



City of Gahanna

200 South Hamilton
Road
Gahanna, Ohio 43230

Signature

Resolution: RES-0029-2023

File Number: RES-0029-2023

A RESOLUTION DETERMINING THE NECESSITY TO REPAIR AND/OR REPLACE SIDEWALKS IN THE 2024 SIDEWALK MAINTENANCE PROGRAM AREA FOR THE CITY OF GAHANNA

WHEREAS, the Council has adopted RES-0028-2023 establishing the Program Area for the 2024 Sidewalk Maintenance Program; and

WHEREAS, the Department of Engineering has conducted a survey of sidewalks and developed a list of properties requiring repair and/or replacement of such areas and estimated costs of improvements for each parcel in the Program Area; and

WHEREAS, with the Council's recent passage of changes to the Sidewalk Maintenance Code through ORD-0054-2023, the 2024 Sidewalk Maintenance Program will allow the City to better assist residents in their responsibility to proactively maintain sidewalks within the program area and increase affordability for residents; and

WHEREAS, the Department of Engineering is requesting a Resolution of Necessity for properties located in the 2024 Program Area to advance the Sidewalk Maintenance Program pursuant to Gahanna Code Section 903.4.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GAHANNA, COUNTY OF FRANKLIN, STATE OF OHIO:

Section 1. That this Council determines it to be necessary to repair and/or replace sidewalks of parcels identified in the 2024 Sidewalk Program Area; said properties and associated estimated costs more particularly described in EXHIBIT A attached hereto and made a part herein.

Section 2. That the Director of Engineering, or designee, is authorized to issue notice to each property owner of parcels identified in EXHIBIT A and to proceed with the Program in accordance with the Codified Ordinances of the City of Gahanna.

Section 3. That this Resolution shall be in full force and effect after passage by Council and on date of signature of approval by the Mayor.

At a regular meeting of the City Council on August 21, 2023, a motion was made by Schnetzer, seconded by Bowers, that this Resolution be Adopted. The vote was as follows:

Ms. Angelou, yes; Ms. Bowers, yes; Ms. McGregor, yes; Ms. Padova, yes;
Mr. Renner, yes; Mr. Schnetzer, yes; Mr. Weaver, yes.

President _____

Stephen A. Renner

Date _____

08/21/2023

Attest by Jeremy A. Van Meter
Jeremy A. VanMeter
Clerk of Council

Date 8-24-2023

Approved by the Mayor Laurie A. Jadwin
Laurie A. Jadwin

Date 8-22-23

Approved as to Form Raymond J. Mularski
Raymond J. Mularski
City Attorney

Date 8-21-23

2024 Sidewalk Maintenance Program

RES-0029-2023
EXHIBIT A

Parcel ID	Site Address	Owner Defect Aggregate Cost	Owner Cost (50%)
025-006179	655 MISTLETOE ST	\$126.00	\$63.00
025-006205	662 MOSS OAK AV	\$1,280.00	\$640.00
025-006206	MISTLETOE ST	\$0.00	\$0.00
025-006207	661 MISTLETOE ST	\$126.00	\$63.00
025-006208	667 MISTLETOE ST	\$126.00	\$63.00
025-006209	673 MISTLETOE ST	\$766.00	\$383.00
025-006210	679 MISTLETOE ST	\$515.00	\$257.50
025-006211	685 MISTLETOE ST	\$126.00	\$63.00
025-006212	691 MISTLETOE ST	\$252.00	\$126.00
025-006213	697 MISTLETOE ST	\$252.00	\$126.00
025-006214	703 MISTLETOE ST	\$126.00	\$63.00
025-006215	709 MISTLETOE ST	\$252.00	\$126.00
025-006216	715 MISTLETOE ST	\$698.00	\$349.00
025-006217	721 MISTLETOE ST	\$630.00	\$315.00
025-006218	727 MISTLETOE ST	\$126.00	\$63.00
025-006219	733 MISTLETOE ST	\$446.00	\$223.00
025-006220	739 MISTLETOE ST	\$0.00	\$0.00
025-006221	745 MISTLETOE ST	\$252.00	\$126.00
025-006222	751 MISTLETOE ST	\$252.00	\$126.00
025-006223	757 MISTLETOE ST	\$572.00	\$286.00
025-006224	763 MISTLETOE ST	\$378.00	\$189.00
025-006225	657 THISTLE AV	\$1,338.00	\$669.00
025-006264	645 THISTLE AV	\$824.00	\$412.00
025-006265	760 MISTLETOE ST	\$572.00	\$286.00
025-006266	754 MISTLETOE ST	\$126.00	\$63.00
025-006267	748 MISTLETOE ST	\$378.00	\$189.00
025-006268	742 MISTLETOE ST	\$0.00	\$0.00
025-006269	736 MISTLETOE ST	\$378.00	\$189.00
025-006270	730 MISTLETOE ST	\$486.00	\$243.00
025-006271	724 MISTLETOE ST	\$1,486.00	\$743.00
025-006272	718 MISTLETOE ST	\$659.00	\$329.50
025-006273	650 SPIREA AV	\$378.00	\$189.00
025-006274	644 SPIREA AV	\$932.00	\$466.00
025-006283	639 SPIREA AV	\$640.00	\$320.00
025-006284	645 SPIREA AV	\$504.00	\$252.00
025-006285	700 MISTLETOE ST	\$630.00	\$315.00
025-006286	694 MISTLETOE ST	\$378.00	\$189.00
025-006287	688 MISTLETOE ST	\$252.00	\$126.00
025-006288	682 MISTLETOE ST	\$252.00	\$126.00
025-006289	676 MISTLETOE ST	\$252.00	\$126.00
025-006290	670 MISTLETOE ST	\$378.00	\$189.00
025-006291	664 MISTLETOE ST	\$504.00	\$252.00
025-006292	658 MISTLETOE ST	\$1,144.00	\$572.00
025-006293	644 MOSS OAK AV	\$630.00	\$315.00

2024 Sidewalk Maintenance Program

RES-0029-2023
EXHIBIT A

Parcel ID	Site Address	Owner Defect Aggregate Cost	Owner Cost (50%)
025-006479	282 N CHERRYSTONE DR	\$462.24	\$231.12
025-006480	274 N CHERRYSTONE DR	\$1,610.88	\$805.44
025-006481	264 N CHERRYSTONE DR	\$252.00	\$126.00
025-006482	256 N CHERRYSTONE DR	\$1,304.00	\$652.00
025-006483	248 N CHERRYSTONE DR	\$508.00	\$254.00
025-006484	238 N CHERRYSTONE DR	\$1,058.88	\$529.44
025-006485	226 N CHERRYSTONE DR	\$1,479.76	\$739.88
025-006490	209 CHERRYSTONE DR	\$1,680.00	\$840.00
025-006491	213 S CHERRYSTONE DR	\$2,533.00	\$1,266.50
025-006492	215 CHERRYSTONE DR	\$252.00	\$126.00
025-006493	217 S CHERRYSTONE DR	\$950.00	\$475.00
025-006494	225 CHERRYSTONE DR	\$572.00	\$286.00
025-006495	233 CHERRYSTONE DR	\$486.00	\$243.00
025-006496	245 CHERRYSTONE DR	\$1,173.00	\$586.50
025-006497	257 CHERRYSTONE DR	\$738.00	\$369.00
025-006498	265 CHERRYSTONE DR	\$767.00	\$383.50
025-006499	279 CHERRYSTONE DR	\$630.00	\$315.00
025-006500	287 CHERRYSTONE DR	\$824.00	\$412.00
025-006501	727 TRAPP DR	\$2,870.00	\$1,435.00
025-006502	719 TRAPP DR	\$2,824.00	\$1,412.00
025-006503	290 S CHERRYSTONE DR	\$2,511.00	\$1,255.50
025-006504	284 S CHERRYSTONE DR	\$504.00	\$252.00
025-006505	268 S CHERRYSTONE DR	\$756.00	\$378.00
025-006506	252 S CHERRYSTONE DR	\$1,784.00	\$892.00
025-006507	242 S CHERRYSTONE DR	\$824.00	\$412.00
025-006508	216 S CHERRYSTONE DR	\$2,375.76	\$1,187.88
025-006509	231 N CHERRYSTONE DR	\$3,874.40	\$1,937.20
025-006510	243 N CHERRYSTONE DR	\$1,813.00	\$906.50
025-006511	253 N CHERRYSTONE DR	\$698.00	\$349.00
025-006512	263 N CHERRYSTONE DR	\$806.00	\$403.00
025-006513	277 N CHERRYSTONE DR	\$0.00	\$0.00
025-006514	285 S CHERRYSTONE DR	\$3,716.00	\$1,858.00
025-007321	743 HUNTERS RUN	\$252.00	\$126.00
025-007343	487 BEAVERBROOK DR	\$1,082.00	\$541.00
025-007356	509 BEAVERBROOK DR	\$1,584.00	\$792.00
025-007357	507 BEAVERBROOK DR	\$252.00	\$126.00
025-007358	505 BEAVERBROOK DR	\$378.00	\$189.00
025-007359	503 BEAVERBROOK DR	\$126.00	\$63.00
025-007360	501 BEAVERBROOK DR	\$320.00	\$160.00
025-007361	499 BEAVERBROOK DR	\$126.00	\$63.00
025-007362	497 BEAVERBROOK DR	\$252.00	\$126.00
025-007363	495 BEAVERBROOK DR	\$640.00	\$320.00
025-007364	493 BEAVERBROOK DR	\$972.00	\$486.00
025-007365	491 BEAVERBROOK DR	\$446.00	\$223.00

2024 Sidewalk Maintenance Program

RES-0029-2023
EXHIBIT A

Parcel ID	Site Address	Owner Defect Aggregate Cost	Owner Cost (50%)
025-007368	486 BEAVERBROOK DR	\$572.00	\$286.00
025-007369	488 BEAVERBROOK DR	\$126.00	\$63.00
025-007370	490 BEAVERBROOK DR	\$407.00	\$203.50
025-007371	492 BEAVERBROOK DR	\$252.00	\$126.00
025-007505	375 BLUESTEM AV	\$378.00	\$189.00
025-007519	392 BLUESTEM AV	\$950.00	\$475.00
025-007520	391 SANDBURR DR	\$1,271.00	\$635.50
025-007521	401 SANDBURR DR	\$921.00	\$460.50
025-007522	411 SANDBURR DR	\$378.00	\$189.00
025-007523	419 SANDBURR DR	\$126.00	\$63.00
025-007524	427 SANDBURR DR	\$378.00	\$189.00
025-007525	435 SANDBURR DR	\$1,058.00	\$529.00
025-007526	443 SANDBURR DR	\$766.00	\$383.00
025-007527	451 SANDBURR DR	\$378.00	\$189.00
025-007528	459 SANDBURR DR	\$320.00	\$160.00
025-007529	467 SANDBURR DR	\$572.00	\$286.00
025-007530	475 SANDBURR DR	\$126.00	\$63.00
025-007531	472 SANDBURR DR	\$378.00	\$189.00
025-007532	464 SANDBURR DR	\$126.00	\$63.00
025-007533	456 SANDBURR DR	\$446.00	\$223.00
025-007534	448 SANDBURR DR	\$126.00	\$63.00
025-007535	440 SANDBURR DR	\$126.00	\$63.00
025-007536	432 SANDBURR DR	\$378.00	\$189.00
025-007537	424 SANDBURR DR	\$126.00	\$63.00
025-007541	396 SANDBURR DR	\$738.00	\$369.00
025-007542	390 SANDBURR DR	\$535.00	\$267.50
025-007543	384 SANDBURR DR	\$801.00	\$400.50
025-007544	380 SANDBURR DR	\$155.00	\$77.50
025-007545	376 SANDBURR DR	\$533.00	\$266.50
025-007546	374 SANDBURR DR	\$126.00	\$63.00
025-007547	368 SANDBURR DR	\$603.50	\$301.75
025-007825	525 BEAVERBROOK DR	\$378.00	\$189.00
025-007826	527 BEAVERBROOK DR	\$508.00	\$254.00
025-007827	529 BEAVERBROOK DR	\$252.00	\$126.00
025-007828	531 BEAVERBROOK DR	\$886.00	\$443.00
025-007865	517 BEAVERBROOK DR	\$126.00	\$63.00
025-007866	431 SHADY SPRING DR	\$1,008.00	\$504.00
025-007867	526 BEAVERBROOK DR	\$126.00	\$63.00
025-007868	528 BEAVERBROOK DR	\$572.00	\$286.00
025-007869	530 BEAVERBROOK DR	\$281.00	\$140.50
025-007870	532 BEAVERBROOK DR	\$378.00	\$189.00
025-008042	1007 WINDBOURNE ST	\$360.00	\$180.00
025-008043	1015 WINDBOURNE ST	\$0.00	\$0.00
025-008044	500 SANDBURR DR	\$252.00	\$126.00

2024 Sidewalk Maintenance Program

RES-0029-2023
EXHIBIT A

Parcel ID	Site Address	Owner Defect Aggregate Cost	Owner Cost (50%)
025-008045	494 SANDBURR DR	\$1,144.00	\$572.00
025-008046	488 SANDBURR DR	\$378.00	\$189.00
025-008047	482 SANDBURR DR	\$0.00	\$0.00
025-008048	476 SANDBURR DR	\$252.00	\$126.00
025-008049	483 SANDBURR DR	\$1,532.00	\$766.00
025-008050	491 SANDBURR DR	\$320.00	\$160.00
025-008261	942 LANG DR	\$1,016.00	\$508.00
025-008262	950 LANG DR	\$508.00	\$254.00
025-008263	958 LANG DR	\$252.00	\$126.00
025-008264	966 LANG DR	\$760.00	\$380.00
025-008265	974 LANG DR	\$670.00	\$335.00
025-008266	979 BRYN MAWR DR	\$1,052.00	\$526.00
025-008314	957 LANG DR	\$882.00	\$441.00
025-008315	949 LANG DR	\$446.00	\$223.00
025-008316	941 LANG DR	\$3,344.00	\$1,672.00
025-008827	266 N CROSSING CREEK	\$1,580.76	\$790.38
025-008828	272 N CROSSING CREEK	\$770.88	\$385.44
025-009400	1000 WINDBOURNE ST	\$378.00	\$189.00
025-010233	522 BEAVERBROOK DR	\$504.00	\$252.00
025-010234	520 BARDEN CT	\$252.00	\$126.00
025-010235	518 BARDEN CT	\$126.00	\$63.00
025-010236	516 BARDEN CT	\$155.00	\$77.50
025-010237	514 BARDEN CT	\$407.00	\$203.50
025-010238	512 BARDEN CT	\$378.00	\$189.00
025-010239	510 BEAVERBROOK DR	\$378.00	\$189.00
025-010240	508 BEAVERBROOK DR	\$1,008.00	\$504.00
025-010241	504 BEAVERBROOK DR	\$126.00	\$63.00
025-010242	502 BEAVERBROOK DR	\$382.00	\$191.00
025-010243	500 BEAVERBROOK DR	\$256.00	\$128.00
025-010244	498 BEAVERBROOK DR	\$0.00	\$0.00
025-010245	496 BEAVERBROOK DR	\$281.00	\$140.50
025-010289	744 TRAPP DR	\$252.00	\$126.00
025-010290	732 TRAPP DR	\$1,753.00	\$876.50
025-010291	720 TRAPP DR	\$126.00	\$63.00
025-010982	1208 CHALLIS SPRINGS DR	\$756.00	\$378.00
025-010983	1533 HARRISON POND DR	\$1,563.12	\$781.56
025-011023	COMMISSION DR	\$0.00	\$0.00
025-011771	1196 CHALLIS SPRINGS DR	\$754.00	\$377.00
025-011772	1184 CHALLIS SPRINGS DR	\$918.00	\$459.00
025-011778	1185 GWYNDALE DR	\$1,130.00	\$565.00
025-011779	1148 CHALLIS SPRINGS DR	\$1,050.00	\$525.00
025-011780	1146 CHALLIS SPRINGS DR	\$378.00	\$189.00
025-011781	1142 CHALLIS SPRINGS DR	\$628.00	\$314.00
025-011782	1136 CHALLIS SPRINGS DR	\$126.00	\$63.00

2024 Sidewalk Maintenance Program

RES-0029-2023
EXHIBIT A

Parcel ID	Site Address	Owner Defect Aggregate Cost	Owner Cost (50%)
025-011783	1120 CHALLIS SPRINGS DR	\$1,014.00	\$507.00
025-011784	1112 CHALLIS SPRINGS DR	\$538.00	\$269.00
025-011785	1090 CHALLIS SPRINGS DR	\$1,937.76	\$968.88
025-011786	1080 CHALLIS SPRINGS DR	\$378.00	\$189.00
025-011787	1070 CHALLIS SPRINGS DR	\$790.00	\$395.00
025-011788	1060 CHALLIS SPRINGS DR	\$630.00	\$315.00
025-011789	1050 CHALLIS SPRINGS DR	\$1,004.00	\$502.00
025-011790	1039 CHALLIS SPRINGS DR	\$289.54	\$144.77
025-011791	1041 CHALLIS SPRINGS DR	\$396.77	\$198.39
025-011792	1051 CHALLIS SPRINGS DR	\$785.00	\$392.50
025-011793	1059 CHALLIS SPRINGS DR	\$252.00	\$126.00
025-011794	1069 CHALLIS SPRINGS DR	\$126.00	\$63.00
025-011795	1079 CHALLIS SPRINGS DR	\$407.00	\$203.50
025-011796	1089 CHALLIS SPRINGS DR	\$126.00	\$63.00
025-011797	1101 CHALLIS SPRINGS DR	\$252.00	\$126.00
025-011798	1109 CHALLIS SPRINGS DR	\$446.00	\$223.00
025-011799	1121 CHALLIS SPRINGS DR	\$727.00	\$363.50
025-011800	1135 CHALLIS SPRINGS DR	\$1,212.00	\$606.00
025-011801	1141 CHALLIS SPRINGS DR	\$126.00	\$63.00
025-011802	1150 CHALLIS SPRINGS DR	\$1,322.00	\$661.00
025-011803	1144 AROYA CT	\$332.00	\$166.00
025-011804	1140 AROYA CT	\$126.00	\$63.00
025-011805	1155 AROYA CT	\$126.00	\$63.00
025-011806	1161 AROYA CT	\$1,087.75	\$543.88
025-011807	1165 AROYA CT	\$1,013.75	\$506.88
025-011808	1185 CHALLIS SPRINGS DR	\$540.00	\$270.00
025-011809	1191 CHALLIS SPRINGS DR	\$414.00	\$207.00
025-012048	1030 CHALLIS SPRING DR	\$882.00	\$441.00

Total \$135,045.75 \$67,522.88