP LLC	2905 WILBRAHAM RD		\$ -		\$ -		\$ -	8.00	\$ 380.00	\$ 380.00	\$ 9.50	\$ 389.50
48	Q6511033000022	MIDDLETOWN MULTI GROUP LLC	2909 WILBRAHAM RD	52.50	\$ 551.78		\$ -	27.50	\$ 226.88		\$ -	\$ 778.65	\$ 19.47	\$ 798.12
49	Q6511033000023	BAKER RANDAL & WATKINS MOLLIE A	2913 WILBRAHAM RD	22.50	\$ 236.48		\$ -	25.00	\$ 206.25	4.00	\$ 190.00	\$ 632.73	\$ 15.82	\$ 648.54
50	Q6511033000024	FAULKNER JEFF TR OF THE JEFF A FAULKNER FAMILI	2917 WILBRAHAM RD		\$ -		\$ -	30.00	\$ 247.50	4.50	\$ 213.75	\$ 461.25	\$ 11.53	\$ 472.78
51	Q6511033000025	HALBERG HOWARD L	2921 WILBRAHAM RD	27.50	\$ 289.03		\$ -	85.00	\$ 701.25		\$ -	\$ 990.28	\$ 24.76	\$ 1,015.03

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
52	Q6511033000026	WOOD LEON L III & CARLA C	2929 WILBRAHAM RD	25.00	\$ 262.75		\$ -	25.00	\$ 206.25	4.00	\$ 190.00	\$ 659.00	\$ 16.48	\$ 675.48
53	Q6511033000027	WALTERS LARRY J	2933 WILBRAHAM RD		\$ -		\$ -	10.00	\$ 82.50	11.00	\$ 522.50	\$ 605.00	\$ 15.13	\$ 620.13
54	Q6511033000028	WALTERS LARRY J	2941 WILBRAHAM RD	38.50	\$ 404.64		\$ -	10.00	\$ 82.50	4.00	\$ 190.00	\$ 677.14	\$ 16.93	\$ 694.06
55	Q6511033000029	ROGERS DANIEL LEON	2945 WILBRAHAM RD		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
56	Q6511033000030	OLIVER NEVA FERN	2949 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
57	Q6511033000031	FAULKNER JEFF TR	2940 WILBRAHAM RD		\$ -		\$ -	85.00	\$ 701.25	8.00	\$ 380.00	\$ 1,081.25	\$ 27.03	\$ 1,108.28
58	Q6511033000032	FAULKNER JEFF A TR OF THE JEFF A FAULKNER FAMIL	2934 WILBRAHAM RD		\$ -		\$ -		\$ -	8.00	\$ 380.00	\$ 380.00	\$ 9.50	\$ 389.50
59	Q6511033000034	CORNETT MARK ANTHONY	2932 WILBRAHAM RD		\$ -		\$ -		\$ -	4.00	\$ 190.00	\$ 190.00	\$ 4.75	\$ 194.75
61	Q6511033000036	TRENT LAWRENCE	2924 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	4.00	\$ 190.00	\$ 396.25	\$ 9.91	\$ 406.16
62	Q6511033000037	FAULKNER JEFF A TR OF THE JEFF FAULKNER FAMIL	2920 WILBRAHAM RD	77.00	\$ 809.27		\$ -		\$ -		\$ -	\$ 809.27	\$ 20.23	\$ 829.50
63	Q6511033000038	HAYES JIMMIE D	2916 WILBRAHAM RD		\$ -		\$ -	20.00	\$ 165.00		\$ -	\$ 165.00	\$ 4.13	\$ 169.13
64	Q6511033000039	PHILLIPS CATHY J & RANDY W	2912 WILBRAHAM RD	70.00	\$ 735.70		\$ -	45.00	\$ 371.25		\$ -	\$ 1,106.95	\$ 27.67	\$ 1,134.62
65	Q6511033000040	ARMITAGE MICHAEL N & CHARLEAN M	2904 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	18.00	\$ 855.00	\$ 1,061.25	\$ 26.53	\$ 1,087.78
66	Q6511033000041	ARMITAGE CHARLEAN M & MICHAEL N	2900 WILBRAHAM RD	22.00	\$ 231.22		\$ -	10.00	\$ 82.50		\$ -	\$ 313.72	\$ 7.84	\$ 321.56
67	Q6511033000042	FAULKNER JEFF A TR OF THE JEFF A FAULKNER TRU	2866 WILBRAHAM RD		\$ -		\$ -	15.00	\$ 123.75		\$ -	\$ 123.75	\$ 3.09	\$ 126.84
68	Q6511033000043	SORRELL MELISSA	2856 WILBRAHAM RD		\$ -		\$ -	32.50	\$ 268.13	4.00	\$ 190.00	\$ 458.13	\$ 11.45	\$ 469.58
69	Q6511033000044	MIDDLETOWN INVESTMENT GROUP LLC	2848 WILBRAHAM RD	43.25	\$ 454.56		\$ -	25.00	\$ 206.25		\$ -	\$ 660.81	\$ 16.52	\$ 677.33
70	Q6511033000045	WARD LARRY RICHARD & CYNTHIA ANN	2844 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
71	Q6511033000047	GARMAN SARA S	2836 WILBRAHAM RD		\$ -		\$ -	10.00	\$ 82.50		\$ -	\$ 82.50	\$ 2.06	\$ 84.56
72	Q6511033000049	CUNDIFF GRETCHEN A	2828 WILBRAHAM RD		\$ -		\$ -		\$ -	7.00	\$ 332.50	\$ 332.50	\$ 8.31	\$ 340.81
73	Q6511033000050	CUNDIFF GRETCHEN A	2824 WILBRAHAM RD		\$ -		\$ -	67.50	\$ 556.88	4.00	\$ 190.00	\$ 746.88	\$ 18.67	\$ 765.55
74	Q6511033000051	FRASIK ARTHUR W JR	2820 WILBRAHAM RD		\$ -		\$ -		\$ -	4.00	\$ 190.00	\$ 190.00	\$ 4.75	\$ 194.75
75	Q6511033000052	STUART WILLIAM F & PATRICIA M G	2816 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	8.00	\$ 380.00	\$ 586.25	\$ 14.66	\$ 600.91
76	Q6511033000054	FAULKNER JEFF A TR OF THE JEFF A FAULKNER FAMIL	2808 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
77	Q6511033000057	FAULKNER JEFF A TR THE JEFF A FAULKNER FAMIL	2801 WILBRAHAM RD	30.25	\$ 317.93		\$ -		\$ -		\$ -	\$ 317.93	\$ 7.95	\$ 325.88
78	Q6511033000059	WRIGHT JOYCE	2807 WILBRAHAM RD		\$ -		\$ -	15.00	\$ 123.75		\$ -	\$ 123.75	\$ 3.09	\$ 126.84
79	Q6511033000061	HITE GAIL & CHILDERS ANDREA	2815 WILBRAHAM RD		\$ -		\$ -	15.00	\$ 123.75		\$ -	\$ 123.75	\$ 3.09	\$ 126.84
80	Q6511033000062	EARLY JERRY	2819 WILBRAHAM RD	88.00	\$ 924.88		\$ -		\$ -		\$ -	\$ 924.88	\$ 23.12	\$ 948.00
81	Q6511033000063	PERGRAM JOYCE LINEER	2823 WILBRAHAM RD	88.00	\$ 924.88		\$ -		\$ -		\$ -	\$ 924.88	\$ 23.12	\$ 948.00
82	Q6511033000064	SCHNEIDER MARK	2827 WILBRAHAM RD	157.50	\$ 1,655.33		\$ -		\$ -		\$ -	\$ 1,655.33	\$ 41.38	\$ 1,696.71
84	Q6511033000066	WILSON LARRY L & KATHY J	2835 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
85	Q6511033000067	COMBS OMER	2839 WILBRAHAM RD	52.25	\$ 549.15		\$ -	32.50	\$ 268.13		\$ -	\$ 817.27	\$ 20.43	\$ 837.70
86	Q6511033000068	MATTINGLY MARK S TR OF THE MATTINGLY FAMIL	2843 WILBRAHAM RD	142.50	\$ 1,497.68		\$ -		\$ -	4.00	\$ 190.00	\$ 1,687.68	\$ 42.19	\$ 1,729.87
87	Q6511033000069	JOHNSON DONALD M	2847 WILBRAHAM RD	6.00	\$ 63.06		\$ -	27.50	\$ 226.88	4.00	\$ 190.00	\$ 479.94	\$ 12.00	\$ 491.93
88	Q6511033000070	MIDDLETOWN BETTER HOMES CO	2851 WILBRAHAM RD	16.50	\$ 173.42		\$ -		\$ -		\$ -	\$ 173.42	\$ 4.34	\$ 177.75
89	Q6511033000093	CONNOR LAURA E	2860 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
90	Q6511033000097	STUMPF MARK W	2800 WILBRAHAM RD		\$ -		\$ -	30.00	\$ 247.50	4.00	\$ 190.00	\$ 437.50	\$ 10.94	\$ 448.44
91	Q6511035000001	FAULKNER JEFF TR OF THE JEFF A FAULKNER FAMIL	2724 WILBRAHAM RD		\$ -		\$ -	25.00	\$ 206.25	8.00	\$ 380.00	\$ 586.25	\$ 14.66	\$ 600.91
92	Q6511035000004	LEACH STEVEN L	2716 WILBRAHAM RD	46.50	\$ 488.72		\$ -	25.00	\$ 206.25	7.00	\$ 332.50	\$ 1,027.47	\$ 25.69	\$ 1,053.15
93	Q6511035000005	MOORE AMBER N	2712 WILBRAHAM RD	99.25	\$ 1,043.12		\$ -	77.50	\$ 639.38		\$ -	\$ 1,682.49	\$ 42.06	\$ 1,724.55
94	Q6511035000117	MURPHY PROPERTY HOLDINGS LLC	2720 WILBRAHAM RD		\$ -		\$ -		\$ -	5.00	\$ 237.50	\$ 237.50	\$ 5.94	\$ 243.44
95	Q6511035000120	WENDEL JAMES P & MATTINGLY MARK S TR	2708 WILBRAHAM RD	52.25	\$ 549.15		\$ -		\$ -	8.00	\$ 380.00	\$ 929.15	\$ 23.23	\$ 952.38
96	Q6511059000082	FLEMING THOMAS W II	4737 MANCHESTER RD		\$ -		\$ -		\$ -	25.00	\$ 1,187.50	\$ 1,187.50	\$ 29.69	\$ 1,217.19
97	Q6511064000001	SHELTERING PINES LLC	2975 WILBRAHAM RD		\$ -		\$ -	75.00	\$ 618.75	63.00	\$ 2,992.50	\$ 3,611.25	\$ 90.28	\$ 3,701.53
98	Q6511064000002	FAULKNER JEFF A TR	2950 WILBRAHAM RD	65.00	\$ 683.15		\$ -	75.00	\$ 618.75	28.00	\$ 1,330.00	\$ 2,631.90	\$ 65.80	\$ 2,697.70
99	Q6521009000008	WOODSIDE CEMETERY	2017 VERITY PKY		\$ -		\$ -	172.50	\$ 1,423.13	23.00	\$ 862.50	\$ 2,285.63	\$ 57.14	\$ 2,342.77
100	Q6521009000010	CHUCKWAGON PROPERTIES LLC	901 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75	20.00	\$ 750.00	\$ 1,368.75	\$ 34.22	\$ 1,402.97
101	Q6521009000011	MONTGOMERY RICHARD T	905 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75	10.00	\$ 375.00	\$ 993.75	\$ 24.84	\$ 1,018.59
104	Q6521009000014	WOODSIDE CEMETERY ASSOCIATION	911 LAFAYETTE AVE		\$ -		\$ -		\$ -	11.00	\$ 412.50	\$ 412.50	\$ 10.31	\$ 422.81

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
105	Q6521009000015	WOODSIDE CEMETERY ASSOCIATION	913 LAFAYETTE AVE	45.00	\$ 472.95		\$ -	50.00	\$ 412.50	15.00	\$ 562.50	\$ 1,447.95	\$ 36.20	\$ 1,484.15
106	Q6521009000016	WOODSIDE CEMETERY ASSN	915 LAFAYETTE AVE	50.00	\$ 525.50		\$ -	175.00	\$ 1,443.75	16.00	\$ 600.00	\$ 2,569.25	\$ 64.23	\$ 2,633.48
107	Q6521009000017	WOODSIDE CEMETERY	9 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75	40.00	\$ 1,500.00	\$ 2,118.75	\$ 52.97	\$ 2,171.72
108	Q6521009000018	WOODSIDE CEMETERY ASSOC	919 LAFAYETTE AVE	45.00	\$ 472.95		\$ -	50.00	\$ 412.50		\$ -	\$ 885.45	\$ 22.14	\$ 907.59
109	Q6521009000019	WOODSIDE CEMETERY ASSOCIATION	921 LAFAYETTE AVE	80.00	\$ 840.80		\$ -	300.00	\$ 2,475.00	71.00	\$ 2,662.50	\$ 5,978.30	\$ 149.46	\$ 6,127.76
110	Q6521009000020	AUGSPURGER MARK E & ELIZABETH R	929 LAFAYETTE AVE	50.00	\$ 525.50		\$ -	75.00	\$ 618.75	11.00	\$ 412.50	\$ 1,556.75	\$ 38.92	\$ 1,595.67
111	Q6521009000022	WOODSIDE CEMETERY ASSOCIATION	931 LAFAYETTE AVE		\$ -		\$ -	225.00	\$ 1,856.25	35.00	\$ 1,312.50	\$ 3,168.75	\$ 79.22	\$ 3,247.97
112	Q6521009000023	WOODSIDE CEMETERY	LAFAYETTE AVE		\$ -		\$ -	100.00	\$ 825.00	5.00	\$ 187.50	\$ 1,012.50	\$ 25.31	\$ 1,037.81
113	Q6521009000024	WOODSIDE CEMETERY	1001 LAFAYETTE AVE	50.00	\$ 525.50		\$ -	50.00	\$ 412.50	34.00	\$ 1,275.00	\$ 2,213.00	\$ 55.33	\$ 2,268.33
114	Q6521009000025	REIFF PENNY	1003 LAFAYETTE AVE	22.50	\$ 236.48		\$ -	125.00	\$ 1,031.25	13.00	\$ 487.50	\$ 1,755.23	\$ 43.88	\$ 1,799.11
115	Q6521009000026	REIFF PENNY	1005 LAFAYETTE AVE	25.00	\$ 262.75		\$ -	175.00	\$ 1,443.75	20.00	\$ 750.00	\$ 2,456.50	\$ 61.41	\$ 2,517.91
116	Q6521009000027	DANIEL TODD A	1007 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25	12.00	\$ 450.00	\$ 656.25	\$ 16.41	\$ 672.66
117	Q6521009000028	BABER KAY	1011 LAFAYETTE AVE	186.00	\$ 1,954.86		\$ -	147.50	\$ 1,216.88	73.00	\$ 2,737.50	\$ 5,909.24	\$ 147.73	\$ 6,056.97
118	Q6521009000029	GREENFIELD KATHY I	1013 LAFAYETTE AVE	54.00	\$ 567.54		\$ -	75.00	\$ 618.75	17.00	\$ 637.50	\$ 1,823.79	\$ 45.59	\$ 1,869.38
119	Q6521009000030	MOORE JAMIE	1015 LAFAYETTE AVE		\$ -		\$ -	44.00	\$ 1,650.00		\$ 1,650.00	\$ 1,650.00	\$ 41.25	\$ 1,691.25
120	Q6521009000031	STIVER JEFFREY L ETAL	1101 LAFAYETTE AVE	63.00	\$ 662.13		\$ -	50.00	\$ 412.50	17.00	\$ 637.50	\$ 1,712.13	\$ 42.80	\$ 1,754.93
121	Q6521009000032	SOPPANISH JOHN P	1103 LAFAYETTE AVE	54.00	\$ 567.54		\$ -	50.00	\$ 412.50	23.00	\$ 862.50	\$ 1,842.54	\$ 46.06	\$ 1,888.60
122	Q6521009000033	SOPPANISH JOHN P	1107 LAFAYETTE AVE	27.50	\$ 289.03		\$ -	177.50	\$ 1,464.38	28.00	\$ 1,050.00	\$ 2,803.40	\$ 70.09	\$ 2,873.49
123	Q6521009000034	WOODSIDE CEMETERY & ARBORETUM	1109 LAFAYETTE AVE	54.00	\$ 567.54		\$ -	25.00	\$ 206.25	18.00	\$ 675.00	\$ 1,448.79	\$ 36.22	\$ 1,485.01
124	Q6521009000035	WOODSIDE CEMETERY ASSOCIATION	1111 LAFAYETTE AVE	54.00	\$ 567.54		\$ -	25.00	\$ 206.25	23.00	\$ 862.50	\$ 1,636.29	\$ 40.91	\$ 1,677.20
125	Q6521009000036	WOODSIDE CEMETERY ASSOCIATION	1115 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75	21.00	\$ 787.50	\$ 1,406.25	\$ 35.16	\$ 1,441.41
126	Q6521009000037	LACY CLAYTON	1117 LAFAYETTE AVE	165.00	\$ 1,734.15		\$ -		\$ -	82.00	\$ 3,075.00	\$ 4,809.15	\$ 120.23	\$ 4,929.38
127	Q6521009000038	FRYE KAREN S	1121 LAFAYETTE AVE	79.00	\$ 830.29		\$ -	310.00	\$ 2,557.50	67.00	\$ 2,512.50	\$ 5,900.29	\$ 147.51	\$ 6,047.80
128	Q6521009000039	RILEY DALLAS D & JODIL	1125 LAFAYETTE AVE	50.00	\$ 525.50		\$ -	175.00	\$ 1,443.75	10.00	\$ 375.00	\$ 2,344.25	\$ 58.61	\$ 2,402.86
129	Q6521009000040	GARRETT ANTONION & ANGELA S	1127 LAFAYETTE AVE	25.00	\$ 262.75		\$ -	50.00	\$ 412.50	20.00	\$ 750.00	\$ 1,425.25	\$ 35.63	\$ 1,460.88
130	Q6521009000041	GARRETT ANTONION & ANGELA S	LAFAYETTE AVE		\$ -		\$ -	250.00	\$ 2,062.50	47.00	\$ 1,762.50	\$ 3,825.00	\$ 95.63	\$ 3,920.63
131	Q6521009000042	GARRETT ANTONION & ANGELA S	LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	4.00	\$ 150.00	\$ 562.50	\$ 14.06	\$ 576.56
132	Q6521009000043	TILLET HOLLI A	1133 LAFAYETTE AVE		\$ -		\$ -	100.00	\$ 825.00	19.00	\$ 712.50	\$ 1,537.50	\$ 38.44	\$ 1,575.94
133	Q6521009000044	WOODSIDE CEMETERY	1135 LAFAYETTE AVE		\$ -		\$ -		\$ -	47.00	\$ 1,762.50	\$ 1,762.50	\$ 44.06	\$ 1,806.56
134	Q6521009000045	WARRICK PAUL E	1137 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	26.00	\$ 975.00	\$ 1,387.50	\$ 34.69	\$ 1,422.19
135	Q6521009000046	WOODSIDE CEMETERY ASSN	LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
136	Q6521009000047	BEN HOLDING LLC	2105 S VERITY PKWY	35.00	\$ 367.85	285.00	\$ 3,864.60		\$ -	77.00	\$ 2,887.50	\$ 7,119.95	\$ 178.00	\$ 7,297.95
137	Q6521009000050	NEACE J C SR	908 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	12.00	\$ 450.00	\$ 862.50	\$ 21.56	\$ 884.06
138	Q6521009000057	SUPPORTS TO ENCOURAGE LOW INCOME FAMILIES	912 LAFAYETTE AVE	65.00	\$ 683.15		\$ -		\$ -	10.00	\$ 375.00	\$ 1,058.15	\$ 26.45	\$ 1,084.60
139	Q6521009000059	FUGATE ROSE M & WILLIAM	916 LAFAYETTE AVE	60.00	\$ 630.60		\$ -		\$ -	20.00	\$ 750.00	\$ 1,380.60	\$ 34.52	\$ 1,415.12
140	Q6521009000060	COX MICHELLE & THEODORE SHAWN	918 LAFAYETTE AVE	55.00	\$ 578.05		\$ -		\$ -	28.00	\$ 1,050.00	\$ 1,628.05	\$ 40.70	\$ 1,668.75
141	Q6521009000061	BROWNS REAL ESTATE INVESTMENTS LLC	920 LAFAYETTE AVE	60.00	\$ 630.60		\$ -		\$ -	50.00	\$ 1,875.00	\$ 2,505.60	\$ 62.64	\$ 2,568.24
142	Q6521009000062	HAMMONDS DORIS MCCALL TR OF THE 922 LAFAYETTE	922 LAFAYETTE AVE	65.00	\$ 683.15		\$ -		\$ -	50.00	\$ 1,875.00	\$ 2,558.15	\$ 63.95	\$ 2,622.10
143	Q6521009000063	DANIEL TODD A	924 LAFAYETTE AVE	65.00	\$ 683.15		\$ -	25.00	\$ 206.25	31.00	\$ 1,162.50	\$ 2,051.90	\$ 51.30	\$ 2,103.20
144	Q6521009000064	DANIEL TODD A	926 LAFAYETTE AVE	60.00	\$ 630.60		\$ -	25.00	\$ 206.25	50.00	\$ 1,875.00	\$ 2,711.85	\$ 67.80	\$ 2,779.65
145	Q6521009000065	SHOCKLEY GLYN W	928 LAFAYETTE AVE	60.00	\$ 630.60		\$ -	25.00	\$ 206.25	60.00	\$ 2,250.00	\$ 3,086.85	\$ 77.17	\$ 3,164.02
146	Q6521009000066	NEACE CLEVELAND E & KAREN L	930 LAFAYETTE AVE	65.00	\$ 683.15		\$ -		\$ -	35.00	\$ 1,312.50	\$ 1,995.65	\$ 49.89	\$ 2,045.54
147	Q6521009000067	HART INVESTMENTS PROPERTIES LLC	932 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25	41.00	\$ 1,537.50	\$ 1,743.75	\$ 43.59	\$ 1,787.34
148	Q6521009000068	HART INVESTMENT PROPERTIES LLC	934 LAFAYETTE AVE		\$ -		\$ -		\$ -	55.00	\$ 2,062.50	\$ 2,062.50	\$ 51.56	\$ 2,114.06
149	Q6521009000082	MANNING ANTHONY & MONTGOMERY SHIRLEY	1002 LAFAYETTE AVE		\$ -		\$ -		\$ -	26.00	\$ 975.00	\$ 975.00	\$ 24.38	\$ 999.38
150	Q6521009000083	BLASHOCK TIMOTHY J	1004 LAFAYETTE AVE	65.00	\$ 683.15		\$ -		\$ -	42.00	\$ 1,575.00	\$ 2,258.15	\$ 56.45	\$ 2,314.60
151	Q6521009000084	DALEY BRIAN C & JUDY K	1008 LAFAYETTE AVE		\$ -		\$ -		\$ -	24.00	\$ 900.00	\$ 900.00	\$ 22.50	\$ 922.50
152	Q6521009000085	RILEY RICHARD GENE & ANN L	1012 LAFAYETTE AVE	74.50	\$ 783.00		\$ -		\$ -	15.00	\$ 562.50	\$ 1,345.50	\$ 33.64	\$ 1,379.13
153	Q6521009000086	AGEE FRANCES S	1014 LAFAYETTE AVE	60.00	\$ 630.60		\$ -		\$ -	15.00	\$ 562.50	\$ 1,193.10	\$ 29.83	\$ 1,222.93

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
154	Q65210090000087	FRASIK ARTHUR W JR	1100 LAFAYETTE AVE		\$ -		\$ -		\$ -	24.00	\$ 900.00	\$ 900.00	\$ 22.50	\$ 922.50
155	Q65210090000088	WANNEMACHER JAMES J & VICTORIA A	1102 LAFAYETTE AVE	50.00	\$ 525.50		\$ -		\$ -	26.00	\$ 975.00	\$ 1,500.50	\$ 37.51	\$ 1,538.01
156	Q65210090000089	CENTERS GAIL A	1106 LAFAYETTE AVE	115.00	\$ 1,208.65		\$ -		\$ -	62.50	\$ 2,343.75	\$ 3,552.40	\$ 88.81	\$ 3,641.21
157	Q65210090000090	WESSELER STANLEY C & FLAURI EVALLEE	1108 LAFAYETTE AVE	130.00	\$ 1,366.30		\$ -		\$ -	17.00	\$ 637.50	\$ 2,003.80	\$ 50.10	\$ 2,053.90
158	Q65210090000091	SOPPANISH JOHN P	1110 LAFAYETTE AVE	75.00	\$ 788.25		\$ -		\$ -	23.50	\$ 881.25	\$ 1,669.50	\$ 41.74	\$ 1,711.24
159	Q65210090000092	MCINTOSH W WAYNE	1112 LAFAYETTE AVE	60.00	\$ 630.60		\$ -		\$ -	38.00	\$ 1,425.00	\$ 2,055.60	\$ 51.39	\$ 2,106.99
160	Q65210090000093	VIARS THOMAS & TRACY	1116 LAFAYETTE AVE	60.00	\$ 630.60		\$ -		\$ -	28.00	\$ 1,050.00	\$ 1,680.60	\$ 42.02	\$ 1,722.62
161	Q65210090000094	SPONSEL GENE	1118 LAFAYETTE AVE	55.00	\$ 578.05		\$ -		\$ -	19.00	\$ 712.50	\$ 1,290.55	\$ 32.26	\$ 1,322.81
162	Q65210090000095	CARROLL ROCKY LEE	1120 LAFAYETTE AVE	50.00	\$ 525.50		\$ -		\$ -	11.00	\$ 412.50	\$ 938.00	\$ 23.45	\$ 961.45
163	Q65210090000096	DIAZ GEORGINA & RIVERA SILVIA A	1122 LAFAYETTE AVE	55.00	\$ 578.05		\$ -		\$ -	35.00	\$ 1,312.50	\$ 1,890.55	\$ 47.26	\$ 1,937.81
164	Q65210090000098	EGELSTON CHARLES	1124 LAFAYETTE AVE		\$ -		\$ -		\$ -	10.00	\$ 375.00	\$ 375.00	\$ 9.38	\$ 384.38
165	Q65210090000100	SIBCY ERIC & AMY	1126 LAFAYETTE AVE		\$ -		\$ -		\$ -	27.00	\$ 1,012.50	\$ 1,012.50	\$ 25.31	\$ 1,037.81
166	Q65210090000101	LANDERS JAMES R & BONNIE L	1128 LAFAYETTE AVE	55.00	\$ 578.05		\$ -	25.00	\$ 206.25	16.00	\$ 600.00	\$ 1,384.30	\$ 34.61	\$ 1,418.91
167	Q65210090000102	YELTON GARY W	1134 LAFAYETTE AVE	50.00	\$ 525.50		\$ -	9.00	\$ 74.25	15.00	\$ 562.50	\$ 1,162.25	\$ 29.06	\$ 1,191.31
168	Q65210090000103	CONNOR CHARLES	1136 LAFAYETTE AVE	45.00	\$ 472.95		\$ -	112.50	\$ 928.13	71.00	\$ 2,662.50	\$ 4,063.58	\$ 101.59	\$ 4,165.16
169	Q65210090000109	CONLEY DELORIS	927 LAFAYETTE AVE	100.00	\$ 1,051.00		\$ -	200.00	\$ 1,650.00	48.00	\$ 1,800.00	\$ 4,501.00	\$ 112.53	\$ 4,613.53
170	Q65210090000112	SHOCKLEY ALICE J	1006 LAFAYETTE AVE	55.00	\$ 578.05		\$ -	125.00	\$ 1,031.25	18.00	\$ 675.00	\$ 1,706.25	\$ 42.66	\$ 1,748.91
171	Q65210090000113	INGRAM ROBERT	1000 LAFAYETTE AVE		\$ -		\$ -		\$ -	10.00	\$ 375.00	\$ 375.00	\$ 22.51	\$ 923.01
172	Q65210090000114	VINSON DENVER LEE	1113 LAFAYETTE AVE	50.00	\$ 525.50		\$ -		\$ -		\$ -	\$ 900.50	\$ 22.51	\$ 923.01
173	Q65210090000115	WOODSIDE CEMETERY	1119 LAFAYETTE AVE		\$ -		\$ -	165.00	\$ 1,361.25		\$ -	\$ 1,361.25	\$ 34.03	\$ 1,395.28
174	Q6521026000011	MOORE KAREN T	918 SIXTH AVE		\$ -		\$ -	57.50	\$ 474.38		\$ -	\$ 474.38	\$ 11.86	\$ 486.23
175	Q6521030000078	JL GARDNER LLC	1013 S MAIN ST		\$ -		\$ -	30.00	\$ 247.50		\$ -	\$ 247.50	\$ 6.19	\$ 253.69
176	Q6521036000054	NEAL GREGORY WILLIAM	815 FIFTEENTH AVE		\$ -		\$ -	80.00	\$ 660.00		\$ -	\$ 660.00	\$ 16.50	\$ 676.50
177	Q6531060000062	WILSON NICK	19 N BREIEL BLVD		\$ -		\$ -	120.00	\$ 990.00		\$ -	\$ 990.00	\$ 24.75	\$ 1,014.75
178	Q6531060000063	DAVIS JOHNNY W & CARRIE A	23 N BREIEL BLVD		\$ -		\$ -	135.00	\$ 1,113.75		\$ -	\$ 1,113.75	\$ 27.84	\$ 1,141.59
179	Q6531060000067	MORGAN JUDITH E	35 N BREIEL BLVD		\$ -		\$ -	40.00	\$ 330.00		\$ -	\$ 330.00	\$ 8.25	\$ 338.25
180	Q6532023000001	MEYMANN MARGARET E & DOTTIE BELLE	1800 TYTUS AVE		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
181	Q6532026000039	PHILLIPS MORRIS C III	310 CHARLES ST		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
183	Q6532031000111	BHATTI SANTOKH & HARVINDERJIT	550 N UNIVERSITY BLVD		\$ -		\$ -		\$ -	125.00	\$ 4,687.50	\$ 4,687.50	\$ 117.19	\$ 4,804.69
185	Q6532035000001	JMR HOLDINGS LLC	2440 TYTUS AVE		\$ -		\$ -	25.00	\$ 206.25	6.00	\$ 225.00	\$ 431.25	\$ 10.78	\$ 442.03
186	Q6532035000003	JMR HOLDINGS LLC	1100 NELBAR ST		\$ -		\$ -	150.00	\$ 1,237.50	7.00	\$ 262.50	\$ 1,500.00	\$ 37.50	\$ 1,537.50
187	Q6532035000005	HERRON ANDREA L ETAL	1016 NELBAR ST	143.00	\$ 1,502.93		\$ -	25.00	\$ 206.25	30.00	\$ 1,125.00	\$ 2,834.18	\$ 70.85	\$ 2,905.03
188	Q6532035000006	WILLIAMS TONYE	1014 NELBAR ST		\$ -		\$ -		\$ -	8.00	\$ 300.00	\$ 300.00	\$ 7.50	\$ 307.50
189	Q6532035000008	PAUL AND NANCY KELLY 2007 TRUST	1010 NELBAR ST		\$ -		\$ -		\$ -	21.00	\$ 787.50	\$ 787.50	\$ 19.69	\$ 807.19
190	Q6532035000009	ROOF BENNEVILLE JR & WANDA MAE	1008 NELBAR ST		\$ -		\$ -		\$ -	29.00	\$ 1,087.50	\$ 1,087.50	\$ 27.19	\$ 1,114.69
191	Q6532035000010	SHRODER JOEL HENRY LINDSTORM & SHRODER KA	1006 NELBAR ST		\$ -		\$ -		\$ -	20.00	\$ 750.00	\$ 750.00	\$ 18.75	\$ 768.75
192	Q6532035000011	STURGIS BRAD	1004 NELBAR ST		\$ -		\$ -		\$ -	8.00	\$ 300.00	\$ 300.00	\$ 7.50	\$ 307.50
194	Q6532035000014	HABASH KHALIL	926 NELBAR ST	72.00	\$ 756.72		\$ -		\$ -	18.00	\$ 675.00	\$ 1,431.72	\$ 35.79	\$ 1,467.51
195	Q6532035000016	GETZ EDWARD C & LINDA L	922 NELBAR ST		\$ -		\$ -		\$ -	7.50	\$ 281.25	\$ 281.25	\$ 7.03	\$ 288.28
196	Q6532035000017	HOLT DAVID W & MILDRED J	920 NELBAR ST	60.00	\$ 630.60		\$ -		\$ -	13.00	\$ 487.50	\$ 1,118.10	\$ 27.95	\$ 1,146.05
197	Q6532035000018	CLAYTON DARLA J	918 NELBAR ST		\$ -		\$ -	25.00	\$ 206.25	9.00	\$ 337.50	\$ 543.75	\$ 13.59	\$ 557.34
198	Q6532035000019	SCARPA JOSEPH A	916 NELBAR ST		\$ -		\$ -		\$ -	26.00	\$ 975.00	\$ 975.00	\$ 24.38	\$ 999.38
199	Q6532035000020	SCARPA JOSEPH A	NELBAR ST		\$ -		\$ -		\$ -	6.00	\$ 225.00	\$ 225.00	\$ 5.63	\$ 230.63
200	Q6532035000021	INLAND CONTAINER CORP	NELBAR ST		\$ -	60.00	\$ 813.60		\$ -		\$ -	\$ 813.60	\$ 20.34	\$ 833.94
201	Q6532035000024	INLAND CONTAINER CORP	NELBAR ST		\$ -	45.00	\$ 610.20		\$ -		\$ -	\$ 610.20	\$ 15.26	\$ 625.46
202	Q6532035000025	INLAND CONTAINER CORP	NELBAR ST		\$ -		\$ -		\$ -	224.00	\$ 8,400.00	\$ 8,400.00	\$ 210.00	\$ 8,610.00
203	Q6532035000029	INLAND CONTAINER CORP	NELBAR ST	50.00	\$ 525.50	20.00	\$ 271.20	125.00	\$ 1,031.25	76.00	\$ 2,850.00	\$ 4,677.95	\$ 116.95	\$ 4,794.90
204	Q6532035000032	MIAMI VALLEY PRIVATE CAPITAL LLC	2500 ATCO AVE		\$ -		\$ -	247.50	\$ 2,041.88	243.00	\$ 9,112.50	\$ 11,154.38	\$ 278.86	\$ 11,433.23
205	Q6532035000035	INLAND CONTAINER CORP	912 NELBAR ST		\$ -		\$ -	50.00	\$ 412.50	183.00	\$ 6,862.50	\$ 7,275.00	\$ 181.88	\$ 7,456.88

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
206	Q6532036000001	BACK KRISTIL	911 NELBAR ST		\$ -	75.00	\$ 1,017.00		\$ -	3.00	\$ 112.50	\$ 1,129.50	\$ 28.24	\$ 1,157.74
207	Q6532036000002	SIBERT ROBERT D & LAVADA RUTH	913 NELBAR ST		\$ -		\$ -		\$ -	9.00	\$ 337.50	\$ 337.50	\$ 8.44	\$ 345.94
208	Q6532036000003	DAWSON LISA A	915 NELBAR ST	53.00	\$ 557.03		\$ -	70.00	\$ 577.50	8.00	\$ 300.00	\$ 1,434.53	\$ 35.86	\$ 1,470.39
209	Q6532036000004	HOLSTEIN DONNA MARIE	917 NELBAR ST		\$ -		\$ -	25.00	\$ 206.25	12.00	\$ 450.00	\$ 656.25	\$ 16.41	\$ 672.66
210	Q6532036000005	BARE SUELLEN	919 NELBAR ST		\$ -		\$ -	75.00	\$ 618.75	8.00	\$ 300.00	\$ 918.75	\$ 22.97	\$ 941.72
211	Q6532036000006	BOGGS JIMMY J & JENNA E	921 NELBAR ST		\$ -		\$ -	25.00	\$ 206.25	12.00	\$ 450.00	\$ 656.25	\$ 16.41	\$ 672.66
212	Q6532036000007	HALL MARGOT V	923 NELBAR ST		\$ -		\$ -		\$ -	4.00	\$ 150.00	\$ 150.00	\$ 3.75	\$ 153.75
213	Q6532036000008	SAUERS JOSEPH P & LISA A	925 NELBAR ST		\$ -		\$ -		\$ -	14.00	\$ 525.00	\$ 525.00	\$ 13.13	\$ 538.13
214	Q6532036000009	HALSEY CHRISTOPHER J & LAURA	1001 NELBAR ST	57.50	\$ 604.33		\$ -	100.00	\$ 825.00	5.00	\$ 187.50	\$ 1,616.83	\$ 40.42	\$ 1,657.25
215	Q6532036000010	FERGUSON JEFFREY S	1003 NELBAR ST		\$ -		\$ -	13.50	\$ 111.38	11.00	\$ 412.50	\$ 523.88	\$ 13.10	\$ 536.97
216	Q6532036000011	MOORE RAYMOND & ROBERTA S	1005 NELBAR ST		\$ -		\$ -	100.00	\$ 825.00	10.00	\$ 375.00	\$ 1,200.00	\$ 30.00	\$ 1,230.00
217	Q6532036000012	PREWITT TODD J	1007 NELBAR ST	17.50	\$ 183.93		\$ -		\$ -		\$ -	\$ 183.93	\$ 4.60	\$ 188.52
218	Q6532036000013	MAKENZIE LANE PROPERTIES LLC	1009 NELBAR ST		\$ -		\$ -	22.50	\$ 185.63		\$ -	\$ 185.63	\$ 4.64	\$ 190.27
219	Q6532036000014	MORRISON LYNN I & MONICA ROSE	1011 NELBAR ST		\$ -		\$ -	50.00	\$ 412.50	4.00	\$ 150.00	\$ 562.50	\$ 14.06	\$ 576.56
220	Q6532036000082	FINKELMAN HARRY A INC	2504 TYTUS AVE		\$ -		\$ -	120.00	\$ 990.00		\$ -	\$ 990.00	\$ 24.75	\$ 1,014.75
221	Q6532040000005	LOUIS & KAREN METRO FAMILY LLC	606 N UNIVERSITY BLVD	25.00	\$ 262.75	100.00	\$ 1,356.00	115.00	\$ 948.75	78.00	\$ 2,925.00	\$ 5,492.50	\$ 137.31	\$ 5,629.81
222	Q6541003000166	MORRISON ARLENE V	308 MOORE ST		\$ -		\$ -		\$ -	8.00	\$ 300.00	\$ 300.00	\$ 7.50	\$ 307.50
223	Q6541014000003	SEBALD SHIRLEY J	2 EUCLID ST	12.50	\$ 131.38		\$ -	100.00	\$ 825.00	24.00	\$ 900.00	\$ 1,856.38	\$ 46.41	\$ 1,902.78
224	Q6541014000004	LAW CAROLYN F TR CAROLYN F LAWS TR DTD 4 5	4 EUCLID ST		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
225	Q6541014000005	KLEINGERS BARBARA M & HUGH BRIAN GRANT	6 EUCLID ST		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
226	Q6541014000008	SIBYERIC T & AMY BOWEN	24 EUCLID ST		\$ -		\$ -	77.50	\$ 639.38		\$ -	\$ 639.38	\$ 15.98	\$ 655.36
227	Q6541014000009	MEE WILLIAMRALPH & BARBARA	1 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25	4.00	\$ 150.00	\$ 356.25	\$ 8.91	\$ 365.16
228	Q6541014000015	MOON TALBOTT & MOORE SARALYN	EUCLID ST		\$ -		\$ -	60.00	\$ 495.00		\$ -	\$ 495.00	\$ 12.38	\$ 507.38
229	Q6541014000016	MOON TALBOTT & MOORE SARALYN	5 EUCLID ST	38.50	\$ 404.64		\$ -	25.00	\$ 206.25	3.00	\$ 112.50	\$ 723.39	\$ 18.08	\$ 741.47
230	Q6541014000019	URSO CHRISTOPHER J & JULIANNE C	3201 MCGEE AVE		\$ -		\$ -		\$ -	4.00	\$ 150.00	\$ 150.00	\$ 3.75	\$ 153.75
231	Q6541014000040	GRAMKE KATHLEEN B	100 EUCLID ST		\$ -		\$ -	275.00	\$ 2,268.75	36.00	\$ 1,350.00	\$ 3,618.75	\$ 90.47	\$ 3,709.22
232	Q6541014000054	TOBIAS JASON & SHAWNA	150 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
233	Q6541014000055	TOBIAS JASON & SHAWNA	150 EUCLID ST		\$ -		\$ -		\$ -	14.00	\$ 665.00	\$ 665.00	\$ 16.63	\$ 681.63
234	Q6541014000057	LACY CHRISTOPHER T	142 EUCLID ST	25.00	\$ 262.75		\$ -		\$ -	14.00	\$ 665.00	\$ 927.75	\$ 23.19	\$ 950.94
235	Q6541014000058	LACY CHRISTOPHER T	142 EUCLID ST		\$ -		\$ -		\$ -	4.00	\$ 190.00	\$ 190.00	\$ 4.75	\$ 194.75
236	Q6541014000059	KISS DIANA	138 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25	8.00	\$ 380.00	\$ 586.25	\$ 14.66	\$ 600.91
237	Q6541014000060	KISS DIANA	138 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25	13.00	\$ 617.50	\$ 823.75	\$ 20.59	\$ 844.34
238	Q6541014000062	COX MARY ANN & CREASE DAVID L	132 EUCLID ST		\$ -		\$ -	20.00	\$ 165.00	10.00	\$ 475.00	\$ 640.00	\$ 16.00	\$ 656.00
239	Q6541014000063	NORVELL STEPHEN A & TERESA J	126 EUCLID ST	4.00	\$ 42.04		\$ -	25.00	\$ 206.25	4.00	\$ 150.00	\$ 398.29	\$ 9.96	\$ 408.25
240	Q6541014000064	JORDAN INEZ G	122 EUCLID ST	12.50	\$ 131.38		\$ -	50.00	\$ 412.50	19.00	\$ 712.50	\$ 1,256.38	\$ 31.41	\$ 1,287.78
241	Q6541014000066	MEIBERS DANIEL J & LORI J	116 EUCLID ST	30.00	\$ 315.30		\$ -	25.00	\$ 206.25		\$ -	\$ 521.55	\$ 13.04	\$ 534.59
242	Q6541014000067	MEIBERS DANIEL J & LORI J	116 EUCLID ST		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
243	Q6541014000069	BREWER THELMA	112 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25	5.00	\$ 187.50	\$ 393.75	\$ 9.84	\$ 403.59
244	Q6541014000070	HISLOPE MARGARET & CRAIG S	108 EUCLID ST		\$ -		\$ -	75.00	\$ 618.75	8.00	\$ 300.00	\$ 918.75	\$ 22.97	\$ 941.72
245	Q6541014000071	HISLOPE MARGARET & CRAIG S	EUCLID ST	25.00	\$ 262.75		\$ -	25.00	\$ 206.25		\$ -	\$ 469.00	\$ 11.73	\$ 480.73
246	Q6541014000072	LAWWILL RICKY & RAMSEY CAROL J	104 EUCLID ST		\$ -		\$ -	132.50	\$ 1,093.13	6.00	\$ 225.00	\$ 1,318.13	\$ 32.95	\$ 1,351.08
247	Q6541014000073	PRUETT MICHAEL & REBEKAH	101 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25	16.00	\$ 600.00	\$ 806.25	\$ 20.16	\$ 826.41
248	Q6541014000075	PRUETT MICHAEL & REBEKAH	EUCLID ST		\$ -		\$ -	50.00	\$ 412.50	10.00	\$ 375.00	\$ 787.50	\$ 19.69	\$ 807.19
249	Q6541014000076	HUNT JASON W & SARA H	109 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
250	Q6541014000077	HUNT JASON W & SARA H	109 EUCLID ST	25.00	\$ 262.75		\$ -	75.00	\$ 618.75		\$ -	\$ 881.50	\$ 22.04	\$ 903.54
251	Q6541014000078	COOPER NANCY E H	113 EUCLID ST		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
252	Q6541014000079	COOPER NANCY E H	113 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
253	Q6541014000081	MCCULLAH SHAWNA L	117 EUCLID ST		\$ -		\$ -		\$ -	8.00	\$ 300.00	\$ 300.00	\$ 7.50	\$ 307.50
254	Q6541014000082	WILLS JOSEPH S & KIRA B	121 EUCLID ST		\$ -		\$ -	25.00	\$ 206.25	9.00	\$ 337.50	\$ 543.75	\$ 13.59	\$ 557.34

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
255	Q6541014000085	MCCLARA R KELLY	137 EUCLID ST		\$ -		\$ -	52.50	\$ 433.13	4.00	\$ 190.00	\$ 623.13	\$ 15.58	\$ 638.70
256	Q6541014000086	LAUT MARGIE LOUISE	141 EUCLID ST		\$ -		\$ -		\$ -	9.00	\$ 427.50	\$ 427.50	\$ 10.69	\$ 438.19
257	Q6541014000087	WERTZ STEVEN F & SANDRA	145 EUCLID ST		\$ -		\$ -		\$ -	32.00	\$ 1,520.00	\$ 1,520.00	\$ 38.00	\$ 1,558.00
258	Q6541014000090	KELLY RUSSEL S	149 EUCLID ST		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
259	Q6541015000018	CALDWELL JESSE D	3111 GRAND AVE		\$ -		\$ -		\$ -	8.00	\$ 380.00	\$ 380.00	\$ 9.50	\$ 389.50
260	Q6541015000019	TAYLOR ROBERT S & LISA	520 EUCLID ST		\$ -		\$ -	45.00	\$ 371.25	4.00	\$ 190.00	\$ 561.25	\$ 14.03	\$ 575.28
261	Q6541015000022	JENKINS MICHAEL W & MARCIA L	514 EUCLID ST		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
262	Q6541015000023	DAVIS EDGAR ETAL	512 EUCLID ST		\$ -		\$ -	75.00	\$ 618.75	10.00	\$ 475.00	\$ 1,093.75	\$ 27.34	\$ 1,121.09
263	Q6541015000024	SMITH GREGORY	510 EUCLID ST		\$ -		\$ -	75.00	\$ 618.75	23.00	\$ 1,092.50	\$ 1,711.25	\$ 42.78	\$ 1,754.03
264	Q6541015000025	DEARDORF KEVIN P	508 EUCLID ST	13.50	\$ 141.89		\$ -	25.00	\$ 206.25		\$ -	\$ 348.14	\$ 8.70	\$ 356.84
265	Q6541015000026	MCGUIRE DAVID MICHAEL & BARNETT KATHERINE	506 EUCLID ST	51.75	\$ 543.89		\$ -		\$ -	20.00	\$ 950.00	\$ 1,493.89	\$ 37.35	\$ 1,531.24
266	Q6541015000027	LAMBA TARDEEP S	502 EUCLID ST		\$ -		\$ -		\$ -	4.00	\$ 190.00	\$ 190.00	\$ 4.75	\$ 194.75
267	Q6541015000043	LANGWORTHY WILLIAM DWAIN TR OF THE MARILYN	511 EUCLID ST		\$ -		\$ -	102.50	\$ 845.63	25.00	\$ 1,187.50	\$ 2,033.13	\$ 50.83	\$ 2,083.95
268	Q6541015000047	KNECHT JAMES E & TRACY L	EUCLID ST		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
269	Q6541015000048	KNECHT JAMES E & TRACY L	517 EUCLID ST	36.25	\$ 380.99		\$ -	50.00	\$ 412.50	7.00	\$ 332.50	\$ 1,125.99	\$ 28.15	\$ 1,154.14
270	Q6541015000050	JOHNSON ELLIS R & MARY C	525 EUCLID ST	50.00	\$ 525.50		\$ -		\$ -	14.00	\$ 665.00	\$ 1,190.50	\$ 29.76	\$ 1,220.26
271	Q6541015000053	WEST STEVEN L II & MICHELLE	529 EUCLID ST	27.00	\$ 283.77		\$ -		\$ -	22.00	\$ 1,045.00	\$ 1,328.77	\$ 33.22	\$ 1,361.99
272	Q6541015000056	FROMAN LINDA S	531 EUCLID ST	31.50	\$ 331.07		\$ -	50.00	\$ 412.50	22.00	\$ 1,045.00	\$ 1,788.57	\$ 44.71	\$ 1,833.28
273	Q6541015000059	JENNINGS HOPE & FRY CODY	3201 GRAND AVE	50.00	\$ 525.50		\$ -	75.00	\$ 618.75	8.00	\$ 380.00	\$ 1,524.25	\$ 38.11	\$ 1,562.36
274	Q6541015000088	LEFORCE VALURA R	522 EUCLID ST	45.00	\$ 472.95		\$ -		\$ -	4.00	\$ 190.00	\$ 662.95	\$ 16.57	\$ 679.52
275	Q6541018000068	CHEEK DAVID	202 FULTON LN	27.50	\$ 289.03		\$ -	32.50	\$ 268.13		\$ -	\$ 557.15	\$ 13.93	\$ 571.08
277	Q6542036000005	PACKAGING CORP OF AMERICA	BALTIMORE ST		\$ -		\$ -	225.00	\$ 1,856.25	372.00	\$ 13,950.00	\$ 15,806.25	\$ 395.16	\$ 16,201.41
278	Q6542036000028	CHAMBERS WILLIAM & ZHANG XI	BALTIMORE ST		\$ -		\$ -	225.00	\$ 1,856.25	70.00	\$ 2,625.00	\$ 4,481.25	\$ 112.03	\$ 4,593.28
279	Q6542036000032	BANKS LYDA MARIAM	BALTIMORE ST		\$ -		\$ -	82.50	\$ 680.63	45.00	\$ 1,687.50	\$ 2,368.13	\$ 59.20	\$ 2,427.33
281	Q6542038000001	CB LAFAYETTE PROPERTIES LLC	1300 LAFAYETTE AVE		\$ -		\$ -	362.50	\$ 2,990.63	370.00	\$ 13,875.00	\$ 16,865.63	\$ 421.64	\$ 17,287.27
282	Q6542039000029	CRAFT LEONARD	1501 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25	4.00	\$ 150.00	\$ 356.25	\$ 8.91	\$ 365.16
283	Q6542039000030	CRAFT LEONARD	LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
284	Q6542039000031	TRENT ROBERT J & MELISSA A	LAFAYETTE AVE		\$ -		\$ -	100.00	\$ 825.00		\$ -	\$ 825.00	\$ 20.63	\$ 845.63
285	Q6542039000032	TRENT ROBERT J & MELISSA A	1503 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
286	Q6542039000033	WATTS DENISE	1507 LAFAYETTE AVE		\$ -		\$ -	63.50	\$ 523.88		\$ -	\$ 523.88	\$ 13.10	\$ 536.97
287	Q6542039000034	WATTS DENISE	LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	13.00	\$ 487.50	\$ 900.00	\$ 22.50	\$ 922.50
288	Q6542039000035	WILLIAMS DAVID & CANDICE	1513 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50		\$ -	\$ 412.50	\$ 10.31	\$ 422.81
289	Q6542039000036	WILLIAMS DAVID & CANDICE	LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
290	Q6542039000038	ROBBINS JOHN W TR	1517 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75	25.00	\$ 937.50	\$ 1,556.25	\$ 38.91	\$ 1,595.16
291	Q6542039000039	HUFF REITA L	LAFAYETTE AVE		\$ -		\$ -	150.00	\$ 1,237.50		\$ -	\$ 1,237.50	\$ 30.94	\$ 1,268.44
292	Q6542039000041	HUFF REITA L	LAFAYETTE AVE		\$ -		\$ -	40.00	\$ 1,500.00		\$ -	\$ 1,500.00	\$ 37.50	\$ 1,537.50
293	Q6542039000042	MYERS MICHAEL L	1523 LAFAYETTE AVE		\$ -		\$ -	169.75	\$ 1,400.44	10.00	\$ 375.00	\$ 1,775.44	\$ 44.39	\$ 1,819.82
294	Q6542039000043	BACK JAMES L	1601 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	11.00	\$ 412.50	\$ 825.00	\$ 20.63	\$ 845.63
295	Q6542039000044	DIAZ JULIO CESAR	1603 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	10.00	\$ 375.00	\$ 787.50	\$ 19.69	\$ 807.19
296	Q6542039000047	DAVIS DANIELLE MARIE	LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
297	Q6542039000048	HILL MARLIN A & JUDITH ANN	1613 LAFAYETTE AVE		\$ -		\$ -	107.50	\$ 886.88		\$ -	\$ 886.88	\$ 22.17	\$ 909.05
298	Q6542039000049	FEDERAL NATIONAL MORTGAGE ASSOC	1617 LAFAYETTE AVE		\$ -		\$ -	12.00	\$ 450.00		\$ -	\$ 450.00	\$ 11.25	\$ 461.25
299	Q6542039000051	NREA VB III LLC	1621 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25	14.00	\$ 525.00	\$ 731.25	\$ 18.28	\$ 749.53
300	Q6542039000053	JMJB INVESTMENTS LLC	1701 LAFAYETTE AVE		\$ -		\$ -		\$ -	18.00	\$ 675.00	\$ 675.00	\$ 16.88	\$ 691.88
301	Q6542039000054	MORALES J MERCED DOMINGUEZ	1703 LAFAYETTE AVE		\$ -		\$ -	37.50	\$ 309.38		\$ -	\$ 309.38	\$ 7.73	\$ 317.11
302	Q6542039000055	ALUM CLIFF INDUSTRIES LLC	1705 LAFAYETTE AVE		\$ -		\$ -	12.50	\$ 103.13	10.00	\$ 375.00	\$ 478.13	\$ 11.95	\$ 490.08
303	Q6542039000056	WATKINS ETHEL I	1707 LAFAYETTE AVE		\$ -		\$ -		\$ -	17.00	\$ 637.50	\$ 637.50	\$ 15.94	\$ 653.44
304	Q6542039000057	BROWN MYRA E	1713 LAFAYETTE AVE		\$ -		\$ -		\$ -	6.00	\$ 225.00	\$ 225.00	\$ 5.63	\$ 230.63
305	Q6542039000058	JMJB INVESTMENTS LLC	1715 LAFAYETTE AVE		\$ -		\$ -		\$ -	15.00	\$ 562.50	\$ 562.50	\$ 14.06	\$ 576.56

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
306	Q6542039000059	DIAMOND PROPERTY MANAGEMENT LLC	1500 LAFAYETTE AVE		\$ -		\$ -	27.50	\$ 226.88		\$ -	\$ 226.88	\$ 5.67	\$ 232.55
307	Q6542039000060	MULLINS CHARLES EARL	1502 LAFAYETTE AVE		\$ -		\$ -	50.00	\$ 412.50	8.00	\$ 300.00	\$ 712.50	\$ 17.81	\$ 730.31
308	Q6542039000061	HEATHER JUDITH E	1504 LAFAYETTE AVE		\$ -		\$ -	13.50	\$ 111.38	6.00	\$ 225.00	\$ 336.38	\$ 8.41	\$ 344.78
309	Q6542039000062	MILLENNIUM PROPERTIES & CONSTRUCTION LLC	1506 LAFAYETTE AVE		\$ -		\$ -		\$ -	4.00	\$ 150.00	\$ 150.00	\$ 3.75	\$ 153.75
310	Q6542039000063	SWEARINGEN JAMES R	1510 LAFAYETTE AVE		\$ -		\$ -		\$ -	30.00	\$ 1,125.00	\$ 1,125.00	\$ 28.13	\$ 1,153.13
311	Q6542039000064	MCMULLEN JAMES E	1512 LAFAYETTE AVE		\$ -		\$ -		\$ -	4.00	\$ 150.00	\$ 150.00	\$ 3.75	\$ 153.75
312	Q6542039000068	BUTLER & COMPANY MANAGEMENT INC	1520 LAFAYETTE AVE		\$ -		\$ -		\$ -	19.00	\$ 712.50	\$ 712.50	\$ 17.81	\$ 730.31
313	Q6542039000069	WHITE CHRISTINE & JAMES W	1522 LAFAYETTE AVE		\$ -		\$ -		\$ -	31.00	\$ 1,162.50	\$ 1,162.50	\$ 29.06	\$ 1,191.56
314	Q6542039000070	ALLEN CARLA J	1524 LAFAYETTE AVE		\$ -		\$ -		\$ -	11.00	\$ 412.50	\$ 412.50	\$ 10.31	\$ 422.81
315	Q6542039000071	BARBARA PARK REALTY CO	1600 LAFAYETTE AVE		\$ -		\$ -	100.00	\$ 825.00	10.00	\$ 375.00	\$ 1,200.00	\$ 30.00	\$ 1,230.00
316	Q6542039000072	DUARTE JOSE MIGUEL	1602 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
317	Q6542039000073	EWRY KATHERINE	1604 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
318	Q6542039000074	HELTON TODD	1608 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
319	Q6542039000075	OBRADOVIC MICHAEL P	1610 LAFAYETTE AVE		\$ -		\$ -	75.00	\$ 618.75		\$ -	\$ 618.75	\$ 15.47	\$ 634.22
320	Q6542039000076	O BRADOVIC MICHAEL	1614 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
321	Q6542039000077	COLLINS DEANA J	1616 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25	10.00	\$ 375.00	\$ 581.25	\$ 14.53	\$ 595.78
322	Q6542039000078	MORRISON JAMES C	1618 LAFAYETTE AVE		\$ -		\$ -	38.50	\$ 317.63	20.00	\$ 750.00	\$ 1,067.63	\$ 26.69	\$ 1,094.32
323	Q6542039000080	CARROLL ROCKY L	LAFAYETTE AVE		\$ -		\$ -		\$ -	51.00	\$ 1,912.50	\$ 1,912.50	\$ 47.81	\$ 1,960.31
324	Q6542039000081	PHILLIPS MICHAEL	2109 FINLEY ST		\$ -		\$ -	60.00	\$ 495.00	16.00	\$ 600.00	\$ 1,095.00	\$ 27.38	\$ 1,122.38
325	Q6542039000082	MCINTOSH CURTIS J	1706 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
326	Q6542039000083	JD WITT PROPERTIES LLC	1708 LAFAYETTE AVE		\$ -		\$ -	150.00	\$ 1,237.50	22.00	\$ 825.00	\$ 2,062.50	\$ 51.56	\$ 2,114.06
327	Q6542039000084	MANNING JENNIFER L	1710 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
328	Q6542039000085	MALONEY CHRISTOPHER R	1712 LAFAYETTE AVE		\$ -		\$ -	100.00	\$ 825.00		\$ -	\$ 825.00	\$ 20.63	\$ 845.63
329	Q6542039000086	FALCONI JULIO E	1714 LAFAYETTE AVE		\$ -		\$ -		\$ -	19.00	\$ 712.50	\$ 712.50	\$ 17.81	\$ 730.31
330	Q6542039000177	EQUITY TRUST COMPANY CUSTODIAN FBO JOYCE K	2012 PEARL ST		\$ -		\$ -		\$ -	48.00	\$ 1,800.00	\$ 1,800.00	\$ 45.00	\$ 1,845.00
331	Q6542039000178	BANKS LARRY R & LINDA S	2100 PEARL ST		\$ -		\$ -	282.50	\$ 2,330.63	37.00	\$ 1,387.50	\$ 3,718.13	\$ 92.95	\$ 3,811.08
333	Q6542039000201	SPENCER ARTHUR D	2101 PEARL ST		\$ -		\$ -	152.50	\$ 1,258.13	65.00	\$ 2,437.50	\$ 3,695.63	\$ 92.39	\$ 3,788.02
334	Q6542039000216	PROFIT ENTERPRISES LLC	LAFAYETTE AVE	57.00	\$ 599.07	320.00	\$ 4,339.20	25.00	\$ 206.25	46.00	\$ 1,725.00	\$ 6,869.52	\$ 171.74	\$ 7,041.26
335	Q6542039000282	TRENT ROBERT & AUDA	1516 LAFAYETTE AVE		\$ -		\$ -	25.00	\$ 206.25	20.00	\$ 750.00	\$ 956.25	\$ 23.91	\$ 980.16
336	Q6542051000036	WALLACE CURTIS JR	4500 BONITA DR		\$ -		\$ -		\$ -	39.50	\$ 1,876.25	\$ 1,876.25	\$ 46.91	\$ 1,923.16
337	Q6542051000037	PHILLIPS TIMOTHY J & JUDITH A	1713 JOHNS RD		\$ -		\$ -	67.50	\$ 556.88		\$ -	\$ 556.88	\$ 13.92	\$ 570.80
338	Q6542052000027	BROLAN & ASSOCIATES LTD	1315 ELLIOTT DR		\$ -		\$ -	95.00	\$ 783.75	150.00	\$ 7,125.00	\$ 7,908.75	\$ 197.72	\$ 8,106.47
339	Q6542052000028	PRICE BROTHERS REAL ESTATE LLC	4525 ROOSEVELT BLVD		\$ -		\$ -	47.50	\$ 391.88		\$ -	\$ 391.88	\$ 9.80	\$ 401.67
340	Q6542052000029	DANIEL G KAMIN MIDDLETOWN EASTGATE LLC	4563 ROOSEVELT BLVD		\$ -	952.00	\$ 12,909.12		\$ -	90.00	\$ 4,275.00	\$ 17,184.12	\$ 429.60	\$ 17,613.72
341	Q6542053000046	BUCKEYE BAPTIST CHURCH OF SW OHIO INC	4609 BONITA DR		\$ -	224.00	\$ 3,037.44	100.00	\$ 825.00	18.00	\$ 855.00	\$ 4,717.44	\$ 117.94	\$ 4,835.38
342	Q6542053000047	BUCKEYE BAPTIST CHURCH OF SW OHIO INC	4609 BONITA DR		\$ -	348.00	\$ 4,718.88	20.00	\$ 165.00	36.00	\$ 1,710.00	\$ 6,593.88	\$ 164.85	\$ 6,758.73
343	Q6542053000175	WOODS MARK A & ROWENA L	4700 BONITA DR		\$ -		\$ -	25.00	\$ 206.25	25.00	\$ 1,187.50	\$ 1,393.75	\$ 34.84	\$ 1,428.59
344	Q6542053000176	BUNCH TRACEY A	4702 BONITA DR		\$ -		\$ -	25.00	\$ 206.25	3.50	\$ 166.25	\$ 372.50	\$ 9.31	\$ 381.81
345	Q6542053000177	DIETZ PAUL D & ROSEANN	4704 BONITA DR	20.00	\$ 210.20		\$ -		\$ -		\$ -	\$ 210.20	\$ 5.26	\$ 215.46
346	Q6542053000178	STEARNS WILLIAM E & FLEETA TRS	4706 BONITA DR	25.00	\$ 262.75		\$ -		\$ -	4.00	\$ 190.00	\$ 452.75	\$ 11.32	\$ 464.07
347	Q6542053000179	GRAY CONNIE SUE	4708 BONITA DR	170.00	\$ 1,786.70		\$ -		\$ -	27.00	\$ 1,282.50	\$ 3,069.20	\$ 76.73	\$ 3,145.93
348	Q6542053000180	AMBURGEY BENJAMIN F	4710 BONITA DR	27.50	\$ 289.03		\$ -	75.00	\$ 618.75	2.00	\$ 95.00	\$ 1,002.78	\$ 25.07	\$ 1,027.84
350	Q6542053000184	CAIN RANISHA	4705 BONITA DR	151.00	\$ 1,587.01		\$ -	75.00	\$ 618.75	2.00	\$ 95.00	\$ 2,300.76	\$ 57.52	\$ 2,358.28
351	Q6542053000185	KELLY AMBER	4709 BONITA DR	80.00	\$ 840.80		\$ -	25.00	\$ 206.25	4.00	\$ 190.00	\$ 1,237.05	\$ 30.93	\$ 1,267.98
352	Q6542053000186	ASHCRAFT JOE & TAMMY	4713 BONITA DR	123.50	\$ 1,297.99		\$ -	25.00	\$ 206.25	20.00	\$ 950.00	\$ 2,454.24	\$ 61.36	\$ 2,515.59
353	Q6542053000220	NELSON SAMUEL O	4534 BONITA DR		\$ -	404.00	\$ 5,478.24	57.50	\$ 474.38	4.00	\$ 190.00	\$ 6,142.62	\$ 153.57	\$ 6,296.18
354	Q6542053000274	HOLLINGSWORTH KRISTEN SUE	4619 BONITA DR		\$ -		\$ -	25.00	\$ 206.25	11.00	\$ 522.50	\$ 728.75	\$ 18.22	\$ 746.97
355	Q6542053000275	PELFREY DAVID L	1622 S MARSHALL RD	216.00	\$ 2,270.16		\$ -		\$ -	5.00	\$ 237.50	\$ 2,507.66	\$ 62.69	\$ 2,570.35
356	Q6542053000276	TEETS JANICE MURPHY	1800 S MARSHALL RD		\$ -		\$ -	112.50	\$ 928.13		\$ -	\$ 928.13	\$ 23.20	\$ 951.33

2019 Concrete Repairs Final Assessments

Notice#	Parcel ID	Owner	Location	6" Apron (SF)	6" Apron (\$)	8" Apron (SF)	8" Apron (\$)	Walk (SF)	Walk (\$)	Curb (LF)	Curb (\$)	Subtotal	OHD	Total
357	Q6542053000277	BAKER DENNY R	4622 BONITA DR		\$ -		\$ -	70.00	\$ 577.50	2.50	\$ 118.75	\$ 696.25	\$ 17.41	\$ 713.66
358	Q6542053000295	BALLARD LESTER H	4600 BONITA DR		\$ -		\$ -	40.00	\$ 330.00	36.50	\$ 1,733.75	\$ 2,063.75	\$ 51.59	\$ 2,115.34
359	Q6542053000296	BALLARD LESTER H	BONITA DR		\$ -	45.00	\$ 610.20		\$ -		\$ -	\$ 610.20	\$ 15.26	\$ 625.46
360	Q6542053000297	STUCK PROPERTIES 3 LLC	4590 BONITA DR		\$ -		\$ -	20.00	\$ 165.00	12.00	\$ 570.00	\$ 735.00	\$ 18.38	\$ 753.38
361	Q6542053000298	BALLARD LESTER H	4610 BONITA DR		\$ -		\$ -	20.00	\$ 165.00	15.00	\$ 712.50	\$ 877.50	\$ 21.94	\$ 899.44
362	Q6542053000302	ELDORADO ESTATES CONDO ASSOCIATION	BONITA DR		\$ -	1216.50	\$ 16,495.74	450.00	\$ 3,712.50	17.00	\$ 807.50	\$ 21,015.74	\$ 525.39	\$ 21,541.13
363	Q6542054000026	BING MARVIN F & DENISE A	4717 BONITA DR		\$ -		\$ -	25.00	\$ 206.25		\$ -	\$ 206.25	\$ 5.16	\$ 211.41
364	Q6542054000027	GRIFFITH APRIL A	4721 BONITA DR	27.50	\$ 289.03		\$ -	25.00	\$ 206.25	2.00	\$ 95.00	\$ 590.28	\$ 14.76	\$ 605.03
365	Q6542054000028	TAYLOR JANET	4725 BONITA DR	25.00	\$ 262.75		\$ -	52.50	\$ 433.13	4.00	\$ 190.00	\$ 885.88	\$ 22.15	\$ 908.02
366	Q6542054000029	SMITH KATHY L DAVIS	4729 BONITA DR		\$ -		\$ -		\$ -	3.50	\$ 166.25	\$ 166.25	\$ 4.16	\$ 170.41
367	Q6542054000048	ALVIS SCOTT OSMOND	4728 BONITA DR		\$ -		\$ -	75.00	\$ 618.75	23.00	\$ 1,092.50	\$ 1,711.25	\$ 42.78	\$ 1,754.03
368	Q6542054000049	TIPTON DANIELLE GRACE	4724 BONITA DR	367.00	\$ 3,857.17		\$ -		\$ -		\$ -	\$ 3,857.17	\$ 96.43	\$ 3,953.60
369	Q6542054000050	ROSALES ANTONIO	4720 BONITA DR	52.50	\$ 551.78		\$ -	80.00	\$ 660.00	10.00	\$ 475.00	\$ 1,686.78	\$ 42.17	\$ 1,728.94
370	Q6542054000052	MORGAN CHARLES E & STURGELL MARTHA	4712 BONITA DR	94.50	\$ 993.20		\$ -		\$ -	31.00	\$ 1,472.50	\$ 2,465.70	\$ 61.64	\$ 2,527.34
371	Q6542064000121	SNELLING ANGELA	1455 VILLA CT	154.80	\$ 1,626.95		\$ -		\$ -	10.00	\$ 475.00	\$ 2,101.95	\$ 52.55	\$ 2,154.50
				7309	\$ 76,818	4493	\$ 60,928	15744	\$ 129,890	6472	\$ 257,181	\$ 524,818	\$ 13,120	\$ 537,938.35

STAFF REPORT

For the Business Meeting of March 17, 2020

February 26, 2020

TO: Susan Cohen, Acting City Manager

FROM: Scott Tadych, P.E., Public Works & Utilities Director
Prepared by: Rob Nicolls, P.E., City Engineer

2019 SIDEWALK, CURB, AND GUTTER PROGRAM – LEVY FINAL ASSESSMENTS

PURPOSE

To have City Council pass an ordinance levying final assessments for the 2019 Sidewalk, Curb, and Gutter Program.

BACKGROUND and FINDINGS

Concrete repairs were made to various properties in conjunction with the 2019 Local Street Improvement Program. These repairs were made and the costs thereof are to be assessed to the property owner in accordance with the Resolution of Necessity Ordinance R2019-11. This ordinance will levy the final assessments.

Under provisions of the Ohio Revised Code, a notice was published in the Journal-News for three consecutive weeks notifying owners that the assessments are on file in the office of the clerk of City Council. If any person objects to an assessment, they must file a written objection with the Clerk of Council within two weeks of the last publication date, February 25, 2020. If any objections were filed, City Council would act as equalization board prior to levying the final assessments. No objections were filed.

ALTERNATIVES

Either the final assessments can be levied or the City can pay the owners' share of this project cost.

FINANCIAL IMPACT

The total cost of the concrete improvements to be assessed to the property owners is \$537,938.35. Copies of the final assessments are on file in both the Engineering Division office and the Clerk of Council's office.

EMERGENCY/NON EMERGENCY

Non-Emergency

RECOMMENDATION

Staff recommends adoption of an ordinance levying final assessments.

ATTACHMENTS:

Final Assessments

LEGISLATION

ITEM 4

RESOLUTION NO. R2020-06

A RESOLUTION TO MAKE ADJUSTMENTS TO APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF MIDDLETOWN, COUNTIES OF BUTLER AND WARREN, STATE OF OHIO, FOR THE PERIOD ENDING DECEMBER 31, 2020. (POLICE GRANT FUND)

BE IT RESOLVED, by the City Council of the City of Middletown, Butler/Warren Counties, Ohio that:

Section 1

The following sum is hereby transferred and appropriated from the Police Grant Fund of the City to accounts of the City for the purposes herein described as follows:

FROM: POLICE GRANT (Fund #251), Accounts of 051:	
Overtime Wages (251.051.51120)	\$14,406.00
Police Pension (251.051.51212)	\$2,809.00
Workers' Compensation (251.051.51220)	\$576.00
Medicare (251.051.51270)	\$209.00
TO: POLICE GRANT (Fund #251), Accounts of 051:	
Other Equipment (251.051.54360)	\$16,174.28
Travel & Training (251.051.52110)	\$1,825.72
TOTAL	\$18,000.00

Section 2

The Finance Director is hereby authorized to draw his warrants on the City Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the Board of Officers authorized by law to approve the same, or an ordinance or resolution of the City Council to make expenditures provided that no warrants shall be drawn or paid for salaries or wage except to persons employed by authority of and in accordance with law or ordinance.

Section 3

All legislation inconsistent herewith is hereby repealed.

Section 4

This resolution shall take effect and be in force from and after the earliest period allowed by law.

Nicole Condrey, Mayor

1st Reading: March 17, 2020

2nd Reading: _____

Adopted: _____

Effective: _____

Attest: _____

Clerk of City Council

H:/Law/leg/2020 leg/r Transfer Police Grant Fund

STAFF REPORT

For the Business Meeting of March 17, 2020

DATE: March 9, 2020
TO: Susan Cohen, City Manager
FROM: Jacob Burton, Finance Director

Appropriation Transfers – Police Grant Fund

PURPOSE

To request an appropriation transfer for the Middletown Division of Police, Police Grant Fund budget in the amount of \$18,000.00.

FROM:

251.051.51120 (Overtime Wages) - \$14,406.00
251.051.51212 (Police Pension) - \$ 2,809.00
251.051.51220 (Workers Comp) - \$ 576.00
251.051.51270 (Medicare) - \$ 209.00

TO:

251.051.54360 (Other Equipment) - \$16,174.28
251.051.52110 (Travel & Training) - \$ 1,825.72

BACKGROUND and FINDINGS

The Division of Police received \$18,000 from the 2017 JAG Grant for special investigative overtime which was budgeted for 2020. The Division of Police submitted a GAN (Grant Adjustment Notice) to change the scope of the grant to use \$16,174.28 to pay for 2 ballistic shields, and the remaining \$1,825.72 for training. The GAN was approved and in order to spend the funds as requested, an appropriation transfer to move the originally budgeted money from wages to other equipment and training is needed.

FINANCIAL IMPACT

None.

ALTERNATIVES

The alternative would be not to appropriate the funds which would prevent the Division of Police from spending these funds in 2020 for the requested purpose.

EMERGENCY/NON EMERGENCY

Non-Emergency