GROVE CITY, OHIO - CITY COUNCIL
Agenda

June 15, 2026 | 7:00 PM | Regular Meeting

Call to Order | Roll Call | Approval of Minutes | Welcome & Reading of Agenda

LANDS:

Resolution CR-18-26	Approve the Development Plan for the Church of the Nazarene – Field House located at 4910 Hoover Road
Resolution CR-19-26	Appeal the decision of the Board of Zoning Appeals granting a variance for a gravel lot for Manheim Ohio located at 3757 Jackson Pike

SAFETY:

Ordinance C-24-26	Amend Various Sections of Chapter 1145 titled Signs to implement Electronic Message Center regulations. First reading

SERVICE:

Ordinance C-25-26	Amend Ordinance C-32-20 for the Wet Basement Program. First reading
Resolution CR-20-26	Authorize the City's Consulting Engineer to prepare plans, specifications and cost estimates for the construction and repair of sidewalks on Demorest Rd., Magnolia St., Pin Oak Ct., Red Oak Ct., Southwest Blvd., Thompson Ave., and White Oak Ct.

FINANCE:

Ordinance C-26-26	Authorize the Director of Service to enter into a Franchise Agreement with Local Waste Services, LLC for solid waste, recycling material and yard waste collection, transportation and disposal. First reading.
Ordinance C-27-26	Authorize the City Administrator to enter into a Contract with Henschen and Associates, Inc. First reading
Ordinance C-28-26	Authorize the City Administrator to enter into a Contract with Pitney Bowes. First reading.

Call for New Business | Call for Dept. Reports & Closing Comments | Adjourn

ON FILE Minutes of: 06-01-26 Council; 06-02-26 Plan. Comm.

Date: 06/09/26	No.: CR-18-26
Introduced By: Mr. Honinga	1st Reading: 06/15/26
Committee: Lands	Public Notice:
Originated By: Plan. Comm.	2nd Reading:
Sponsor:	Passed: Rejected:
Emergency: 30 Days:	Codified: Code No:
Current Expense:	Passage Publication:

RESOLUTION NO. CR-18-26

A RESOLUTION TO APPROVE THE DEVELOPMENT PLAN FOR THE CHURCH OF THE NAZARENE – FIELD HOUSE LOCATED AT 4910 HOOVER ROAD

WHEREAS, on June 02, 2026, the Planning Commission recommended approval of the Development Plan for a Field House for the Church of the Nazarene, located at 4910 Hoover Road, with the following stipulation:

1. A variance shall be obtained from Section 1135.12-II to exceed the required 35-foot building height in the SD-1 zoning district

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. This Council hereby approves the Development Plan for a Field House for the Church of the Nazarene, located at 4910 Hoover Road, contingent upon the stipulation set by Planning Commission.

SECTION 2. This approval shall be good for 12 months from the date passed, or as otherwise provided in Section 1101.07(b) of the Codified Ordinances of the City of Grove City, Ohio.

SECTION 3. This resolution shall take effect at the earliest opportunity allowed by law.

_____
Ted A. Berry, President of Council

_____
Richard L. Stage, Mayor

Passed:
Effective:

Attest: _____
Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution is correct as to form.

_____
Stephen J. Smith, Director of Law

GROVE CITY, FRANKLIN COUNTY, OHIO
FINAL DEVELOPMENT PLAN
FOR
GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE
4910 HOOVER ROAD GROVE CITY, OH 43213
2026

SHEET INDEX		
FDP SHEET	**SHEET**	**DESCRIPTION**
1	C000	TITLE SHEET
2-3	TS101 -TS102	TOPOGRAPHIC SURVEY
4	C001	DEMOLITION PLAN
5	C002	GENERAL NOTES & ESTIMATE OF QUANTITIES
6	C101	STAKING PLAN
7	C102	STAKING DETAILS
8	C201	GRADING & STORM SEWER PLAN
9	C202	STORM SEWER PROFILES
10	C203	STORM SEWER DETAILS
11	C204	EROSION & SEDIMENT CONTROL PLAN
12	C205	EROSION & SEDIMENT CONTROL DETAILS
13	C301	UTILITY PLAN
14	C302	UTILITY PROFILES
15	S1	PHOTOMETRIC PLAN
16-22		ARCHITECTURAL PLANS
23-25		LANDSCAPE PLANS

PROPERTY OWNERS				
(X)	**OWNER NAME**	**PARCEL**	**ADDRESS**	**ACREAGE**
1	CHURCH OF THE NAZARENE	040-018826	4910 HOOVER RD	34.24
2	BRADSHAW KEITH R TR	160-001058	4900 HOOVER RD	0.907
3	CHURCH OF THE NAZARENE	160-001626	4860 HOOVER RD	0.832
4	CHURCH OF THE NAZARENE	040-018831	HOOVER RD	0.23
5	CHURCH OF THE NAZARENE	040-007127	4820 HOOVER RD	0.502
6	CHURCH OF THE NAZARENE	040-007126	4800 HOOVER RD	0.34
7	CHURCH OF THE NAZARENE	040-002136	4720-4770 HOOVER RD	21.57
8	STATE OF OHIO HIWAY	160-002186	HOOVER RD	9.762

BENCHMARKS		
No.	**Elevation**	**Description**
3	806.99	Chiseled "X" on the Southerly End of a Retaining Wall Located Near the Southeasterly Corner of Football Field
4	806.90	Chiseled Square on the Southeasterly End of Curb Located at the Southeasterly Corner of an Asphalt Parking Lot
5	812.46	Chiseled "X" on the Northerly Side of a Concrete Light Pole Base (Not Shown)
6	809.07	Cotton Gin Spike Set in the East Side of a Power Pole

*Elevations are based on NAVD 1988 utilizing GEOID18.

CONTROL POINTS				
No.	**Northing**	**Easting**	**Elevation**	**Description**
1	679837.060	1809214.953	808.38	5/8"x30" Iron Pin with Pink Control Cap
3	680478.839	1809577.793	805.45	5/8"x30" Iron Pin with Pink Control Cap (Not Shown)
7	679432.284	1808940.247	807.39	5/8"x30" Iron Pin with Pink Control Cap
8	680449.514	1808451.139	814.10	Mag Nail Set (Not Shown)
10	679810.275	1809207.739	808.54	Mag Nail Set
11	679123.723	1808806.728	805.31	Mag Nail Set
12	678941.258	1809276.533	803.53	Mag Nail Set
13	679472.397	1809297.579	807.62	Iron Pin Set with Red Control Cap

*The project is based on State Plane Coordinates Ohio South Zone NAD 83 with 2011 NSRS adjustment.

SITE DATA TABLE	
TOTAL AREA:	34.24 AC
TOTAL DISTURBED AREA:	9.56* AC
PROJECT DISTURBANCE	4.40 AC
ADDED PUBLIC ROW:	N/A
EXISTING IMPERVIOUS:	1.08 AC
PROPOSED IMPERVIOUS	2.84 AC
BUILDING AREA	33,087 SF
CRITICAL STORM	5 YR

*TOTAL DISTURBED AREA INCLUDES ALL PHASES OF WORK FOR THE PURPOSE OF STORMWATER CALCULATIONS. DISTURBANCE PER THIS PLAN IS 4.40 ACRES.

FEMA NOTE

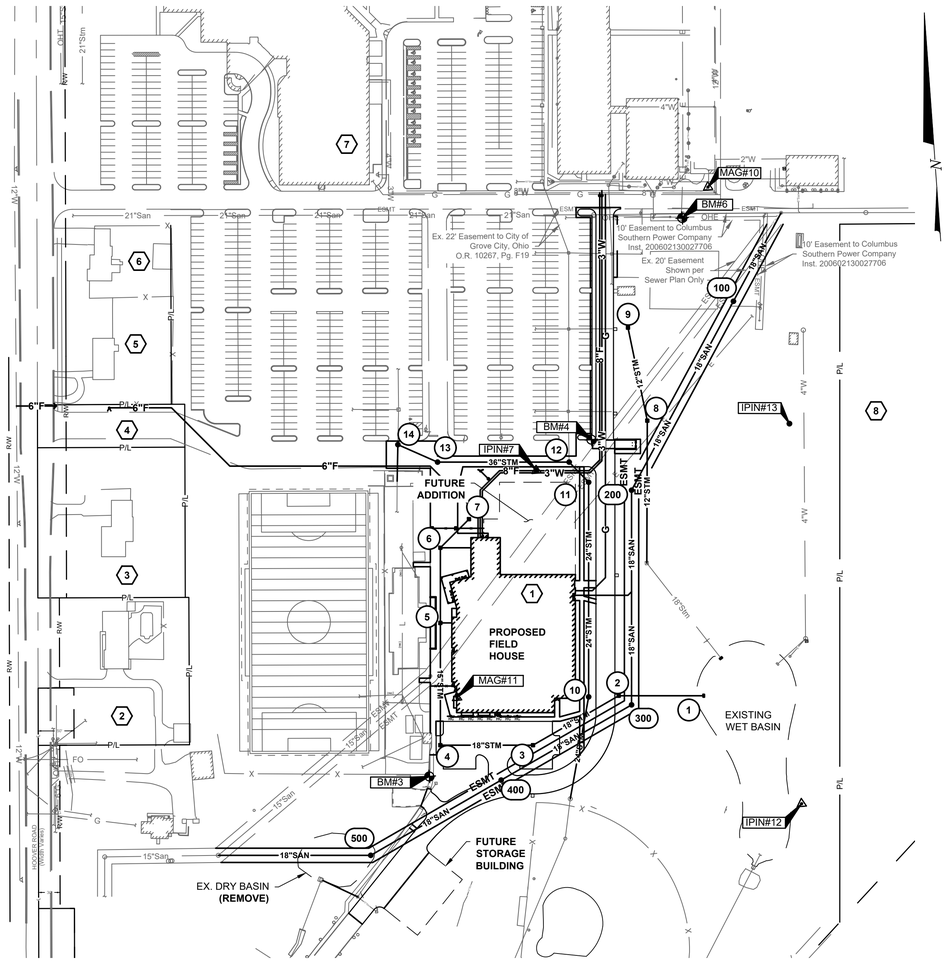
ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE MAP (DATED 6/17/2008) THE SUBJECT PARCEL SHOWN HEREIN LIES WITH ZONE X, COMMUNITY PANEL NO 390173. THIS PROJECT WILL NOT REQUIRE ANY WORK IN THE FLOOD PLAIN, FLOOD WAY, OR STREAM CORRIDOR PROTECTION ZONE.

OHIO Utilities Protection SERVICE
Click, Call or Tap Before You Dig

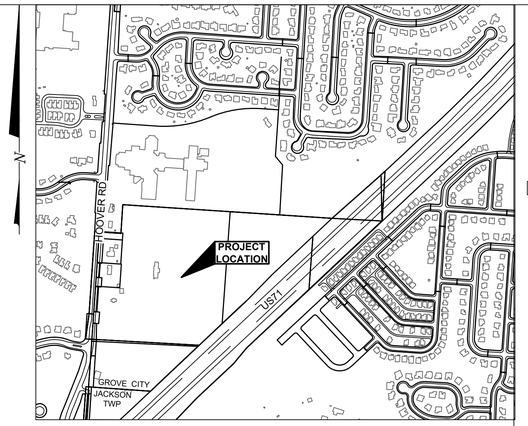
STANDARD DRAWINGS

THE STANDARD DRAWINGS LISTED ON THIS PLAN SHALL BE CONSIDERED A PART THEREOF.

C-GC-01	L-1001
C-GC-04	L-6306
C-GC-12	L-6309 A
C-GC-19	L-6309 B
C-GC-20	L-6311
C-GC-26	L-6316 A
C-GC-46A	L-7001
C-GC-58	
C-GC-70A	
C-GC-74	
C-GC-75A	
C-GC-77	



INDEX MAP
1"=100'



LOCATION MAP
(NOT TO SCALE)

OWNER
CHURCH OF THE NAZARENE
4770 HOOVER ROAD
GROVE CITY, OH 43123
CONTACT: DAVID MORRISON
P: 614-875-2551
EMAIL: DMORRISON@THENAZ.CHURCH

ENGINEER
KORDA/NEMETH ENGINEERING, INC.
1650 WATERMARK DRIVE
COLUMBUS, OH 43215
CONTACT: ERIC WALSH
P: 614-487-1650
EMAIL: ERIC.WALSH@KORDA.COM

ARCHITECT
MCKNIGHT GROUP
3351 MCDOWELL ROAD
GROVE CITY, OH 43123
CONTACT: CINDY DE MESA
P: 614-875-1689
EMAIL: CDEMESA@MCKNIGHTGROUP.COM

LANDSCAPE ARCHITECT
MANNIK SMITH GROUP
1160 DUBLIN ROAD, SUITE 100
COLUMBUS, OH 45215
CONTACT: MICHELLE FORD
P: 614-441-4222
EMAIL: MFORD@MANNIKSMITHGROUP.COM

CITY OF GROVE CITY APPROVALS

CITY OF GROVE CITY SIGNATURES ON THIS PLAN SIGNIFY ONLY CONCURRENCE WITH THE GENERAL PURPOSES AND GENERAL LOCATION OF THIS PROJECT. ALL TECHNICAL DETAILS REMAIN THE RESPONSIBILITY OF THE ENGINEER PREPARING THE PLANS.

MAYOR, CITY OF GROVE CITY — DATE

CITY ADMINISTRATOR, CITY OF GROVE CITY — DATE

DIRECTOR OF PUBLIC SAFETY, CITY OF GROVE CITY — DATE

DIRECTOR OF PUBLIC SERVICE, CITY OF GROVE CITY — DATE

REVIEWED FOR THE CITY OF GROVE CITY — DATE

CHIEF, JACKSON TOWNSHIP FIRE DEPARTMENT — DATE

PLAN PREPARED BY:

KORDA Korda/Nemeth Engineering, Inc - Consulting Engineers
1650 Watermark Drive, Suite 200 - Columbus, Ohio 43215-7010
TEL 614-487-1650 - FAX 614-487-8981 - WEB www.korda.com

STATE OF OHIO · ERIC J. WALSH E-80715 · REGISTERED PROFESSIONAL ENGINEER

05/21/2026
REGISTERED ENGINEER NO. — DATE

The McKnight Group
Leaders in Innovative Church Design and Building
McKnight & Hosterman Architects, Inc.
3351 McDowell Road Phone: (614) 875-1689
P.O. Box 370 Fax: (614) 875-7006
Grove City, Ohio 43123 www.mcknightgroup.com

Architect is not responsible for any dimensions scaled from drawings. Dimensions noted take precedence.

FINAL DEVELOPMENT PLAN for:
GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE
4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING	DATE
[X] FINAL DEVELOPMENT PLAN	05 21 2026
[ ]	
[ ]	
[ ]	

REVISIONS

TITLE SHEET

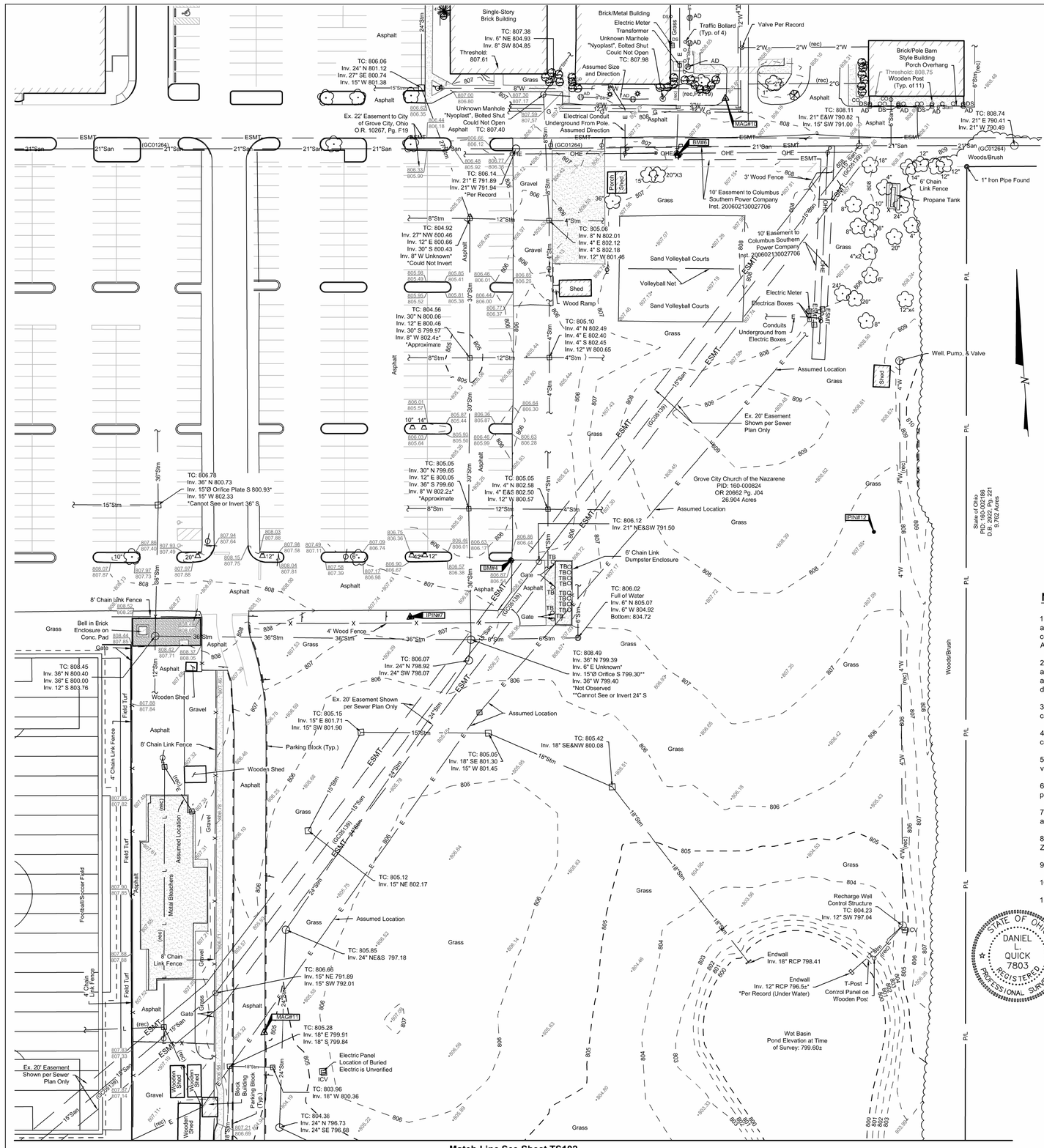
C000

FDP: 1

225114

GROVE CITY PLAN #

Plot Date: 5/20/2026 2:48:39 PM c000 title sheet.dwg Kevin Wirfel



LEGEND

(applicable for all survey sheets)

	Building/Wall		Lighting Pull Box
	Curb		Fiber Optic Pull Box
	Curb and Gutter		Air Conditioning Unit
	Pavement/Walk	AD	Area Drain
780	Index Contour	CO	Clean Out
781	Intermediate Contour	DS	Down Spout
W	Water line		Ground Light
CWL W	Chilled Water line		Siamese/Test Header
G	Gas Line		Fire Hydrant
Comb	Combined Sewer	PIV	Post Indicator Valve
San	Sanitary Sewer		Monitoring Well
Stm	Storm Sewer	G	Gas Line Marker
	Manhole or Curb Inlet	SS	Sanitary Sewer Line Marker
	Open Grate Manhole	T	Telephone Line Marker
	Valve	W	Water Line Marker
E	Underground Electric line	TC 708.50	Top of Casting Elevation
ST	Steam and Condensation Return line	(rec)	Information Obtained From Record Plan
E	Electric Manhole	(Ab)	Abandoned Utility
T	Underground Telephone	-783.56	Spot Elevation
FO	Underground Fiber Optic	708.53 / 708.23	Top of Curb Elevation / Bottom of Curb Elevation
T	Telephone Pole	or	Control Point
	Telephone Manhole	-7	Aerial Target
OHTR	Overhead Signal Line	B-7	Boring Location
TR	Underground Traffic Line	TB	Traffic Bollard
	Power Pole	PT or PT	Picnic Table
	Light Pole	TC	Trash Can
X X	Fence	B	Bench
R/W	Right of Way Line		Handicap Ramp
ESMT	Easement Line		Sign
STK	Setback Line		Flag Pole
P/L	Property Line		Concrete Pavement, Walk, Slab
	Original Subdivision Lot Lines		Brick Walk
	Steam Manhole		Zone A per FEMA map graphics only
	Further route of utility unknown		
	Tree Line/Shrub Line		
	Bushes		
	Trees		
E	Electric Pull Box		
T	Telephone Pull Box/Pedestal		
TR	Traffic Pull Box		
U	Unknown Utility Pull Box		

Not all symbols necessarily used

NOTES:

1. All underground utility locations are shown as accurately as possible based on surface evidence (valves and manholes), markings found in the field, and/or record plans received from the owner or utility companies. Items noted (rec) were obtained from existing plans. Utility locations are not necessarily complete or correct. Any utility in close proximity to proposed work should be "potholed" for exact location prior to construction. OUPS Ticket # A230502200-00A, A230502102-00A, 2608201870-000, & 2608201875-000.

2. Property and easement lines shown hereon, if any, are from a combination of records, GIS and evidence located in the field and are not to be construed as a boundary survey pursuant the OAC 4733-37. A title report, containing documentation or easements of record was not provided. Not all easements affecting the property may be shown. Property and easement lines are for informational purposes only and should not be used in conjunction with the development of design drawings.

3. The elevations on this survey are based on NAVD 88. Record drawings of buildings and infrastructure may exist having a differing datum. Exercise caution when utilizing this survey by correlating record drawings and proposed work with survey information shown on this drawing.

4. Benchmarks and control points shown on this survey may have been disturbed, since the completion of this survey. Verify that existing monumentation correlates with data shown on this survey prior to use.

5. Utilities noted (Ab) are denoted as such per record plan and may have been abandoned or removed. Their existence and/or status has not been verified.

6. Buildings are located from the surveyed at grade edge. Location of the interior and underground structural footprint has not been verified. Due to possible variations in building exterior above the at grade edge, the building location should be used for site plan use only.

7. Sewer sizes shown are based on an evaluation of record plan information and observation from the manhole casting at grade. Due to manhole depth and safety restrictions entering manhole, sizes shown are approximate.

8. The lots delineated on this plat are found on F.E.M.A. community panel No. 39049C0402K dated 06/17/2008. The property is located in Zone X and Zone A and therefore may be in a flood hazard area. Flood Zones are shown by graphics plotting only.

9. Trees shown do not indicate dripline or root area.

10. Building overhangs are in an approximate location.

11. Refer to Shee: TS102 for control point and benchmark information.

STATE OF OHIO
DANIEL L. QUICK 7803
REGISTERED PROFESSIONAL SURVEYOR

CERTIFICATION:

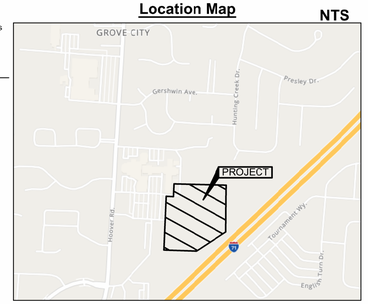
I hereby certify that this plat is a true and correct representation of a survey performed under my responsible direction and supervision and is correct to the best of my knowledge.

REGISTERED SURVEYOR NO. 7803 — 04/24/2026 DATE

OHIO811.org Before You Dig

0 40 80 120
GRAPHIC SCALE
SCALE IN FEET

Location Map NTS



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PRIVATE SITE IMPROVEMENT PLAN for:

GROVE CITY CHRISTIAN SCHOOL - FIELD HOUSE

4910 HOOVER RD.
GROVE CITY, OH 43123

DRAWING DATE

- [x] FINAL DEVELOPMENT PLAN 04 29 2026
- [ ]
- [ ]
- [ ]

REVISIONS

TOPOGRAPHIC/ UTILITY SURVEY

TS101

SIP: 2

2026-0404

GROVE CITY PLAN #

Plot Date: 4/24/2026 9:43:18 AM 2026-0404_surplot_24x36.dwg Kyle Saunders

CONTROL POINTS				
No.	**Northing**	**Easting**	**Elevation**	**Description**
1	679837.060	1809214.953	808.38	5/8"x30" Iron Pin with Pink Control Cap
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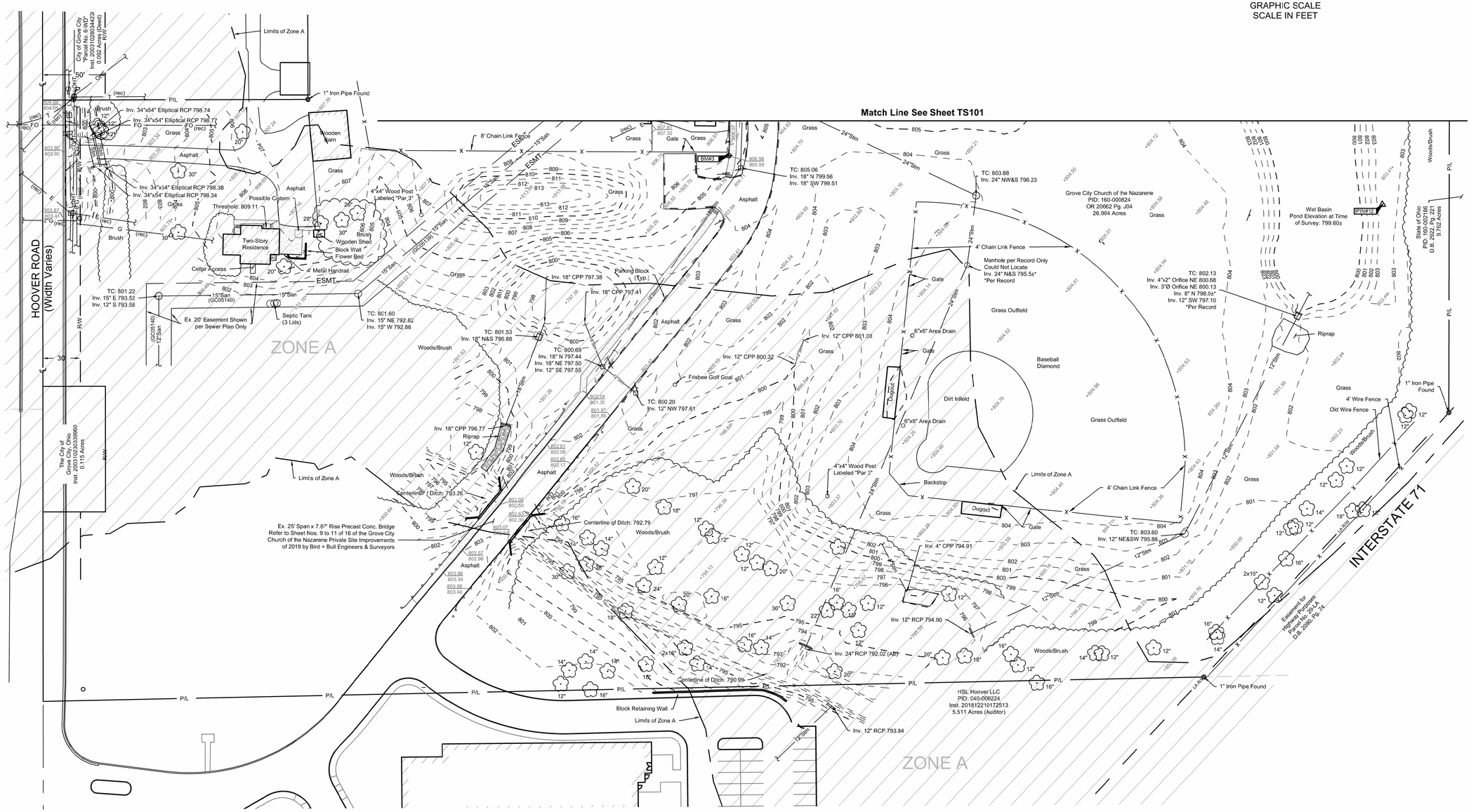
BENCHMARKS		
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*Elevations are based on NAVD 1988 utilizing GEOID18.

N

0 40 80 120

GRAPHIC SCALE
SCALE IN FEET



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DRAWING DATE

- [x] FINAL DEVELOPMENT PLAN 04 29 2026
- [ ]
- [ ]
- [ ]

REVISIONS

TOPOGRAPHIC/ UTILITY SURVEY

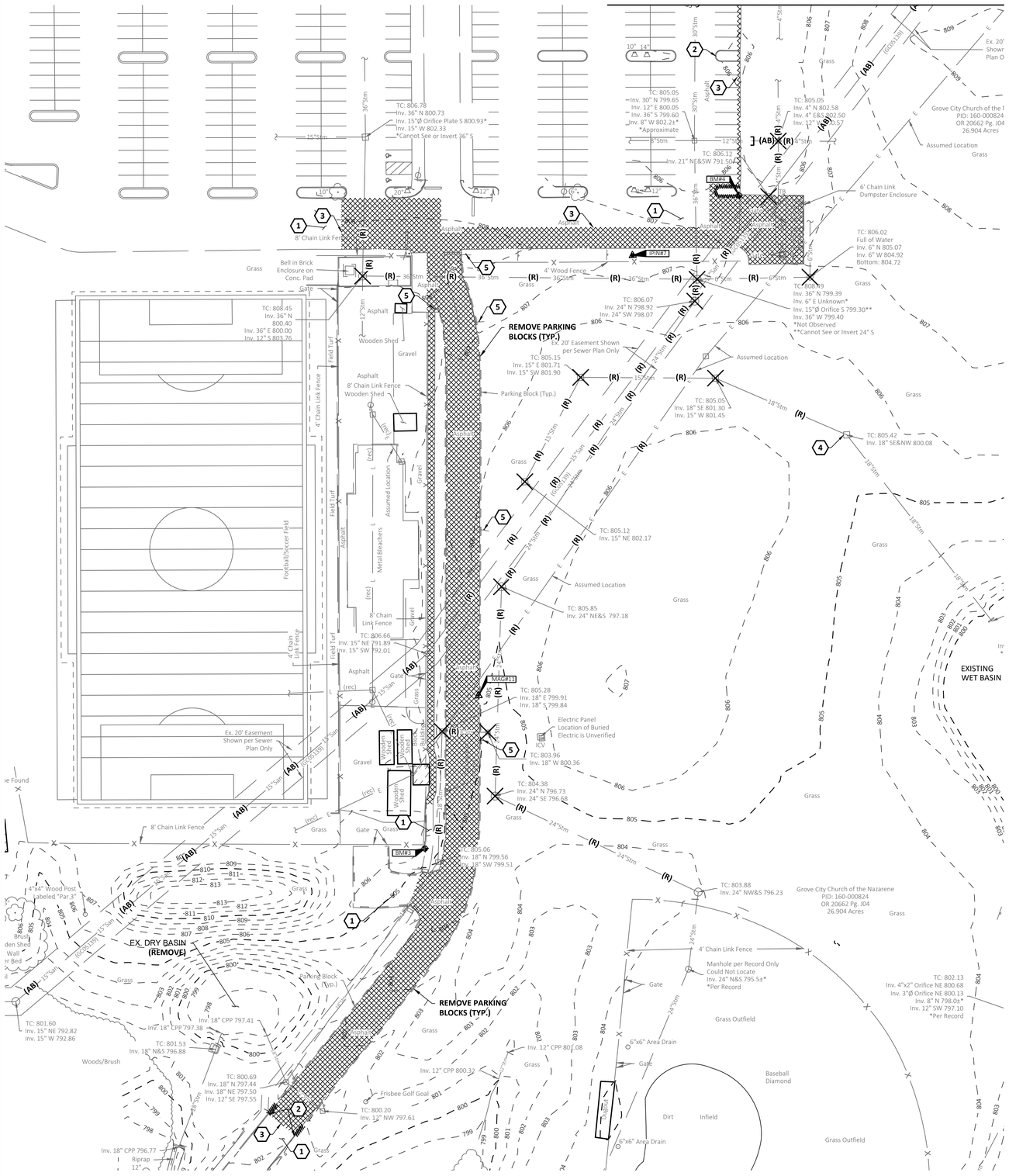
TS102

SIP: 3

2026-0404

GROVE CITY PLAN #

Plot Date: 4/24/2026 9:49:42 AM 2026-0404_surplot_24x36.dwg Kyle Saunders



DEMOLITION LEGEND

EXISTING

REFER TO SHEET TS101-TS102

PROPOSED

- REMOVE EXISTING ASPHALT, GRAVEL, AND CONCRETE PAVEMENT, CONCRETE SIDEWALK, BUILDING FOUNDATION, AND PAVEMENT BASE MATERIALS
- REMOVE EXISTING TREE
- SAVE — PROTECT EXISTING TREE TO REMAIN
- REMOVE EXISTING CONCRETE CURB
- CUT AND PLUG EXISTING UTILITY
- (AB) — ABANDON EXISTING UTILITY
- (R) — REMOVE EXISTING UTILITY

GENERAL NOTES:

1. SITE SURVEY PERFORMED BY KORDA NEMETH ENGINEERING INC., DATED 04/24/2026. REFER TO SHEET TS101-TS102 FOR ALL EXISTING SITE FEATURES.
2. DISPOSE OF CONSTRUCTION DEBRIS OFF-SITE IN ACCORDANCE WITH LOCAL CODES.
3. REMOVE AND DISPOSE OF ON SITE FEATURES AS SHOWN ON THE PLAN.
4. SAW-CUT EXISTING PAVEMENT AT LIMITS OF PAVEMENT REMOVAL TO FULL DEPTH USING CARE TO CUT NEAT, STRAIGHT LINES. CUT AT EXISTING JOINTS WHERE POSSIBLE.
5. CONTRACTOR TO PROTECT EXISTING SITE FEATURES TO REMAIN OUTSIDE CONSTRUCTION LIMITS. REPAIR ANY DAMAGE TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.
6. CONTROL DUST AT THE SITE. PROVIDE STREET CLEANING WHEN NECESSARY, AND WHEN REQUESTED BY OWNER.
7. GRADE SITE DURING CONSTRUCTION TO PROVIDE POSITIVE DRAINAGE TO EXISTING AND/OR PROPOSED STORM WATER MANAGEMENT SYSTEMS.
8. PERFORM WORK IN ACCORDANCE WITH LOCAL CODES AND REGULATIONS.

(X) CODED NOTES:

1. PROTECT EXISTING PAVEMENT/SIDEWALK TO REMAIN.
2. PROTECT EXISTING CONCRETE CURB OR CURB AND GUTTER TO REMAIN.
3. SAWCUT EXISTING PAVEMENT WITH NEAT, STRAIGHT LINES. MATCH EXISTING PAVEMENT GRADE AT THIS POINT.
4. PROTECT EXISTING UTILITY STRUCTURE TO REMAIN. ADJUST TO FINAL GRADE.
5. REMOVE SIGNAGE.

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FINAL DEVELOPMENT PLAN for: GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE

4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING DATE

- [x] FINAL DEVELOPMENT PLAN 05 21 2026
- [ ]
- [ ]
- [ ]

REVISIONS

DEMOLITION PLAN

C001

FDP: 4

225114

GROVE CITY PLAN #

Plot Date: 5/20/2026 2:48:55 PM c001 demolition plan.dwg Kevin Wirfel

CITY OF GROVE CITY, OHIO

DEVELOPMENT GENERAL NOTES - STREET, STORM AND WATER SITE IMPROVEMENT PLANS JULY 17, 2025

1. SPECIFICATIONS: THE MOST CURRENT CITY OF COLUMBUS AND OHIO DEPARTMENT OF TRANSPORTATION (ODOT) "CONSTRUCTION AND MATERIAL SPECIFICATIONS" (CMSC AND ODOT CMS RESPECTIVELY) TOGETHER WITH THE REQUIREMENTS OF THE CITY OF GROVE CITY, OHIO, INCLUDING ALL SUPPLEMENTS THERETO, IN FORCE ON THE DATE OF THE CONTRACT SHALL GOVERN ALL MATERIALS AND WORKMANSHIP INVOLVED IN THE IMPROVEMENTS SHOWN ON THESE PLANS, EXCEPT AS SUCH SPECIFICATIONS ARE MODIFIED BY THE FOLLOWING SPECIFICATIONS, OR BY THE CONSTRUCTION DETAILS SET FORTH HEREIN. IN CASE OF ANY CONFLICT AMONG THESE IDENTIFIED TECHNICAL SPECIFICATIONS, THE GREATER REQUIREMENT SHALL TAKE PRECEDENCE (AS DETERMINED BY THE SOLE DISCRETION OF THE CITY).

   GENERAL PROVISIONS OF THE ODOT CMS AND THE CITY OF COLUMBUS CMSC SHALL NOT APPLY UNLESS SPECIFICALLY REFERENCED. THIS EXCLUSION INCLUDES, BUT IS NOT NECESSARILY LIMITED TO, DIVISION 100 OF THE ODOT CMS AND CITY OF COLUMBUS CMSC.

2. BENCH MARKS: THE CONTRACTOR SHALL CAREFULLY PRESERVE BENCH MARKS, PROPERTY CORNERS, REFERENCE POINTS, AND STAKES. ANY BENCH MARK, PROPERTY CORNER, OR SURVEY MARKER DAMAGED OR DISTURBED BY THE CONTRACTOR SHALL BE RESET BY AN OHIO REGISTERED SURVEYOR AT THE CONTRACTOR'S EXPENSE.

3. SAFETY REQUIREMENTS: THE CONTRACTOR AND ANY AND ALL SUBCONTRACTORS SHALL BE SOLELY RESPONSIBLE FOR COMPLYING WITH ALL FEDERAL, STATE, AND LOCAL SAFETY REQUIREMENTS, TOGETHER WITH EXERCISING PRECAUTIONS AT ALL TIMES FOR THE PROTECTION OF PERSONS (INCLUDING EMPLOYEES) AND PROPERTY. IT IS ALSO SOLELY THE RESPONSIBILITY OF THE CONTRACTOR AND SUBCONTRACTOR TO INITIATE, MAINTAIN AND SUPERVISE ALL SAFETY REQUIREMENTS, PRECAUTIONS, AND PROGRAMS IN CONNECTION WITH THE WORK, INCLUDING ALL OSHA RULES AND REGULATIONS.

4. PERMITS: THE CONTRACTOR OR DEVELOPER SHALL SECURE AND PAY FOR ALL PERMITS AND GOVERNMENT FEES, LICENSES, AND INSPECTIONS NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE IMPROVEMENTS SHOWN ON THE PLANS.

5. NOTIFICATION: A PRECONSTRUCTION MEETING WILL BE COORDINATED AFTER DESIGN APPROVAL AND PRIOR TO COMMENCEMENT OF WORK. A NOTICE TO PROCEED (NTP) DATE WILL BE PROVIDED WITH THE MEETING MINUTES. THE CONTRACTOR WILL THEN NOTIFY THE CITY AT LEAST 48 HOURS IN ADVANCE OF BEGINNING WORK. HARD COPIES OF THE APPROVED PLANS WILL BE DISTRIBUTED UPON REQUEST.

   THE CONTRACTOR MUST PROVIDE PRE-NOTIFICATION OF WORK TO ADJACENT OWNERS NO LESS THAN FORTY-EIGHT (48) HOURS PRIOR TO WORK BEING PERFORMED THAT WILL HAVE AN EFFECT ON RESIDENTS AND/OR BUSINESSES. THE PRE-NOTIFICATION MUST BE IN WRITING AND IT MUST INCLUDE: (1) CONTRACTOR NAME AND 24-HOUR PHONE NUMBER; (2) A DESCRIPTION OF WORK BEING PERFORMED;

   (3) A LIST OF RESTRICTIONS ON THE AFFECTED RESIDENTS AND/OR BUSINESSES; (4) INSTRUCTIONS TO AFFECTED RESIDENTS AND/OR BUSINESSES. THE WRITTEN NOTIFICATION SHALL BE SUBMITTED TO THE CITY FOR APPROVAL AT LEAST FOURTEEN (14) DAYS PRIOR TO WORK BEGINNING.

   THE CONTRACTOR SHALL POST "NO PARKING" SIGNS IN APPROPRIATE AREAS NO LESS THAN 48 HOURS IN ADVANCE OF ANY PARKING RESTRICTION. THE CONTRACTOR WILL PROVIDE PRE-APPROVED 'NO PARKING" SIGNS ON CARDSTOCK FOR USE ON THE PROJECT. THE CONTRACTOR SHALL COORDINATE WITH THE CITY OF GROVE CITY ON THE PRINTING OF THE SIGNS. THE CONTRACTOR SHALL INSERT THE DAYS AND TIMES OF THE PROPOSED PARKING RESTRICTION, THE REASON FOR THE RESTRICTION, AND THE CONTRACTOR'S CONTACT INFORMATION ON THE CARDSTOCK SIGN USING BLACK PERMANENT MARKER. THE CONTRACTOR MUST ALSO SUPPLY STAKES AND WEATHER RESISTANT SLEEVES FOR INSTALLATION OF SIGNS AND TO PROTECT THE SIGNS FROM DAMAGE CAUSED BY WEATHER. THE WOODEN STAKES FOR "NO PARKING" SIGNS SHALL BE 1-IN. X 2-IN. X 36-IN. THE WEATHER PROOF SLEEVES SHALL BE 9-IN. X 12-IN. STAPLES® HEAVYWEIGHT JOB TICKET HOLDERS (STAPLES ITEM NO. 812754) OR APPROVED EQUAL. THE WEATHER RESISTANT SLEEVE WITH SIGN SHALL BE FIXED TO THE STAKE USING HEAVY-DUTY STAPLES. NO PARKING" SIGNS MUST BE INSTALLED, MAINTAINED, REVISED (IF DELAYS CAUSE AN ADJUSTMENT IN PARKING RESTRICTIONS), AND REMOVED BY THE CONTRACTOR. NO ADDITIONAL COMPENSATION WILL BE PAID FOR RESIDENT/BUSINESS NOTIFICATION OR POSTING REQUIRED SIGNAGE.

   AS SET FORTH HEREIN, THE CONTRACTOR SHALL PROVIDE ALL NOTICES REQUIRED UNDER THE CONTRACT DOCUMENTS AND SPECIFICATIONS STRICTLY IN THE MANNER PRESCRIBED THEREIN. THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY AND ITS OFFICERS, EMPLOYEES, REPRESENTATIVES, AND AGENTS (HEREINAFTER COLLECTIVELY REFERRED TO AS "CITY") AGAINST ANY AND ALL CLAIMS, ACTIONS, DAMAGES, COSTS, AND LEGAL LIABILITY OF EVERY NAME AND NATURE THAT THE CITY MAY SUSTAIN, INCUR OR BE REQUIRED TO PAY (INCLUDING, BUT NOT LIMITED TO, CONSULTANT AND ATTORNEY'S FEES, DISBURSEMENTS, COSTS OR OTHER EXPENSES) ARISING OUT OF OR IN CONNECTION WITH THE CONTRACTOR'S FAILURE TO STRICTLY COMPLY WITH THE NOTICE PROVISIONS IMPOSED UNDER THE CONTRACT DOCUMENTS AND SPECIFICATIONS.

6. INSPECTION: NO WORK SHALL COMMENCE UNTIL ARRANGEMENTS HAVE BEEN MADE WITH THE CITY ENGINEER AND DIRECTOR OF PUBLIC SERVICE FOR INSPECTION SERVICES AND PAYMENT OF THE INSPECTION FEE DEPOSIT.

7. WORK HOURS: NORMAL WORK HOURS SHALL BE MONDAY THROUGH FRIDAY ½ HOUR BEFORE SUNRISE TO ½ HOUR PAST SUNSET IN COMMERCIAL AREAS. IF THE PROJECT IS LOCATED IN A RESIDENTIAL AREA, THE WORK HOURS SHALL BE LIMITED TO MONDAY THROUGH FRIDAY BETWEEN 7:00AM AND 6:00PM UNLESS OTHERWISE DIRECTED BY THE CITY. PERMISSION FOR SATURDAY WORK MUST BE REQUESTED THROUGH THE CITY SERVICE DEPARTMENT AND THE CITY ENGINEER A MINIMUM OF 48-HOURS PRIOR TO THE REQUESTED WORK DATE. IF GRANTED, SATURDAY WORK SHALL NOT COMMENCE UNTIL 8:00AM.

8. UTILITIES: THE IDENTITY AND LOCATIONS OF EXISTING UNDERGROUND UTILITIES IN THE CONSTRUCTION AREA HAVE BEEN SHOWN ON THE APPROVED CONSTRUCTION DRAWINGS AS ACCURATELY AS PROVIDED BY THE OWNER OF THE UNDERGROUND UTILITY AS REQUIRED BY SECTION

   153.64 OR SECTION 3781.27 OF THE OHIO REVISED CODE. THE CITY OF GROVE CITY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF LOCATIONS OR DEPTHS OF UNDERGROUND FACILITIES WHETHER SHOWN ON THE APPROVED CONSTRUCTION DRAWINGS OR NOT. WHEN UNKNOWN OR INCORRECTLY LOCATED UNDERGROUND UTILITIES ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY OWNER, THE CITY AND THE DESIGN ENGINEER.

   THE CONTRACTOR WILL NOTIFY OHIO811 AT LEAST 48 HOURS, AND NO MORE THAN 10 DAYS PRIOR TO EXCAVATING, WITH SUCH TIME PERIODS NOT INCLUDING WEEKENDS OR HOLIDAYS. CONTRACTOR SHALL SIMILARLY CONTACT ALL UTILITY OWNERS WHO ARE NOT SUBSCRIBERS TO OHIO811.

   IF THERE ARE MARKERS OR OTHER APPARENT PHYSICAL EVIDENCE IN OR NEAR THE PROJECT AREA THAT MAY INDICATE THE EXISTENCE OF UNDERGROUND PETROLEUM OR NATURAL GAS PIPELINES, THE

   CONTRACTOR SHALL ADDITIONALLY CONTACT THE OIL & GAS PRODUCERS UNDERGROUND PROTECTION SERVICE (OGPUPS) AT (800) 925-0988. SAID NOTIFICATION SHALL BE GIVEN A MINIMUM OF 48 HOURS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION.

   THE FOLLOWING UTILITIES ARE KNOWN OR CAN BE EXPECTED TO BE LOCATED WITHIN THE LIMITS OF THIS PROJECT.

UTILITY	OWNER	TELEPHONE
Water, Sanitary,	City of Grove City	(614) 277-1100
Storm and Street	4035 Broadway	
Lighting Facilities	Grove City, Ohio 43123	

   THE CONTRACTOR IS RESPONSIBLE FOR THE INVESTIGATION, LOCATION, SUPPORT, PROTECTION AND RESTORATION OF ALL EXISTING UTILITIES AND APPURTENANCES WHETHER SHOWN ON THE PLANS OR NOT. THE CONTRACTOR SHALL PROCEED WITH THE WORK AND PROTECT ALL UNDERGROUND UTILITIES IN A MANNER AT LEAST AS CAUTIOUS AND PROTECTIVE OF SAFETY AND UNDERGROUND UTILITIES AS THOSE METHODS IDENTIFIED IN SECTIONS 3781.25 THROUGH 3781.30 OF THE OHIO REVISED CODE.

   ALL PRIVATE UTILITY RELOCATION (GAS, ELECTRIC, PHONE, ETC.) WILL BE THE RESPONSIBILITY OF THE UTILITY OWNERS. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE RELOCATION AND/OR PROTECTION OF ANY UTILITIES AS REQUIRED BY THE PLAN WITH THE OWNER OF THE AFFECTED UTILITY.

9. EXPOSE EXISTING UTILITY: WHERE POTENTIAL GRADE AND ALIGNMENT CONFLICTS MIGHT OCCUR WITH EXISTING UTILITIES, OR AS SPECIFICALLY CALLED OUT ON THE PLANS, THE CONTRACTOR SHALL EXPOSE UTILITIES OR STRUCTURES SUFFICIENTLY IN ADVANCE OF LAYING PIPE FOR THE DESIGN ENGINEER TO VERIFY THE VERTICAL AND HORIZONTAL EFFECT ON THE PROPOSED CONSTRUCTION. ANY DISCREPANCY WITH THE PLANS SHALL BE COORDINATED WITH THE CITY TO ENSURE THAT THERE ARE NO CONSTRUCTION OR CONFLICT ISSUES ASSOCIATED WITH SAID DISCREPANCY.

10. CONFLICTS: IN ALL CONFLICTS IN ELEVATION BETWEEN THE WATER MAIN AND GRAVITY SEWERS, THE WATER MAIN SHALL BE LOWERED DURING CONSTRUCTION PER THE REQUIREMENTS OF THE CITY OF COLUMBUS, UNLESS OTHERWISE DIRECTED BY THE CITY.

11. HOUSE SERVICE LINES: THE CONTRACTOR SHALL ASSUME THAT EACH HOUSE HAS AT LEAST ONE (1) SANITARY, ONE (1) WATER, AND ONE (1) GAS SERVICE LINE UNLESS MORE ARE MARKED BY THE UTILITY COMPANY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND SUPPORT THESE SERVICE LINES. COST FOR LOCATION AND SUPPORT SHALL BE INCLUDED IN THE COST BID FOR VARIOUS ITEMS. WHERE SERVICE LINES ARE CUT OR BROKEN, THE LINES ARE TO BE RESTORED TO THE STANDARDS OF THE UTILITY OWNER AT THE CONTRACTOR'S EXPENSE WITHIN 12 HOURS OF THE CUTTING OR BREAKING OF THE SERVICE LINE.

12. SITE VISIT: THE CONTRACTOR SHALL PERFORM FIELD RECONNAISSANCE TO BECOME ACQUAINTED WITH THE EXISTING SITE CONDITIONS AND THE POTENTIAL EFFECTS UPON THE SCOPE OF WORK.

13. RIGHTS-OF-WAY: IN ADDITION TO THE DIRECT REQUIREMENTS OF THE CONTRACT SPECIFICATIONS, THE CONTRACTOR SHALL OBSERVE AND CONFORM TO THE SPECIFIC REQUIREMENTS OF ALL RIGHTS-OF- WAY, INCLUDING EASEMENTS, COURT ENTRIES, RIGHTS-OF-ENTRY, OR ACTION FILED IN COURT IN ACCORDANCE WITH THE CODE OF THE APPLICABLE GOVERNING AGENCY.

14. EASEMENTS: EASEMENTS NOT ASSOCIATED WITH PLATS (I.E. ACCESS, UTILITY, ETC.) WILL BE RECORDED AND DOCUMENTATION PROVIDED TO THE CITY PRIOR TO PRECONSTRUCTION MEETING. NO WORK WHICH REQUIRES AN EASEMENT WILL BE ALLOWED TO PROCEED UNTIL THIS HAS BEEN DONE.

   EASEMENTS ASSOCIATED WITH A PLAT WILL BE RECORDED WITH THE PLAT AS SOON AS REASONABLY POSSIBLE AFTER COMMENCEMENT OF CONSTRUCTION. SITE CONSTRUCTION CAN NOT BE ACCEPTED WITHOUT A RECORDED PLAT.

15. WORK LIMITS: THE CONTRACTOR IS RESPONSIBLE FOR CONTAINING ALL PERFORMERS, WORK AND ALL EQUIPMENT, MATERIALS, VEHICLES, ETC., USED TO COMPLETE THE WORK WITHIN THE RIGHTS-OF-WAY OF THE STREETS, ROADWAYS, TEMPORARY EASEMENTS, PERMANENT EASEMENTS AND THE PROPERTY BOUNDARIES OF THE PROJECT IMPROVEMENTS AS SHOWN ON THESE PLANS.

   THE CONTRACTOR IS RESPONSIBLE FOR THE COST OF RESTORATION FOR ANY AREA OUTSIDE OF THE RIGHT- OF-WAY, PERMANENT EASEMENT OR PROJECT PROPERTY BOUNDARIES TO FORMER CONDITION OR BETTER AND TO THE SATISFACTION OF THE PROPERTY OWNER AND THE CITY.

16. CONTRACT WORK PERFORMED BY THE CITY: IN THE EVENT THAT IT BECOMES NECESSARY FOR THE CITY TO PERFORM WORK OF AN IMMEDIATE NATURE (SUCH AS THE PLACEMENT OF BARRICADES OR REPLACEMENT OF SIGNS OR OTHER WARNING OR PROTECTIVE DEVICES) REQUIRED OF THE CONTRACTOR BY THIS CONTRACT BECAUSE OF FAILURE OR REFUSAL OF THE CONTRACTOR TO PERFORM SUCH WORK, THE CONTRACTOR/DEVELOPER SHALL REIMBURSE THE CITY AT THE RATE OF 2.5 TIMES THE ACTUAL COST OF LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PERFORM SUCH WORK.

17. CONVENIENCE FACILITIES: THE CONTRACTOR SHALL FURNISH AND MAINTAIN SANITARY CONVENIENCE FACILITIES FOR THE WORKMEN AND INSPECTORS FOR THE DURATION OF THE WORK.

18. NON-RUBBER TIRED VEHICLES: NO NON-RUBBER TIRED VEHICLES SHALL BE MOVED ON OR STREETS, EXISTING PRIVATE ROADWAYS OR PARKING LOTS. EXCEPTIONS MAY BE GRANTED BY THE CITY OF GROVE CITY. FOR PUBLIC ROADWAYS ONLY, WHERE SHORT DISTANCES AND SPECIAL CIRCUMSTANCES ARE INVOLVED, GRANTING OF EXCEPTIONS MUST BE IN WRITING, AND ANY DAMAGE MUST BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE CITY OF GROVE CITY.

19. BUS ROUTE COORDINATION: SHOULD THE PROJECT IMPACT BUS ROUTES AND/OR STOPS, THE CONTRACTOR SHALL COORDINATE WITH THE PROJECT MANAGER OF THE CENTRAL OHIO TRANSIT AUTHORITY (COTA) BY PHONE AT (614) 308-4373 TWO (2) WEEKS PRIOR TO CONSTRUCTION TO COORDINATE PROPER BUS MOVEMENTS THROUGH OR AROUND THE JOB SITE DURING THE PROJECT. THIS WILL INCLUDE, BUT IS NOT LIMITED TO, THE TEMPORARY RELOCATION OR REMOVAL OF COTA SIGNS AND/OR BUS STOP LOCATIONS. SHOULD THE PROJECT IMPACT A LOCAL SCHOOL BUS PICK-UP OR DROP- OFF LOCATION, THE CONTRACTOR SHALL CONTACT THE SOUTHWESTERN CITY SCHOOL DISTRICT TRANSPORTATION SERVICES CENTER AT 614-801-8550.

20. SIGNS, MAILBOXES, FENCES, ETC.: THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING ALL SIGNS, MAILBOXES, FENCES, GUARDRAIL, SHRUBS, PROPERTY, DRAINAGE STRUCTURES, OR OTHER PHYSICAL FEATURES DISTURBED OR DAMAGED DURING CONSTRUCTION, WHETHER SHOWN ON THE PLANS OR NOT, TO THEIR ORIGINAL OR BETTER CONDITION AND LOCATION AND TO THE SATISFACTION OF THE PROPERTY OWNER AND THE CITY OF GROVE CITY.

21. PRUNING: BRANCHES OR GROWTH WHICH INTERFERES WITH THE FREE CONSTRUCTION OF THE PROJECT MAY BE REMOVED FROM TREES/BUSHES THAT ARE TO BE SAVED BY THE USE OF PRUNING TOOLS WITH PRIOR APPROVAL FROM THE CITY'S URBAN FORESTER. ALL PRUNING TOOLS USED AND THE PERSONNEL EMPLOYED SHALL MEET THE APPROVAL OF THE CITY'S URBAN FORESTER. THE BRANCHES SHALL BE REMOVED PER ANSI STANDARDS.

   TREES DAMAGED OR DESTROYED THAT WERE NOT DESIGNATED FOR REMOVAL OR APPROVED BY THE CITY FOR REMOVAL SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.

22. DEWATERING: THE CONTRACTOR IS SOLELY RESPONSIBLE TO THE OHIO DEPARTMENT OF NATURAL RESOURCES (ODNR) FOR REGISTRY, MAINTENANCE, AND ABANDONMENT OF ANY WITHDRAWAL DEVICES USED IN THE CONSTRUCTION OF THIS PROJECT.

   INSTALLATION OF ANY WELL, WELL POINT, PIT OR OTHER DEVICE USED FOR THE PURPOSE OF LOWERING THE GROUNDWATER LEVEL TO FACILITATE CONSTRUCTION OF THIS PROJECT SHALL BE PROPERLY ABANDONED IN ACCORDANCE WITH THE PROVISIONS OF SECTION 3745-9-10 OF THE OHIO ADMINISTRATIVE CODE OR AS DIRECTED BY THE DIRECTOR OR THEIR REPRESENTATIVES.

   THE CONTRACTOR SHALL BE REQUIRED TO COMPLETE AND FILE A WELL LOG AND A DRILLING REPORT FORM WITH ODNR, DIVISION OF WATER, WITHIN 30 DAYS OF THE COMPLETION OF INSTALLATION OF ANY WELL, WELL POINT, PIT OR OTHER DEVICE USED FOR THE PURPOSE OF REMOVING GROUNDWATER FROM AN AQUIFER, IN ACCORDANCE WITH SECTIONS 1521.01 AND 1521.05 OF THE OHIO REVISED CODE. IN ADDITION, ANY SUCH FACILITY THAT HAS A CAPACITY TO WITHDRAW WATERS OF THE STATE IN AN AMOUNT GREATER THAN 100,000 GALLONS PER DAY FROM ALL SOURCES SHALL BE REGISTERED BY THE CONTRACTOR WITH THE CHIEF OF THE ODNR, DIVISION OF WATER, WITHIN THREE (3) MONTHS OF THE COMPLETION OF THE FACILITY IN ACCORDANCE WITH SECTION 1521.16 OF THE OHIO REVISED CODE. COPIES OF THE NECESSARY PAPERWORK CAN BE OBTAINED AT ODNR, DIVISION OF WATER, FOUNTAIN SQUARE, COLUMBUS, OH, 43224-1387 - PHONE: (614) 265-6717.

   THE CONTRACTOR SHALL FURNISH AND OPERATE SUITABLE PUMPING EQUIPMENT OF SUCH CAPACITY, ADEQUATE TO DEWATER THE TRENCH, SHOULD WATER BE ENCOUNTERED. THE TRENCH SHALL BE SUFFICIENTLY DEWATERED SO THAT THE PLACEMENT OF BEDDING AND THE LAYING AND JOINING OF PIPE IS MADE ON FIRM, DRY GROUND. IF DEWATERING CANNOT PRODUCE ACCEPTABLE SUBGRADE, AND ONLY AS DIRECTED BY THE ENGINEER, UNSUITABLE MATERIALS SHALL BE REMOVED AND REPLACED BY CMSC ITEM 906, STONE FOUNDATION.

   THE CONTRACTOR SHALL CONVEY ALL TRENCH WATER TO A NATURAL DRAINAGE CHANNEL OR STORM SEWER WITHOUT DAMAGE TO PROPERTY. THE CONTRACTOR SHALL BE RESPONSIBLE TO PLACE AND MAINTAIN THE NECESSARY SEDIMENT AND EROSION CONTROL MEASURES TO FILTER THE DEWATERING DISCHARGE AND TO PREVENT EROSION AT THE DISCHARGE LOCATION.

23. REPLACEMENT OF DRAIN TILES AND STORM SEWERS: ALL DRAIN TILE AND STORM SEWERS DAMAGED, DISTURBED, OR REMOVED AS A RESULT OF THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED WITH THE SAME QUALITY PIPE OR BETTER, MAINTAINING THE SAME GRADIENT AS EXISTING. REPLACED DRAIN TILE SHALL BE LAID ON COMPACTED BEDDING EQUAL IN DENSITY TO SURROUNDING STRATUM, IF POSSIBLE. THE DRAIN TILE AND/OR STORM SEWER SHALL BE CONNECTED TO A STORM SEWER STRUCTURE, CURB UNDERDRAIN OR OUTLET INTO THE ROADWAY DITCH AS APPLICABLE. REPLACEMENT SHALL BE DONE AT THE TIME OF THE BACKFILL OPERATION.

24. PAVEMENT CROSSINGS: FOR ALL PERMITTED CROSSING OF EXISTING STREETS THAT ARE TO BE OPEN TO TRAFFIC THE RESTORATION SHALL BE COMPLETED IN ONE OF THE FOLLOWING MANNERS:

   a. IMMEDIATELY COMPLETE PERMANENT, FULL-DEPTH PAVEMENT REPAIR IN ACCORDANCE WITH THE PLAN AND/OR STANDARD DETAILS.

   b. PROVIDE TEMPORARY PAVEMENT IN ACCORDANCE WITH ODOT CMS ITEM 615 AND STANDARD DRAWING C-GC-69. THE FINISHED SURFACE OF THE TEMPORARY PAVEMENT SHALL BE ASPHALT. AGGREGATE TOPPED TRENCHES SHALL NOT BE OPEN TO TRAFFIC UNLESS DIRECTED BY THE CITY.

25. SAW CUTTING: WHEN SAW CUTTING OF PAVEMENT (CONCRETE, ASPHALT, ETC.) IS NECESSARY, THE CONTRACTOR SHALL EMPLOY DUST COLLECTION MEASURES AND SHALL ENSURE ALL SLURRY IS CLEANED FROM THE ROADWAY IMMEDIATELY AFTER SAWING. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR ANY DAMAGE TO PRIVATE PROPERTY CAUSED BY FUGITIVE DUST AND SLURRY.

26. MAINTAIN DRAINAGE: THE FLOW IN ALL SEWERS, DRAINS AND WATERCOURSES ENCOUNTERED SHALL BE MAINTAINED BY THE CONTRACTOR AT HIS OWN EXPENSE; AND WHENEVER SUCH WATERCOURSES AND DRAINS ARE DISTURBED OR DESTROYED DURING THE PROSECUTION OF THE WORK, THEY SHALL BE RESTORED BY THE CONTRACTOR AT HIS OWN COST AND EXPENSE, UNLESS SPECIFIC PROVISION IS MADE WITHIN THE CONTRACT DOCUMENTS FOR THE MEASURE OF AND PAYMENT FOR SUCH COST SPECIFIC ITEMS, TO A CONDITION SATISFACTORY TO THE CITY.

27. INLET PROTECTION: THE CONTRACTOR IS RESPONSIBLE TO KEEP ALL STORM SEWER INLETS PROTECTED FROM EXCESSIVE AMOUNTS OF SEDIMENTS USING ADEQUATE FILTERING DEVICES AS APPROVED BY THE CITY.

28. EROSION & SEDIMENTATION CONTROL: THE CONTRACTOR SHALL PROVIDE SEDIMENT CONTROL AT ALL POINTS WHERE STORMWATER RUNOFF LEAVES THE PROJECT INCLUDING WATERWAYS, OVERLAND SHEET FLOW AND STORM SEWERS. EROSION AND SEDIMENT CONTROL SHALL BE PROVIDED AS PER THE REQUIREMENTS OF THE CITY OF GROVE CITY STORMWATER DESIGN MANUAL AND THE STANDARDS AND SPECIFICATIONS OF THE "RAINWATER AND LAND DEVELOPMENT" MANUAL OF THE OEPA.

   THE DEVELOPER SHALL PREPARE A STORMWATER POLLUTION PREVENTION PLAN (SWP3) FOR PROPOSED IMPROVEMENTS RESULTING IN THE LAND DISTURBANCE OR ONE ACRE OR MORE. THE SWP3 SHALL BE PREPARED IN ACCORDANCE WITH THE GENERAL AND SPECIFIC REQUIREMENTS OUTLINED IN THE CITY OF GROVE CITY STORMWATER DESIGN MANUAL AND THE OEPA'S PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY OR ITS SUBSEQUENT OEPA- ISSUED REVISION. THE SWP3 SHALL BE SUBMITTED TO THE CITY FOR REVIEW AND SHALL BE APPROVED PRIOR TO THE COMMENCEMENT OF LAND DISTURBING ACTIVITIES. A COPY OF THE OEPA NOTICE OF INTENT (NOI) AND NOTICE OF TERMINATION (NOT) SUBMISSION SHALL BE MADE AVAILABLE TO THE CITY.

   EROSION CONTROL MEASURES ARE TO BE INSTALLED PER NPDES PERMIT REGULATIONS OR AS DIRECTED BY THE CITY, AND ARE TO BE MAINTAINED UNTIL SUCH TIME THAT THEY ARE NO LONGER REQUIRED BY THE PERMIT AND THE CITY.

   ALL LAND DISTURBING ACTIVITIES SHALL BE SUBJECT TO INSPECTION AND SITE INVESTIGATION BY THE CITY OF GROVE CITY AND/OR THE OHIO EPA. FAILURE TO COMPLY WITH THESE REGULATIONS IS SUBJECT TO LEGAL ENFORCEMENT ACTION.

   THE CONTRACTOR IS RESPONSIBLE TO NOTIFY THE CITY OF GROVE CITY 48 HOURS PRIOR TO INITIATION OF ANY INITIAL LAND DISTURBANCE WITHIN THE SITE OF ONE (1) OR MORE ACRES AS WELL AS DISTURBANCE OF LANDS LESS THAN AN ACRE THAT ARE PART OF A LARGER COMMON PLAN OF DEVELOPMENT. THIS INCLUDES SITE CLEARING, GRUBBING AND ANY EARTH MOVING. PRIMARY

   EROSION AND SEDIMENT CONTROL PRACTICES ARE MANDATED BY REGULATIONS TO BE IN PLACE FROM THE BEGINNING OF THE CONSTRUCTION ACTIVITY.

   ALL DISTURBED AREAS RESULTING FROM CONSTRUCTION ACTIVITIES SHALL BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY AND PERMANENT SOIL STABILIZATION REQUIREMENTS INDICATED WITHIN THE CITY OF GROVE CITY SEEDING AND MULCHING GENERAL NOTES.

   IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE SEDIMENT AND EROSION CONTROL FEATURES USED ON THIS PROJECT. THE SITE SHALL BE INSPECTED AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND WITHIN 24 HOURS AFTER ANY STORM EVENT GREATER THAN ONE-HALF INCH OF RAIN PER 24-HOUR PERIOD. RECORDS OF THESE INSPECTIONS SHALL BE KEPT AND MADE AVAILABLE TO JURISDICTIONAL AGENCIES IF REQUESTED. ANY SEDIMENT OR DEBRIS WHICH HAS REDUCED THE EFFICIENCY OF A STRUCTURE SHALL BE REMOVED IMMEDIATELY. SHOULD A STRUCTURE OR FEATURE BECOME DAMAGED, THE CONTRACTOR SHALL REPAIR OR REPLACE IT.

29. SEEDING AND MULCHING: SEEDING AND MULCHING SHALL CONFORM TO THE NOTES CONTAINED HEREIN, THE REQUIREMENTS OF GROVE CITY AND CMSC SECTION 659. IN THE EVENT OF A CONFLICT, THE MORE STRINGENT REQUIREMENT, DETERMINED BY THE CITY, SHALL APPLY. TEMPORARY AND PERMANENT SEEDING AND MULCHING SHALL CONFORM TO THE FOLLOWING:

   PERMANENT SEEDING: DISTURBED AREAS THAT ARE AT FINAL GRADE MUST BE PERMANENTLY STABILIZED WITHIN SEVEN DAYS OF THE MOST RECENT DISTURBANCE OR ANYTIME THE JOB SITE DURING THE PROJECT. THIS WILL INCLUDE PERMANENTLY STABILIZED WITHIN 2 DAYS OF REACHING FINAL GRADE.

   TEMPORARY SEEDING: DISTURBED AREAS THAT ARE NOT AT FINAL GRADE AND THAT WILL BE DORMANT FOR MORE THAN 14 DAYS SHALL BE TEMPORARILY STABILIZED WITHIN 7 DAYS OF THE MOST RECENT DISTURBANCE. DISTURBED AREAS WITHIN 50 FEET OF A SURFACE WATER AND THAT WILL BE DORMANT FOR MORE THAN 14 DAYS SHALL BE TEMPORARILY STABILIZED WITHIN 2 DAYS OF THE MOST RECENT DISTURBANCE.

   ALL TOPSOIL SHALL BE OF THE HIGHEST QUALITY AND FREE OF ALL STONES, TRASH, AND OTHER OBJECTIONABLE MATERIALS GREATER THAN 2-INCHES IN SIZE. BEFORE PLACING TOPSOIL, THE DISTURBED AREAS SHALL BE FREE OF LARGE ROCKS AND DEBRIS (GREATER THAN 3-INCH IN SIZE). ORGANIC CONTENT SHALL BE TESTED BY AN APPROVED LAB AND CERTIFIED TO BE BETWEEN 10-20% BY WEIGHT. ALL TOPSOIL SHALL BE SATURATED WITH WATER AND ALLOWED TO SETTLE PRIOR TO SEEDING. SETTLED AREAS SHALL BE REFILLED AND SATURATED AGAIN PRIOR TO SEEDING. ALL GRADES SHALL MATCH ALL EXISTING LANDSCAPE AND ANY IMPROVEMENTS COMPLETED UNDER THIS PLAN. THE CONTRACTOR SHALL SCARIFY THE SOIL SURFACE TO OPEN THE SOIL PRIOR TO SEEDING. ALL SEEDING, FERTILIZER, AND MULCH SHALL BE PLACED WITHIN FIVE (5) WORKING DAYS OF PLACING TOPSOIL.

   ALL SEEDING, MULCHING AND FERTILIZER SHALL BE PLACED BY UTILIZING HYDRO-SEEDING / HYDRO- MULCHING METHODS. IN ALL CASES IF USING SEED OR HYDRO-SEED, IT SHALL BE COVERED WITH PENN MULCH OR OTHER MULCH APPROVED TO COVER GRASS SEED. STRAW SHALL NOT BE PERMITTED WITHOUT PRIOR AUTHORIZATION BY THE CITY ENGINEER.

30. LANDSCAPING:

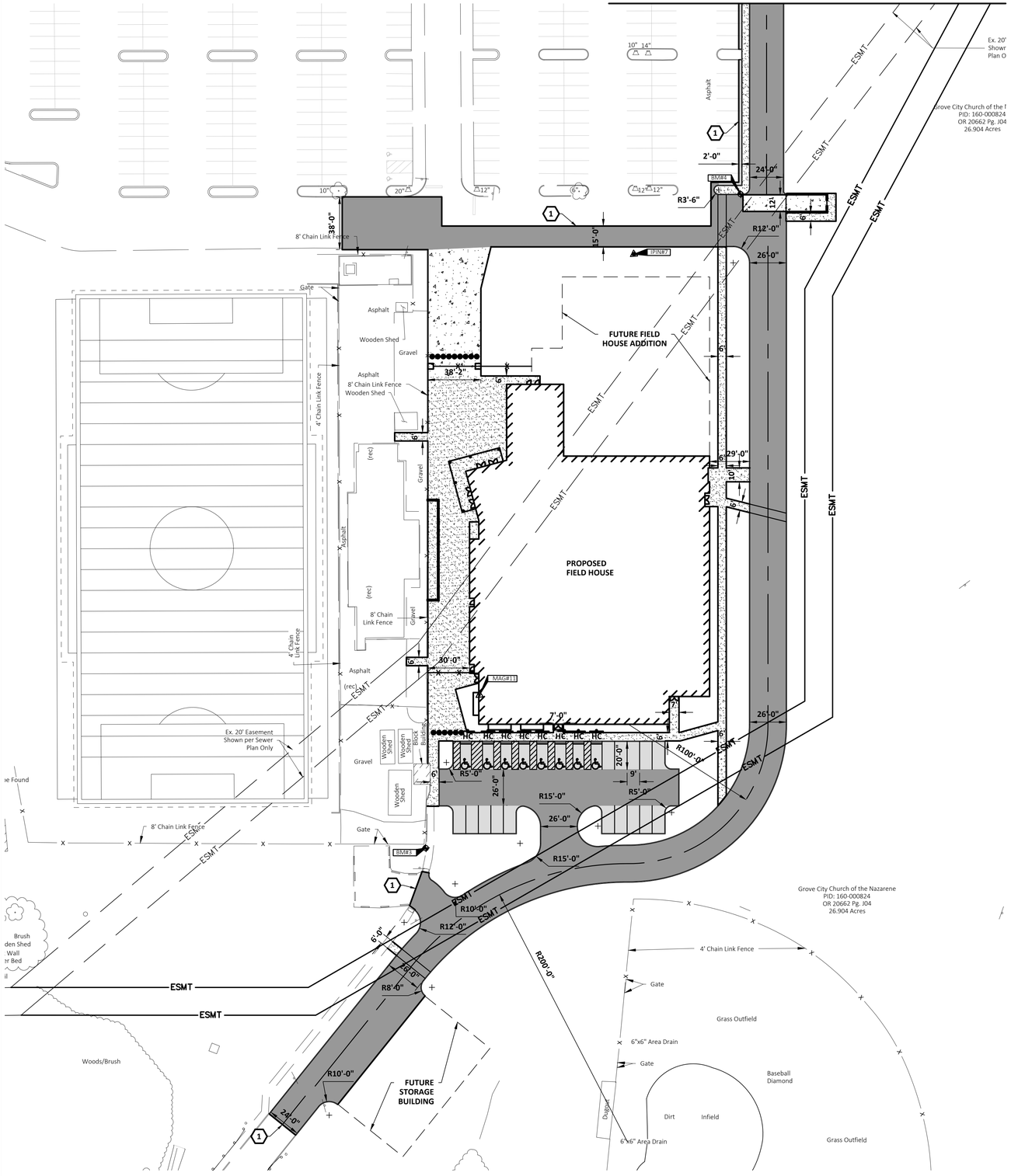
   TREE PLANTING TYPICAL: WHEN PLANTING EVERGREEN AND DECIDUOUS TREES, 50% OF THE WIRE CAGE/BASKET AND 50% OF THE BURLAP SHALL BE REMOVED FROM THE ROOT BALLS OF THE TREES ALONG WITH ANY TAGS, TWINE AND TRUNK WRAP.

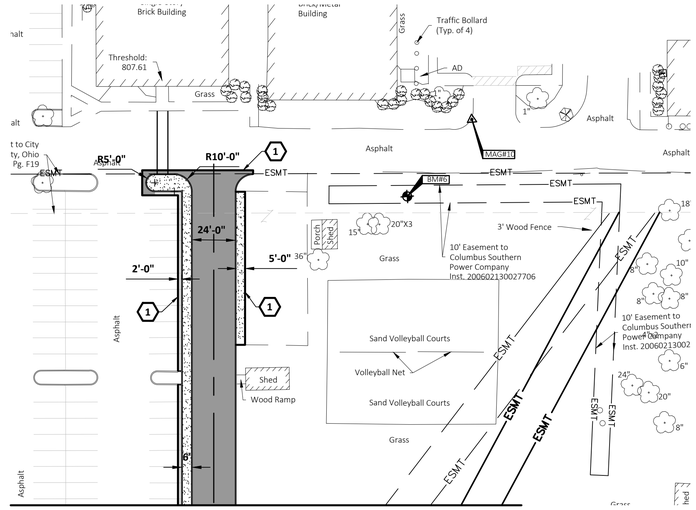
   SCREENING OF SERVICE STRUCTURES: ANY SERVICE STRUCTURE (EXCLUDING FIRE DEPARTMENT CONNECTIONS (FDC)) IN ALL ZONING DISTRICTS, WHETHER SHOWN ON THE DEVELOPMENT PLAN OR NOT, SHALL BE SCREENED. EXAMPLES INCLUDE BUT ARE NOT LIMITED TO PROPANE TANKS, TRASH DUMPSTERS, ELECTRICAL TRANSFORMERS, AIR CONDITIONERS/COOLING TOWERS, UTILITY VAULTS WHICH EXTEND ABOVE GRADE, BACKFLOW PREVENTER ENCLOSURE, CLUSTER BOX UNIT (CBU) WITHIN RESERVE AREAS AND/OTHER EQUIPMENT OR ELEMENTS PROVIDING SERVICE TO A BUILDING OR SITE. SCREENING IS DEFINED AS A CONTINUOUS 100% OPAQUE LANDSCAPE HEDGE, SOLID FENCE, WALL, OR EARTHEN MOUND ON ALL SIDES. THIS NOTE SHALL BE ADDED TO THE LANDSCAPE PLAN.

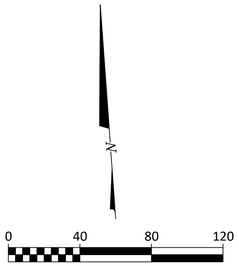
   TREE PRESERVATION: IF TREE PRESERVATION IS REQUIRED, A SPECIFIC TREE PRESERVATION PLAN SHALL BE PROVIDED. PROPER FENCING ALONG WITH MINIMUM 8 ½" X 11" SIGNAGE EVERY 20' SHALL

   BE NOTED ON THE PLANS. SIGNS SHALL BE LEGIBLE AND STATE 'PRESERVATION AREA, NO CONSTRUCTION OR ENCROACHMENT PERMITTED UNDER SECTION 1136. CITY OF GROVE CITY'. A SITE INSPECTION SHALL BE PERFORMED BY THE URBAN FORESTER OR HIS/HER DESIGNEE, PRIOR TO ANY CONSTRUCTION AND/OR DESTRUCTION, TO EVALUATE EXISTING TREES AND THOSE SCHEDULED FOR REMOVAL. CALL 614-277-1100 TO SCHEDULE.

31. SOIL STOCKPILES: THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING ALL SOIL STOCKPIL







STAKING LEGEND

EXISTING

REFER TO SHEET
TS101-TS102

PROPOSED

- BUILDING/WALL
- STRAIGHT CURB PER DETAIL E/C102
- PAVEMENT
- WALK
- FENCE PER DETAIL ARCHITECTURAL DETAILS
- CONSTRUCTION LIMITS
- STAGING AREA LIMITS
- BOLLARD PER ARCHITECTURAL DETAILS
- PAINTED WHEELCHAIR SYMBOL
- SIGN PER DETAIL J/C102
- HANDICAPPED PARKING SIGN PER DETAIL K/C102
- HEAVY DUTY ASPHALT PER DETAIL B/C102
- LIGHT DUTY ASPHALT PER DETAIL A/C102
- CONCRETE SIDEWALK PER DETAIL C/C102
- HEAVY DUTY CONCRETE PAVEMENT PER DETAIL D/C102

GENERAL NOTES:

1. DIMENSIONS AND COORDINATES ARE GIVEN TO FACE OF CURB AND FACE OF BUILDING UNLESS OTHERWISE NOTED.
2. CURB AND SIDEWALK RADII SHALL BE 5'-0" UNLESS OTHERWISE NOTED.
3. PROVIDE STRIPING AND SYMBOLS AS SHOWN PER ODOT ITEM 641 AND 642. PROVIDE STRIPING PAINT WITH GLASS BEADS. PROVIDE TYPE I OR TYPE IA PAINT IN ACCORDANCE WITH ODOT ITEM 642 DEPENDING ON TEMPERATURE CONDITIONS AT THE TIME OF APPLICATION. TYPICAL LINE WIDTH SHALL BE 4 INCHES, COLOR WHITE. PROVIDE TWO COATS.
4. STANDARD PARKING STALL DIMENSIONS ARE 9'-0" IN WIDTH BY 18'-0" IN LENGTH UNLESS OTHERWISE NOTED.
5. SAWCUT FULL DEPTH SIDEWALK AND PAVEMENT WHERE NEW WORK ABUTS EXISTING CONSTRUCTION. TAKE CARE TO PROVIDE NEAT STRAIGHT LINES. PROVIDE PAVEMENT SEALANT PER ODOT ITEM 423 AT JOINT BETWEEN EXISTING AND NEW ASPHALT. REMOVE CONCRETE TO NEAREST JOINT. PROVIDE 1/2" PREFORMED EXPANSION JOINT FILLER BETWEEN NEW AND EXISTING CONSTRUCTION.
6. ANY PROPERTY PINS DAMAGED AS PART OF CONSTRUCTION SHALL BE RESET BY AN OHIO REGISTERED SURVEYOR.
7. MAINTAIN PEDESTRIAN AND VEHICULAR ACCESS TO ADJACENT BUILDINGS AT ALL TIMES DURING CONSTRUCTION.
8. REFER TO ARCHITECTURAL DRAWINGS FOR ALL SITE SIGNAGE NOT SHOWN ON THIS SHEET.
9. BUILDING COORDINATES PROVIDED FOR GENERAL LOCATION AND ORIENTATION ONLY. REFER TO ARCHITECTURAL PLANS FOR BUILDING LAYOUT.
10. PROVIDE CONTROL JOINTS PER DETAIL F/C102. PROVIDE ISOLATION JOINTS WHERE NEW CONCRETE ABUTS EXISTING STRUCTURES PER DETAIL G/C102 AND PER SPECIFICATIONS.

(X) CODED NOTES:

1. SAW-CUT EXISTING PAVEMENT WITH NEAT, STRAIGHT LINES. MATCH EXISTING PAVEMENT GRADE AT THIS POINT.

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FINAL DEVELOPMENT PLAN for:
GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE
4910 HOOVER RD.,
GROVE CITY, OH 43123

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REVISIONS

STAKING PLAN

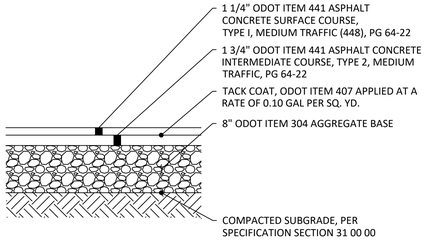
C101

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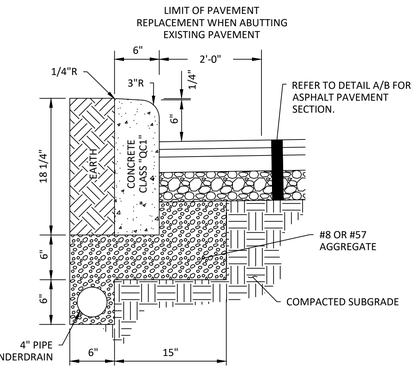
GROVE CITY PLAN #

Plot Date: 5/20/2026 2:49:18 PM c101 staking plan.dwg Kevin Wirfel



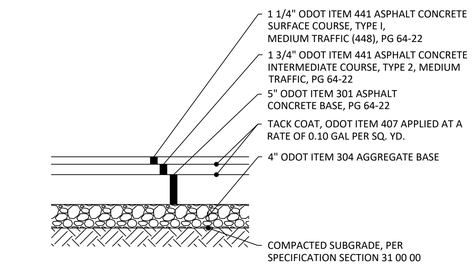
NOTES:
1. COMPOSE HOT MIX ASPHALT MIXTURE WITH AGGREGATE AND ASPHALT BINDER MEETING ODOT REQUIREMENTS.
2. SUBMIT AN APPROVED JOB MIX FORMULA INCLUDING MIX TYPE PROPOSED FOR USE, AGGREGATE SOURCE, TYPE, AND GRADATION, PERCENT OF ASPHALT BINDER, AND UNIT WEIGHT OF THE MIXTURE.
3. OBTAIN JOB MIX FORMULA APPROVAL BY PROVIDING A PREVIOUSLY ODOT APPROVED FORMULA
4. THE OWNER'S TESTING AGENCY WILL PROVIDE QUALITY ASSURANCE TESTING IN ACCORDANCE WITH ODOT ITEM 441 AND SUPPLEMENTAL SPECIFICATION 1055.
5. PROVIDE COMPACTION RANGING FROM 90 TO 97.9% OF THE AVERAGE MAXIMUM SPECIFIC GRAVITY FOR SURFACE COURSE AND 90 TO 96.9% FOR INTERMEDIATE COURSE. REMOVE AND REPLACE MATERIAL PLACED OUTSIDE OF SAID RANGES. PROVIDE REPLACEMENT PAVEMENT AND QUALITY ASSURANCE TESTING AT NO ADDITIONAL COST TO THE OWNER.

A DETAIL
LIGHT DUTY ASPHALT PAVEMENT N.T.S.



NOTES:
1. ALL EXPOSED SURFACES OF CONCRETE CURB TO BE FLOATED AND BRUSH FINISHED, UNLESS PLACED BY A CURB MACHINE.
2. PROVIDE JOINTS PER SPECIFICATION SECTION 32 13 00.

E DETAIL
STRAIGHT 18" CONCRETE CURB WITH UNDERDRAIN N.T.S.

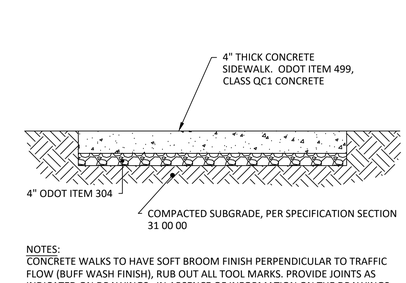


NOTES:
1. COMPOSE HOT MIX ASPHALT MIXTURE WITH AGGREGATE AND ASPHALT BINDER MEETING ODOT REQUIREMENTS.
2. SUBMIT AN APPROVED JOB MIX FORMULA INCLUDING MIX TYPE PROPOSED FOR USE, AGGREGATE SOURCE, TYPE, AND GRADATION, PERCENT OF ASPHALT BINDER, AND UNIT WEIGHT OF THE MIXTURE.
3. OBTAIN JOB MIX FORMULA APPROVAL BY PROVIDING A PREVIOUSLY ODOT APPROVED FORMULA.
4. THE OWNER'S TESTING AGENCY WILL PROVIDE QUALITY ASSURANCE TESTING IN ACCORDANCE WITH ODOT ITEM 448 AND SUPPLEMENTAL SPECIFICATION 1055.
5. PROVIDE COMPACTION RANGING FROM 90 TO 97.9% OF THE AVERAGE MAXIMUM SPECIFIC GRAVITY FOR SURFACE COURSE AND 90 TO 96.9% FOR INTERMEDIATE COURSE. REMOVE AND REPLACE MATERIAL PLACED OUTSIDE OF SAID RANGES. PROVIDE REPLACEMENT PAVEMENT AND QUALITY ASSURANCE TESTING AT NO ADDITIONAL COST TO THE OWNER.

B DETAIL
HEAVY DUTY ASPHALT PAVEMENT N.T.S.

NOTES:
1. PLACE CONTROL JOINTS WITHIN 8 HOURS OF CONCRETE PLACEMENT AND AT LOCATIONS INDICATED ON THE STAKING PLAN. IF JOINTS ARE NOT SHOWN ON STAKING PLAN, PROVIDE AT LOCATIONS INDICATED BELOW:
   A. SPACING (IN FEET) SHALL BE BETWEEN 2 TO 2-1/ 2 TIMES SLAB THICKNESS (IN INCHES IN BOTH DIRECTIONS (I.E. 4" SLAB SHALL HAVE JOINT SPACING OF 8-10 FEET).
   B. GRID OF CONTROL JOINTS SHALL BE APPROXIMATELY SQUARE WITH LONGEST SIDE TO BE NOT LONGER THAN 1.5 TIMES THE SHORTEST SIDE (I.E. 4 FOOT WIDE WALK SHALL HAVE JOINT SPACING AT 4-6 FEET).

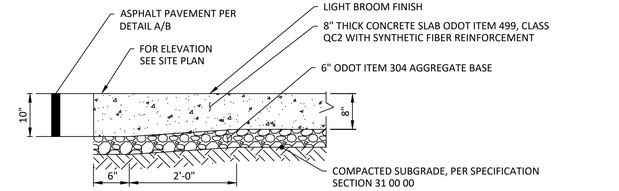
F DETAIL
SAW CUT CONCRETE CONTROL JOINT-LONGITUDINAL OR TRANSVERSE N.T.S.



NOTES:
CONCRETE WALKS TO HAVE SOFT BROOM FINISH PERPENDICULAR TO TRAFFIC FLOW (BUFF WASH FINISH), RUB OUT ALL TOOL MARKS. PROVIDE JOINTS AS INDICATED ON DRAWINGS. IN ABSENCE OF INFORMATION ON THE DRAWINGS, LOCATE AS SPECIFIED IN SECTION 32 13 00. LONGITUDINAL SLOPE SHALL NOT EXCEED 5%

A. CURING COMPOUND: COMPLY WITH ASTM C309-19, TYPE 1, CLASS B (CLEAR), EXCEPT MOISTURE LOSS NOT TO EXCEED 0.40 KG/SQ M. IN 72 HOURS. COMPOUND SHALL COMPLY WITH EPA'S VOC REQUIREMENTS. APPLY AT THE MANUFACTURER'S WRITTEN RECOMMENDED APPLICATION RATE. COMPLETELY REMOVE CURING COMPOUND PRIOR TO APPLICATION OF PENETRATING SEALER.
B. PENETRATING SEALER: ACCEPTABLE PRODUCTS INCLUDE, BUT ARE NOT LIMITED TO:
   1. L&M CONSTRUCTION CHEMICALS - AQUAPEL PLUS 40
   2. PROSOCO - SALTGUARD WB
   3. HULS AMERICA INC. - CHEM-TRETE BSM 40
   4. MASTER BUILDERS INC. - MASTERSEAL SL 40
   5. LYMTAL INTERNATIONAL - ISO-FLEX 618-50 WB
   6. BASF - ENVIROSEAL 40 OR HYDROZO SILANE 40
   7. TEX-COTE - RAINSTOPPER RS140

C DETAIL
CONCRETE SIDEWALK N.T.S.

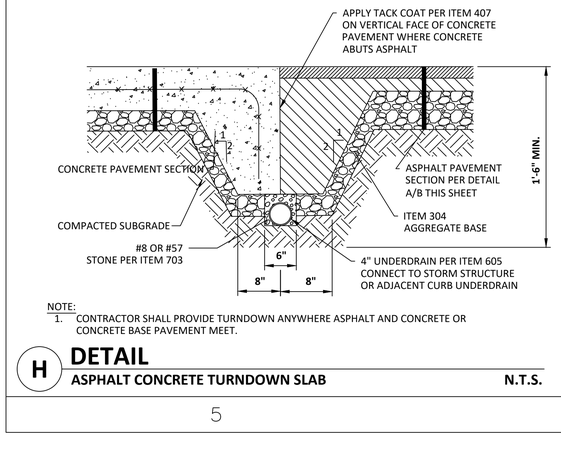


NOTES:
1. PROVIDE JOINTS AS INDICATED ON DRAWINGS. IN ABSENCE OF INFORMATION ON THE DRAWINGS, LOCATE AS SPECIFIED IN SECTION 32 13 00.
2. PROVIDE CONTROL AND ISOLATION JOINTS PER DETAILS F AND G, THIS SHEET.
3. SYNTHETIC FIBER REINFORCEMENT: ASTMC1116/C1116M-10A(2015). ACCEPTABLE PRODUCTS OR APPROVED EQUAL:
   A. NYCON RC OR PROCON-M POLYPROPYLENE FIBER NYLON FIBERS BY NYCON.
   B. NYLO-MONO NYLON FIBERS OR MIGHTY-MONO POLYPROPYLENE FIBERS BY FORTA
   C. FIBERMESH 150 POLYPROPYLENE FIBERS BY PROPEX.
   D. SINTA F19 OR SINTA M2219 BY GCP APPLIED TECHNOLOGIES
   E. PSI FIBERSTRAND 150 BY EUCLID.
4. SYNTHETIC FIBER REINFORCEMENT SHALL BE USED IN STRICT ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. DOSAGE RATE SHALL BE AS RECOMMENDED BY THE MANUFACTURER, BUT NOT LESS THAN 1 POUND PER CUBIC YARD.
5. DISSIPATING CURING COMPOUND: COMPLY WITH ASTM C309-19, TYPE 1, CLASS B (CLEAR), EXCEPT MOISTURE LOSS NOT TO EXCEED 0.40 KG/SQ M. IN 72 HOURS. COMPOUND SHALL COMPLY WITH EPA'S VOC REQUIREMENTS. APPLY AT THE MANUFACTURER'S WRITTEN RECOMMENDED APPLICATION RATE. COMPLETELY REMOVE CURING COMPOUND PRIOR TO APPLICATION OF PENETRATING SEALER.
6. PENETRATING SEALER: ACCEPTABLE PRODUCTS OR APPROVED EQUAL:
   A. L&M CONSTRUCTION CHEMICALS - AQUAPEL PLUS 40
   B. PROSOCO - SALTGUARD WB
   C. HULS AMERICA INC. - CHEM-TRETE BSM 40
   D. MASTER BUILDERS INC. - MASTERSEAL SL 40
   E. LYMTAL INTERNATIONAL - ISO-FLEX 618-50 WB
   F. BASF - ENVIROSEAL 40 OR HYDROZO SILANE 40
   G. TEX-COTE - RAINSTOPPER RS140
7. IF CONCRETE INSTALLED OCTOBER-MARCH, WAIT UNTIL APRIL-SEPTEMBER TO APPLY PENETRATING SEALER. IF SCHEDULE DOES NOT ALLOW FOR APPLICATION OF SEALER, PROVIDE CREDIT FOR NON-PERFORMANCE.

D DETAIL
HEAVY DUTY CONCRETE SLAB N.T.S.

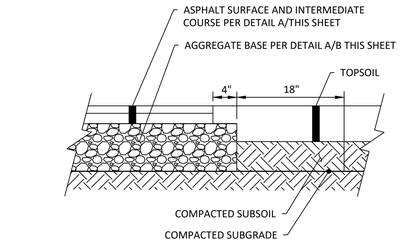
NOTES:
1. PLACE ISOLATION JOINTS WHERE NEW CONCRETE SLAB ABUTS STRUCTURES OR FIXED OBJECTS INCLUDING: BUILDINGS, WALLS, COLUMNS, POLE BASES, CURBS, CATCH BASINS, EXISTING CONCRETE, OR AS NOTED ON THE STAKING PLAN.
2. PROVIDE AT FORMED EDGE OF PREVIOUSLY POURED SLABS. SEAL JOINT WITH JOINT SEALANT, SEE SPECIFICATION SECTION 32 13 00.
3. SUBMIT SAMPLE FOR COLOR APPROVAL. PRE-FORMED JOINT FILLER - NON-IMPREGNATED TYPE, CLOSED CELL RESILIENT POLYETHYLENE FOAM, 1/2" THICK UNLESS OTHERWISE NOTED, CERAMAR FLEXIBLE FOAM EXPANSION JOINT BY W.R. MEADOWS OR EQUAL MEETING THE REQUIREMENTS OF ASTM D 1752 SECTIONS 5.1 THROUGH 5.4. REFER TO SPECIFICATION SECTION 32 13 00.

G DETAIL
CONCRETE ISOLATION JOINT N.T.S.



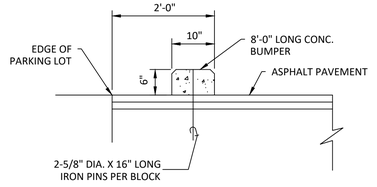
NOTE:
1. CONTRACTOR SHALL PROVIDE TURNDOWN ANYWHERE ASPHALT AND CONCRETE OR CONCRETE BASE PAVEMENT MEET.

H DETAIL
ASPHALT CONCRETE TURNDOWN SLAB N.T.S.

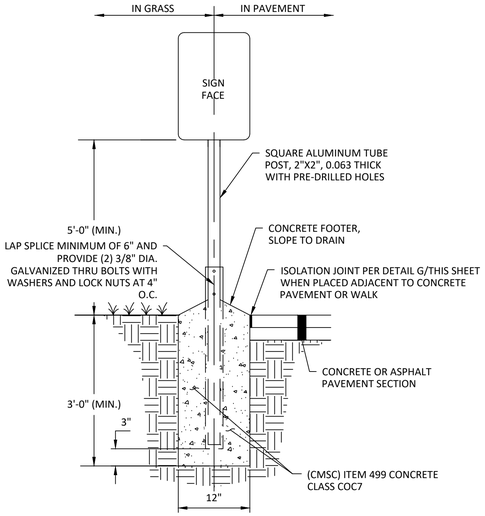


NOTE:
1. APPLIES WHERE CURB, WALK OR STRUCTURE DOES NOT ABUT PAVEMENT.

I DETAIL
ASPHALT PAVEMENT EDGE N.T.S.



J DETAIL
BUMPER BLOCK N.T.S.



NOTES:
1. PROVIDE SIGN IN ACCORDANCE WITH ODOT ITEM 630.
2. PROVIDE 0.063 THICK, FLAT ALUMINUM SIGN PANELS.
3. PROVIDE REFLECTIVE FINISH ON SIGN.
4. PROVIDE PERMANENT WEATHERPROOF ALUMINUM CAP ON POST TOP.
5. PROVIDE "VAN ACCESSIBLE" SIGN WHERE NOTED ON DRAWINGS.
6. ATTACH SIGNS WITH UNISTRUT UNIVERSAL DRIVE RIVET OR APPROVED EQUAL.
7. ACCESSIBLE SIGNAGE TO BE AS SHOWN UNLESS OTHERWISE SPECIFIED BY LOCAL CODE.

K DETAIL
PARKING SIGNS N.T.S.

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GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE
4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING	DATE
[X] FINAL DEVELOPMENT PLAN	05 21 2026

REVISIONS

STAKING DETAILS

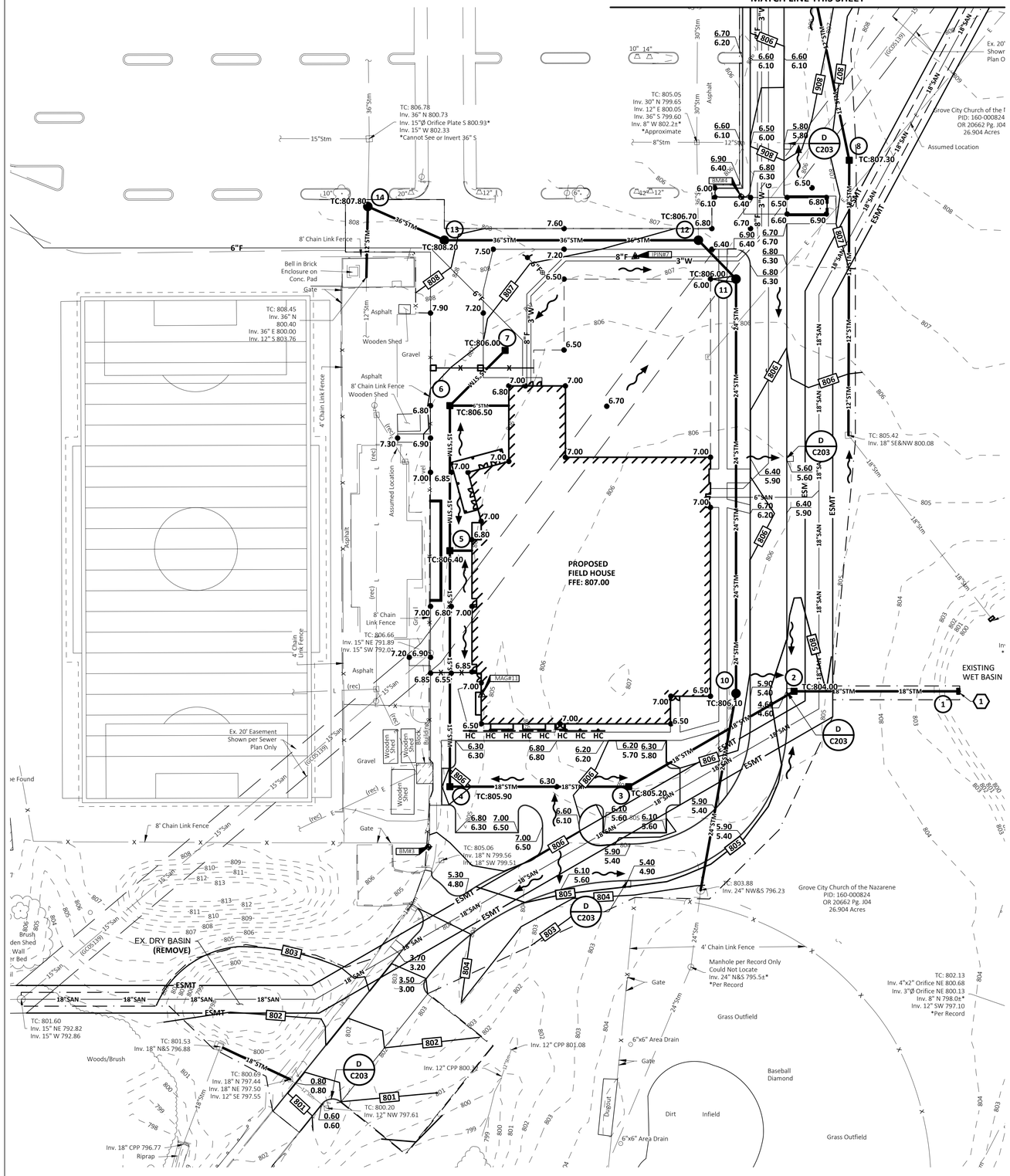
C102

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GROVE CITY PLAN #

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GRADING LEGEND

EXISTING

REFER TO SHEET TS101-TS102

PROPOSED

- 800 — INDEX CONTOUR
- 799 — INTERMEDIATE CONTOUR
- BUILDING/WALL
- PDWS — PRIVATE DOMESTIC WATER SERVICE
- PFWS — PRIVATE FIRE WATER SERVICE
- E — UNDERGROUND ELECTRIC LINE
- G — GAS LINE
- SAN — SANITARY SEWER
- W — FIRE HYDRANT
- STM — PROPOSED STORM SEWER
- UNDERDRAIN
- FIRE DEPARTMENT CONNECTION
- GRADING/SEEDING LIMITS
- CATCH BASIN PER DETAIL C-GC-04
- MANHOLE PER DETAIL C-GC-01
- GATE VALVE & CURB BOX
- DS — DOWNSPOUT PER DETAIL A/C203
- CO — CLEAN OUT PER DETAIL B/C203
- X — STRUCTURE NUMBER
- 08.50 — SPOT ELEVATION
- TC — TOP OF CASTING
- 700.00 / 699.50 — TOP OF CURB ELEVATION / GUTTER ELEVATION AT FACE OF CURB
- FLOW DIRECTION ARROW
- EMERGENCY OVERFLOW
- M.E. — MATCH EXISTING ELEVATION

GENERAL NOTES:

1. PROVIDE 10' UNDERDRAINS IN FOUR DIRECTIONS AT CATCH BASINS IN PAVEMENT.
2. PAVEMENT ELEVATIONS REFER TO FINISHED PAVEMENT ELEVATION AT FACE OF CURB UNLESS OTHERWISE NOTED.
3. ADD 800 TO SPOT ELEVATIONS TO OBTAIN U.S.G.S. ELEVATIONS.
4. CONSTRUCTION WORK WILL NOT BE PERMITTED WITHOUT APPROVED PLANS AND INSPECTION.
5. PERFORM WORK IN ACCORDANCE WITH CITY OF GROVE CITY MATERIAL SPECIFICATIONS AND STANDARD CONSTRUCTION DRAWINGS. IN CASE OF A DISCREPANCY BETWEEN CITY OF GROVE CITY REQUIREMENTS AND PROJECT SPECIFICATIONS, CITY OF GROVE CITY STANDARDS SHALL GOVERN.
6. SOIL EROSION AND SEDIMENTATION BMP MEASURES, PER SHEET C204, SHALL BE INSTALLED PRIOR TO START OF ANY CONSTRUCTION AND SHALL BE MAINTAINED UNTIL CONSTRUCTION HAS BEEN COMPLETED, INCLUDING GRASS BEING WELL ESTABLISHED AND/OR PERMANENT EROSION AND SEDIMENTATION BMP MEASURES IN PLACE. BMP MEASURES SHALL BE TO THE SATISFACTION OF THE CITY OF GROVE CITY.
7. STREET CLEANING (ON AN AS-NEEDED BASIS) IS REQUIRED THROUGH THE DURATION OF THIS CONSTRUCTION PROJECT. THIS INCLUDES SWEEPING, POWER CLEANING, AND (IF NECESSARY) MANUAL REMOVAL OF DIRT AND/OR MUD IN THE STREET GUTTERS.
8. REMOVE SEDIMENT FROM DETENTION AREAS, OUTLET STRUCTURES, AND UNDERDRAINS ONCE FINAL SEED HAS BEEN ESTABLISHED.
9. ANY EXISTING STORM INLETS IMPACTED BY THE NEW CONSTRUCTION ACTIVITY WILL NEED THE APPROPRIATE INLET PROTECTION FOR SEDIMENT CONTROL.
10. DIMENSIONS AND COORDINATES ARE TO FACE OF CURB OR FACE OF BUILDING UNLESS OTHERWISE NOTED.
11. EXTEND UTILITIES TO WITHIN 5'-0" OF FACE OF BUILDING UNLESS OTHERWISE NOTED. COORDINATE EXACT LOCATION WITH PLUMBING CONTRACTOR. FINAL CONNECTION BY PLUMBING CONTRACTOR.
12. MAXIMUM FINISH SLOPES SHALL BE 4:1 UNLESS OTHERWISE NOTED.
13. COORDINATES AND ELEVATIONS BASED ON SURVEY PERFORMED BY KORDA NEMETH ENGINEERING INC, DATED 04/24/2026. REFER TO SHEET TS101-TS102.
14. CONTRACTOR SHALL STRIP AND STOCKPILE EXISTING TOPSOIL THROUGHOUT THE SITE PRIOR TO EXCAVATION. UPON COMPLETION OF FINAL GRADING, PROVIDE 6 INCHES OF TOPSOIL AND SEED AREAS DISTURBED BY CONSTRUCTION, INCLUDING LAYDOWN AREAS AND TRAILER LOCATIONS IF LOCATED OUTSIDE THE GRADING/SEEDING LIMITS.
15. DISPOSE EXCESS EXCAVATED MATERIALS AND UNACCEPTABLE/UNSUITABLE SOILS OFF SITE IN ACCORDANCE WITH LOCAL CODES. NO PERMANENT STOCKPILES WILL REMAIN ON SITE.
16. EXISTING VALVES, MANHOLES, AND OTHER APPURTANCES TO REMAIN LOCATED WITHIN THE WORK LIMITS SHALL BE ADJUSTED TO FINISH GRADE.
17. OUTLET CURB UNDERDRAINS TO ADJACENT EXISTING UNDERDRAINS OR STORM SEWER SYSTEM.
18. EXPOSE UTILITIES NOTED THUS: **EXPOSE** PRIOR TO BEGINNING WORK ON THAT UTILITY TO DETERMINE EFFECTS ON THE PROPOSED ALIGNMENT AND PROFILE. REPORT ELEVATION AND LOCATION TO THE ENGINEER IN ORDER THAT ANY CORRECTIONS TO THE ELEVATION AND LOCATION CAN BE MADE.
19. CONCRETE ADJACENT TO BUILDING SHALL BE SLOPED AWAY FROM BUILDING AT 2.0% UNLESS OTHERWISE NOTED.
20. ROOF DRAINS, FOUNDATION DRAINS, AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER ARE PROHIBITED.

(X) CODED NOTES:

1. PROVIDE ODOT TYPE C ROCK CHANNEL PROTECTION 18" DEEP X 10' LONG X WIDTH OF HEADWALL.

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DRAWING DATE
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REVISIONS

GRADING & STORM SEWER PLAN

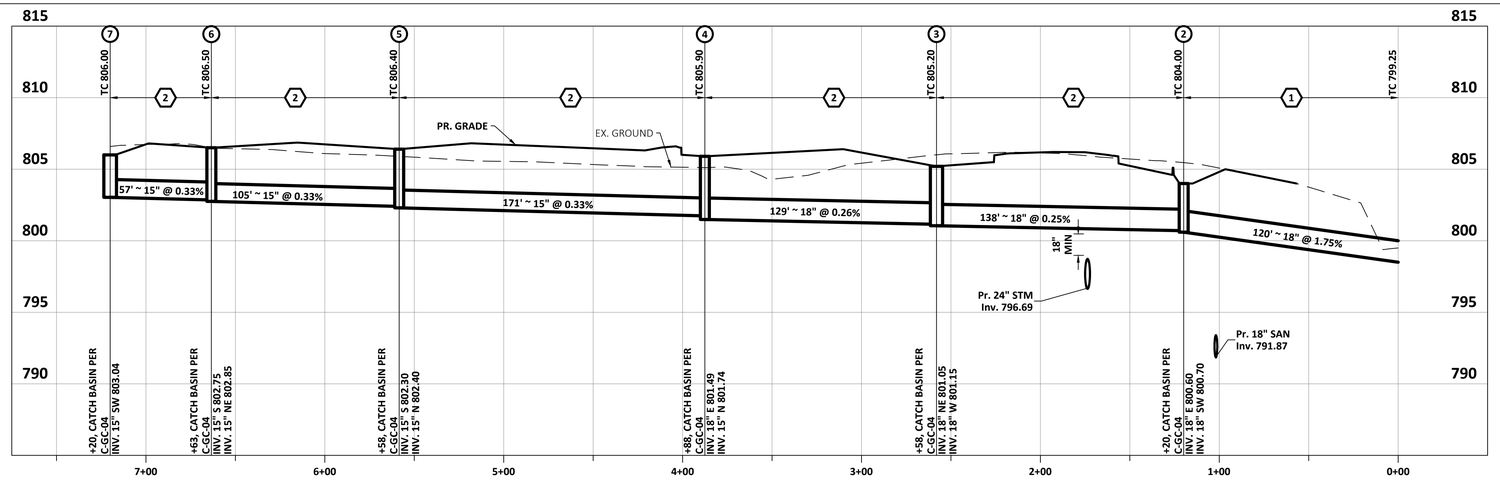
C201

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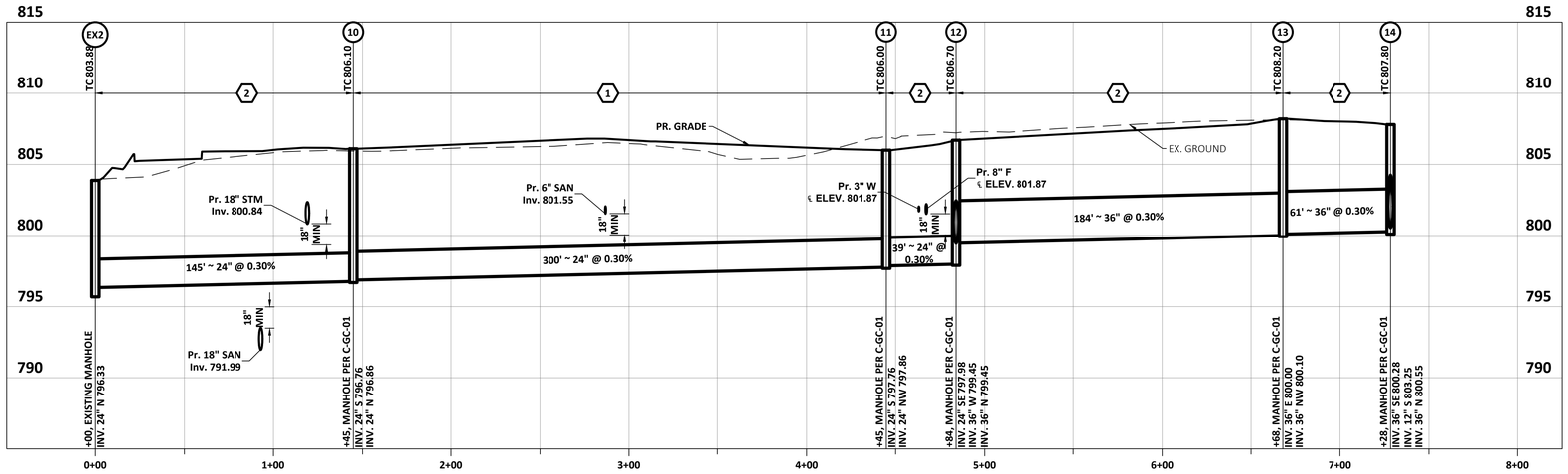
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GROVE CITY PLAN #

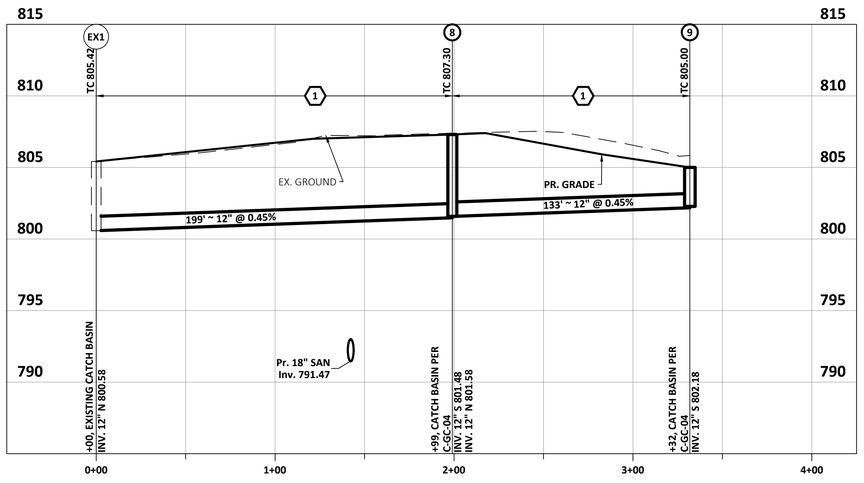
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STORM 1-7 PROFILE
SCALE: 1"=40' HORIZ. 1"=5' VERT.



EX2-14 PROFILE
SCALE: 1"=20' HORIZ. 1"=5' VERT.



STORM EX1 - 9 PROFILE
SCALE: 1"=20' HORIZ. 1"=5' VERT.

LEGEND

100 - YEAR HYDRAULIC GRADE LINE

CODED NOTES:

1. BACKFILL WITH COMPACTED BACKFILL PER CMSC ITEM 911
2. BACKFILL WITH COMPACTED GRANULAR MATERIAL PER CMSC ITEM 912

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STORM SEWER PROFILES

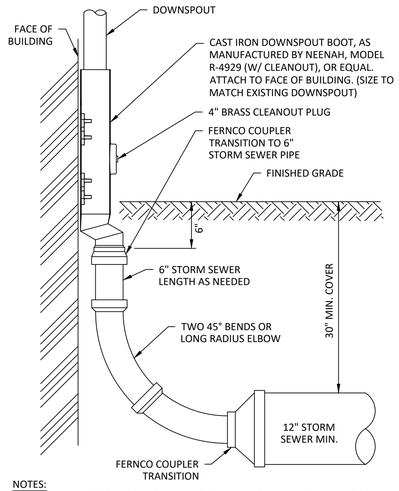
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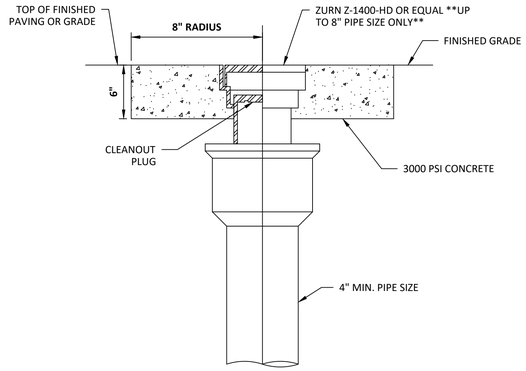
GROVE CITY PLAN #

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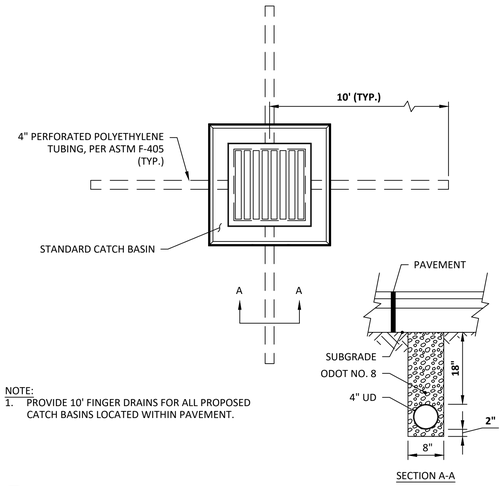


NOTES:
1. INSTALL BOTTOM OF CAST IRON BOOT 6 INCHES BELOW GRADE AS SHOWN.
2. IF CLEANOUT PROVIDED, INSTALL BOOT SUCH THAT CLEANOUT SHALL BE 6 INCHES ABOVE FINISHED GRADE.
3. PROVIDE STORM SEWERS AND PIPE TRANSITIONS IN ACCORDANCE WITH SPECIFICATION SECTION 33 40 00.

A DETAIL
DOWNSPOUT ADAPTER N.T.S.

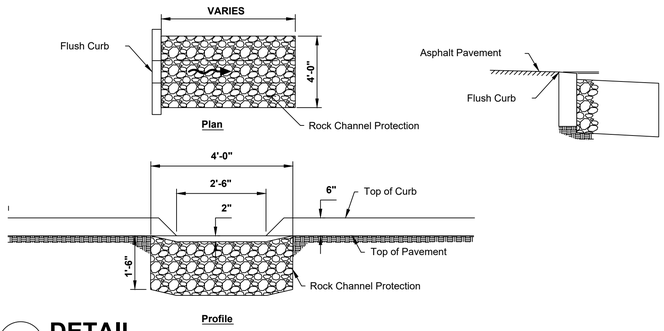


B DETAIL
EXTERIOR CLEANOUT N.T.S.



NOTE:
1. PROVIDE 10' FINGER DRAINS FOR ALL PROPOSED CATCH BASINS LOCATED WITHIN PAVEMENT.

C DETAIL
PAVEMENT UNDERDRAIN N.T.S.



D DETAIL
CURB CUT N.T.S.

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FINAL DEVELOPMENT PLAN for
GROVE CITY CHURCH OF THE NAZARENE
4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING DATE
☒ FINAL DEVELOPMENT PLAN 05 21 2026
☐
☐
☐

REVISIONS

STORM SEWER DETAILS

C203

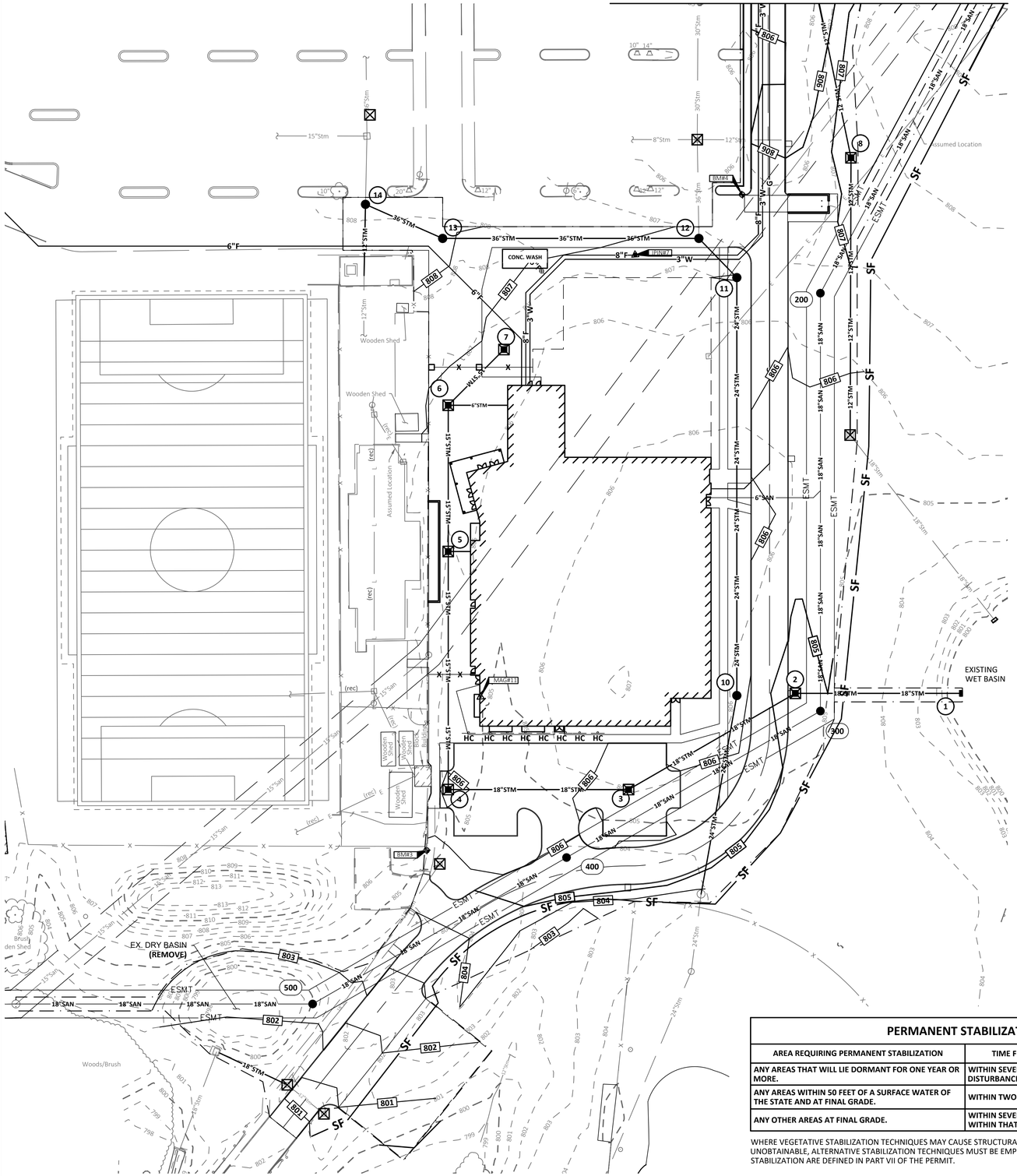
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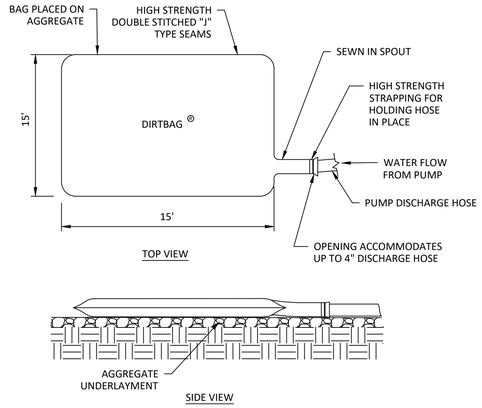
225114

GROVE CITY PLAN #

Plot Date: 5/20/2026 2:50:52 PM c203 storm sewer details.dwg Kevin Wirfel

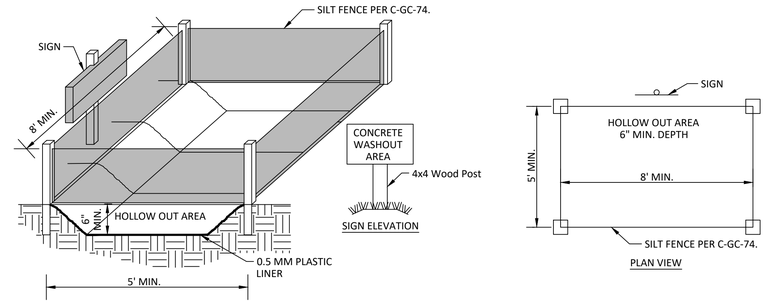
MATCH LINE THIS SHEET


CONC. WASH
Wooden Shed
Wooden Shed
Assumed Location
EX. DRY BASIN (REMOVE)
Woods/Brush
EXISTING WET BASIN
Assumed Location
Assumed Location
Assumed Location



NOTES:
1. THE PUMPING OR DIRECT DISCHARGE OF SEDIMENT-LADEN (MUDDY) WATER TO THE CITY'S SEWER SYSTEM OR A RECEIVING STREAM IS A VIOLATION OF OHIO EPA AND CITY OF COLUMBUS REGULATIONS.
2. ALL INLETS RECEIVING FLOW FROM RUNOFF, PUMPING ACTIVITIES, OR OTHER DIRECT DISCHARGES SHALL BE FITTED WITH AN INLET PROTECTION DEVICE THAT IS PROPERLY SIZED AND SECURED TO REDUCE THE DISCHARGE OF SEDIMENT INTO THE STORM SEWER AND RECEIVING STREAM. INLET PROTECTION IS REQUIRED ON ALL INLETS RECEIVING DISCHARGE REGARDLESS OF WHETHER OR NOT THE INLET IS TRIBUTARY TO ANY DOWNSTREAM EROSION AND SEDIMENT CONTROLS.
3. DISCHARGE HOSES USED DURING PUMPING ACTIVITIES SHALL BE FITTED WITH SEDIMENT BAGS THAT ARE PROPERLY SIZED PER MANUFACTURER'S RECOMMENDATIONS REGARDLESS OF WHAT OTHER SEDIMENT CONTROLS ARE IN PLACE FURTHER DOWNSTREAM. SEDIMENT BAGS MUST BE PROPERLY SECURED TO THE DISCHARGE HOSE AND PLACED OVER VEGETATED AREAS, WHERE FEASIBLE, DURING DISCHARGE. SEE DETAIL ABOVE OF A TYPICAL SEDIMENT BAG INSTALLATION.

A DETAIL
DEWATERING BAG N.T.S.



NOTES:
1. CONCRETE TRUCKS SHALL UTILIZE AREAS TO WASHOUT TRUCKS.
2. ACCUMULATED CONCRETE SHALL BE REMOVED FROM THE SITE AND DISPOSED PROPERLY.
3. PLACE PLASTIC LINER OVER THE ENTIRE HOLLOW OUT AREA PRIOR TO USE.
4. PROVIDE ITEMS NOTED ABOVE INCLUDING REMOVAL OF CONCRETE WASHOUT UPON COMPLETION OF THE PROJECT AS NOTED IN THE BID PRICE FOR THE PROJECT.
5. FILL HOLLOW AREA TO A DEPTH OF 4 TO 6 INCHES WITH CMSC ITEM 703 AGGREGATE, SIZE #57, #2, OR #4.
6. USE OF ROLL AWAY OR OTHER PORTABLE CONTAINERS IS AN ACCEPTABLE ALTERNATIVE (AND HIGHLY ENCOURAGED) PROVIDED THEY ARE USED IN ACCORDANCE WITH NPDES GUIDELINES ON CONCRETE WASHOUT.

B DETAIL
CONCRETE TRUCK WASHOUT AREA N.T.S.

EROSION AND SEDIMENT CONTROL NARRATIVE

EROSION AND SEDIMENT CONTROL NARRATIVE:

PLAN DESIGNER: KORDA/NEMETH ENGINEERING INC. 1650 WATERMARK DRIVE, SUITE 200 COLUMBUS, OHIO 43215
PHONE: (614) 487-1650 FAX: (614) 487-8981

OWNER: NAME: CHURCH OF THE NAZARENE
ADDRESS: 4770 HOOVER ROAD, GROVE CITY, OHIO
CONTACT: DAVID MORRISON
PHONE: 614-876-2551
EMAIL: DMORRISON@THENAZ.CHURCH

NOI PERMIT: XXXXXXXX*AG

EXISTING SITE CONDITIONS: THE SITE CONSISTS OF EXISTING RECREATIONAL FIELDS, PLAYGROUND AREAS, AND ASPHALT DRIVES AND PARKING.

PROJECT DESCRIPTION: THIS PROJECT IS PART OF A GREATER DEVELOPMENT PLAN FOR THE CHURCH OF THE NAZARENE. THIS SCOPE OF THE PROJECT FOLLOWS THE ROUGH GRADING AND INSTALLATION OF WET BASIN AND STORM SEWER. THIS PHASE OF WORK INCLUDES A NEW FIELD HOUSE, ACCESS DRIVE, SIDEWALK, AND ASSOCIATED UTILITIES.

DISTURBED AREA: 4.40 ACRES

SITE DRAINS TO: SITE GENERALLY DRAINS TO PATZER DITCH WHICH EVENTUALLY DISCHARGES TO THE SCIOTO RIVER.

SITE BMPS: LOCATIONS OF TEMPORARY SITE BMPS, INCLUDING DUMPSTERS, VEHICLE FUELING AREAS, CONCRETE TRUCK WASH, MATERIAL STORAGE, AND TOPSOIL STOCKPILES SHALL BE DETERMINED BY CONTRACTOR. IF FINAL LOCATION OF BMPS DIFFER FROM THE LOCATIONS SHOWN, CONTRACTOR SHALL MODIFY SWPPP AND INFORM OHIO EPA OF NEW LOCATION OF BMPS.

ADJACENT AREAS: THE SITE IS BOUNDED BY RESIDENTIAL PROPERTY TO THE NORTH AND EAST, UNDEVELOPED FORESTED AREA TO THE SOUTH AND THE CHURCH OF THE NAZARENE TO THE WEST.

SOILS: ACCORDING TO SOIL SURVEY RECORDS, THE SOIL TYPES ON THE SITE ARE CROSBY SILT LOAM (CrB) HYDROLOGIC SOIL GROUP C/D, AND KOKOMO SILTY CLAY LOAM (Ko) HYDROLOGIC SOIL GROUP C/D.

EROSION AND SEDIMENT CONTROL MEASURES: PROVIDE SILT FENCE AT CRITICAL AREAS AS SHOWN ABOVE. ANY NEW OR EXISTING STORM INLETS IMPACTED BY THE NEW CONSTRUCTION ACTIVITY WILL NEED THE APPROPRIATE INLET PROTECTION FOR SEDIMENT CONTROL. PROVIDE INLET PROTECTION AT EXISTING AND PROPOSED DRAINAGE STRUCTURES. ANY OFFSITE BORROW OR SPOIL AREAS SHALL BE SUBJECT TO THE REQUIREMENTS SET FORTH BY THE OHIO EPA. ALL EROSION AND SEDIMENT CONTROL MEASURES FOR OFFSITE AREAS NOT COVERED BY A SEPERATE NOI OR SWP3 SHALL BE COORDINATED WITH THE OHIO EPA. TRENCH GROUNDWATER CONTAINING SEDIMENT MUST BE EFFECTIVELY TREATED PRIOR TO DISCHARGE INTO THE STORM SEWER SYSTEM. USE MEANS NECESSARY TO CONTROL DUST ONSITE AND PREVENT TRACKING SOIL OFFSITE.

JURISDICTION: EROSION AND SEDIMENT CONTROL PRACTICES ARE SUBJECT TO FIELD MODIFICATION AT THE DISCRETION OF THE CITY OF GROVE CITY AND/OR THE OHIO EPA.

COEFFICIENTS: PRE-DEVELOPED CURVE NUMBER = 76
POST-DEVELOPED CURVE NUMBER = 81
EXISTING IMPERVIOUS AREA = 1.08ACRES
PROPOSED IMPERVIOUS AREA = 2.84 ACRES

CONSTRUCTION SEQUENCE

UNLESS NOTED OTHERWISE, THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ALL EROSION AND SEDIMENT CONTROL MEASURES REQUIRED THROUGHOUT THE DURATION OF THE PROJECT.
1. UTILIZE EXISTING ACCESS DRIVE. INSTALL STABILIZED CONSTRUCTION ENTRANCE.
2. CONSTRUCT TEMPORARY SEDIMENT CONTROLS, PERIMETER EROSION CONTROL MEASURES. MEASURES SHALL BE IMPLEMENTED AS THE FIRST STEP OF CONSTRUCTION. UTILIZE EXISTING BASIN FROM PHASE 1A PLANS.
3. DEMOLISH.
4. BACKFILL.
5. ROUGH GRADING. ADD ADDITIONAL SILT FENCE IF NECESSARY.
6. INSTALL SITE UTILITIES. UTILIZE DEWATERING BAG PER A/THIS SHEET WHERE MUDDY WATER IS ENCOUNTERED.
7. COMPLETE FINE GRADING.
8. INSTALL AGGREGATE BASE, WALK, CURBS, PAVEMENT, FENCING.
8. ONCE FINAL SEEDING HAS BEEN ESTABLISHED, CLEAN SEDIMENT FROM UNDERDRAINS AND STRUCTURES.
9. REMOVE TEMPORARY EROSION CONTROL MEASURES.
10. FILE NOT AT COMPLETION OF WORK.

MAINTENANCE/INSPECTION PROCEDURES
1. CONTROL MEASURES SHALL BE INSPECTED AT LEAST ONCE EACH WEEK AND WITHIN 24-HOURS FOLLOWING ANY STORM EVENT OF 0.5 INCHES OR GREATER.
2. MEASURES SHALL BE MAINTAINED IN GOOD WORKING ORDER; IF A REPAIR IS NECESSARY, IT WILL BE INITIATED WITHIN 24 HOURS OF REPORT.
3. TEMPORARY AND PERMANENT SEEDING AND PLANTING WILL BE INSPECTED FOR BARE SPOTS, WASHOUTS, AND HEALTHY GROWTH.
4. A MAINTENANCE INSPECTION REPORT SHALL BE MADE AFTER EACH INSPECTION, AND A WRITTEN LOG MUST BE KEPT. THIS LOG SHALL INDICATE THE DATE OF THE INSPECTION, NAME OF THE INSPECTOR, WEATHER CONDITIONS, OBSERVATIONS, ANY CORRECTIVE ACTIONS TAKEN, AND BE SIGNED IN ACCORDANCE WITH THE CONDITIONS OF THE NPDES PERMIT. ANY CONTROL MEASURE MUST BE REPAIRED/REPLACED WITHIN THREE DAYS OF INSPECTION.
5. PERSONNEL SELECTED FOR INSPECTION AND MAINTENANCE RESPONSIBILITIES SHALL BE TRAINED IN INSPECTION AND MAINTENANCE PRACTICES NECESSARY FOR KEEPING THE EROSION AND SEDIMENT CONTROLS USED ONSITE IN GOOD WORKING ORDER. A WRITTEN DOCUMENT CONTAINING THE SIGNATURES OF CONTRACTORS AND SUBCONTRACTORS INVOLVED IN THE IMPLEMENTATION OF EROSION AND SEDIMENT CONTROL MEASURES MUST BE MAINTAINED AS PROOF ACKNOWLEDGING THAT THEY REVIEWED AND UNDERSTAND THE CONDITIONS AND RESPONSIBILITIES OF THE PLAN. THE DOCUMENT SHALL BE CREATED BY THE CONTRACTOR SIGNED PRIOR TO THE START OF CONSTRUCTION.

DISPOSAL OF SOLID/SANITARY/TOXIC WASTES
1. SOLID, SANITARY AND TOXIC WASTES MUST BE DISPOSED OF IN A PROPER MANNER IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS.
2. IT IS PROHIBITED TO BURN, BURY OR POUR OUT ONTO THE GROUND OR INTO A STORM WATER CONVEYANCE ANY SOLVENTS, PAINTS, STAINS, GASOLINE, DIESEL FUEL, USED MOTOR OIL, HYDRAULIC FLUID, ANTIFREEZE, CEMENT CURING COMPOUNDS AND OTHER SUCH SOLID AND HAZARDOUS WASTES.
3. ANY RINSE WATERS OF SUCH MATERIAL ARE ALSO PROHIBITED FROM BEING PLACED WHERE THEY MAY ENTER DRAINAGEWAYS.
4. WASH OUT OF CEMENT TRUCKS SHOULD OCCUR IN A DIKED, DESIGNATED AREA, AWAY FROM ANY CONVEYANCE CHANNEL.
5. COORDINATE WASH OUT AREA WITH CONSTRUCTION MANAGER.

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FINAL DEVELOPMENT PLAN for
GROVE CITY CHURCH OF THE NAZARENE
4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING DATE
☒ FINAL DEVELOPMENT PLAN 05 21 2026
☐
☐
☐

REVISIONS

EROSION & SEDIMENT CONTROL DETAILS

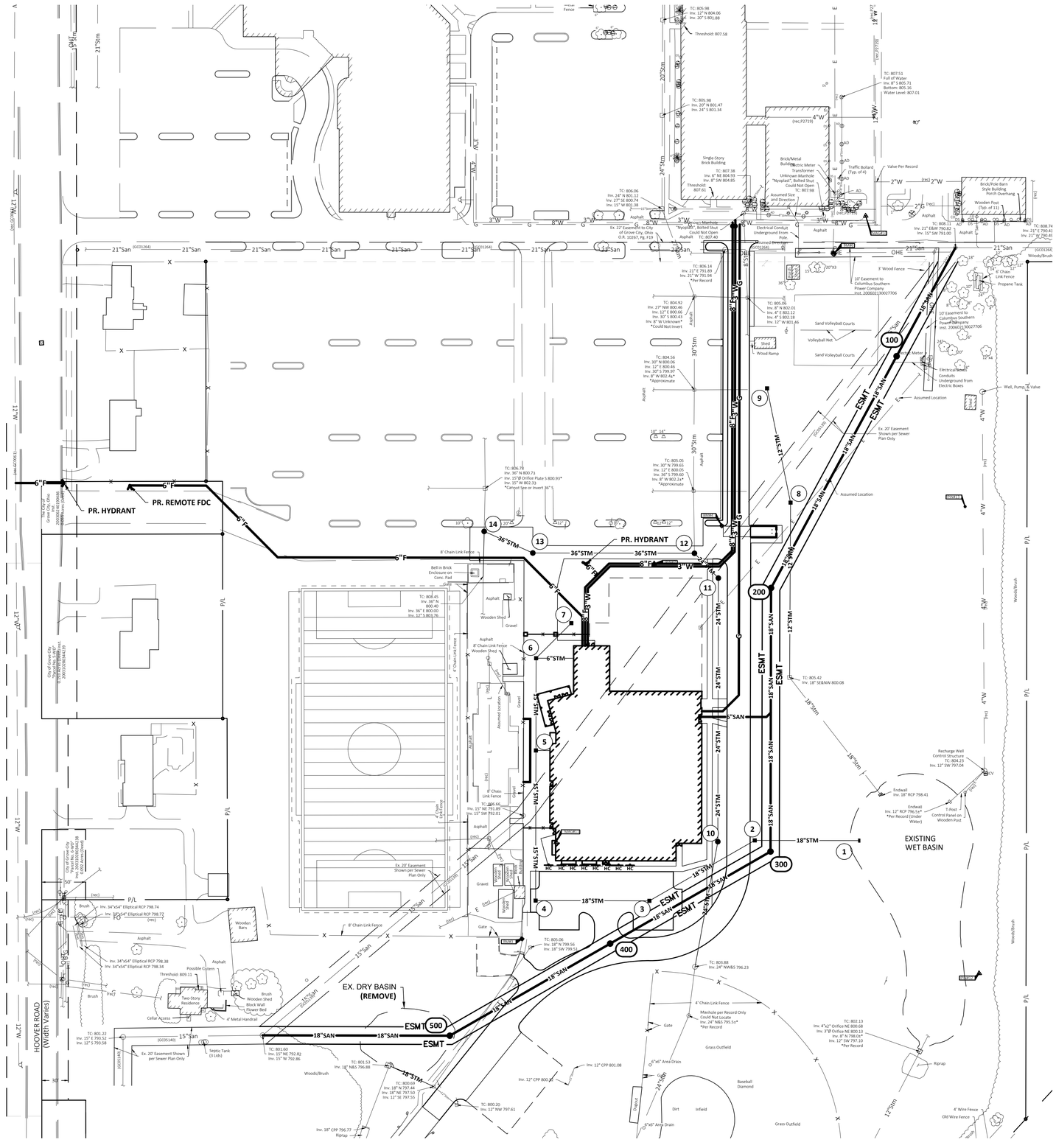
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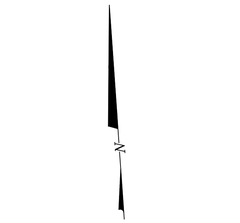
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GROVE CITY PLAN #

Plot Date: 5/20/2026 2:51:26 PM c205 erosion & sediment control details.dwg Kevin Wirfel





UTILITY LEGEND

EXISTING

REFER TO SHEET TS101-TS102

PROPOSED

- E — UNDERGROUND ELECTRIC LINE
- L — UNDERGROUND LIGHTING CIRCUIT
- W — WATER LINE
- F — FIRE PROTECTION SERVICE LINE
- G — GAS LINE
- STM — STORM SEWER
- UD — UNDERDRAIN
- SAN — SANITARY SEWER
- W — FIRE HYDRANT
- GATE VALVE & CURB BOX
- FIRE DEPARTMENT CONNECTION
- CO — CLEAN OUT
- MANHOLE
- 1 / 101 — STRUCTURE NUMBER
- REMOVE AND REPLACE PAVEMENT IN KIND

GENERAL NOTES:

1. DIMENSIONS AND COORDINATES ARE FROM FACE OF CURB OR EXTERIOR FACE OF BUILDING, UNLESS OTHERWISE NOTED.
2. EXTEND UTILITIES TO WITHIN 5' OF FACE OF BUILDING, UNLESS OTHERWISE NOTED. COORDINATE EXACT LOCATION WITH PLUMBING CONTRACTOR. FINAL CONNECTION BY PLUMBING CONTRACTOR.
3. REFER TO SHEET C201 FOR STORM SEWER INFORMATION.
4. MAINTAIN MINIMUM 4'-0" COVER OVER ALL WATERLINES. REFER TO SHEET C302 FOR PROFILE.
5. MAINTAIN MINIMUM 18" VERTICAL CLEARANCE FROM THE OUTSIDE OF ANY WATERLINE PIPE TO THE OUTSIDE OF ANY STORM OR SANITARY SEWER.
6. PROVIDE THRUST BLOCKS OR RESTRAINED MECHANICAL JOINT PIPE AT EACH VALVE, TEE, FITTING, OR CHANGE IN DIRECTION OF WATERLINE.
7. REFER TO CITY OF GROVE CITY STANDARD DRAWINGS FOR TYPICAL FIRE HYDRANT INSTALLATION DETAILS.
8. ROOF DRAINS, FOUNDATION DRAINS, AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER ARE PROHIBITED.
9. CONNECTION TO EXISTING WATER MAINS SHALL NOT BE PERFORMED UNTIL THE NEW LINES HAVE BEEN SANITIZED AND ALL TESTS HAVE BEEN COMPLETED AS SPECIFIED BY THE CITY OF GROVE CITYAND THESE CONTRACT DOCUMENTS.
10. ALL COORDINATES AND ELEVATIONS BASED ON SURVEY PERFORMED BY KORDA NEMETH ENGINEERING INC. DATED 4/24/2026. REFER TO SHEET TS1.
11. WHERE PLANS PROVIDE FOR A PROPOSED UTILITY TO BE CONNECTED TO, OR CROSS OVER, OR UNDER AN EXISTING UNDERGROUND UTILITY, THE CONTRACTOR SHALL LOCATE THE EXISTING PIPES OR UTILITIES, BOTH AS TO LINE AND GRADE BEFORE STARTING TO LAY THE PROPOSED UTILITY. THESE LOCATIONS ARE NOTED THUS: **EXPOSE**. IF IT IS DETERMINED THAT THE ELEVATION OF THE EXPOSED UTILITY DIFFERS FROM THE PLAN ELEVATION, RESULTS IN A CHANGE IN THE PLAN SEWER SLOPE, OR WILL INTERSECT AN EXISTING UTILITY AS SHOWN ON THE PLAN, THE ENGINEER SHALL BE NOTIFIED BEFORE STARTING CONSTRUCTION OF ANY PORTION OF THE PROPOSED UTILITY WHICH WILL BE AFFECTED BY THE VARIANCE IN THE EXISTING ELEVATIONS.
12. SUPPORT AND PROTECT ALL UTILITIES EXPOSED DURING EXCAVATION AND TRENCHING.
13. ANY REQUIRED WATERLINE SHUT-DOWNS SHALL BE COORDINATED WITH THE OWNER AND/OR THE CITY.

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FINAL DEVELOPMENT PLAN for:

GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE

4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING	DATE
[X] FINAL DEVELOPMENT PLAN	05 21 2026
[ ]	
[ ]	
[ ]	

REVISIONS

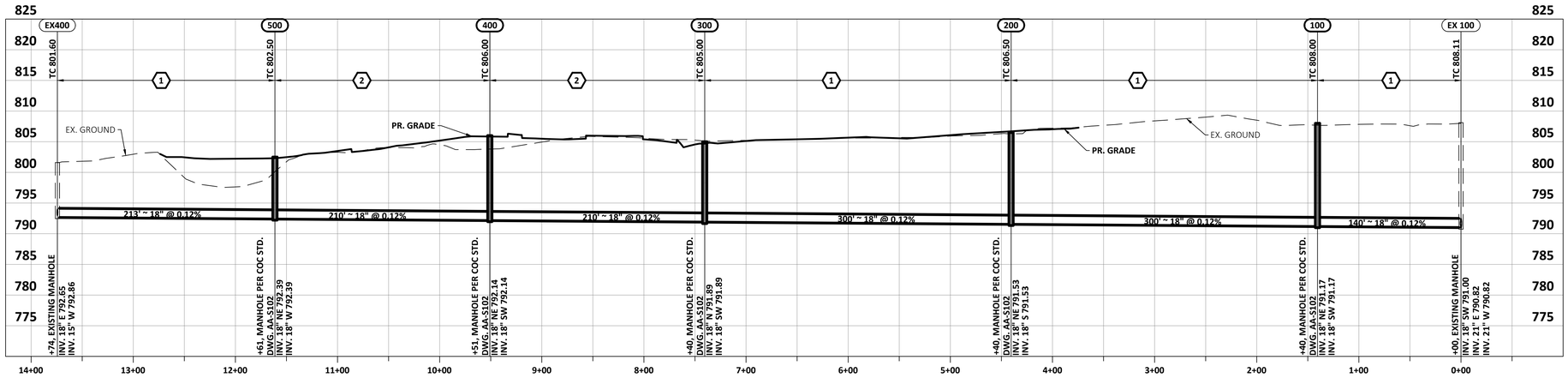
UTILITY PLAN

C301

FDP: 13

225114

GROVE CITY PLAN #



SANITARY
SCALE: 1"=60' HORIZ. 1"=10' VERT.

X CODED NOTES:

1. BACKFILL WITH COMPACTED BACKFILL PER CMSC ITEM 911
2. BACKFILL WITH COMPACTED GRANULAR MATERIAL PER CMSC ITEM 912

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FINAL DEVELOPMENT PLAN for:

GROVE CITY CHURCH OF THE NAZARENE

4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING DATE

☒ FINAL DEVELOPMENT PLAN 05 21 2026

☐

☐

☐

REVISIONS

UTILITY PROFILES

C302

FDP: 14

225114

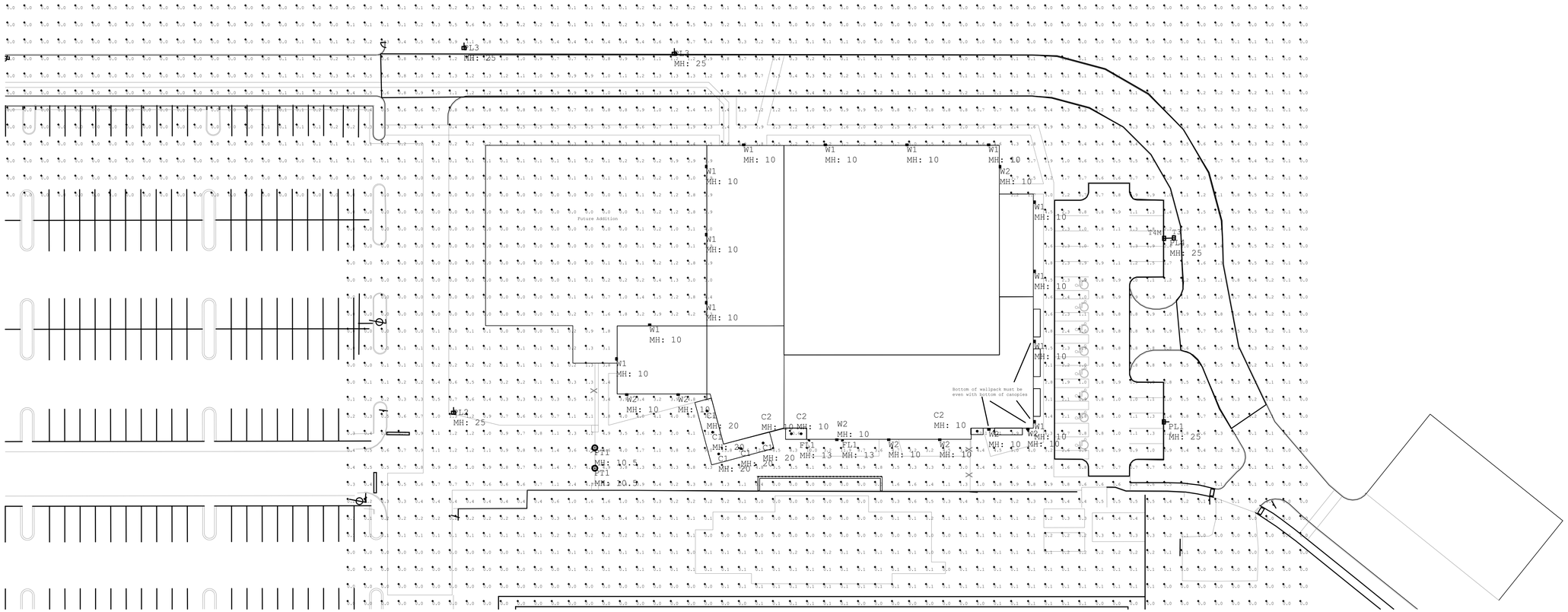
GROVE CITY PLAN #

Plot Date: 5/20/2026 2:52:15 PM c302 utility profiles.dwg Kevin Wirfel

Luminaire Schedule								
Symbol	Qty	Label	Arrangement	LLF	Description	Lum. Watts	Total Watts	Lum. Lumens
	5	C1	Single	0,900	LBR6 ALO3 (3000LM) SWW1 (4000K) AR LSS MWD 80CRI	37,96	189,8	3588
	3	C2	Single	0,900	LBR6 ALO1 (750LM) SWW1 (4000K) AR LSS MWD 80CRI	9	27	930
	2	FL1	Single	0,900	DSXF1 LED P2 40K WFL	42	84	5573
	1	PL1	Single	0,900	DSX0 LED P3 40K 70CRI T4M	68,95	68,95	8926
	1	PL2	Single	0,900	DSX0 LED P3 40K 70CRI T3M	68,95	68,95	8795
	2	PL3	Single	0,900	DSX0 LED P3 40K 70CRI T2M	68,95	137,9	8694
	1	PL4	GROUP	0,900	1 x DSX0 LED P3 40K 70CRI T4M & 1 x DSX0 LED P3 40K 70CRI T3M	N.A.	137.9	N.A.
	2	PT1	Single	0,900	RADPT P2 40K SYM	38,0107	76,021	5169
	13	W1	Single	0,900	WDGE2 LED P3 40K 70CRI T3M	32,1375	417,788	3629
	8	W2	Single	0,900	WDGE2 LED P3 40K 70CRI TFTM	32,1375	257,1	3573

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Object_13_Slide_2	Illuminance	Fc	4,38	7,2	1,4	3,13	5,14
Site	Illuminance	Fc	0,59	13,8	0,0	N.A.	N.A.
New Drive	Illuminance	Fc	0,65	1,9	0,0	N.A.	N.A.
Parking	Illuminance	Fc	1,22	2,7	0,7	1.74	3,86

Note:Confirm heights of wallpacks.
PL1, PL2, PL3, PL4 on 23ft pole on 2ft base.
Confirm pole heights.



Disclaimer:
AGI and Genlyte has made great efforts to ensure the accuracy of their program, however AGI, Genlyte and King Lighting Inc. assume no liability for the decisions made with the assistance of these design programs. Actual light levels generated by installed luminaires may differ from the light levels predicted by AGI or GENESYS for a number of reasons including (but not limited to) electrical supply, equipment tolerances, installation details, lamp/ballast interaction, thermal factors and obstructions from within the space.

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Design Criteria

DESIGN FILE: Grove City School

FIXTURE LAYOUT IS BASED ON A 0.9 LIGHT LOSS FACTOR AND REFLECTANCE VALUES UNLESS NOTED OTHERWISE.

MINIMUM: AVE/MIN:
MAXIMUM: MAX/AVE:
AVERAGE: MAX/MIN:

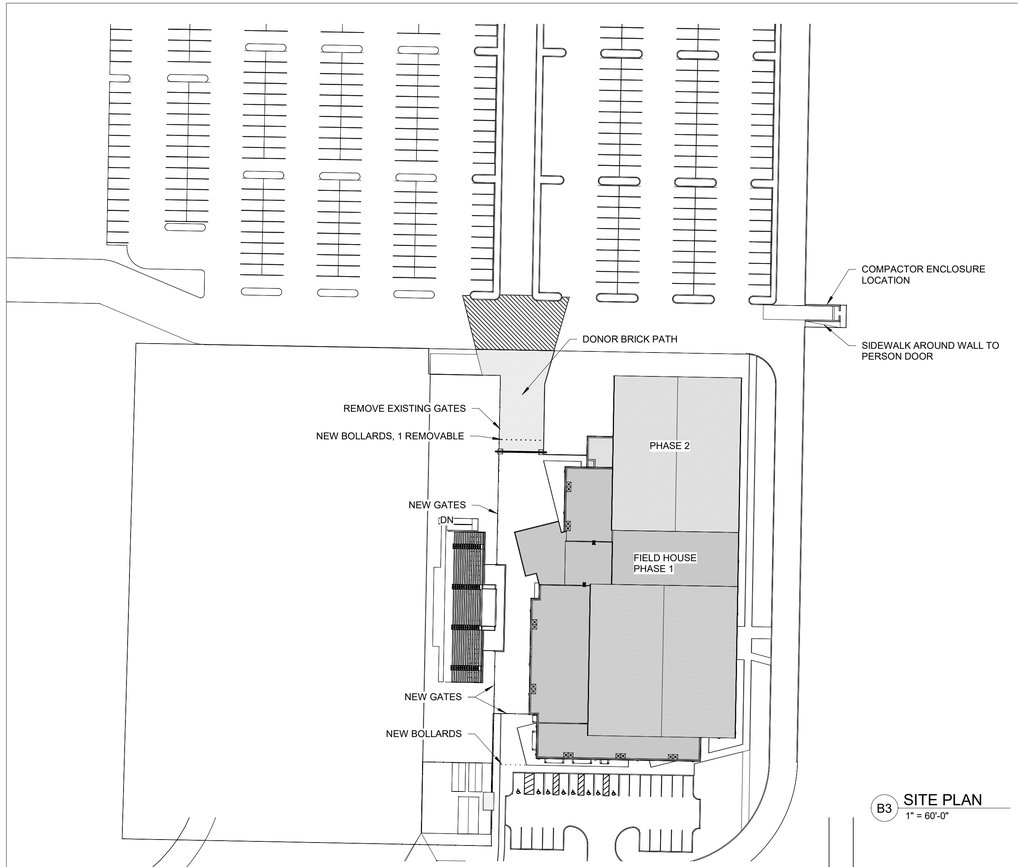
INTERIOR LIGHTING LEVELS ARE SHOWN AT A.F.F. UNLESS NOTED OTHERWISE

EXTERIOR LIGHTING LEVELS ARE SHOWN AT 0'-0" A.F.G. UNLESS NOTED OTHERWISE

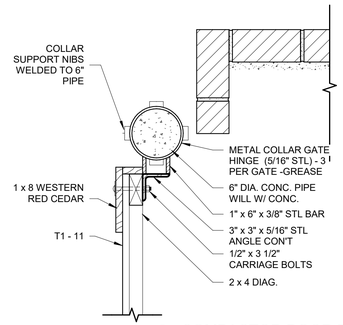
King Lighting, Inc.
330 James Bohanan Dr.
Vandalia, OH 45377
(937) 223-0303 Fax (937) 223-3322
www.king-lighting.com

Lighting Calculation
Grove City Christian School Field House Phase 1

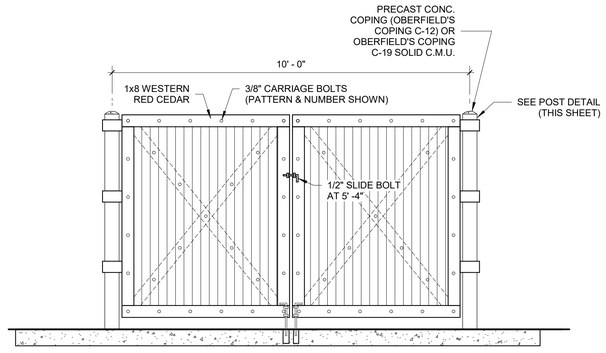
Lighting Site Plan	SCALE 1/32"=1'	DESIGNER JG	CHECKED JG	DATE 4/22/2026	SHEET S1



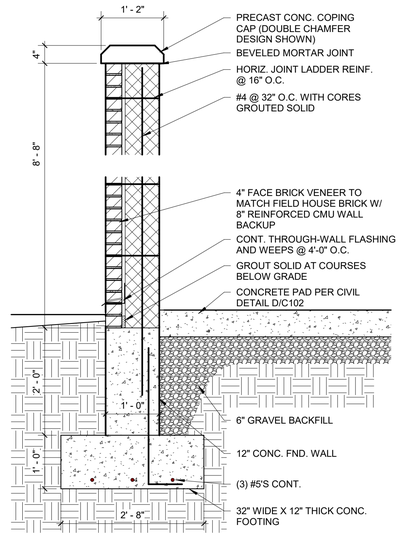
B3 SITE PLAN
1" = 60'-0"



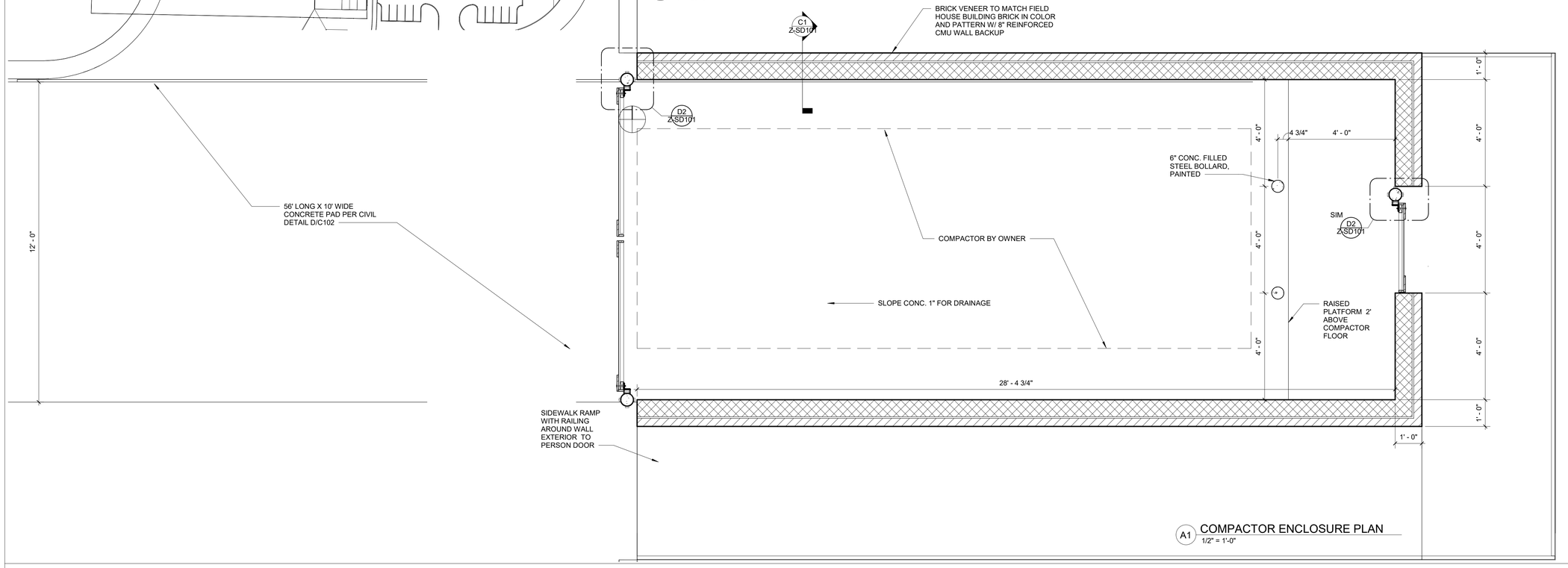
D2 COMPACTOR DOOR DETAIL
1 1/2" = 1'-0"



c2 COMPACTOR ENCLOSURE DOOR
1/2" = 1'-0"



C1 COMPACTOR WALL SECTION
3/4" = 1'-0"



A1 COMPACTOR ENCLOSURE PLAN
1/2" = 1'-0"

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A NEW PROJECT FOR:
GROVE CITY CHURCH OF THE NAZARENE
GROVE CITY, OH 43123

DRAWING	DATE
[X] FINAL DEVELOPMENT PLAN	05 21 2026

REVISIONS/ADDENDUMS

SITE PLAN AND COMPACTOR ENCLOSURE

Z-SD101

OF SHEETS

225114

1 PROPOSED METAL PANEL



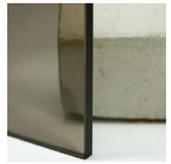


Sandstone
2340

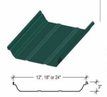
2 PROPOSED BRICK - GENERAL SHALE MONUMENT TUDOR.



3 PROPOSED GLAZING - VITRO SOLARBRONZE WITH SOLARBAN CLEAR.



4 PROPOSED METAL ROOFING
ULTRA-DEK FINISH TO MATCH EXISTING BUILDINGS.



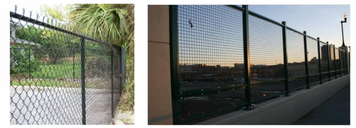
The Ultra-Dek® roof panel is a snap-together, trapezoidal leg standing seam roof sy Ultra-Dek® panels are available in 12-inch, 18-inch and 24-inch widths. Ultra-Dek® req a minimum slope of ½:12 and is ideal for industrial, commercial and architectural applica Ultra-Dek® can be erected on various types of construction.

Product Specifications
- **Application:** Roof
- **Coverage Widths:** 12", 18", 24"
- **Minimum Slope:** ½:12
- **Panel Attachment:** Concealed Fastening System, Low, High (fixed or sliding)
- **Gauges:** 24 (standard); 22, 26 (optional)
- **Finishes:** Smooth (standard); Embossed (opt
- **Coatings:** Galvalume Plus®, Signature® 200, Signature® 300, Signature® 300 Metallic

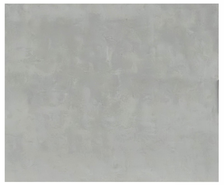
5 PROPOSED MEMBRANE ROOF.

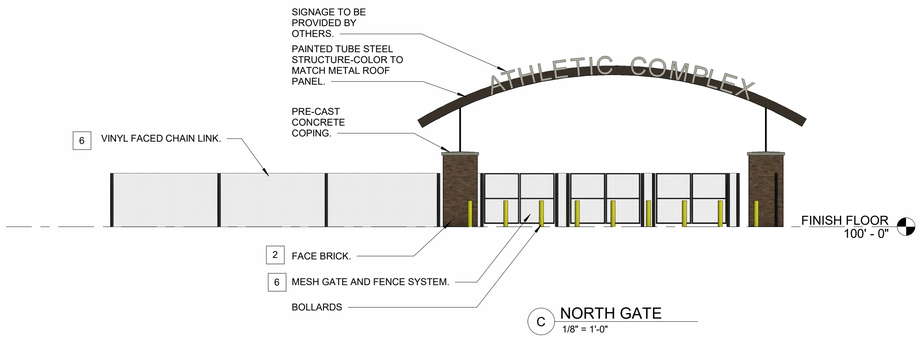


6 PROPOSED VINYL FACED CHAIN LINK FENCE PANELS . ENTRY GATES TO HAVE MATCHING MESH PANELS. COLOR : BLACK

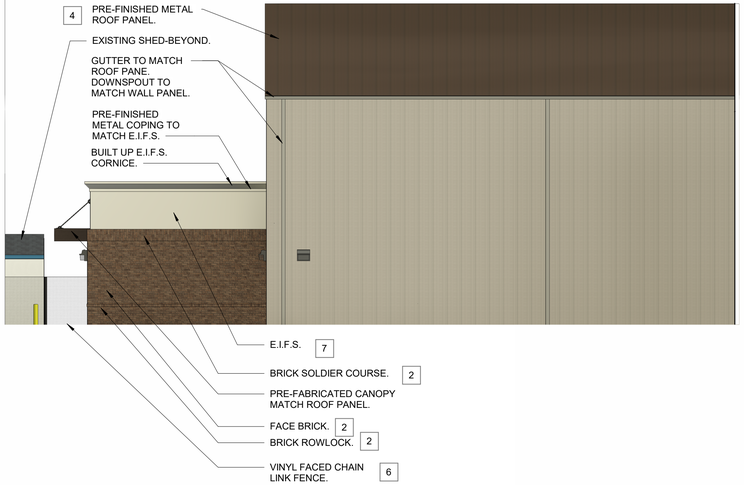


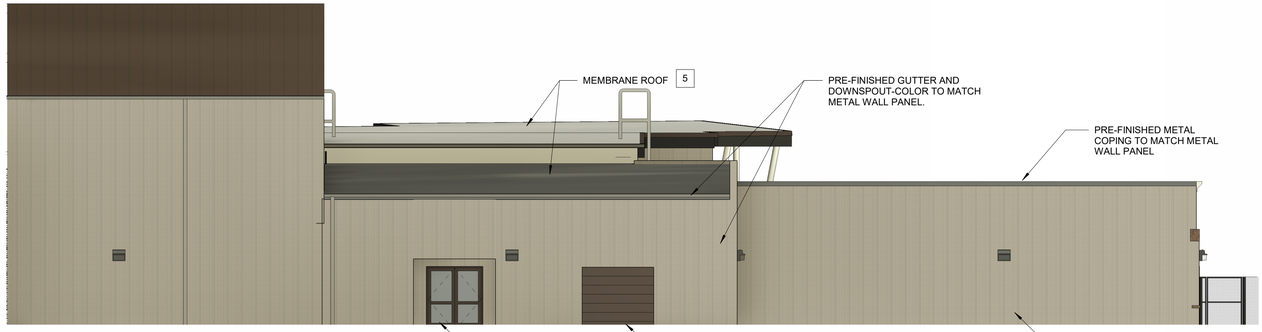
7 PROPOSED E.I.F.S. - MATCH EXISTING FIELD COLOR AT MAIN CHURCH BUILDING.





C NORTH GATE
1/8" = 1'-0"





B EAST ELEVATION
1/8" = 1'-0"



A SOUTH ELEVATION
1/8" = 1'-0"

5 4 3 2 1

D C B A

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www.mcknightgroup.com

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A NEW PROJECT FOR:
GROVE CITY CHURCH OF THE NAZARENE FIELD HOUSE
GROVE CITY, OH 43123

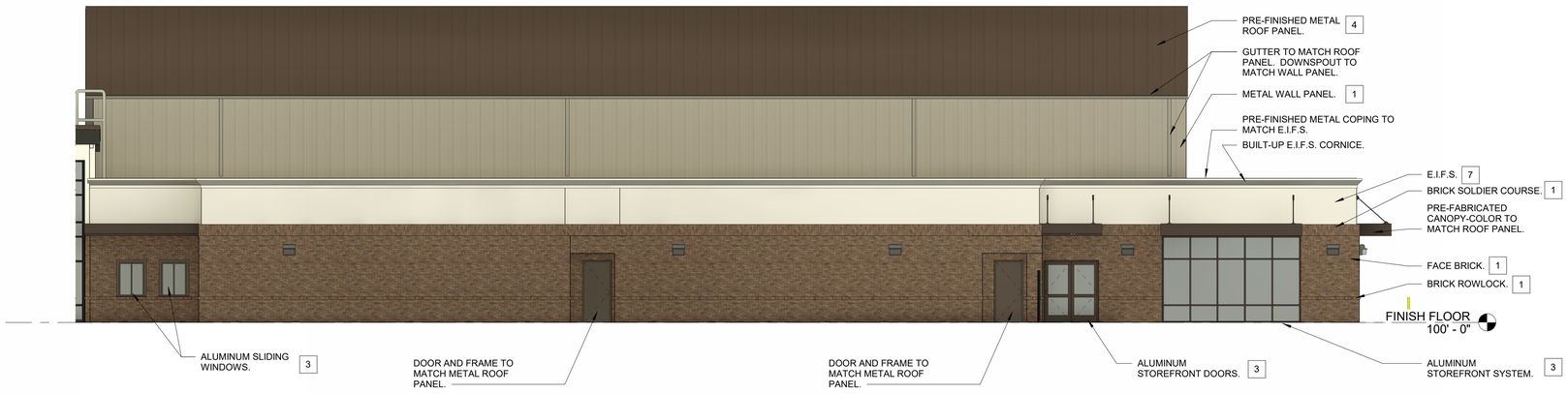
DRAWING	DATE
[X] FINAL DEVELOPMENT PLAN	29 APR 2026
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REVISIONS/ADDENDUMS

ZONING ELEVATIONS

Z201
OF SHEETS

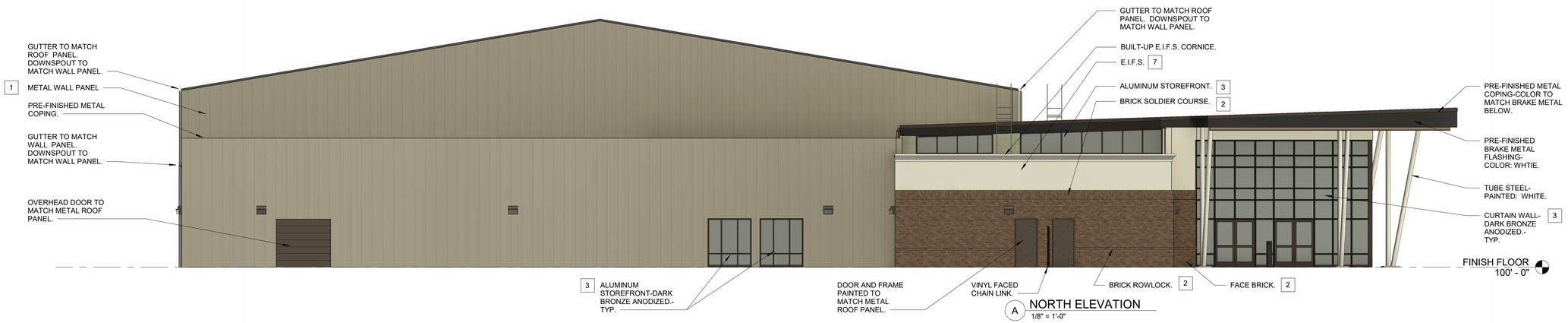
225114



C WEST LOCKER ROOM ELEVATION
1/8" = 1'-0"



B WEST OFFICE ELEVATION
1/8" = 1'-0"



A NORTH ELEVATION
1/8" = 1'-0"

5 4 3 2 1

D C B A

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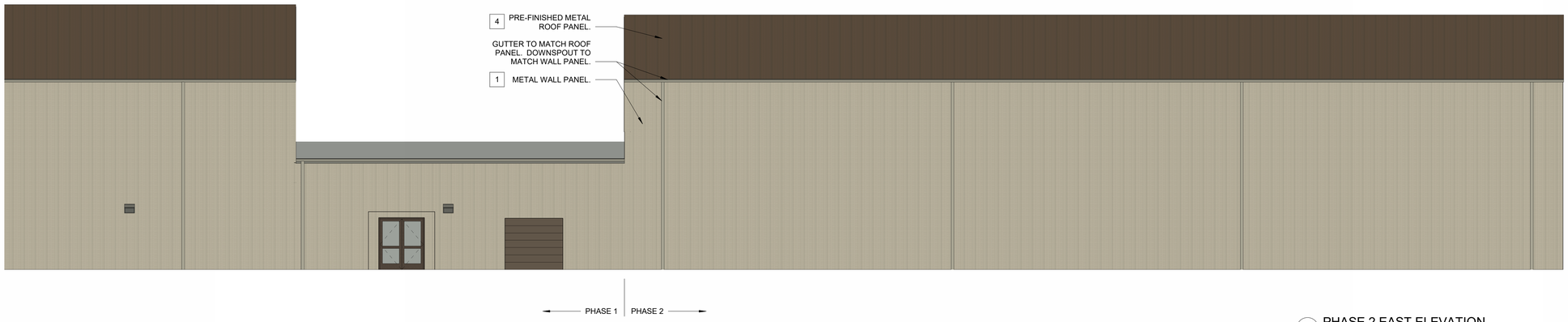
DRAWING	DATE
[X] FINAL DEVELOPMENT PLAN	29 APR 2026

REVISIONS/ADDENDUMS

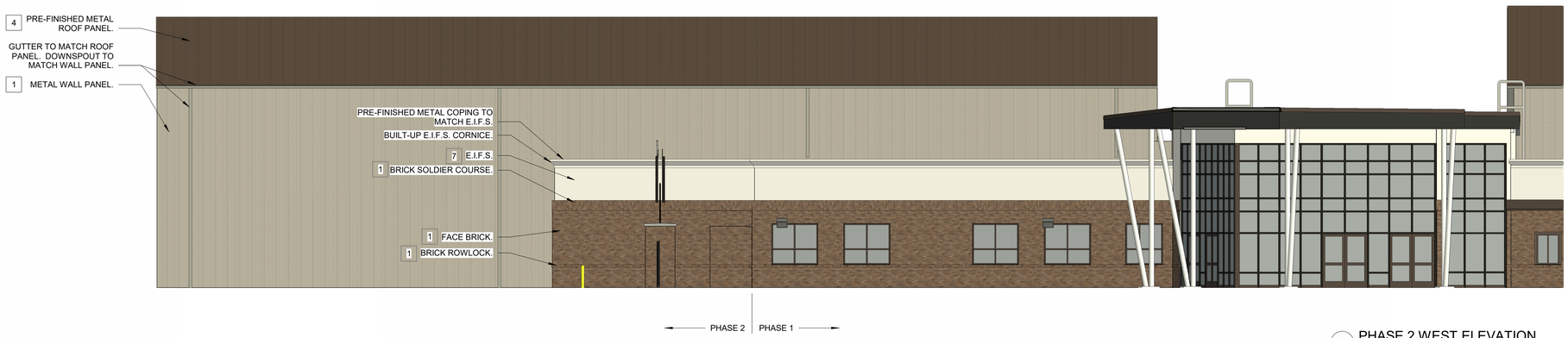
ZONING ELEVATIONS

Z202
OF SHEETS

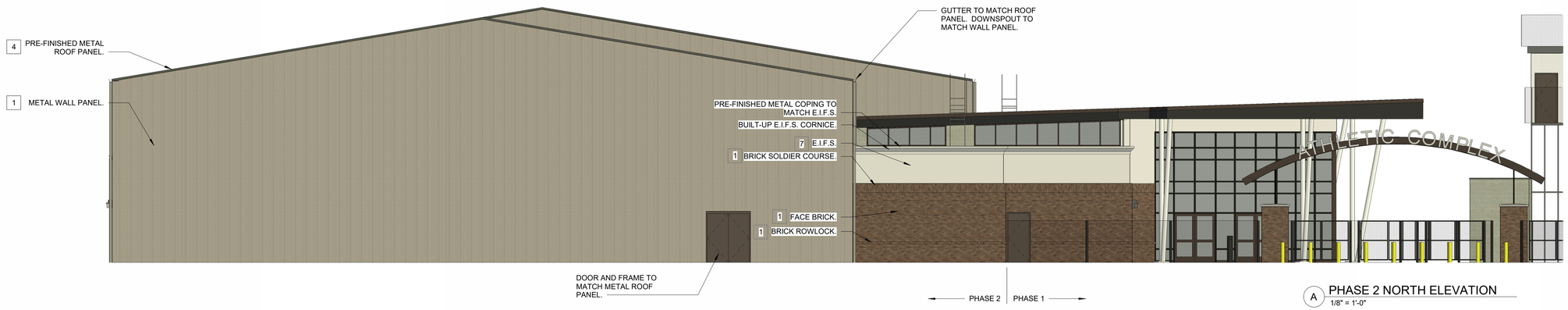
225114



C PHASE 2 EAST ELEVATION
1/8" = 1'-0"



B PHASE 2 WEST ELEVATION
1/8" = 1'-0"



A PHASE 2 NORTH ELEVATION
1/8" = 1'-0"

5 4 3 2 1

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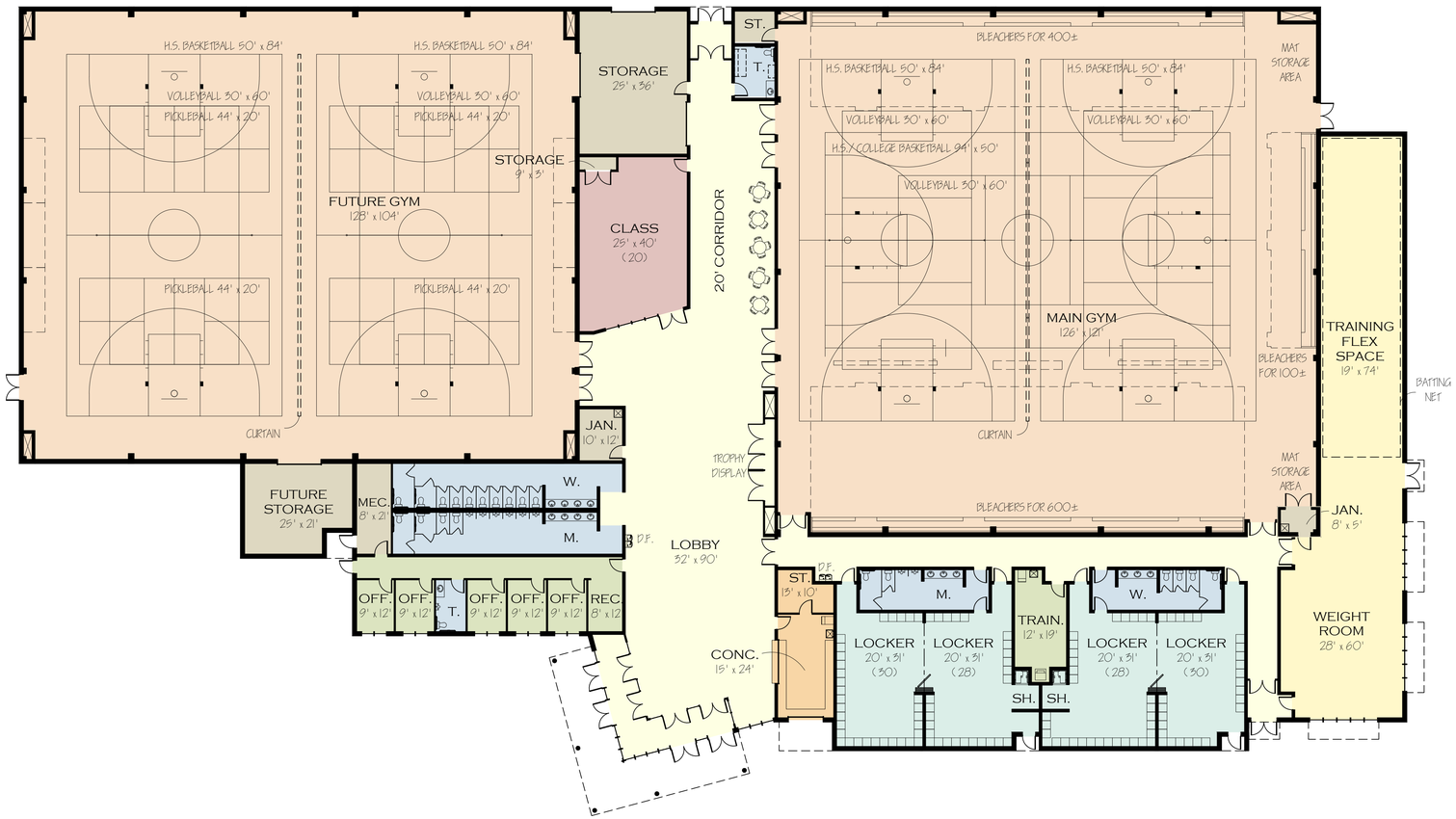
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REVISIONS/ADDENDUMS

PHASE 2 ZONING ELEVATIONS

Z203
OF SHEETS

225114



PROPOSED FIELD HOUSE FLOOR PLAN

SCALE: 1/16" = 1'-0"

PROPOSED AREA = 33,087 S.F.±
CANOPY AREAS = 1,002 S.F.±

FUTURE AREA = 14,194 S.F.±

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GROVE CITY CHRISTIAN SCHOOL

McKnight & Hosterman Architects, Inc.
3351 McDowell Road P.O. Box 370 Grove City, Ohio 43123 Phone (614) 875-1689 Philip Jay Tipton NCARB Certificate No. 56503

MARCH 31, 2026

225114



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FIELD HOUSE NORTH VIEW

GROVE CITY CHRISTIAN SCHOOL

DECEMBER 10, 2025

225114



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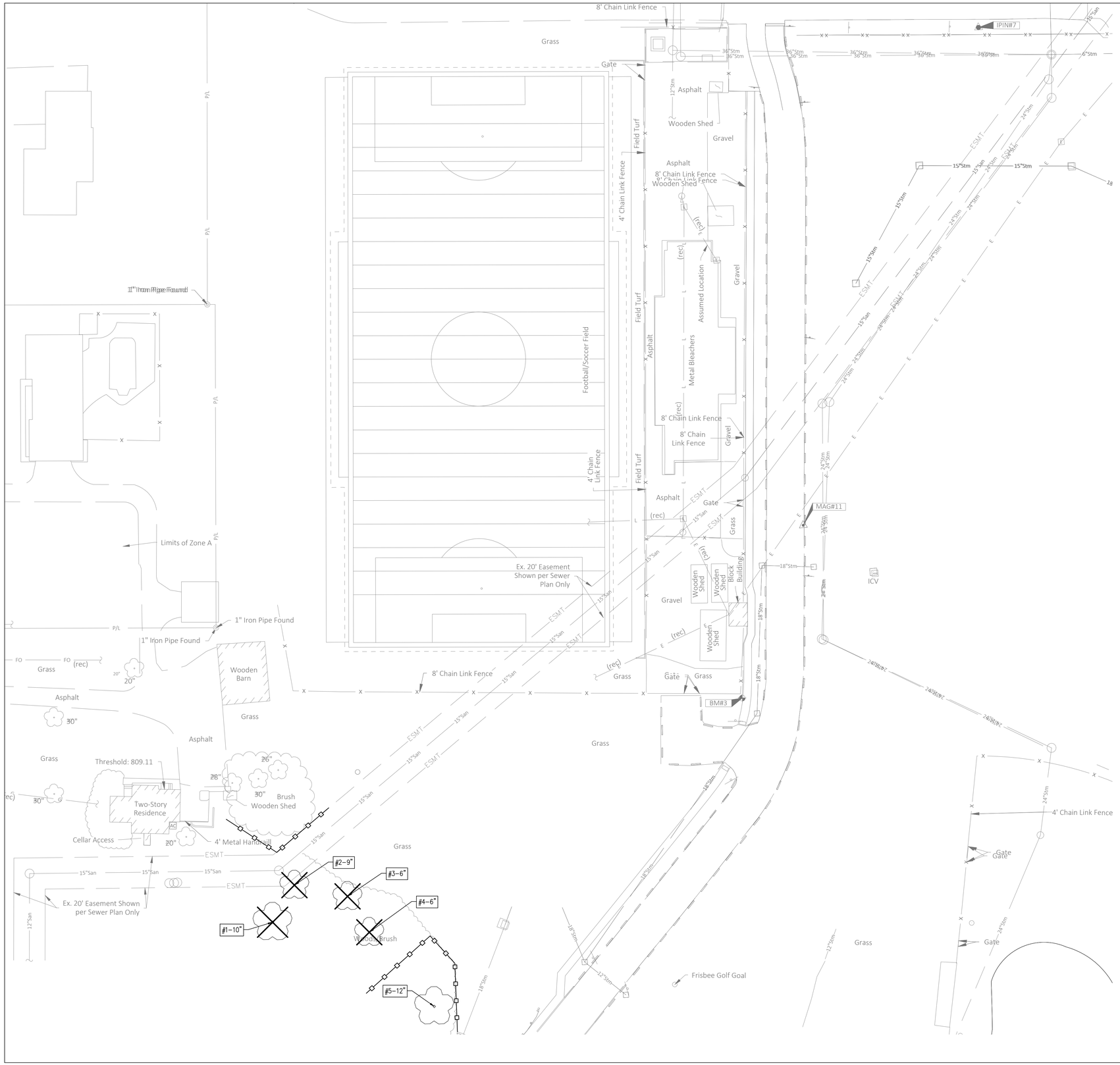
FIELD HOUSE SOUTH VIEW

GROVE CITY CHRISTIAN SCHOOL

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3351 McDowell Road P.O. Box 370 Grove City, Ohio 43123 Phone (614) 875-1689 Philip Jay Tipton NCARB Certificate No. 56503

DECEMBER 10, 2025

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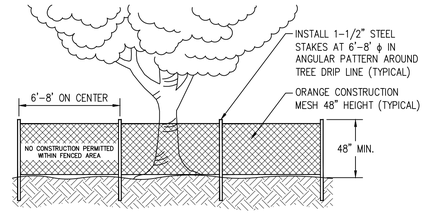
LEGEND

EXISTING TREE TO BE PROTECTED

EXISTING TREE TO BE REMOVED

TREE PROTECTION FENCING AND SIGNAGE PER GROVE CITY CODE §1136.10(a)

Tree #	Species:	Quality:	Size:	Removal:
1	Silver Maple	Good	10"	X
2	Bradford Pear	Fair	9"	X
3	Bradford Pear	Poor	6"	X
4	Bradford Pear	Poor	6"	X
5	Locust	Fair	12"	Protect



TREE PROTECTION DETAIL

NOT TO SCALE

TREE PROTECTION NOTES

1. TREE PROTECTION MEASURES SHALL BE INSTALLED PER THIS PLAN SHEET AT THE CRITICAL ROOT ZONE OF TREES TO BE PRESERVED PRIOR TO THE START OF ANY CLEARING, GRADING OR OTHER CONSTRUCTION ACTIVITY.
2. NO STORAGE OF ANY KIND IS PERMITTED WITHIN THE TREE PROTECTION ZONE. ANY ROOTS EXPOSED BY CONSTRUCTION ACTIVITY SHALL BE PRUNED FLUSH WITH THE SOIL AND BACKFILLED WITH TOPSOIL WITHIN THE SAME DAY.
3. ALL VEGETATION THAT IS NOT DESIGNATED ON THE PLANS TO BE REMOVED SHALL BE PROTECTED FROM DAMAGE. TREES THAT ARE DAMAGED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
4. SIGNAGE WILL BE POSTED ON THE TREE PROTECTION FENCING STATING THAT NO CONSTRUCTION IS PERMITTED WITHIN FENCED AREA.

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PRIVATE SITE IMPROVEMENT PLAN for:
GROVE CITY CHRISTIAN SCHOOL
- FIELD HOUSE
4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING DATE

[X] FINAL DEVELOPMENT PLAN 05 21 26

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REVISIONS

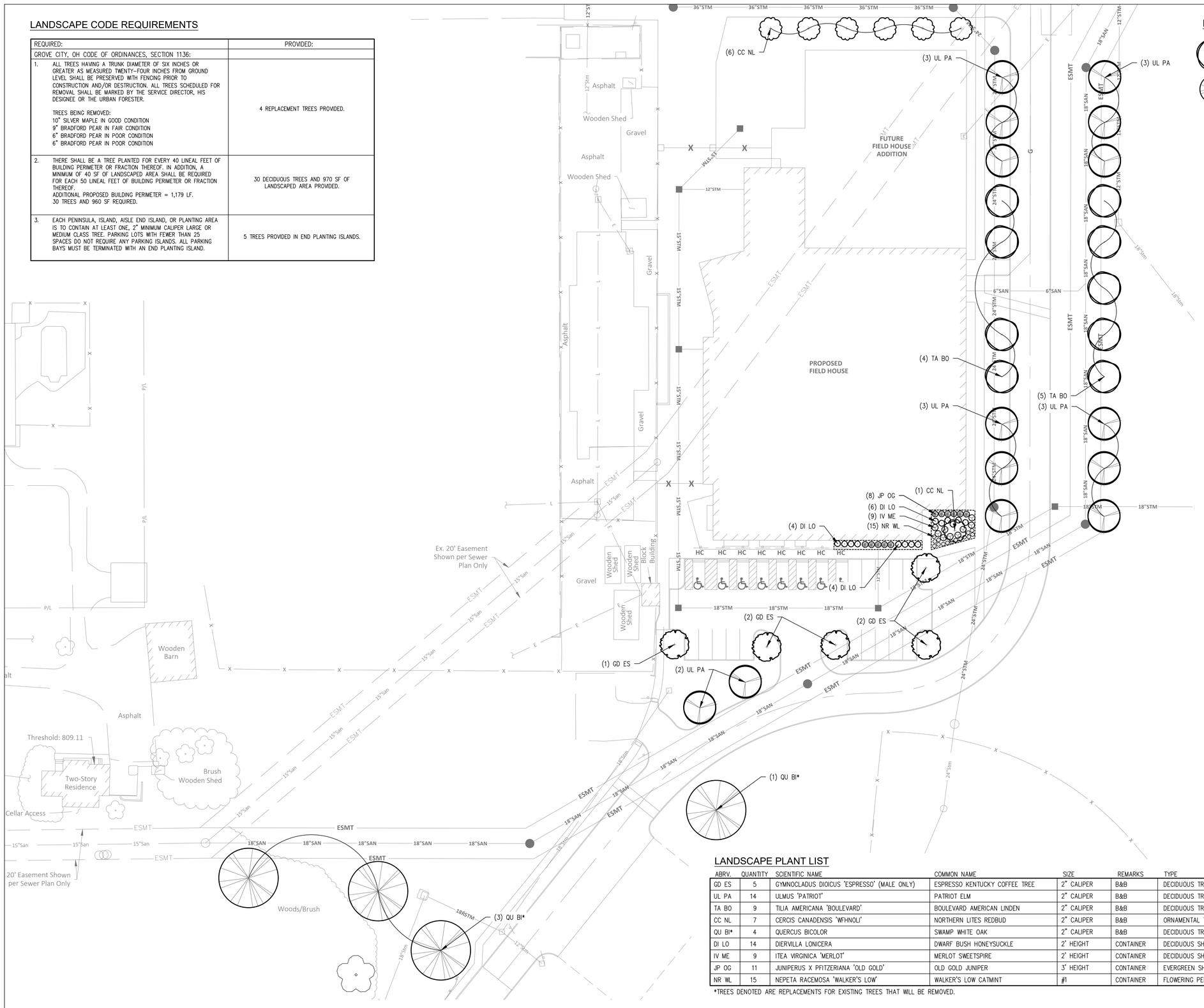
TREE INVENTORY & PRESERVATION PLAN

L000

Plot Date: 5/20/2026 11:54:02 AM 2600897_l000 tree pres plan.dwg Michelle Ford

LANDSCAPE CODE REQUIREMENTS

REQUIRED:	PROVIDED:
GROVE CITY, OH CODE OF ORDINANCES, SECTION 1136:	
1. ALL TREES HAVING A TRUNK DIAMETER OF SIX INCHES OR GREATER AS MEASURED TWENTY-FOUR INCHES FROM GROUND LEVEL SHALL BE PRESERVED WITH FENCING PRIOR TO CONSTRUCTION AND/OR DESTRUCTION. ALL TREES SCHEDULED FOR REMOVAL SHALL BE MARKED BY THE SERVICE DIRECTOR, HIS DESIGNEE OR THE URBAN FORESTER. TREES BEING REMOVED: 10" SILVER MAPLE IN GOOD CONDITION 9" BRADFORD PEAR IN FAIR CONDITION 6" BRADFORD PEAR IN POOR CONDITION 6" BRADFORD PEAR IN POOR CONDITION	4 REPLACEMENT TREES PROVIDED.
2. THERE SHALL BE A TREE PLANTED FOR EVERY 40 LINEAL FEET OF BUILDING PERIMETER OR FRACTION THEREOF. IN ADDITION, A MINIMUM OF 40 SF OF LANDSCAPED AREA SHALL BE REQUIRED FOR EACH 50 LINEAL FEET OF BUILDING PERIMETER OR FRACTION THEREOF. ADDITIONAL PROPOSED BUILDING PERIMETER = 1,179 LF. 30 TREES AND 960 SF REQUIRED.	30 DECIDUOUS TREES AND 970 SF OF LANDSCAPED AREA PROVIDED.
3. EACH PENINSULA, ISLAND, AISLE END ISLAND, OR PLANTING AREA IS TO CONTAIN AT LEAST ONE, 2" MINIMUM CALIPER LARGE OR MEDIUM CLASS TREE. PARKING LOTS WITH FEWER THAN 25 SPACES DO NOT REQUIRE ANY PARKING ISLANDS. ALL PARKING BAYS MUST BE TERMINATED WITH AN END PLANTING ISLAND.	5 TREES PROVIDED IN END PLANTING ISLANDS.



LANDSCAPE PLANT LIST

ABRV.	QUANTITY	SCIENTIFIC NAME	COMMON NAME	SIZE	REMARKS	TYPE
GD ES	5	GYMNOCLADUS DIOICUS 'ESPRESSO' (MALE ONLY)	ESPRESSO KENTUCKY COFFEE TREE	2" CALIPER	B&B	DECIDUOUS TREE
UL PA	14	ULMUS 'PATRIOT'	PATRIOT ELM	2" CALIPER	B&B	DECIDUOUS TREE
TA BO	9	TILIA AMERICANA 'BOULEVARD'	BOULEVARD AMERICAN LINDEN	2" CALIPER	B&B	DECIDUOUS TREE
CC NL	7	CERCIS CANADENSIS 'WFHNOLI'	NORTHERN LITES REDBUD	2" CALIPER	B&B	ORNAMENTAL TREE
QU BI*	4	QUERCUS BICOLOR	SWAMP WHITE OAK	2" CALIPER	B&B	DECIDUOUS TREE
DI LO	14	DIERVILLA LONICERA	DWARF BUSH HONEYSUCKLE	2' HEIGHT	CONTAINER	DECIDUOUS SHRUB
IV ME	9	ITEA VIRGINICA 'MERLOT'	MERLOT SWEETSPIRE	2' HEIGHT	CONTAINER	DECIDUOUS SHRUB
JP OG	11	JUNIPERUS X PFITZERIANA 'OLD GOLD'	OLD GOLD JUNIPER	3' HEIGHT	CONTAINER	EVERGREEN SHRUB
NR WL	15	NEPETA RACEMOSA 'WALKER'S LOW'	WALKER'S LOW CATMINT	#1	CONTAINER	FLOWERING PERENNIAL

*TREES DENOTED ARE REPLACEMENTS FOR EXISTING TREES THAT WILL BE REMOVED.

LEGEND

- PR DECIDUOUS TREE
- PR DECIDUOUS FLOWERING TREE
- PR DECIDUOUS FLOWERING SHRUB
- PR EVERGREEN SHRUB
- PR FLOWERING PERENNIAL
- PR MULCH PLANTING BED LINE
- EXISTING TREE TO REMAIN

0 15 30 60

SCALE: 1 IN = 30 FT

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PRIVATE SITE IMPROVEMENT PLAN for:

GROVE CITY CHRISTIAN SCHOOL - FIELD HOUSE

4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING	DATE
☒ FINAL DEVELOPMENT PLAN	05 21 26
☐	
☐	
☐	
☐	

REVISIONS

LANDSCAPE PLAN

L100

Plot Date: 5/20/2026 11:46:50 AM 2600897_L100 landscape plan.dwg Michelle Ford

LANDSCAPE PLANTING NOTES

1. THE CONTRACTOR SHALL PROVIDE A ONE YEAR WARRANTY ON ALL PLANTS AND VEGETATION PROPOSED ON THE LANDSCAPING PLAN. ANY TREES, SHRUBS, GROUND COVER OR OTHER VEGETATION PLANTED AS PART OF THIS PROJECT THAT DO NOT SURVIVE ONE YEAR FROM PLANTING SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING AND COORDINATING WITH ALL PERTINENT UTILITY COMPANIES THREE WORKING DAYS IN ADVANCE OF ANY DIGGING. THE CONTRACTOR SHALL ASSUME SOLE RESPONSIBILITY FOR ANY COST INCURRED DUE TO DAMAGE OF ANY UTILITIES.

3. REFER TO THE LANDSCAPE PLAN FOR ADDITIONAL NOTES. LANDSCAPE IMPROVEMENTS SHALL CONFORM TO THE LATEST EDITION OF ODOT CONSTRUCTION SPECIFICATIONS.

4. ALL PLANTING MATERIALS: SHALL BE PLANTED PER ODOT SPECIFICATIONS. EXISTING TREES TO REMAIN SHALL BE PRUNED TO REMOVE BROKEN, LOW HANGING AND OTHER UNDESIRABLE GROWTH TO ENSURE HEALTHY AND SYMMETRICAL NEW GROWTH.

5. PLANTING BEDS. ONE MONTH BEFORE CULTIVATION AND AFTER DAYTIME TEMPERATURES HAVE WARMED TO 60° CONSISTENTLY, TREAT ALL PLANTING BEDS THAT ARE TO BE DEVELOPED IN AREAS OF EXISTING TURF WITH PRE-EMERGENT AND POST-EMERGENT TYPE HERBICIDES. USE A STATE-LICENSED PESTICIDE APPLICATOR TO APPLY THE HERBICIDE. REPEAT HERBICIDE APPLICATION TWO WEEKS LATER AND UNTIL ALL HERBACEOUS MATERIALS HAVE BEEN KILLED. BEFORE PLANTING. TOP DRESS ALL PLANTING BEDS WITH A MINIMUM OF 6 INCHES OF BACKFILL MIX, THEN CULTIVATE PLANTING AREA TO A DEPTH OF 6 INCHES USING A PLOW, DISC, OR ROTO-TILLER.

6. BACKFILL MIX. FOR ALL PLANTINGS, USE BACKFILL MIX CONSISTING OF THE FOLLOWING:
A. ONE PART EXCAVATED SOIL.
B. ONE PART TOPSOIL.
C. ONE PART EPA RATED CLASS IV COMPOST.
D. A SLOW RELEASE COMMERCIAL FERTILIZER (0-20-20 OR EQUAL) ADDED AT A RATE OF 5 POUNDS PER CUBIC YARD TO THE BACKFILL MIX.
E. IF SOIL AREAS ARE OF HIGH PH (GREATER THAN 6.5), APPLY 1.25 POUNDS OF ELEMENTAL SULFUR PER CUBIC YARD OF BACKFILL MIX.
NOTE: CONTRACTOR SHALL SUPPLY A DETAILED SOIL ANALYSIS PRIOR TO ALL PLANT BED PREPARATION. ANALYSIS SHALL INDICATE SOIL PH, TEXTURE, MAJOR NUTRIENTS, SALTS, ETC. SOIL ANALYSIS SHALL BE FROM A REPUTABLE, INDEPENDENT LAB. SOIL AMENDMENTS SHALL BE INCORPORATED INTO BACKFILL/PLANT MIX AS RECOMMENDED BY THE INDEPENDENT LAB.

7. MULCH. SMOOTH AND SHAPE THE BACKFILL MIX TO FORM A SHALLOW BASIN SLIGHTLY LARGER THAN THE PLANTING HOLE. MULCH ALL PLANTING AREAS WITH A LAYER OF FINELY SHREDDED HARDWOOD BARK OF UNIFORM TEXTURE & SIZE. PLANTS GROUPED IN MASSES SHALL HAVE THE ENTIRE CONTIGUOUS PLANTING BED OR ISLAND MULCHED. USE SHREDDED HARDWOOD BARK AGED MIN. ONE YEAR. RAKE AND SMOOTH THE ENTIRE AREA OF THE PLANTING BEDS, MULCH TO A DEPTH OF 3 INCHES. AFTER MULCHING AND BEFORE WATERING, ADD A SLOW RELEASE COMMERCIAL FERTILIZER (12-12-12 OR EQUAL), IN GRANULAR FORM, TO THE TOP OF THE MULCH AT A RATE OF 5 POUNDS PER 1000 SQUARE FEET. DO NOT ALLOW FERTILIZER TO CONTACT THE STEMS, BRANCHES, ROOTS OR LEAVES.

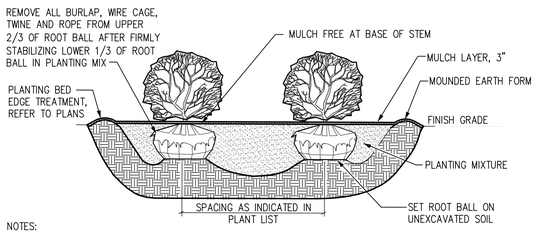
8. PERIOD OF ESTABLISHMENT. BEFORE FINAL INSPECTION, PLACE ALL PLANTS, SEED ALL LAWNS, AND CARE FOR THEM FOR A PERIOD OF ESTABLISHMENT. THE PERIOD OF ESTABLISHMENT BEGINS IMMEDIATELY UPON COMPLETION OF THE PLANTING OPERATIONS AND CONTINUES UNTIL OCTOBER 1. THE MINIMUM PERIOD OF ESTABLISHMENT IS ONE GROWING SEASON, JUNE 1 THROUGH OCTOBER 1. DURING THE PERIOD OF ESTABLISHMENT, FOLLOW STANDARD HORTICULTURAL PRACTICES TO ENSURE THE VIGOR AND GROWTH OF THE TRANSPLANTED MATERIAL. WATER, REMULCH, RESTAKE, GUY, AND CULTIVATE AS NECESSARY. PERFORM AT LEAST TWO WEEDING AND MOWING PROGRAMS (AROUND TREES, GUY STAKES, SHRUBS, AND BED EDGES) OF SUCH INTENSITY AS TO COMPLETELY RID THE PLANTED AND MULCHED AREAS OF WEEDS AND GRASSES. BEGIN THE FIRST PROGRAM ON OR ABOUT JUNE 15 AND THE SECOND APPROXIMATELY 8 WEEKS LATER. ON OR ABOUT AUGUST 15, THE ENGINEER WILL INSPECT THE PLANTING AND SUPPLY THE CONTRACTOR WITH A LIST OF MISSING AND DEAD PLANTS AND THOSE THAT HAVE DIED BACK BEYOND NORMAL PRUNING LINES. REPLANT AS REQUIRED ACCORDING TO THE SPECIFICATIONS OF THE ORIGINAL MATERIAL. REPLACEMENT PLANTS ARE SUBJECT TO A NEW PERIOD OF ESTABLISHMENT. IMMEDIATELY REPLACE PLANTS PLANTED INITIALLY IN THE FALL THAT HAVE DIED BEFORE THE SPRING PLANTING SEASON. CARE FOR THE REPLACEMENT PLANTS DURING THE NEW ESTABLISHMENT PERIOD.

9. RESTORATION OF DISTURBED AREAS FOR NEW LAWN:
ALL DISTURBED AREAS NOT COVERED BY BUILDING, PAVEMENT OR LANDSCAPE PLANTING BEDS SHALL BE PREPARED FOR GRASS SEED AND SEEDED. LOOSEN RUTS AND WORK THE SOIL AREAS TO A MINIMUM OF 6" DEEP PRIOR TO FINE GRADING AND SEEDING WORK. AREAS TO RECEIVE GRASS SEED SHALL HAVE A MIN. 4" TOPSOIL PLACED, SEEDED AND A STRAW/MULCH BLANKET COVER PLACED OVER THE SEEDED AREAS PER ODOT SPECIFICATIONS. STRAW BLANKET COVER MUST BE FASTENED DOWN. NO LOOSE STRAW IS PERMITTED. FERTILIZE WITH ONE POUND OF ACTUAL NITROGEN PER 1000 SQUARE FEET WITH A SLOW RELEASE COMMERCIAL STARTER FERTILIZER (LESCO 18-24-12 OR EQUAL).

10. LANDSCAPE TREES, SHRUBS AND PERENNIAL WATERING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING, DELIVERING, APPLYING, MEASURING AND SCHEDULING A SUFFICIENT AMOUNT OF WATER NECESSARY TO KEEP EACH PLANT IN A HEALTHY GROWING CONDITION THROUGHOUT THE PERIOD OF ESTABLISHMENT. THE CONTRACTOR SHALL APPLY 1" OF WATER PER WEEK TO ALL NEW PLANTS. THE CONTRACTOR SHALL INSTALL & MAINTAIN SUPPLEMENTAL DRIP WATERING TREE BAGS (SUCH AS 20 GALLON TREE GATOR WATER BAG) TO PROVIDE ADEQUATE, SLOW RELEASE OF WATER. WATER BAGS SHALL BE REMOVED AT THE END OF THE SECOND GROWING SEASON.

11. TURF GROUNDCOVER (SODDING, SEEDING AND SEED MULCHING):
ALL SEEDING INSTALLATION SHALL CONFORM TO ODOT SPECIFICATIONS AND NOTE 9 ABOVE. SEED AT 6 LBS/1000 SF WITH THE FOLLOWING SEED MIXTURE (ODOT LAWN BLEND):

KENTUCKY 31 TALL FESCUE	40%
PERENNIAL RYE	30%
KENTUCKY BLUEGRASS	30%



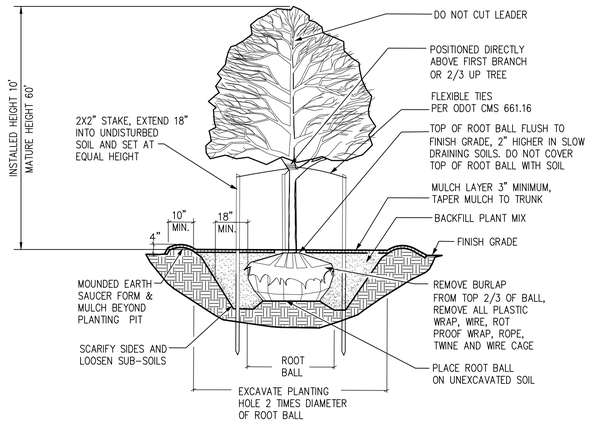
NOTES:

ALL SHRUBS PLANTED IN ROWS OR MASSES SHALL BE MATCHED IN SIZE AND FORM.

SHRUBS SHALL BEAR SAME RELATION TO FINISH GRADE AS THEY BORE TO EXISTING GRADE IN THE PREVIOUSLY PLANTED CONDITION.

MASS SHRUB PLANTING DETAIL (B&B OR CONTAINER)

NO SCALE



DECIDUOUS TREE PLANTING DETAIL

NO SCALE

The McKnight Group
Leaders in Innovative Church Design and Building

McKnight & Hosterman Architects, Inc.
3351 McDowell Road
P.O. Box 370
Grove City, Ohio 43123
Phone: (614) 875-1689
Fax: (614) 875-7006
www.mcknightgroup.com

Architect is not responsible for any dimensions scaled from drawings. Dimensions noted take precedence.

PRIVATE SITE IMPROVEMENT PLAN for:
GROVE CITY CHRISTIAN SCHOOL
- FIELD HOUSE
4910 HOOVER RD.,
GROVE CITY, OH 43123

DRAWING	DATE
☒ FINAL DEVELOPMENT PLAN	05 21 26
☐	
☐	
☐	
☐	

REVISIONS

LANDSCAPE NOTES & DETAILS

L101

Plot Date: 5/20/2026 11:46:52 AM 2600897_L100 landscape plan.dwg Michelle Ford

Date: 06/08/26	No.: CR-19-26
Introduced By: Mr. Holinga	1st Reading: 06/15/26
Committee: Lands	Public Notice:
Originated By: Mr. Holt	2nd Reading:
Sponsor:	Passed: ____ Rejected:
Emergency: ____ 30 Days: ____	Codified: ___ Code No:
Current Expense:	Passage Publication:

RESOLUTION NO. CR-19-26

A RESOLUTION APPEALING THE DECISION OF THE BOARD OF ZONING APPEALS GRANTING A VARIANCE FOR A GRAVEL LOT FOR MANHEIM OHIO LOCATED AT 3757 JACKSON PIKE

WHEREAS, on May 26, 2026, the Board of Zoning Appeals granted a variance for a gravel parking/storage lot for Manheim Ohio located at 3757 Jackson Pike.

WHEREAS, in accordance with 1133.07 of the Codified Ordinances of the City of Grove City, Ohio, any aggrieved person or any elected official of the City may appeal a decision of the Board of Zoning Appeals to Council; and

WHEREAS, an appeal has been filed with the Clerk of Council against said variance.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. This Council hereby reverses the decision of the Board of Zoning Appeals and the variance granted for a gravel parking/storage lot for Manheim Ohio, located at 3757 Jackson Pike is hereby repealed.

SECTION 2. This resolution shall take effect at the earliest opportunity allowed by law.

_____
Ted. A. Berry, President of Council

_____
Richard L. Stage, Mayor

Passed:
Effective:

Attest: _____
Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution is correct as to form.

_____
Stephen J. Smith, Director of Law

RESOLUTION NO. CR-22-25

A RESOLUTION TO WAIVE THE PROVISIONS OF SECTION 903.05b OF THE CODIFIED ORDINANCES FOR THE ANNUAL ALUMNI SOFTBALL TOURNAMENT ON JULY 25 - 27, 2025 AT FRYER PARK

WHEREAS, the Annual Alumni Softball Tournament will be held at Fryer Park, with tournament play from July 25 - 27, 2025 and in the event of postponement due to rain, this tournament will be held on August 01 - 03; and

WHEREAS, Grove City Rotary Club wish to sell beer during this Alumni Tournament; and

WHEREAS, Section 903.05(a & b) of the Codified Ordinances of the City states: No drugs or alcoholic beverages shall be permitted on park property.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. The provisions of Section 903.5b of the Codified Ordinances that no alcoholic beverages be permitted on park property is hereby waived for the sale and consumption of alcoholic beverages provided by Grove City Rotary Club for this one occasion for the Alumni Softball Tournament at Fryer Park on July 25 - 27, 2025 and in the event of postponement due to rain, this provision shall be waived on August 01 - 03, 2025.

SECTION 2. The provisions shall only be waived between the hours of 11:00 a.m. to the end of the last game, not to extend beyond 10:30 p.m., within the areas designated in Exhibit "A". A Certificate of Liability Insurance shall be provided stating the City as a Certificate Holder and an additional insured with respect to $1 million per occurrence; $2 million aggregate liability limits and liquor liability coverage.

SECTION 3. This resolution shall take effect at the earliest opportunity allowed by law.

Christine Houk, President of Council

Richard L. Stage, Mayor

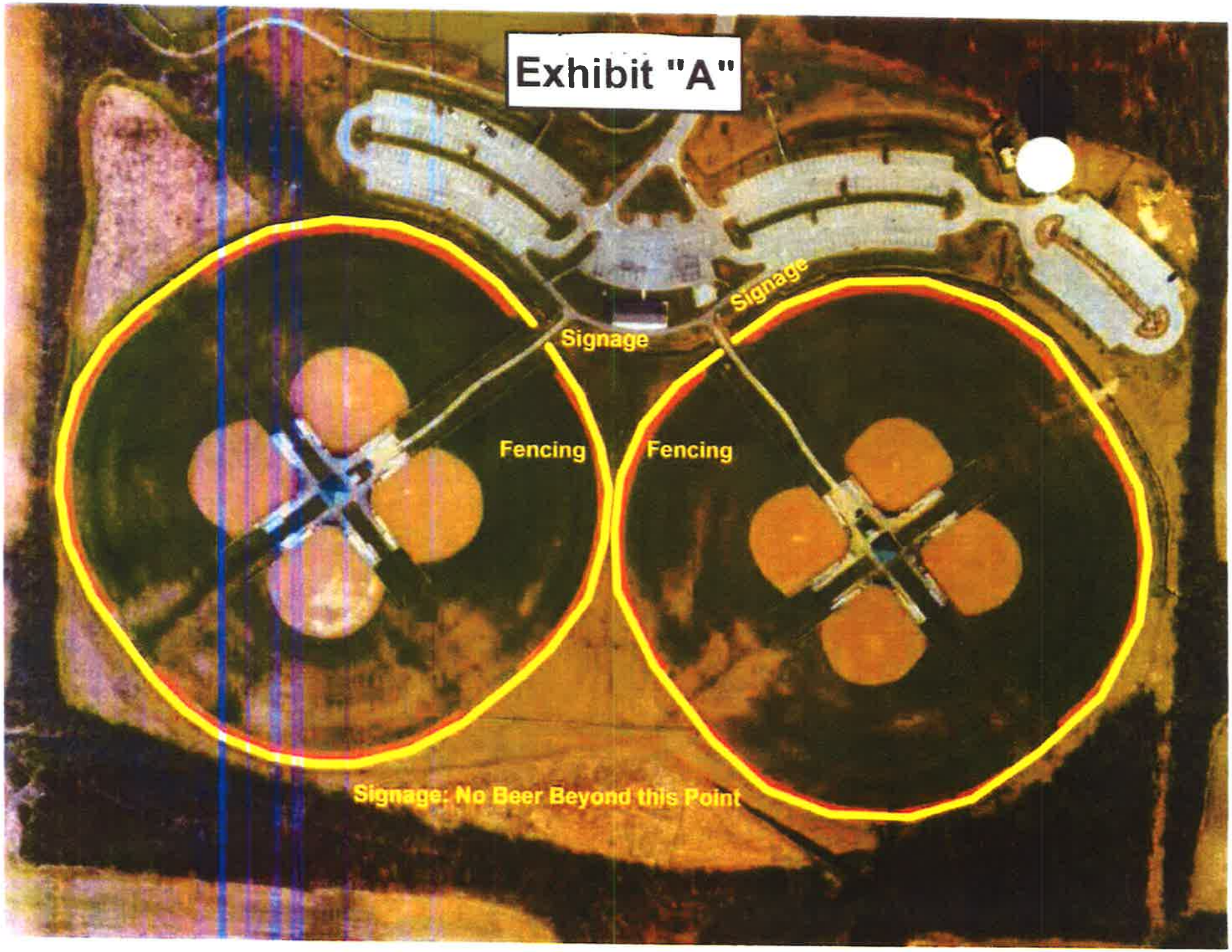
Passed: 06-16-2025
Effective: 06-16-2025

Attest: Tami K. Kelly

Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution is correct as to form.

Stephen J. Smith, Director of Law


Exhibit "A"
Signage
Signage
Fencing
Fencing
Signage: No Beer Beyond this Point

Date: 06-09-26	No.: C-24-26
Introduced By: Ms. Burroughs	1st Reading: 06/15/26
Committee: Safety	Public Notice: 06/16/26
Originated By: Administration	2nd Reading: 07/06/26
Approved:	Passed: ____ Rejected:
Emergency: ____ 30 Days: XX	Codified: ___ Code No:
Current Expense:	Passage Publication:

ORDINANCE C-24-26

AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 1145
TITLED SIGNS TO IMPLEMENT ELECTRONIC MESSAGE CENTER REGULATIONS

WHEREAS, Council finds that a sign's non communicative aspects can distract motorists and impair traffic safety, and that reducing such distractions directly advances the City's substantial governmental interest in roadway safety; and

WHEREAS, Council finds that the excessive sign size, scale and overall visual mass of existing electronic message centers and changeable copy signs have contributed to visual clutter and detracted from the community's aesthetic character; and

WHEREAS, Council has a substantial interest in promoting and preserving aesthetic of the city; and

WHEREAS, Council further finds that restrictions on electronic message centers may be reasonably and appropriately tailored to advance these substantial interests without imposing a blanket prohibition.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. Section 1145.02 is hereby amended to include the following definition in alphabetical order, with all definitions following to be renumbered accordingly:

(f) "Electronic message center" means a changeable copy sign or portion thereof where the characters, letters or illustrations are changed or rearranged electronically and that is visible, in whole or in part, from not less than one right of way and designed to be viewed primarily from said right of way.

SECTION 2. Section 1145.06 is hereby amended as follows:

(c) Signs with changeable copy, electronic or manual, except for manual gasoline service station pricing boards that do not exceed eight square feet **and electronic message centers that comply with section 1145.24.**

SECTION 3. Section 1145.24 titled Electronic Message Centers is hereby enacted as follows:

Sec. 1145.24 ELECTRONIC MESSAGE CENTERS.

(a) General.

(1) The provisions of this section apply to all electronic message centers erected within the City of Grove City.

(2) Electronic message centers may only be installed to serve premises intended or designated to be used for the any of the following: municipal or other public administrative buildings,

memorials, monuments, cemeteries, police and/or fire stations, telephone stations, radio and tv antennas and antenna towers, subject to the requirements of section 1137.15, parks subject to the requirements of section 1137.14, recreation fields and playgrounds, educational services, museums, art galleries, botanical and zoological gardens, religious organizations, nonprofit educational and scientific research agencies, labor unions and similar labor organizations, civic, social and fraternal associations, political organizations, or nonprofit membership organizations not otherwise classified in section 1135.09.

(3) Electronic message centers may only be installed upon or integral to changeable copy signs located in accordance with section 1145.16(e)(3).

(4) There may be not more than one electronic message center on any single tax parcel of land as established by the Franklin County Auditor, regardless of the number of buildings or business establishments on such parcel. Two electronic message centers on opposing sides of a changeable copy sign shall be considered as one for the purpose of this division.

(5) There may be only one changeable copy sign located on any single tax parcel of land as established by the Franklin County Auditor, regardless of the number of buildings or business establishments on such parcel, where at least one changeable copy sign located on such tax parcel contains an electronic message center.

(b) Technical Requirements.

(1) Size and Readability.

(A) Electronic message centers may not cover more than ten square feet where the face of the changeable copy sign is less than fifty square feet. For the purposes of this division, where a changeable copy sign has multiple faces, each face is considered independent of the others.

(B) Electronic message centers may only display words, numbers and punctuation.

(C) Words, numbers and punctuation displayed on electronic message centers may not be smaller than six inches in height and of proportionate width as to be readable when viewed directly from sixty feet away.

(D) Electronic message centers may not have more than six rows of words, numbers and punctuation.

(2) Color and Transitions.

(A) Electronic message centers may only consist of non-illuminated cells and illuminated cells that are distinctly either red, amber, white or green. Electronic message centers must be monochromatic, displaying a single permitted color during any static display period.

(B) The transition of cells from one state to another on an electronic message center for the purpose of displaying new copy must occur in less than one second and only after a static display period of not less than eight seconds.

(C) All cells necessary to effect a change of copy shall change state within a single transition interval, and no illuminated cell may change state more than once during that interval.

(D) No transition may involve sequential, progressive, partial, or staggered changes in cell state. All required cell-state changes must occur simultaneously within the same transition interval.

(E) The duration between transition intervals may not be less than eight seconds.

(3) Brightness.

(A) Between civil sunrise and civil sunset, the luminance of the electronic message center shall be automatically restricted to not exceed three thousand nits (three thousand candela per square meter) when measured at a distance of one hundred feet perpendicular to the sign face.

(B) From civil sunset to 11:00 p.m. local time and from 5:30 a.m. local time to civil sunrise, the luminance of the electronic message center shall be automatically restricted to not exceed one hundred nits (one hundred candela per square meter) when measured at a distance of one hundred feet perpendicular to the sign face.

(C) From 11:00 p.m. local time to 5:30 a.m. local time, the electronic message center may not emit light.

(c) Maintenance and permits.

(1) Electronic message centers shall be maintained in accordance with their manufacturers' instructions, the Grove City Property Maintenance Code and this division.

(A) Where more than ten percent of the electronic message center's cells are unable to be illuminated, by defect or damage, the electronic message center must not be used until such defect or damage is repaired to a state where ninety percent or more of the cells are functional.

(B) The owner of the tax parcel of land upon which an electronic message center is installed is prima facie responsible for the copy displayed with the electronic message center.

(C) The division of building and zoning is authorized to require the owner of the tax parcel of land upon which an electronic message center is installed to provide proof of maintained compliance with divisions (b)(3)(A) through (b)(3)(C) of this section.

(D) The owners of the tax parcel of land upon which an electronic message center is installed must not permit the electronic message center to display any message that constitutes obscenity as defined by the United States Supreme Court, or incitement to imminent lawless action as defined by the United States Supreme Court.

(E) Prior to the installation of an electronic message center, the owner shall apply for a permit with the division of building and zoning. The division of building and zoning shall review the application for conformance with this section and either notify the

owner of deficiencies or issue a permit for the erection of the electronic message center.

(F) The application shall contain all the necessary information required by the division of building and zoning to review the application for conformance with this section.

SECTION 4. This ordinance shall take effect at the earliest opportunity allowed by law.

_____
Ted A. Berry, President of Council

Passed:

_____
Richard L. Stage, Mayor

Effective:

Attest:

_____
Tami K. Kelly, MMC, Clerk of Council

I certify that this
ordinance is correct as to form.

_____
Stephen J. Smith, Director of Law

Date: 06-09-26	No.: C-25-26
Introduced By: Mr. Omar	1st Reading: 06/15/26
Committee: Service	Public Notice: 06/16/26
Originated By: Admin.	2nd Reading: 07/06/26
Approved:	Passed: ____ Rejected:
Emergency: ___ 30 Days: X	Codified: ___ Code No:
Current Expense:	Passage Publication:

ORDINANCE C-25-26

AN ORDINANCE TO AMEND ORDINANCE C-32-20 FOR THE WET BASEMENT PROGRAM

WHEREAS, the City of Grove City has studied and recognized that there are certain homes that have been built within the floodplain; and

WHEREAS, when large rain events occur, historically these areas have been prone to flooding; and

WHEREAS, in recognition of these issues, in 2020 the City enacted Ordinance C-32-20 to create the Wet Basement Program ("Program") to assist residents in preventing future flooding issues; and

WHEREAS, initially, the Program was limited to small portion of the City consisting of 92 single family residential properties; and

WHEREAS, the Program has been underutilized and the City has funds appropriated, thus, the City is expanding the Program to the entire City.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY, COUNTY OF FRANKLIN, AND STATE OF OHIO, THAT:

SECTION 1. Exhibit A of Ordinance C-32-20 is hereby amended as follows:

Eligible Properties:

- ~~Phase 1: Subject to appropriations by City Council, Phase I will be limited to the 92 single family properties that have reported WIB's during the March 2020 and May 2020 rain events that are on record with the City resulting from floor drain/sewer backups.~~

- Subject to appropriations by City Council, ~~Subsequent Phases~~ **the Program** will be limited to single family properties located in the ~~area highlighted in Exhibit A~~ **City constructed before 1975. The property owner will fill out an online questionnaire to determine eligibility.**

Eligible Improvements:

- ~~Sanitary service lateral repair~~

SECTION 2. The remainder of the terms, conditions and restrictions in Exhibit A shall remain in effect.

SECTION 3. This ordinance shall take effect at the earliest opportunity allowed by law.

Ted A. Berry, President of Council

Passed:
Effective:

Richard L. Stage, Mayor

Attest:

Tami K. Kelly, MMC, Clerk of Council

I Certify that this ordinance is correct as to form.

Stephen J. Smith, Director of Law

ORDINANCE C-32-20

AN ORDINANCE TO ENACT THE WET BASEMENT GRANT PROGRAM AND APPROPRIATE $200,000.00 FROM THE SIDEWALK PROGRAM TO THE WET BASEMENT PROGRAM

WHEREAS, the City of Grove City has studied and recognized that there are certain homes and businesses that have been built within the floodplain; and

WHEREAS, when large rain events occur, historically these areas have been prone to flooding; and

WHEREAS, after the latest rain event on March 20, 2020, the Service Department completed an evaluation of the areas affected to determine the best course of action to assist residents in preventing future flooding issues; and

WHEREAS, the attached Wet Basement Grant Program has been developed to assist residents with certain flooding issues, as outlined in the Program; and

WHEREAS, the 2020 Sidewalk Program has an available balance of $200,000.00 to be used to fund the Wet Basement Program.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. This Council hereby enacts the Wet Basement Grant Program, as attached hereto and made a part hereof in Exhibit "A".

SECTION 2. There is hereby appropriated $200,000.00 from the unappropriated monies of the Capital Improvement Fund to be transferred to the General Fund and appropriated to account number 100120.551300 for the current expense of the Wet Basement Program.

SECTION 3. There is hereby a $200,000.00 appropriation reduction to account number 305000.603195.

SECTION 4. This ordinance appropriates for current expenses and shall therefore go into immediate effect.

Christine Houk, President of Council

Passed: 08-03-2020

Richard L. Stage, Mayor

Effective: 09-03-2020 Attest:

Tami K. Kelly, MMC, Clerk of Council

I Certify that this ordinance is correct as to form.

Stephen J. Smith, Director of Law

I certify that there is money in the treasury, or is in the process of collection, to pay the within ordinance

Michael Turner, Director of Finance

C-32-20 Exhibit "A"

Wet Basement Program
SEWER BACKUP PROTECTION

What is the Sewer Backup Protection Program?

The Sewer Backup Protection Program ("Program") is designed to assist property owners with water in basements ("WIB"). This Program is targeted to bring older properties into code compliance (current standards) and/or provide additional protection from WIB occurrences.

Eligible Properties:

- Phase 1: Subject to appropriations by City Council, Phase I will be limited to the 92 single family properties that have reported WIB's during the March 2020 and May 2020 rain events that are on record with the City resulting from floor drain/sewer backups.

- Subject to appropriations by City Council, Subsequent Phases will be limited to single family properties located in the area highlighted in Exhibit A.

Eligible Improvements:

- Backwater prevention device

- New sump pump[1]

- Sanitary service lateral repair

- Other improvements necessary, in sole the opinion of the City, to facilitate the installation of a backwater prevention device and/or new sump pump (to be reviewed and approved by City on a case by case situation)

Program Description:

- During Phase 1, the City will contact each of the Eligible Properties to ask for voluntary participation in the Program. During subsequent phases, the City will solicit applications from other eligible properties.

- For all the participating/eligible properties, the City[2] will inspect each property to determine if additional work is required in order to protect the basement from other sources of stormwater.

- Following the inspection, the City[3] will install the Eligible Improvements.

---

[1] Limited to properties without an existing sump pit/pump.
[2] Including staff, contractors or other experts hired by the City.
[3] Including staff, contractors or other experts hired by the City.

Program Costs:

The City shall be responsible for all costs associated with the initial inspection and all Eligible Improvements.

Program Eligibility:

- Is limited to single family homes in Grove City.
- Submittal of application and execution of an agreement.
- Applicants must be current in their real estate property taxes and must be in good standing with all local, regional, state, and federal taxing authorities. All properties participating in the program shall comply with all applicable zoning, building and property maintenance standards.
- If the inspection determines that improvements beyond the Eligible Improvements are required, the homeowner is solely responsible for all additional improvements. The City will not install the Eligible Improvements until any additional improvement are completed if the additional improvements are required to ensure that the Eligible Improvements will function properly.

NOTE: Properties within the floodplain may be ineligible for this program due to the inherent risk of surface flooding on these structures. These applications will be evaluated based on the recommendation and direction of the City's staff.

Conflict of Interest: No official, employee or agent of the City shall have any personal interest, either direct or indirect, in the Program, nor shall any such official, employee or agent participate in any decision relating to the Program which affects his personal interests or the interests of any corporation, partnership or association in which he is, either directly or indirectly, interested.

Project Monitoring: Program participants must agree to allow any duly authorized representatives of the City of Grove City, at reasonable times and with twenty-four (24) hours prior notice, to have access to any portion of the project in which the City is involved and the period of such right to this access shall be until the City closes out the project.

Maintenance of Improvements: Eligible Improvements will become part of the properties home, which property owners are responsible for maintaining. Like any mechanical device, routine maintenance is necessary for reliable operation. The manufacturer's operating instructions will be provided to you at the time of installation.

Warranty: The City is not providing any warranty or guarantee regarding the functioning of the Eligible Improvements. Homeowner agrees to properly maintain and operate the Eligible Improvements. Homeowner understands and acknowledges that the responsibility to maintain the Eligible Improvements, including the cost of all future operation and maintenance, is entirely the responsibility of the Homeowner, and is not the responsibility of the City.

Liability: Homeowner agrees, as part of the consideration to the City for participation in this Program, to release and forever discharge the City, its officers and employees, from any and all claims, demands, damages, losses, and expenses of all kinds associated with the inspection, installation of Eligible Improvements, past and future flooded basement into Homeowner's residence. This waiver is made on behalf of Homeowner, Homeowner's heirs, successors, executors, administrators, and assigns. The Homeowner further understands and acknowledges that the City has undertaken this Program voluntarily and is not an admission of liability or wrongdoing.

Tax: This Program may be treated as income subject to Federal Income Tax. The City of Grove City is not liable for any tax implications resulting from this Program. See your tax advisor for clarification.

EXHIBIT A


City of Grove City
Proposed
Wet Basement Grant Area
Southwest Blvd
Louise Ave
Broadway / US 62
Proposed
Wet Basement Grant
Eligibility Area
Elm St
Grove City Rd
Columbus St
Hoover Rd
Haughn Rd
Casa Blvd
Buxton Ln
White Rd
Murfin Field / Grove City High School

Date:	02/11/2026	No.:	CR-20-26
Introduced By:	Mr. Omar	1st Reading:	06/15/26
Committee:	Service	Public Notice:	
Originated By:	Mr. Hamons	2nd Reading:	
Sponsor:	Mr. Boso	Passed:	Rejected:
Emergency:	30 Days:	Codified:	Code No:
Current Expense:		Passage Publication:	

RESOLUTION CR-20-26

A RESOLUTION TO AUTHORIZE THE CITY'S CONSULTING ENGINEER TO PREPARE PLANS, SPECIFICATIONS AND COST ESTIMATES FOR THE CONSTRUCTION AND REPAIR OF SIDEWALKS ON DEMOREST ROAD, MAGNOLIA STREET, PIN OAK COURT, RED OAK COURT, SOUTHWEST BOULEVARD, THOMPSON AVENUE AND WHITE OAK COURT.

WHEREAS, it is necessary for the general welfare of the City of Grove City to provide proper sidewalks in the City; and

WHEREAS, the City conducted a survey of areas missing sidewalks and/or having sidewalks in need of repair and through this survey identified the streets listed in the title of this Resolution; and

WHEREAS, while sidewalks are generally the responsibility of the homeowner, the City is implementing a grant program that will assist homeowners by paying up to fifty percent (50%) of costs for the installation and/or improvement; and

WHEREAS, in order to begin the process, the Ohio Revised Code requires that Council authorize the preparation of plans, specifications and cost estimates for the construction and repair of sidewalks in the affected area.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. The City's Consulting Engineer is hereby authorized to prepare plans, specifications and cost estimates for the construction and repair of sidewalks on Demorest Road, Magnolia Street, Pin Oak Court, Red Oak Court, Southwest Boulevard, Thompson Avenue and White Oak Court as identified in Exhibit A attached hereto.

SECTION 2. The resolution shall take effect at the earliest opportunity afforded by law.

_____
Ted A. Berry, President of Council

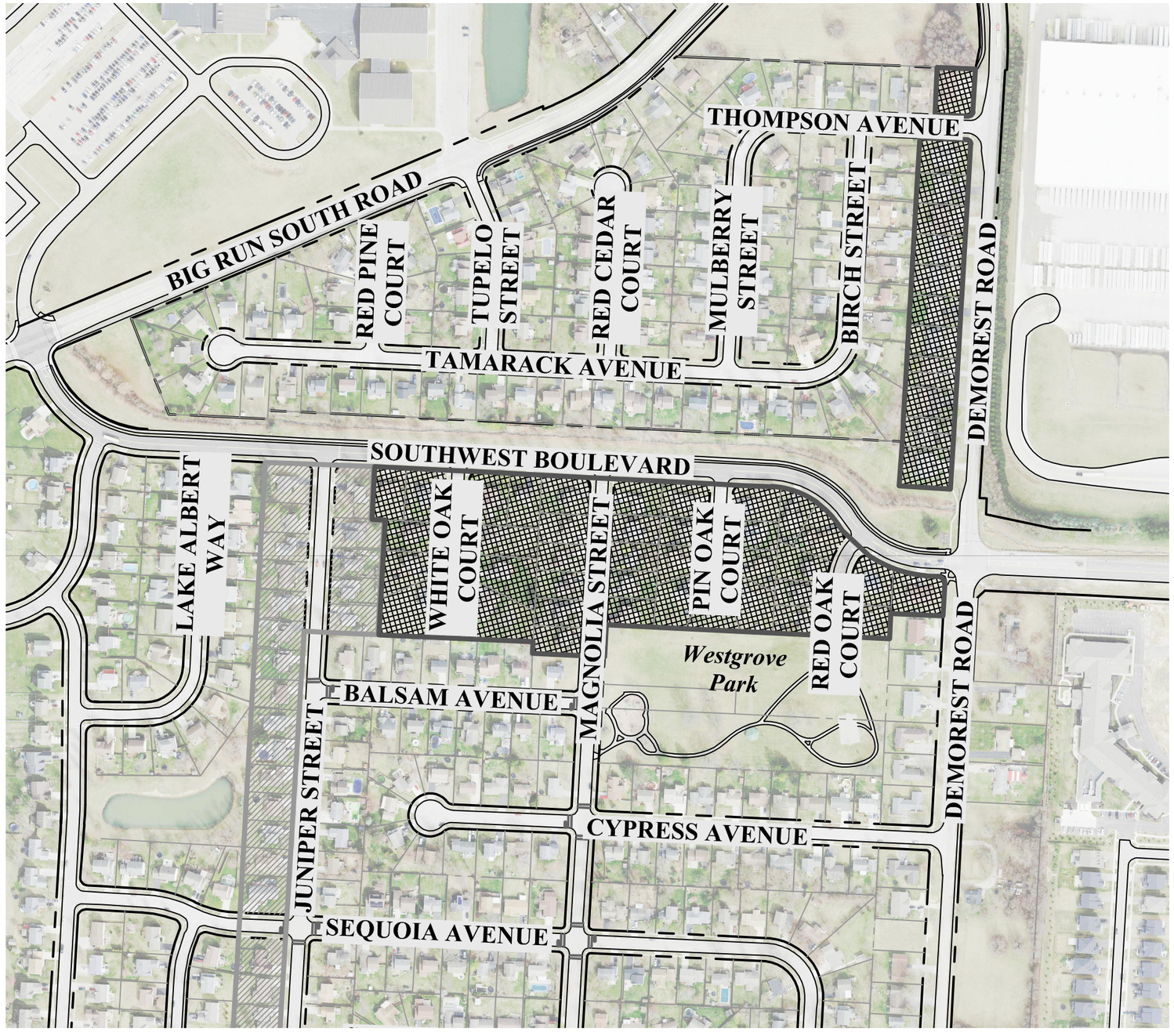
Passed:
Effective:

_____
Richard L. Stage, Mayor

Attest: _____
Tami K. Kelly, MMC, Clerk of Council

I certify that this resolution
Is correct as to form.

_____
Stephen J. Smith, Director of Law



GRAPHIC SCALE

0 150 300 600

1 inch = 300 feet

LEGEND

Phase 2 Parcels

Phase 1 Parcels (Original 2026 Program)

DATE: May 2026

SCALE: 1" = 300'

JOB NO.: 2026-0115

CITY OF GROVE CITY, OHIO

2026 Sidewalk Maintenance Program
Phase 2
EXHIBIT A

EMH&T
Engineers, Surveyors, Planners, Scientists
5500 New Albany Road, Columbus, OH 43054
emht.com

\\cmhdata01\project01\20260017\Dwg\04Sheets\Exhibits\2026 GC Sidewalk Program\2026.04.10 – 2026 GC Sidewalk Program.dwg, Last Saved By: nyoder, 5/14/2026 8:44 AM Last Printed By: Yoder, Neil, 5/14/2026 8:45 AM

Date: 06-08-26	No.: C-26-26
Introduced By: Mr. Sturm	1st Reading: 06/15/26
Committee: Finance	Public Notice: 06/16/26
Originated By: Admin.	2nd Reading: 07/06/26
Approved:	Passed: ____ Rejected:
Emergency: ___ 30 Days: ____	Codified: ___ Code No:
Current Expense:	Passage Publication:

ORDINANCE C-26-26

AN ORDINANCE TO AUTHORIZE THE DIRECTOR OF PUBLIC SERVICE TO ENTER INTO A FRANCHISE AGREEMENT WITH LOCAL WASTE SERVICES, LLC FOR SOLID WASTE, RECYCLING MATERIAL AND YARD WASTE COLLECTION, TRANSPORTATION AND DISPOSAL

WHEREAS, the City is in the final year of its solid waste, recycling material and yard waste franchise agreement issued under Chapter 725 of the Grove City Codified Ordinances; and

WHEREAS, to obtain the lowest price for the residents of the City of Grove City, the collection franchise was bid jointly by the Solid Waste Authority of Central Ohio ("SWACO") with Jackson Township, Hamilton Township, Norwich Township, the Village of Urbancrest, Village of Lockbourne and the City of Hilliard; and

WHEREAS, sealed bids for the collection, transportation and disposal of solid waste, recycling and yard waste material as outlined in Chapter 725 of the Codified Ordinances of the City of Grove City, Ohio were received on February 13, 2026; and

WHEREAS, Local Waste Services, LLC ("Local Waste") was the lowest, best and most responsive bid for a collection period of five (5) years commencing January 1, 2027 through December 31, 2031.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. The Director of Public Service is hereby authorized to enter into a Five (5) year Franchise Agreement with Local Waste Services, LLC for the purpose of collection, transportation and disposal of solid waste, recycling and yard waste material, as attached hereto as "Exhibit A".

SECTION 2. This Ordinance shall take effect at the earliest date permitted by law.

_____
Ted A. Berry, President of Council

Passed:

_____
Richard L. Stage, Mayor

Effective:

Attest:

_____
Tami K. Kelly, MMC, Clerk of Council

I certify that this
ordinance is correct as to form.

_____
Stephen J. Smith, Director of Law

EXHIBIT A

AGREEMENT FOR THE COLLECTION, TRANSPORTATION AND DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARD WASTE GENERATED WITHIN THE CITY OF GROVE CITY, FRANKLIN COUNTY, OHIO

THIS AGREEMENT for the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste ("Collection Services") generated within the Participating Community of Grove City, Ohio (the "Collection Agreement") entered into this____day of_____, 2026, is by and between the Participating Community of Grove City, Ohio (the "Participating Community"), with its offices located at 4035 Broadway, Grove City, Ohio 43123, and Local Waste Services Ltd. (Collection Contractor), a Limited Liability Company with an office located at 1300 South Columbus Airport Rd., Columbus, Ohio 43207.

RECITALS

WHEREAS, pursuant to Sections 715.43 and 3707.43 or Section 505.27 of the Ohio Revised Code, the Participating Community may enter into written contracts with independent contractors to establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials and Yard Waste, generated within the City; and

WHEREAS, the Participating Community has determined that it is in the best interests of the City and its Residents that the Participating Community arrange for the collection, transportation and delivery for disposal or processing of all Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units, Residential Unit Equivalents, Participating Community Facilities and during Special Events located within the Participating Community from a single Collection Contractor on an exclusive basis ("Collection Services"); and

WHEREAS, on December 22, 2025 and December 29, 2025, the Participating Community, as part of a Joint Bid Process with several communities located within the jurisdiction of the Solid Waste Authority of Central Ohio ("2027 Solid Waste Consortium 3 Communities"), invited through advertisement in The Daily Reporter qualified providers of the Collection Services to submit bids to provide such Collection Services on the terms and conditions contained herein; and

WHEREAS, the Collection Contractor submitted a bid to become the exclusive provider of Collection Services for the benefit of the Participating Community and its Residents; and

WHEREAS, following the February 13, 2026 official opening of the bids by the 2027 Solid Waste Consortium and consideration of bids for Collection Services, the Participating Community determined that the Collection Contractor is qualified to provide the Collection Services to the Participating Community and approved the award of the Collection Agreement to the Collection Contractor; and

WHEREAS, Solid Waste shall be delivered to the Franklin County Sanitary Landfill or an in-district transfer station owned and operated by the Solid Waste Authority of Central Ohio ("SWACO"); the Collection Contractor has selected Rumpke Recycling & Resource Center to

provide Recycling Services and has verified that all recyclable materials will be processed at the Facility, so Recyclable Materials shall be delivered to: 1190 Joyce Avenue, Columbus, Ohio 43219; Yard Waste shall be delivered to any Yard Waste Services provider that has a contract with SWACO or is otherwise approved by the Participating Community; and

WHEREAS, the above-enumerated facilities are the only Designated Facilities that the Collection Contractor may use for the delivery of Solid Waste, Recyclable Materials and Yard Waste collected by the Collection Contractor pursuant to this Collection Agreement; and

WHEREAS, the Participating Community and the Collection Contractor have agreed on terms and conditions for the Collection Services in conformance with the Bid Documents, incorporated herein by reference, at the bid prices as stated on the Bid Forms, which are attached hereto as Exhibit G and incorporated by reference; and

WHEREAS, the Participating Community and the Collection Contractor each represents that it has the authority to execute this Collection Agreement for the Collection Services identified herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements below, the parties incorporate the foregoing recitals and agree as follows:

ARTICLE I - DEFINED TERMS

The capitalized terms used in this Collection Agreement are defined in Exhibit A, Defined Terms, which is attached and incorporated by reference.

ARTICLE II - AGREEMENT, TERM & RENEWAL TERMS

2.1. Agreement and Independent Collection Contractor Status. The Participating Community hereby authorizes the Collection Contractor, and the Collection Contractor hereby accepts such authorization, on an exclusive basis and as an independent Collection Contractor, to collect, transport, and deliver for disposal or processing, Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units, Residential Unit Equivalents, Participating Community Facilities and during certain Special Events within the Participating Community to the Designated Facilities. Except in the event a Participating Community implements a Food Waste, Textile or other reusable items diversion, recycling, or source reduction program, no other independent Collection Contractor or other person or entity shall provide the services agreed to in this Collection Agreement during the term of this Collection Agreement.

2.2. Effective Date and Term. This Collection Agreement shall be effective on the date of last execution. The term of this Collection Agreement shall be for five (5) years, beginning on January 1, 2027, and terminating on December 31, 2031.

2.3. Implementation Plan. On or before August 1, 2026, the Collection Contractor shall submit proof that the benchmarks identified in the implementation plan, which is attached as Exhibit C and incorporated by reference, have been met. The Collection Contractor shall provide to the Participating Community and SWACO the total number of miles traveled by the Collection Contractor in one month for the Participating Community, (including

miles traveled on the Collection Route, and average number of round trips to the Franklin County Sanitary Landfill, Collection Contractor Identified Recyclable Materials Facility, and Participating Community-Designated Yard Waste Facility). The Collection Contractor shall submit to the Participating Community certification of the following (a) compliance with the benchmarks which include, but are not limited to, the identification of the number of vehicles and type of vehicle (diesel, CNG), sufficient number of drivers/employees, collection containers and equipment to perform; (b) that Collection Contractor's employees have been identified and completed training and driven the Participating Community-approved Collection Routes. The Participating Community may incorporate additional time restrictions, notwithstanding Section 4.3, such as for major roads during rush hour; (c) that City-approved written notices to Residents were sent to each Resident by U.S. mail explaining the procedures and obligations of each owner or occupant of a Residential Unit to receive Collection Services, and detailing the requirements for placement of collection containers; (d) that the delivery of any collection containers is complete, if applicable; (e) that the Collection Contractor will deliver the Recyclable Materials to the Identified Facility for processing; and (f) that the Collection Contractor has delivered to the proof of insurance, proof of workers' compensation coverage and the required Performance Bond, which are attached as Exhibits B, D and F, and incorporated by reference. Finally, the Collection Contractor shall certify that all conditions precedent to the commencement of performance of the Collection Services have been satisfied by the dates stated on the implementation plan submitted by the Collection Contractor.

ARTICLE III - GENERAL REQUIREMENTS OF THE COLLECTION CONTRACTOR

3.1. Collection and Delivery Services to Designated Facilities. The Collection Contractor shall provide regular weekly collection of Solid Waste, Recyclable Materials and Yard Waste from each Residential Unit, Residential Unit Equivalent, Participating Community Facilities and during Special Events located within the Participating Community. All Solid Waste, Recyclable Materials and Yard Waste generated at each Residential Unit shall be collected by the Collection Contractor, provided the Resident places such items in the manner specified in the City-approved written notice specified in Section 2.3 and Section 4.4. The Collection Contractor shall collect, transport and deliver all: (a) Solid Waste to the Franklin County Sanitary Landfill or to an in-district Transfer Station operated by SWACO; (b) Recyclable Materials to the Collection Contractor's Identified Facility for Recyclable Materials; and (c) Yard Waste to any facility that has a contract to process Yard Waste with SWACO or is otherwise approved by the Participating Community. The Collection Contractor shall pay to the owner or operator of the Participating Community-Designated Facilities all charges, costs, fees and expenses incurred for the disposal or processing of the Solid Waste and Yard Waste collected by the Collection Contractor and delivered to the Participating Community-Designated Facilities. The charge by the Participating Community-Designated Facilities shall be limited to the charges approved by SWACO for the receipt of Solid Waste at the Franklin County Sanitary Landfill or Transfer Station operated by SWACO, and rates and charges approved by SWACO at any SWACO-contracted Yard Waste facility or such rates and charges applicable at Yard Waste facility otherwise approved by the Participating Community. The Collection Contractor shall pay all charges, costs, fees and expenses incurred for the disposal or processing of Recyclable Materials at the Collection Contractor's Identified Facility. Separated Recyclable Materials and Yard Waste shall not be delivered to any landfill. All Collection Services performed

by the Collection Contractor pursuant to this Collection Agreement shall be performed in a competent and workmanlike manner.

3.2. Vehicles and Equipment. The Collection Contractor shall furnish all vehicles and equipment necessary to provide the Collection Services required under this Collection Agreement, as well as the necessary facilities for the thorough cleaning and maintenance of the vehicles and equipment. All vehicles shall be painted uniformly, and shall bear the Collection Contractor's name, vehicle number and Collection Contractor's telephone number. The Collection Contractor shall keep all vehicles and equipment in a clean, sanitary and safe operating condition at all times. All vehicles used by the Collection Contractor for the collection of Solid Waste, Recyclable Materials and Yard Waste shall be enclosed, washed and cleaned, leak proof, rust-free, packer-type trucks equipped with a broom, shovel and rake. Other types of vehicles may be used only as approved by the Participating Community.

The Collection Contractor shall be responsible for cleanup of all hydraulic or other fluids which leak from collection vehicles. All such cleanups are required to be performed as soon as possible, but in no case longer than eight (8) hours after the spilled leak, or the end of the collection day. In the event the Collection Contractor fails to adequately perform a cleanup required pursuant to this Section, the Participating Community shall have the right to perform such cleanup services using Participating Community employees or other Collection Contractors and withhold release of quarterly payment in accordance with Section 6.2.

All vehicles and equipment may be inspected from time to time by the Participating Community to determine that same are clean, sanitary and in safe operating condition; however, such an inspection shall not constitute a representation by the Participating Community that the vehicles and equipment are safe. Any vehicles or equipment that, in the opinion of the Participating Community, are not clean, sanitary or in a safe operating condition shall be removed from service by the Collection Contractor until such vehicles have been cleaned and/or repaired to the satisfaction of the Participating Community. Failure to comply with these standards constitutes grounds for termination of this Collection Agreement by the Participating Community. The Participating Community may require the installation and use of (Participating Community or SWACO provided) equipment capable of reading information on the RFID tag in collection vehicles used by the Collection Contractor.

3.3. Collection Contractor's Office and Telephone. The Collection Contractor shall maintain an office in Franklin County, Ohio, or in an adjacent county, and telephone service with a non-toll telephone number from the Participating Community, which shall be manned by a live operator and a supervisor on working days from 8:00 a.m. to 5:00 p.m. to receive any complaints or calls regarding the Collection Services from a Resident or the Participating Community. Provided that the Participating Community approves, email may also be utilized to address complaints. The Collection Contractor shall also maintain an emergency contact number which is available 24 hours per day, seven (7) days per week.

3.4. Collection Contractor Ability to Communicate with Vehicles in the Field. The Collection Contractor shall maintain two-way radio or cellular telephone or other means of

communication service with the drivers of all vehicles used to provide Collection Services within the Participating Community, so that the Collection Contractor may communicate with the drivers in order to expedite the Collection Contractor's response to complaints regarding the Collection Services.

3.5. Employee Training. The Collection Contractor shall provide training in operations, approved Collection Routes, safety practices, including observation of all traffic laws, use of employee uniforms and conduct for all employees involved in providing the Collection Services.

3.6. Recyclable Materials Collection Containers.

The Participating Community may provide Residential Units with a 65- or 95-gallon, wheeled collection container for Recyclable Materials, in which case the Collection Contractor shall collect all Recyclable Materials from each Residential Unit from the Participating Community-provided collection container. In the event a Resident chooses to rent an additional collection container(s) for Recyclable Materials, the Collection Contractor shall bill the Resident directly for the use of such Contractor-provided collection container(s) at the price stated in Exhibit G. In no event shall the Participating Community be responsible for the costs of such Contractor-provided collection container(s) for Recyclable Materials.

In the event that the Participating Community does not provide residents with collection containers for Recyclable Materials, the Collection Contractor shall provide each Residential Unit with one (1) 65-gallon (unless a different size is indicated in Exhibit E), wheeled and lidded recycling container at no additional charge. The Collection Contractor shall collect all Recyclable Materials from each Residential Unit from the Collection Contractor-provided container or from any other collection container used by a Resident for Recyclable Materials, provided that a collection container for Recyclable Materials can be readily identified by the driver of the collection vehicle or the collection container is clearly marked as containing Recyclable Materials. If the Participating Community has not provided Residential Units with a collection container, the Collection Contractor may also offer to rent an additional 48-, 64-, or 96-gallon, wheeled collection container for Recyclable Materials to Residents at the price stated on Exhibit G.

If the Participating Community provides Recyclable Materials containers, then the Participating Community is responsible for delivery and maintenance of the containers. If the Collection Contractor provides the Recyclable Materials containers, then the Collection Contractor is responsible for delivery and maintenance of the containers.

3.7. Solid Waste and Yard Waste Collection Containers.

[STATUS QUO, RESIDENT-PROVIDED CONTAINERS]

Residents shall provide Solid Waste collection containers. Residents shall also provide containers for Yard Waste. The volume of Solid Waste and Yard Waste placed curbside for collection by each Residential Unit or Residential Unit Equivalent shall be unlimited, and the Collection Contractor shall collect such Solid Waste and Yard Waste. In the event

a Resident chooses to rent a collection container from the Collection Contractor, the Collection Contractor shall bill the Resident directly for the use of such Collection Contractor-provided collection containers at the price and in the manner stated on the Exhibit G. Cardboard containers shall be acceptable for bulk or loose materials. The Collection Contractor may refuse to collect collection containers that are in excess of 50 pounds or cardboard containers that become wet, with the exception of Participating Community or Collection Contractor-provided collection containers. Yard Waste shall be placed for collection in Yard Waste bags or containers approved by the Participating Community and SWACO. Any containers shall be clearly identified as containing Yard Waste.

The Collection Contractor may offer to rent additional green, grey, brown, black, or a color approved by the Participating Community collection containers to the Residents at the price stated on Exhibit G. In the event a Resident chooses to rent an additional collection container from the Collection Contractor, the Collection Contractor shall bill the Resident directly for the use of such Collection Contractor-provided collection containers at the price and in the manner stated on the Exhibit G. Cardboard containers shall be acceptable for bulk or loose materials. The Collection Contractor may refuse to collect collection containers that are in excess of 50 pounds or cardboard containers that become wet, with the exception of Participating Community or Collection Contractor-provided collection containers. Yard Waste shall be placed for collection in Yard Waste bags or containers approved by the Participating Community and SWACO. Any containers shall be clearly identified as containing Yard Waste.

3.8. Collection of Bulk Items Included. The Collection Contractor shall collect all Bulk Items, including but not limited to larger household objects such as furniture, appliances, carpet and padding, mattresses and box springs, child play equipment, fencing and Christmas trees, in one piece, on the regularly scheduled collection day from the usual point of pickup at a Residential Unit. Bulk Items are defined in Exhibit A. Bulk Item collection does not include collection of a Judicial Set-Out Order/Eviction. The Owner of a Residential Unit may contract with any private hauler for collection of Solid Waste resulting from a Judicial Set-Out Order/Eviction or if collected by the Collection Contractor, the Collection Contractor may directly bill the Owner of the Residential Unit at the bid price stated in Exhibit G. Any appliances containing chlorofluorocarbon gas (CFC or freon) shall be subject to the requirements of Section 3.9. Annually, or more frequently upon request of the Participating Community, the Collection Contractor shall provide a written report to the Participating Community of the Bulk Items collected by the Collection Contractor, including the number of individual Bulk Items or an estimated volume/tonnage.

3.9. Collection of Chlorofluorocarbon (CFC) Appliances. Appliances containing chlorofluorocarbon (CFC) shall be collected by the Collection Contractor on the same day as the Participating Community-approved day for the collection of Solid Waste. In the event a CFC-containing appliance is placed for collection without proper certification of CFC removal attached, the Collection Contractor shall arrange for the proper removal of all CFCs from such appliances in compliance with all applicable laws and regulations. Annually, or more frequently upon request of the Participating Community, the Collection Contractor shall provide a written report to the Participating Community of the number of CFC-containing appliances collected by the Collection Contractor, including the

Collection Contractor's certification and documentation that the removal of CFC was performed in compliance with all applicable laws and regulations. The Collection Contractor shall invoice each Resident who places an appliance containing CFC for the cost and proper removal of CFC. The Participating Community shall not be responsible for the cost of CFC removal. In no event shall the Collection Contractor's invoice to a Resident for the removal of CFC exceed the per appliance price as stated on Exhibit G.

3.10. Collection of Home Remodeling Construction and Demolition Debris. The Collection Contractor may limit the collection to minor home remodeling projects only. If such a limit is to be imposed, the Collection Contractor shall include such limitation in the Resident obligation notice mailed to the Participating Community Residents.

3.11. Services at Participating Community Facilities. The Collection Contractor shall provide collection containers to the Participating Community at the location, number, container type, container size and day of collection as stated on Exhibit E, which is attached hereto and incorporated by reference. The Collection Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers on the collection day stated in Exhibit E. In the event that additional collections of the collection containers shown on Exhibit E are necessary, the Collection Contractor shall collect such containers as requested by the Participating Community at no additional charge, unless otherwise indicated in Exhibit E, provided that Participating Community requests for additional collection are not greater than four (4) in a calendar month. Within reason, the number, sizes and locations of the collection containers are subject to change in the discretion of the Participating Community upon written notice to the Collection Contractor. Unless otherwise stated in Exhibit E, the Contractor shall provide Recyclable Material collection containers at any location identified on Exhibit E and provide collection and delivery to the Collection Contractor's Identified Facility for Recyclable Materials at no additional charge.

3.12. Collection at Special Events and Minor Remodeling Projects of Participating Community Buildings. The Collection Contractor shall provide open top roll-off containers of up to forty (40) yards capacity and disposal for Solid Waste and Recyclable Materials upon request of the Participating Community for Special Events, in the amount of containers and number of pulls included on attached Exhibit E. In addition, the Collection Contractor will provide up to two (2) open top roll-off containers of up to thirty (30) yards capacity for two (2) additional special events per year for no more than two (2) pulls as requested by the Participating Community, and collect and dispose of the Solid Waste in such additional containers without additional charge, unless otherwise indicated in Exhibit E. The Collection Contractor shall provide open top roll-off containers and of up to thirty (30) yards capacity for the minor remodeling of any Participating Community Facility, up to five (5) pulls per year without additional charge, unless otherwise indicated in Exhibit E.

The Collection Contractor shall provide up to four 30-yard solid waste collection containers, twice per year, for an annual total of eight 30-yard solid waste containers, at no cost to the Participating Community for community cleanups. The length of time for a community cleanup may last up to five days. For all of the above services, the Collection Contractor is responsible for the delivery of the containers, pickup of containers after event, transportation of containers to an approved disposal facility, and the costs associated with

disposal of the material within the containers. Unless otherwise indicated in Exhibit E, there shall be no costs for the community for this service and the bid price shall include this service.

Additional pulls may be requested at the price indicated on Exhibit G. Unless otherwise stated in Exhibit E, or otherwise agreed in writing, no additional fee shall be charged to the Participating Community for these services notwithstanding the frequency of collections that may be required at Participating Community Facilities or the volume or nature of the Solid Waste or Recyclable Materials collected.

3.13. Commercial Establishments Excluded. This Collection Agreement does not require the Collection Contractor to provide any services to commercial establishments within the Participating Community, unless the Participating Community has made the determination that the commercial establishment is a Residential Unit Equivalent. The Collection Contractor may, in its sole discretion, enter into private contracts to provide services to commercial establishments, not defined as City Facilities, Residential Units, or Residential Unit Equivalents.

ARTICLE IV- COLLECTION CONTRACTOR'S CONDITIONS OF RESIDENTIAL UNIT COLLECTION

4.1. Collection Routes and Day of Collection. In addition to the route information provided pursuant to Section 2.3, above, on or before August 1, 2026, the Collection Contractor shall furnish the following to the Participating Community, for approval by the Participating Community: (a) collection routes consisting of a route map, showing the individual routes for the collection of Solid Waste, Recyclable Materials and Yard Waste, their beginning and ending points, identification of any route not made pursuant to this Collection Agreement that is combined with a route under this Collection Agreement prior to transporting Solid Waste, Recyclable Materials, or Yard Waste to a Designated or Identified Facility, the number of Residential Units and Residential Unit Equivalents per route, the total number of Residential Units under the Contract, including currently unoccupied and vacant Residential Units that could receive service in the future, the total number of Residential Unit Equivalents under the Contract, and the addresses of all Residential Units and Residential Unit Equivalents under the Contract; (b) confirming the weekday on which all Residential Solid Waste, Recyclable Materials and Yard Waste will be collected within the Participating Community (collection of Residential Solid Waste, Recyclable Materials and Yard Waste shall be on the same weekly schedule, as set forth in the collection day and route schedule provided by the Collection Contractor and approved by the Participating Community.) The Collection Contractor shall not change the day of collection without written approval by the Participating Community. In the event such a change is approved by the Participating Community, written notice of such approved change must be provided to each affected Residential Unit at least ten (10) days prior to the new collection day. The Participating Community retains the right to adjust the collection routes submitted by the Collection Contractor to provide for public convenience and safety. The Collection Contractor shall perform the Collection Services using the final Participating Community-approved Collection Routes, and shall ensure that all drivers observe traffic laws on the routes.

4.2. **Holidays.** Holidays that may be observed by the Collection Contractor include New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. In any week containing an observed holiday, the day of collection may be moved to the day immediately following the regular day of collection. The Collection Contractor shall resume the regular schedule the following week.

4.3. **Starting and Ending Time.** Collection of Solid Waste, Recyclable Materials and Yard Waste shall occur between 7:00 a.m. and 7:00 p.m. on the day designated for collection. In the event the Participating Community notifies the Collection Contractor that the Collection Contractor has violated the permissible hours of collection three or more times in any ninety (90) day period, except for the purposes of picking up missed collections as set forth above, the Participating Community may, at the Participating Community's discretion, withhold or invoice two hundred dollars ($200.00) per occasion from the quarterly payment due to Collection Contractor, including the first three occasions, from the quarterly release of funds held by the Collection Contractor as provided in 6.1.

4.4. **Notice to Residential Units.** No later than ten (10) days prior to the first date of the Collection Services and semi-annually thereafter during the term, the Collection Contractor, at the Collection Contractor's expense, shall provide written notice to each Residential Unit by letter delivered by U.S. mail or, if preferred by the Unit owner or tenant, by electronic means, listing the procedures and obligations of the owner or tenant of each Residential Unit receiving Collection Services, including the obligation to place only accepted Recyclable Materials and Yard Waste in the appropriate containers. Notice shall identify the Recyclable Materials and Yard Waste acceptable for processing, a contact telephone number for the Participating Community and the Collection Contractor, and each Residential Unit's collection schedule including holidays to be observed pursuant to Section 4.2. The notice may include notification of any fuel price adjustments implemented pursuant to Section 6.5. The initial notice, including the procedures and obligations, shall be submitted to the Participating Community for approval by August 1, 2026. Subsequent notices shall be submitted to the Participating Community for approval not later than twenty (20) days prior to mailing to the Residential Units. The bid price shall include all costs associated with development and distribution of the written notice.

4.5. **Procedure for Curbside Collection Service.** Except as provided in Section 4.6, collection of Solid Waste, Recyclable Materials and Yard Waste shall be made for each Residential Unit at one point of pick-up at the curbside of the Residential Unit or other identified location for non-curbed Residential Units.

4.6. **Procedure for Carry-out Collection Service.** The Collection Contractor shall provide Carry-out Collection Service at the same rate as the Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, in accordance with Ohio Revised Code Section 4503.44(A)(1). By agreement, either the Participating Community or the Collection Contractor may maintain the list of Residents who are eligible to receive Carry-out Collection Service at no additional charge, and notify the other party of any changes to that list. The Collection Contractor shall provide Optional Carry-out Collection Service to any Residential Unit requesting such service, in accordance with the Bid Price as stated on Exhibit G. In the event the Collection Contractor directly bills

the Residents, the City shall not be responsible for the cost of Optional Carry-out Collection Service.

4.7. Handling of Collection Containers. All re-usable collection containers used by a Resident shall be returned to the location from which they were removed, erect and with lids in place. If a collection container has no lid, such collection container shall be placed upside down at the location from which it was removed. Notwithstanding the foregoing requirements, all re-usable collection containers shall be returned in a manner and to a location such that the container does not create a hazard to pedestrians or motor vehicles. Containers shall not be left in the road, where they can obstruct the flow of traffic. The Collection Contractor shall immediately pick up or sweep up any materials that the Collection Contractor spills during collection. The Collection Contractor is also responsible for cleanup of all hydraulic or other fluids which leak from collection vehicles. All such cleanups are required to be performed as soon as possible, but in no case longer than eight (8) hours after the spilled leak, or the end of the collection day. In the event the Participating Community notifies the Collection Contractor that the Collection Contractor has violated the requirements set forth in this section three or more times in any ninety (90) day period, the Participating Community may, at the Participating Community's discretion, withhold or invoice two hundred dollars ($200.00) per occasion, including the first three occasions, from the quarterly payment due to Collection Contractor or from the quarterly release of funds held by the Collection Contractor as provided in 6.1. In addition, if a Collection Contractor fails to adequately perform a cleanup required pursuant to this Section, the Participating Community shall have the right to perform such cleanup services using Participating Community employees or other Collection Contractors and withhold release of quarterly payment in accordance with Section 6.2.

4.8. Damage to Collection Containers. The Collection Contractor shall exercise due care to avoid damaging collection containers. The Collection Contractor shall make a like kind replacement of collection containers that it has substantially damaged through the negligence of the Collection Contractor, including reimbursement to the Participating Community for replacement of any Participating Community-provided collection containers that it has substantially damaged through the negligence of the Collection Contractor. The Collection Contractor shall warrant that any Collection Contractor–provided collection container shall be free from defects and engineered to last for not less than ten (10) years. Any damaged or broken Collection Contractor–provided collection containers shall be maintained, repaired, and replaced by the Collection Contractor, at the sole cost and expense of the Collection Contractor.

4.9. Violation of Resident Obligations; Refusal to Collect. Upon the first instance that a Resident places Solid Waste, Recyclable Materials or Yard Waste for collection in a manner that violates the Resident's obligations as contained in the original notice mailed by the Collection Contractor to each Residential Unit, the Collection Contractor shall collect such items and leave a tag advising the Resident of the reasons why such placement is unacceptable. Upon any subsequent instance that a Resident places Solid Waste, Recyclable Materials or Yard Waste for collection in a manner that violates the Resident's obligations, the Collection Contractor may refuse to pick up such materials provided that at the time of refusal, the Collection Contractor leaves a tag advising the Resident of the reasons for the Collection Contractor's refusal to collect the materials. The Collection

Contractor shall provide the Participating Community with copies of all tags left at each Residential Unit pursuant to this Section or may provide photographic evidence of the tagging and uncollected materials, or other such notification as agreed to between the Participating Community and the Collection Contractor. The Collection Contractor shall not take undue measures to determine compliance with specified weight or size restrictions, but shall act, in good faith, in favor of the Participating Community and the Residents receiving the Collection Services.

4.10. Conduct of Collection Contractor and Its Employees. The Collection Contractor shall perform all Collection Services in compliance with federal, state and local laws and ordinances, specifically including, but not limited to, applicable to traffic laws as well as rules and regulations adopted by SWACO and the Franklin County District Board of Health. This includes, but is not limited to, SWACO's rules prohibiting Source Separated Recyclable Materials or Source Separated Yard Waste from being comingled with Solid Waste for delivery to the Franklin County Sanitary Landfill. Notwithstanding any deduction pursuant to Section 6.2, any and all violations may be enforced in accordance with Ohio Revised Code Section 343.99.

The Collection Contractor's employees shall conduct themselves in a polite, courteous and helpful manner at all times and shall refrain from the use of loud or profane language. All employees shall wear a shirt or other appropriate clothing bearing the Collection Contractor's company name in large type. When performing the Collection Services, the Collection Contractor's employees shall operate the Collection Contractor vehicles with due regard for the safety of all persons and property. The Participating Community may request transfer of any employee who performs his or her duties in a manner that is unsatisfactory to the Participating Community.

4.11. Daily Reports. The Collection Contractor shall report any Residential Units not placing collection containers on the collection day to the Participating Community. This report shall be provided to the Participating Community at the end of each collection day to avoid disputes regarding whether collection containers were placed for collection by the Resident. The Collection Contractor and the Participating Community may agree to utilize a different procedure, provided such agreement is in writing.

4.12. Collection Contractor's Response to Complaints. The Participating Community shall notify the Collection Contractor of any complaints received regarding the Collection Contractor's services or performance and suggest corrective measures. The Collection Contractor shall contact the Participating Community to determine if any complaints have been received at least once before 5:00 p.m., and once again before the last collection vehicle leaves the Participating Community at the end of the day of collection. The Collection Contractor shall give prompt and courteous attention to all complaints, and in the case of missed collections, shall arrange for collection on the same day.

4.13. Biannual Residential Recycling Participation Survey. The Collection Contractor shall conduct a residential recycling participation survey in April and October of each contract year or other dates as indicated by the Participating Community and provide the survey results to the Participating Community and the Solid Waste Authority of Central Ohio no later than May 31st and November 30th of the survey year. The participation survey shall

delineate the total number of households that participate in the recycling program by documenting whether a Recycling container is placed out for collection on a regularly scheduled collection day. The Collection Contractor shall conduct the survey for all Residential Units and Residential Unit Equivalents in the Participating Community during the same collection week and shall report the total number of participants, and the total number of non-participants, which collective total shall equal the total number of Residential Units and Residential Unit Equivalents eligible for service under the Contract. The participation survey shall be conducted during a collection week with regularly scheduled collection days, and shall not be conducted on a holiday collection week or any other week where collection days are different from the normal collection schedule.

ARTICLE V - PERFORMANCE ASSURANCE, BOND, INSURANCE AND INDEMNIFICATION

5.1. Performance Assurance. The Collection Contractor shall immediately report to the Participating Community any notice or order from any governmental agency or court or any event, circumstance or condition, including Force Majeure, which may adversely affect the ability of the Collection Contractor to fulfill any of its obligations hereunder. If, upon receipt of such report, or upon the Participating Community's own determination that any such notice, order, event, circumstance or condition adversely affects the ability of the Collection Contractor to fulfill its obligations, the Participating Community shall have the right to demand adequate assurances from the Collection Contractor that the Collection Contractor is able to fulfill its obligations. Upon receipt by the Collection Contractor of any such demand, the Collection Contractor, within fourteen (14) days of such demand, shall submit to the Participating Community its written response to any such demand. In the event that the Participating Community does not agree that the Collection Contractor's response will provide adequate assurance of future performance to the Participating Community and its Residents, the Participating Community may, in the exercise of its sole and reasonable discretion, seek substitute or additional sources for the delivery of all or a portion of the Collection Services, declare that the Collection Contractor is in default of its obligations under this Collection Agreement, or take such other action the Participating Community deems necessary to assure that the Collection Services will be provided including the right to terminate the Collection Agreement.

5.2. Performance Bond. Within ten (10) days after receiving the Notice of Award, the Collection Contractor shall furnish and maintain for the duration of this Collection Agreement, including any renewal terms, a Performance Bond executed by a duly authorized surety, acceptable to the Participating Community in all respects, or such other security acceptable to the Participating Community, in the amount of two hundred fifty thousand dollars ($250,000.00). The Performance Bond is attached as Exhibit D and may be renewed by a substitute surety acceptable to the Participating Community, provided that the terms and conditions of this Performance Bond obligate the surety to honor the Performance Bond until the Participating Community accepts, in writing, a substitute surety.

5.3. Liability Insurance. The Collection Contractor, at the Collection Contractor's sole cost and expense, agrees that it shall at all times during the term and any renewal term of this Collection Agreement carry and maintain in full force and effect, for the mutual benefit of

the Participating Community and the Collection Contractor, commercial general public liability insurance against claims for personal injury, death or property damage, occurring as a result of the performance of the Collection Services. The insurance coverage to be purchased and maintained by Collection Contractor as required by this paragraph shall be primary to any insurance, self-insurance, or self-funding arrangement maintained by the Participating Community. The coverage and limits of such insurance are listed on Exhibit F, which is attached and incorporated by reference. The Collection Contractor shall be responsible for payment of any and all deductible(s) or retention(s) under the policies of insurance purchased and maintained by it pursuant to this Contract.

5.4. Proof of Insurance. All insurance required by this Collection Agreement shall be obtained from a responsible insurance company or companies reasonably satisfactory to the Participating Community and authorized to do business in the State of Ohio. The Participating Community shall be named as an additional insured in such insurance policies. Originals of the insurance policies or certificates shall be delivered to the Participating Community promptly upon commencement of the term of this Collection Agreement, and insurance policy renewals or certificates shall be delivered to the Participating Community not less than thirty (30) days prior to the expiration dates of any policy. Each policy shall provide that the insurance company shall give notice to the Participating Community at least thirty (30) days prior to the effective date of any cancellation or expiration of any such insurance policy.

5.5. Workers' Compensation Coverage. Prior to commencing work under this Collection Agreement, the Collection Contractor shall furnish to the Participating Community satisfactory proof that the Collection Contractor has paid current premiums for workers' compensation coverage for all persons employed in carrying out the work covered by this Collection Agreement. Such proof must be included as Exhibit B, which is attached and incorporated by reference. The Collection Contractor is responsible for forwarding updated proof of payment for workers' compensation coverage on an on-going basis, as such proofs expire. The Collection Contractor shall hold the Participating Community free and harmless for any and all personal injuries of all persons performing work for the Collection Contractor under this Collection Agreement.

5.6. Indemnification. The Collection Contractor shall save, indemnify and hold the Participating Community, its Council, its Board of Trustees, employees, agents, officers and consultants (each an indemnitee) harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any indemnitee may hereafter incur, become responsible for, or pay out for or resulting from the performance of the Collection Services under this Collection Agreement, provided that any such claim, damage, loss, or expense:

a) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including any resulting loss of use; and

b) is caused in whole or in part by any intentional, reckless or negligent act or omission of the Collection Contractor, anyone directly or indirectly employed by the Collection Contractor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Section.

5.7. Environmental Indemnification. The Collection Contractor shall save, indemnify and hold the Participating Community, its Council, its Board of Trustees, employees, agents, officers and consultants (each an indemnitee) harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any indemnitee may hereafter incur, become responsible for, or pay out for or resulting from contamination of or adverse effects on the environment, or any violation of governmental laws, regulations, or orders, in each case, to the extent caused by the Collection Contractor's negligent, reckless, or willful misconduct relating to the Collection Services. Any indemnitee shall promptly notify the Collection Contractor of any assertion of any claim against it for which it is entitled to be indemnified, shall give the Collection Contractor the opportunity to defend such claim and shall not settle such claim without the approval of the Collection Contractor. This Section shall survive expiration or earlier termination of this Agreement.

5.8. Indemnity Not Limited. In any and all claims against the Participating Community, its employees, agents, officers and consultants, by any employee of the Collection Contractor or anyone for whose acts any of them may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Collection Contractor under workers' compensation acts, disability benefit acts, or other employees' benefit acts.

5.9. Personal Liability. Nothing herein shall be construed as creating any personal liability on the part of any employee, agent, officer or consultant of the Participating Community.

5.10. Covenant Not to Sue. During the term or any renewal term of the Collection Agreement, the Collection Contractor shall not challenge, directly or indirectly, the Participating Community or SWACO's designation of one or more facilities to provide processing and/or Disposal Services for Solid Waste, Recyclable Materials or Yard Waste generated within the City.

ARTICLE VI - BILLING, PAYMENT, ADJUSTMENTS OR REDUCTIONS TO PAYMENT

6.1. ~~Collection Contractor Billings to the Participating Community for Payment.~~ ~~The Collection Contractor shall bill the Participating Community for the Collection Services within ten (10) days following the end of the month, and the Participating Community shall~~

~~pay the Collection Contractor on or before the thirtieth (30th) day following the end of such month. Such billing and payment shall be based on the prices and charges stated in the Exhibit G, increased for additional services requested and approved by the Participating Community or reduced by the Participating Community as provided in this Collection Agreement. In the event the Participating Community reduces payment to the Collection Contractor, in good faith and at its sole discretion, the Participating Community will provide a written explanation and reference to the authorizing provision of the Collection Agreement, including paragraphs 4.3, 4.7, and 6.2. In the event that the Collection Contractor disputes the basis for the reduction in payment, the Participating shall consider the basis for the dispute and may refund any such deduction to the Collection Contractor. However, the Participating Community is under no obligation to accept the validity of any such dispute.~~

~~The Collection Contractor shall be paid for the number of Residential Units within the Participating Community based on the records maintained by the Franklin County Auditor as those parcels are listed on the real property tax duplicate for Franklin County, subject to Section 6.3. As the number of Residential Units being serviced in the Participating Community increases or decreases, the Collection Contractor and the Participating Community may adjust the number of Residential Units accordingly. Any Optional Services Service Charges must be billed to the Owner directly, unless the Participating Community has otherwise agreed to be responsible for such charges in writing.~~

ALTERNATIVE BILLING / PAYMENT PROVISIONS (for Grove City)

Contractor to Bill and Obtain Payment of Service Charges From Residential Units. At the option of the Participating Community at any time during the term of the contract and as authorized by Section 3707.43 or 505.27(A) and 505.31(B) of the Ohio Revised Code, the Collection Contractor shall be responsible for invoicing and collecting Service Charges from Owners for the Collection Services provided by the Collection Contractor under this Agreement on a quarterly (or monthly) basis on behalf of the Participating Community. Such Service Charges shall include all related collection, disposal and processing fees and shall not exceed the applicable amount specified on the Bid Form attached as Exhibit G and, unless otherwise provided by this Collection Agreement, shall not contain any additional charges, including but not limited to charges for payment by credit card or automatic payment. In the event the Contractor provides any Optional Services at the request of an Owner, the charge for such additional Service Charges shall be included as a separate item on the quarterly (or monthly) invoice not to exceed the amount specified on the Bid Form. Any fuel price adjustment charged in accordance with Section 6.5 shall also appear as a separate invoice item.

All fees for Collection Services collected by the Collection Contractor for the Participating Community shall be placed into and held in a separate and distinct account to the credit of the Participating Community. The Collection Services funds shall not be released to the Collection Contractor until approval from the appropriate Participating Community official is obtained. Within five (5) to seven (7) days after the close of each calendar quarter (or month), the Collection Contractor shall seek approval of the Participating Community to determine whether Contractor has performed its contractual obligations properly. Subject

to any deductions for non-performance, as provided in Sections 4.3, 4.7 and 6.2, the funds may be released to the Collection Contractor upon approval of the Participating Community. Funds withheld pursuant to Sections 4.3, 4.7 or 6.2 shall be forwarded to the Participating Community within three (3) business days. The Participating Community may, upon ninety (90) days' notice to the Collection Contractor, terminate the Collection Contractor billing service and pay the Collection Contractor directly for the services.

The Collection Contractor shall provide the Participating Community with quarterly statements reporting the addresses of all Residential Units that are delinquent in payment of Service Charges. An account is delinquent when it has not been paid for at least one prior quarter of Service Charges. In the event of non-payment by the Owner of a Residential Unit, the Collection Contractor shall continue to provide Collection Services in a like manner unless and until the Collection Contractor receives written notice from the Participating Community to suspend or terminate Collection Services at a particular address. During the first or any subsequent quarter of non-payment by the Owner of a Residential Unit, the Collection Contractor is permitted to take any commercially reasonable action to collect delinquent payments other than suspension or termination of service, but is not obligated to take any actions besides those outlined herein.

[COLLECTING DELINQUENT CHARGES THROUGH PROPERTY ASSESSMENT]

Following the first full quarter of non-payment of Service Charges, the Collection Contractor shall provide the Participating Community with an individual letter addressed to the Owner of each Residential Unit that is delinquent in payment of Service Charges. The letter is to be signed and sent via certified mail by the fiscal officer of the Participating Community to the Owner of the Residential Unit notifying the Owner of any unpaid Service Charges. The delinquency notice shall contain language approved by the Board of Trustees advising the Owner that Service Charges are due and owing to the Participating Community, and the failure to pay the Service charges may result in additional late fees, reasonable interest, or costs of collecting delinquent charges to be assessed against the property, in addition to the Service Charges. The Collection Contractor shall be responsible for obtaining the Owner's address for the written demand, and shall be responsible for calculating the amount of payment due and owing for Service Charges. If the Collection Contractor is unable to ascertain the mailing address of the Owner of a Residential Unit that is delinquent, the Collection Contractor shall post a delinquency notice at the Residential Unit.

Following the commencement of the written demand process for any delinquent account, the Collection Contractor shall submit reconciliation reports to the Participating Community each quarter. Each report shall provide details on the status of all delinquent accounts, and shall include the cost of Service Charges as well as late fees, reasonable interest, or cost of collection, if applicable and charged by the Participating Community.

If the written demand does not result in payment within sixty (60) days, the Participating Community may proceed with further collection efforts pursuant to Section 505.29 of the Ohio Revised Code or applicable municipal ordinance(s). The unpaid Service Charges, as well as late fees, reasonable interest, or cost of collection, if applicable, shall constitute a lien upon the property served, and shall be collected in the same manner as other property taxes. When the Participating Community collects a past due amount for non-payment of

Service Charges, the Participating Community shall promptly forward to the Collection Contractor no less than the full amount due and owing for the provision of Collection Services. The Participating Community may also include all or a portion of any late fee, reasonable interest, or cost of the collection of delinquent charges assessed to compensate the Collection Contractor on an equitable basis. The Participating Community may, upon ninety (90) days' notice to the Collection Contractor, terminate the Contractor billing service and pay the Contractor directly for the services.

6.2. **Deductions from Collection Contractor's Invoice for Non-performance.** If the Collection Contractor misses or fails to make a collection on the regularly scheduled day from any Residential Unit(s), even if corrected within twenty-four (24) hours, the Participating Community may withhold Twenty-Five Dollars ($25.00) per Residential Unit from payment or the quarterly release of funds held by the Collection Contractor as provided in 6.1, or invoice the Collection Contractor. If the miss or failed collection is not corrected by the Collection Contractor within twenty-four (24) hours after receiving a report of such miss, by the Participating Community or the owner or occupant of the Residential Unit, the Participating Community may withhold Fifty Dollars ($50.00) per Residential Unit from payment or the quarterly release of funds held by the Collection Contractor as provided in 6.1, or invoice the Collection Contractor. In the event that the Participating Community performs cleanup services pursuant to Section 4.7, or collects a missed pickup more than twenty-four (24) hours after reporting such miss to the Collection Contractor, the Participating Community may withhold from payment or the quarterly release of funds held by the Collection Contractor, or invoice the Collection Contractor, one hundred dollars ($100.00) per service call plus fifty dollars ($50.00) per hour for cleanup services performed by the Participating Community. If the Collection Contractor has violated the container handling requirements set forth in Section 4.7 three or more times in any ninety (90) day period, the Participating Community may, at the Participating Community's discretion, withhold or invoice two hundred dollars ($200.00) per occasion, including the first three occasions, from the quarterly payment due to Collection Contractor or from the quarterly release of funds held by the Collection Contractor. If the Collection Contractor commingles Source Separated Recyclable Materials or Yard Waste with Solid Waste for Disposal, the Participating Community may withhold from payment or the quarterly release of funds held by the Collection Contractor as provided in Section 6.1, or invoice the Collection Contractor the amount of one hundred dollars ($100.00) per Residential Unit. In the event the Participating Community is charged by the Recyclable Materials processing designated facility for contaminated loads or excessive residuals, the Participating Community may withhold from payment or the quarterly release of funds held by the Collection Contractor as provided in Section 6.1, or invoice the Collection Contractor the amount of the charge.

The remedies available pursuant to this Section are in addition to any other remedies available to the Participating Community pursuant to this Collection Agreement, and the Participating Community's determination not to use any remedy in response to a failure to perform shall not constitute a waiver by the Participating Community of the right to exercise any remedy in response to subsequent failures to perform. In addition, the Participating Community may direct that any of the above deductions apply to the invoice for Service Charges for the Owner of a Residential Unit or Residential Unit Equivalent impacted by the Collection Contractor's non-performance.

6.3. Unoccupied or Vacant Residential Units. Residents shall be permitted to discontinue Collection Services on a temporary basis while unoccupied because of extended vacations of three (3) months or more, or when the Residential Unit is vacant, upon notification provided to the Participating Community. Residential Units that are unoccupied or vacant shall not be charged for Collection Service. The owner of the unoccupied or vacant Residential Unit shall notify the Participating Community that Collection Services is not required at the unoccupied or vacant Residential Unit. The Participating Community shall notify the Collection Contractor of the addresses of unoccupied or vacant Residential Units. The Collection Contractor shall not invoice the Participating Community or the Residential Unit for Collection Services during the period of time when a Residential Unit is unoccupied or vacant, and the Collection Contractor has been duly notified.

6.4. Annual Review and Report. The Collection Contractor shall prepare and report the following data on the Collection Services provided by the Collection Contractor on forms provided or approved by the Participating Community:

(a) Records regarding Bulk Item as required by Section 3.8 herein;

(b) Records regarding appliances containing CFCs as required by Section 3.9 herein;

(c) Records of all notifications of refusal to collect left at a Residential Unit or Residential Unit Equivalent pursuant to Section 4.9 herein;

(d) Records regarding any Residential Units or Residential Unit Equivalents not placing out collection containers on the collection day as required by Section 4.11 herein;

(e) Results of the two residential recycling participation surveys and respective numbers of participants and non-participants, as required by Section 4.13 herein;

(f) Records regarding addresses of all Residential Units and Residential Unit Equivalents which are delinquent in payment of Services Charges, as required by Section 6.1 herein;

(g) Records regarding any charge assessed to the Collection Contractor for contaminated loads or excessive residuals by the Recyclable Materials processing designated facility or yard waste processing facility, as provided for by Section 6.6 herein;

(h) A record of the number and addresses of Residential Units and Residential Unit Equivalents within the Participating Community collected by the Collection Contractor on each regular collection day, as required by Section 6.8 herein;

(i) A record of the number of collection container types by volume and address within the Participating Community and collected by the Collection Contractor on each regular collection day, as required by Section 6.8 herein;

(j) A record of the total amount of Solid Waste, Recyclable Materials and Yard Waste collected within the Participating Community pursuant to this Collection

Agreement that the Collection Contractor delivers to the Designated Facilities specified in tons, for each day that such Solid Waste, Recyclable Material or Yard Waste is delivered to the Designated Facilities, as required by Section 6.8 herein; and

(k) Copies of weight receipts and invoices that the Collection Contractor obtains from the Designated Facilities, as required by Section 6.8 herein.

The Collection Contractor shall prepare such records and provide them to the Participating Community and SWACO on an annual basis. Following the first year of the Term, the annual report containing data for the preceding calendar year shall be submitted no later than January 30th each remaining year of the Term.

Annually, the Collection Contractor and the Participating Community shall meet to establish, if needed, an updated number of Residential Units eligible under the Contract, including currently unoccupied and vacant Residential Units pursuant to Section 6.3 that could receive service in the future, an updated number of Residential Unit Equivalents, and an updated address list

6.5 **Adjustment for Changes in Cost of Fuel.** Either the Collection Contractor or the Participating Community may request a quarterly per Residential Unit fuel price adjustment for Collection Services in a form approved by the Participating Community. For purposes of this provision, a request for fuel price adjustment, upon approval by the Participating Community or Collection Contractor, as applicable, will result in an adjustment to the Collection Contractor's invoice received by the Participating Community or Residential Units. All fuel price adjustment requests and approvals shall be in writing and a copy shall be provided to SWACO. The form of invoice shall include a fuel price adjustment as an increase or decrease in the quarterly price per Residential Unit for the collection of Solid Waste, Recyclable Materials or Yard Waste.

The invoice shall include the base bid price per Residential Unit, and a separate fuel price adjustment amount to be added or subtracted for each Residential Unit. The price may be adjusted when the price of diesel fuel has changed during the preceding period in increments of at least twenty-five cents ($.25) per gallon. (For example: an increase or decrease in the price per gallon of diesel fuel between $.25 and $.49 shall be equal to $.25 per gallon for purposes of the fuel price adjustment formula provided; an increase or decrease in the price per gallon of diesel fuel between $.50 and $.74 shall be equal to $.50 per gallon for purposes of the fuel price adjustment formula, etc.).

The base price for fuel to be utilized in determining whether a fuel price adjustment is appropriate shall be the average price per gallon of diesel fuel on February 9, 2026 (the Monday preceding the Bid opening), as determined by the Weekly On-Highway Retail Diesel Fuel Price, All Types, for the Midwest Region, as maintained by the Energy Information Administration of the United States Department of Energy ("EIA").

The per Residential Unit fuel price adjustment may first be adjusted, if necessary, on the Collection Services commencement date contained in the Notice to Proceed. Thereafter, the per Residential Unit fuel price adjustment may be made at the end of each quarter

(quarters being January through March, April through June, July through September, and October through December) of the contract period, when the price per gallon of diesel fuel, as published by the EIA each Monday, or Tuesday when Monday is a Federal Holiday, has changed by an average amount during the preceding quarter of at least twenty-five cents more or less ($0.25) per gallon from the base price. Each twenty-five-cent incremental ($0.25) change in the average price per gallon of diesel fuel, when compared with the base price per gallon for diesel fuel, shall adjust the per Residential Unit fee as follows:

M = total number of miles traveled by the Collection Contractor in one month for the Participating Community, (including miles traveled on the Collection Route, and average number of round trips to: the Franklin County Sanitary Landfill, Designated Recyclable Materials Facility, and Participating Community-Designated Yard Waste Facility), divided by three (3) (the average number of miles per gallon for collection vehicles) multiplied by P, where P = fuel price adjustment in $.25 per gallon increments, divided by RU plus RUE, where RU = the number of Residential Units and RUE = the number of Residential Unit Equivalents .

$$\text{Per Residential Unit base-line charge} + \frac{M/3 \times P}{RU+RUE}$$

The base price for fuel to be utilized in determining whether a fuel price adjustment is appropriate shall be the average diesel gallon equivalent of **CNG fuel** ($3.11) as determined by the average diesel gallon equivalent ("DGE") in the **Midwest Region** on February 9, 2026 (the Monday preceding the Bid opening), or the most recent price published, as determined by the U.S. Department of Energy, Clean Cities Alternative Fuel Price Report (energy.gov) (as of October 2025, Table 6). In the event, this resource is not available, the Participating Community and Collection Contractor shall agree to an alternative resource to determine the average price for CNG fuel.

If there is a mixed fleet, CNG and Diesel trucks, a weighted average, for example, would be: 10 CNG trucks 5 diesel, so diesel goes up $0.50 and CNG stays the same 1/3 of fleet gets an increase meaning its $0.50/3 = $0.17 as a weighted average. **So instead of P (in the formula) equaling $0.50, P would equal $0.17.**

The Collection Contractor shall notify owners and/or tenants of Residential Units or Residential Unit Equivalents of any fuel price adjustment made pursuant to this Section. Such notification shall be given no later than 30 days following approval of the fuel price adjustment and may be included in the notice required by Section 4.4 herein.

6.6 Permissible Pass-Through Charges. The following fees, rates, or charges shall be passed on by the Collection Contractor:

a) Any and all Governmental Fee increases or decreases for disposal or processing of Solid Waste at the Franklin County Sanitary Landfill or at the Recycling Processing Facility and the Participating Community Designated Yard Waste Services Facilities. A Governmental Fee is a fee applied to the disposal or processing of Solid Waste levied by the United States Federal Government, State of Ohio, Franklin County, or SWACO;

b) Any increase or decrease in a rate or charge for the disposal of Solid Waste at the Franklin County Sanitary Landfill; and

c) Any increase or decrease in a rate or charge incurred for disposal or processing of Yard Waste at a Designated Facility or SWACO-approved facility.

The Collection Contractor shall give the Participating Community and Residents as much notice as is practicable before adjusting for Governmental Fee, rate or charge modifications. In the event an adjustment is necessary, the Collection Contractor charge per Residential Unit shall be adjusted by an amount to be determined as follows:

For Solid Waste Disposal: per ton price difference ÷ 12
For Recyclable Materials Processing (Governmental Fee Only): (1/4) (per ton price difference) ÷ 12
For Yard Waste Composting: (1/5) (per ton price difference) ÷ 12

Any charge for contaminated loads or excessive residuals by the Recyclable Materials processing designated facility or yard waste processing facility shall be the sole responsibility of the Collection Contractor, including charges assessed at a yard waste processing facility for residual solid waste disposed as a result of failure to adequately clean out a collection vehicle that was previously used for collecting solid waste prior to the collection of yard waste. If any such charges are assessed to the Collection Contractor, the Collection Contractor shall notify the Participating Community within 48 hours of receiving the charge.

6.7. **Data Collection and Monthly Reporting.** The Collection Contractor shall prepare and report the following data on the Collection Services provided by the Collection Contractor on forms provided or approved by the Participating Community:

a) A record of the number and addresses of Residential Units and Residential Unit Equivalents within the Participating Community collected by the Collection Contractor on each regular collection day;

b) A record of the number of collection container types by volume and address within the Participating Community collected by the Collection Contractor on each regular collection day;

c) A record of the total amount of Solid Waste, Recyclable Materials and Yard Waste collected within the Participating Community pursuant to this Collection Agreement that the Collection Contractor delivers to the Designated Facilities specified in tons, for each day that such Solid Waste, Recyclable Material or Yard Waste is delivered to the Designated Facilities;

d) Copies of weight receipts and invoices that the Collection Contractor obtains from the Designated or Identified Facilities;

e) Records regarding Bulk Item as required by Section 3.8 herein;

f) Records regarding appliances containing CFCs as required by Section 3.9 herein;

g) Records of all notifications of refusal to collect left at a Residential Unit or Residential Unit Equivalent pursuant to Section 4.9 herein;

h) Records regarding any Residential Units or Residential Unit Equivalents not placing out collection containers on the collection day as required by Section 4.11 herein; and

i) Records regarding any charge assessed to the Collection Contractor for contaminated loads or excessive residuals by the Recyclable Materials processing designated facility or yard waste processing facility, as provided for by Section 6.6 herein.

The Collection Contractor shall prepare such records and provide them to the Participating Community and SWACO on a monthly basis within thirty (30) days of the close of each month.

The Collection Contractor shall also utilize the data management system selected by the Participating Community and report volumes in tons collected of Solid Waste, Yard Waste and Recyclable Materials for the Participating Community for as long as the Solid Waste Authority of Central Ohio pays any required dues or annual subscription fees for use of the system. The Collection Contractor shall input such data and provide such data to the Participating Community and to SWACO on a monthly basis within thirty (30) days of the close of each month.

6.8. Senior Citizen Discount. The Collection Contractor shall provide Residents who are sixty (60) years of age or older and the head of household a discount of ten percent (10%) or one dollar and fifty cents ($1.50), whichever is greater, off the per Residential Unit charge contained in attached Exhibit G. By agreement, either the Participating Community or the Collection Contractor will maintain a list of Residents entitled to this discount, which list shall be provided upon request to the other party.

ARTICLE VII - BREACH, CURE, AND TERMINATION

7.1. Breach of Contract; Termination. Upon the material failure of the Collection Contractor to comply with the terms or conditions of this Collection Agreement, the Participating Community may terminate the Collection Agreement in the following manner: the Participating Community shall provide notice to the Collection Contractor, by certified mail, return receipt requested, of the alleged material failure of the Collection Contractor to comply with the Collection Agreement. The Collection Contractor shall have ten (10) days to provide the Participating Community with written assurance, which can be substantiated by reasonable proof, that the material failure(s) issues identified in the notice have been corrected. In the event that the Collection Contractor fails to provide such written assurance and substantiating proof within the ten (10) day period for corrective action, or there are ongoing or continuing failures to perform the Collection Services, the Participating Community may terminate this Collection Agreement. Any such termination shall not take effect until the Participating Community is able to secure alternate or

substitute performance for the Collection Services. The Participating Community may commence the process to obtain an alternate or substitute service provider for the Collection Services following the failure of the Collection Contractor to cure the alleged material failure to the satisfaction of the Participating Community, in the exercise of the reasonable discretion of the Participating Community.

7.2. **Surety or Participating Community Cover in the Event of a Material Failure.** In the event of termination, the Collection Contractor's surety shall have the right to take over and perform under the Collection Agreement. However, if the surety does not commence performance, the Participating Community shall take over performance by contract or otherwise at the expense of the surety. In the event there is no surety-provided cover, or the Participating Community is unable to provide or obtain cover, the effective termination date may be delayed by the Participating Community until the Participating Community completes the process of obtaining a substitute service provider of the Collection Services. In such event, the Collection Contractor shall continue to perform its responsibilities under this Collection Agreement until the effective date of termination. Material failure includes, but is not limited to, the Participating Community's receipt of more than twenty (20) bona fide complaints in any given month regarding the Collection Services. A bona fide complaint is a complaint that the Participating Community has investigated and determined that the complaints represent failures of the Collection Contractor to provide the required Collection Services. Material failure also includes the failure of the Collection Contractor to provide the Performance Bond and proof of insurance as required, or payment of the Participating Community income taxes.

7.3. **Termination for Change of Control of Collection Contractor.** The award of this Collection Agreement is based on the ownership and control of the Collection Contractor as of the time of the award. Such ownership and control is a material term in such award. If during the term of this Collection Agreement, the Collection Contractor shall be merged or sold, the Participating Community shall have the right, in its sole discretion, to terminate this Collection Agreement upon thirty (30) days written notice of termination to the Collection Contractor. In the event of such notice of termination, the Collection Contractor shall continue to perform under the terms of this Collection Agreement until such time as the Participating Community is able to obtain alternate or substitute service.

7.4. **Termination for Excessive Fuel Price Adjustment.** In the event that the fuel price adjustment provision results in a twenty percent (20%) increase in the price per Residential Unit per month for the Collection Services from the initial price per Residential Unit per month accepted by the Participating Community, the Participating Community may, in the exercise of its sole discretion and without liability to the Collection Contractor, terminate this Agreement and issue a replacement Invitation to Bid. In the event of termination by the Participating Community as provided herein, the effective date of any such termination shall be the date of the Notice to Proceed in the replacement Invitation to Bid.

7.5. **Expiration or Termination of Participating Community-Designated Facility Agreements.** The Collection Contractor is required to deliver materials collected pursuant to the Collection Services to certain Participating Community-Designated Facilities. In the event of the expiration or termination of an agreement with a Participating Community - Designated Facility, and until notification by the Participating Community of an alternative

facility selected by the Participating Community, the Collection Contractor shall be excused from delivering materials to the Participating Community-Designated Facility, and may deliver such materials to an alternate facility selected by the Collection Contractor. Upon the Participating Community's designation of an alternate facility, the Collection Contractor shall deliver all applicable materials to the alternate Participating Community-Designated Facility. Any increase or decrease in the cost of providing Collection Services as a result of utilizing an alternate facility due to the expiration or termination of a Participating Community-Designated Facility agreement shall be documented and provided to the Participating Community. Any additional reasonable costs as determined by the Participating Community incurred by the Collection Contractor may be invoiced as an authorized increase in the price for that service on a per Residential Unit basis. In the event that any such increase in price requires that the Participating Community obtain competitive bids for the Collection Services, the Collection Contractor shall continue to provide the Collection Services at the increased price as authorized until the Participating Community is able to issue a replacement Invitation to Bid. In the event of termination by the Participating Community as provided herein, the effective date of any such termination shall be the date of the Notice to Proceed in the replacement Invitation to Bid.

ARTICLE VIII - MISCELLANEOUS PROVISIONS

8.1. **Entire Agreement.** This Collection Agreement, Bid Forms and other attachments and exhibits incorporated herein represent the entire agreement of the parties, and supersede all other prior written or oral understandings. This Collection Agreement may be modified or amended only by a writing signed by both parties.

8.2. **Notices.** Unless otherwise stated herein, written notice required to be given under this Collection Agreement shall be sufficient if delivered personally or mailed by certified mail, return receipt requested, to the Collection Contractor, attention _____ (name or title), and to the Participating Community, attention _____(name or title), at their respective addresses set forth above. Any change in address must be given in like manner.

8.3. **Waiver.** No waiver, discharge, or renunciation of any claim or right of the City or the Collection Contractor arising out of a breach of this Collection Agreement by the Participating Community or the Collection Contractor shall be effective unless in writing signed by the Participating Community and the Collection Contractor.

8.4. **Applicable Law.** This Collection Agreement shall be governed by, and construed in accordance with, the laws of the State of Ohio. Venue is proper in Franklin County, Ohio.

8.5. **Unenforceable Provision.** If any provision of this Collection Agreement is in any way unenforceable, such provision shall be deemed stricken from this Collection Agreement and the parties agree to remain bound by all remaining provisions. The parties agree to negotiate in good faith a replacement provision for any provision so stricken.

8.6. **Binding Effect.** This Collection Agreement shall be binding upon and shall inure to the benefit of, and be enforceable by and against, each party's successors and assigns.

Provided, however, that the Collection Contractor may not assign this Collection Agreement or any of the Collection Contractor's rights or obligations without the express written consent of the Participating Community, which consent may be withheld for any reason or for no reason.

8.7. Rights or Benefits. Nothing herein shall be construed to give any rights or benefits in this Collection Agreement to anyone other than the Participating Community and the Collection Contractor. All duties and responsibilities undertaken pursuant to this Collection Agreement will be for the sole and exclusive benefit of the Participating Community and the Collection Contractor and not for the benefit of any other party.

IN WITNESS WHEREOF, the parties by their duly authorized officers, trustees or partners, have executed this Collection Agreement on the date set forth above.

Grove City, Ohio

_____
(Signature)

_____
(Printed Name)

_____
(Title)

The Collection Contractor must indicate whether it is a Corporation, Limited Liability Company, Partnership, Company or Individual. THE INDIVIDUAL SIGNING SHALL, IN HIS OR HER OWN HANDWRITING, SIGN THE PRINCIPAL'S NAME, THE SIGNATORY'S OWN NAME, AND THE SIGNATORY'S TITLE. WHERE THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN PRESIDENT OR VICE PRESIDENT, THE SIGNATORY MUST SHOW AUTHORITY TO BIND THE CORPORATION BY AFFIDAVIT.

_____
(Signature)

_____
(Printed Name)

_____
(Title)

_____
(Street Address)

_____
(City/State/Zip)

EXHIBIT A

Defined Terms

2027 Consortium 3 Communities: collectively, the Cities of Grove City and Hilliard; the Townships of Hamilton, Jackson and Norwich; and the Villages of Lockbourne and Urbancrest each located within the jurisdiction of the Solid Waste Authority of Central Ohio and participating in a Joint Bid Process to obtain the Collection Services.

Bid Bond: a bond ensuring the Participating Communities that the Successful Bidder will execute the agreements for the Collection Services substantially in the form provided in the Bid Documents.

Bidder: a person, partnership, joint venture, corporation or limited liability company submitting a Bid in response to the Joint Bid Process.

Bid Documents: the documents prepared and furnished by the Participating Communities inviting bids to obtain the Collection Services, including the Legal Notice to Bidders, Overview and Instructions to Bidders, Bid Forms, forms of Agreement and any and all attachments and exhibits contained therein.

Bid Form: the exhibit(s) to each of the agreements included in the Bid Documents upon which a Bidder shall submit its bid price for the Collection Services and related services.

Bulk Items: any single item of Solid Waste that is too large to be contained in a single collection container utilized by a Resident, either by weight or by volume (up to and including a 95 gallon sized collection container); examples include, but are not limited to: stoves, water tanks, washing machines, furniture (e.g. chair and matching ottoman counting as one item), mattresses and box springs (counting as one item), other household items and non-Freon containing appliances.

Carry-out Collection Services: the collection of Solid Waste, Recyclable Materials and Yard Waste from any location other than that defined as Curbside.

Collection Agreement, Collection Services Agreement, or Agreement: agreement for collection of Solid Waste, Recyclable Materials and/or Yard Waste by and between the Collection Contractor and a Participating Community.

Collection Contractor: the individual or entity selected by a Participating Community for the collection of Solid Waste, Recyclable Materials and Yard Waste at Residential Units, Municipal Facilities and during Special Events within the Participating Community, and, if applicable, the individual or entity selected by the City of Hilliard to provide weekly subscription curbside Food Waste collection.

Collection Routes: the route identified by the Collection Contractor pursuant to Section 4.1 of the Collection Agreement and approved by the Participating Community as per the Implementation Plan and identifies the mileage for purposes of Section 6.5 of the Collection Agreement.

Collection Services: the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials, Yard Waste or Food Waste generated at Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events within the City, or Township.

Curbside Collection Service: the collection of Solid Waste, Recyclable Materials, Yard Waste or Food Waste placed by the Resident at a single point of pick-up at the curbside; or if there is no curb, at any other single location appropriate for each Residential Unit contiguous to a municipal street, as determined by the Participating Community.

Disposal Service: the delivery and acceptance of Solid Waste at the Franklin County Sanitary Landfill (or any in-district transfer station owned and operated by SWACO).

Effective Date: the date of last execution of the Agreement for the Collection Services.

Food Waste: means (i) waste material of plant or animal origin, or a combination thereof, that results from the preparation or processing of food for animal or human consumption, (ii) that is separated by the generator from the municipal solid waste stream, and (iii) managed separately from other solid waste materials. Food wastes may also include packaging, utensils, and food containers composed of readily biodegradable material capable of decomposition in accordance with the ASTM D6400 standard required for use. During the term of this Agreement, the Participating Community may require collection of organics or Food Waste with Yard Waste. In the event the Participating Community implements a program for the collection of organics or Food Waste and requires the Collection Contractor to perform collection services of such materials, Food Waste may be included in the definition of Yard Waste or Source-Separated Yard Waste for purposes of this Agreement. In the event the Participating Community implements a program for the collection of organics or Food Waste and requires the Collection Contractor to perform collection services of such materials separately from Yard Waste, the Collection Contractor may be required to enter into a separate contract with the Participating Community that designates the Food Waste Processing Facility and that outlines the weekly curbside collection services.

Force Majeure: Any failure or delay in performance under this Agreement due to circumstances beyond a party's reasonable control that could not have been prevented or avoided if such party had exercised reasonable diligence, including, without limitation, Acts of God, war, terrorist acts, and official, governmental and judicial action not the fault of the party failing or delaying in performance.

Franklin County Sanitary Landfill: the location where all Solid Waste must be ultimately delivered according to SWACO Rules, located at 3851 London Groveport Road, Grove City, Ohio, 43123.

Governmental Fee: a fee applied to the disposal or processing of Solid Waste, Recyclable Materials or Yard Waste levied by the United States Federal Government, State of Ohio, Franklin

County, the Solid Waste Authority of Central Ohio or other public entity. A Governmental Fee does not include any charge by a private corporation.

Identified Facility or Designated Facility: the location or facility, or an associated SWACO facility, to which the Collection Contractor shall deliver all Solid Waste, Recyclable Materials, Yard Waste or Food Waste based upon agreements between the Participating Communities and such facilities, or SWACO Rules.

Invitation to Bid: the request of the Participating Communities to secure the Collection Services.

Joint Bid Process: the bidding process for the Collection Services and other optional services of the Participating Communities.

Judicial Set-Out Order/Eviction: When a court or landlord authorizes an eviction, the Residential Unit Owner is responsible for the clean-up of any remaining debris from the street following the eviction or court-ordered twenty-four (24) hour period. The Residential Unit Owner may contract with a private hauler or if collected by the Collection Contractor, the Collection Contractor may directly bill the Residential Unit Owner at the bid price on Exhibit G.

Multi-Family: A residential dwelling consisting of four (4) or more units, unless otherwise defined as a Residential Unit Equivalent by the City, Village or Township.

Municipal Facilities: Participating Community-owned buildings, parks, and other locations specifically identified on Exhibit E, attached to the Collection Agreements.

Notice of Award: written notification that a Bid has been accepted by a Participating Community for the Collection Contractor to provide the Collection Services.

Optional Services: any services provided by the Collection Contractor at the request of an individual Resident other than basic Collection Services, for which the Participating Community is not responsible for the charge, including but not limited to Optional Carry-Out Collection Services; chlorofluorocarbon (CFC) removal; and rental or purchase of additional 95, 65, or 32 gallon collection containers.

Organics: See the definition of Food Waste.

Owner: the legal titleholder of record of any Residential Unit or Residential Unit Equivalent within the City, Village or Township, according the property roll of the Franklin County Auditor or deed filed with the Franklin County Recorder.

Participating Community or Communities: the following political subdivisions, individually or collectively, located within the jurisdiction of the Solid Waste Authority of Central Ohio and participating in a Joint Bid Process to obtain the Collection Services, including Grove City, City of Hilliard, Hamilton Township, Jackson Township, Norwich Township, the Village of Lockbourne and the Village of Urbancrest.

Participating Community-Approved Collection Route(s): the route showing the starting and ending points of collection within the Participating Community as approved by the Participating Community and the collection routes that the Collection Contractor shall use to provide the Collection Services.

Participating Community-Designated Facilities: the facilities where all Participating Community-generated Solid Waste, Yard Waste and Food Waste must be delivered; for Solid Waste, the Franklin County Sanitary Landfill located at 3851 London-Groveport Road, Grove City, Ohio, 43123, or to any transfer station owned and operated by SWACO; for Yard Waste, any facility that has entered into an agreement with SWACO to provide Yard Waste Services, or any other facility designated by the Participating Community.

Performance Bond: the bond insuring performance of the Collection Services, to be submitted in substantially the same form as that included in the Bid Documents.

Recyclable Materials or Recyclables: not less than the following: steel cans, aluminum cans (including empty aerosol containers), plastic bottles, jugs, tubs, and cups (all colors and resin types), cartons and aseptic containers, newspapers, magazines and other residential mixed paper, cardboard, paper cups, glass bottles and glass jars (all colors) and clear clamshell containers. Any other materials identified as acceptable by the Recycling Services processor shall also be included.

Recycling Services: the acceptance and processing of Source-Separated Recyclable Materials at the Facility identified by the Collection Contractor.

Resident: an adult occupant, Owner or tenant of a Residential Unit.

Residential Unit or Units: all residential dwellings within the corporate limits of the Participating Community occupied by a family unit and considered by the Participating Community to qualify as a Residential Unit; including but not limited to residences of three (3) units or less and single-family condominiums. A Residential Unit shall be deemed "occupied" when either water or power services have been established.

Residential Unit Equivalent: a commercial establishment that receives Collection Services in the same manner as a Residential Unit by agreement of the Participating Community.

Service Charges: the fee charged by the Collection Contractor to an Owner or to a Participating Community for the provision of Collection Services and Optional Services, which may not exceed the prices contained on the Bid Form; may also include any applicable fuel surcharge, or pass through charges permitted by this Collection Agreement. No other charges shall be included. A Collection Contractor may not charge multiple Owners for the shared use of the same Curbside Collection Services if each Residential Unit is not provided with a separate collection container.

Solid Waste: unwanted residual solid or semisolid material as results from industrial, commercial, agricultural, and community operations, excluding earth or material from construction, mining or demolition operations, or other waste materials of the type that would normally be included in

demolition debris, nontoxic fly ash, spent nontoxic foundry sand, and slag and other substances that are not harmful or inimical to public health, and includes, but is not limited to, garbage, tires, combustible and non-combustible material, street dirt, and debris. Solid Waste does not include any material that is an infectious waste or a hazardous waste.

Solid Waste Authority of Central Ohio, or SWACO: the Board of Trustees of the Solid Waste Authority of Central Ohio with its principal offices located at 4239 London-Groveport Road, Grove City, Ohio 43123.

Source-Separated Recyclable Materials: Recyclable Materials that are separated from other Solid Waste at the location where such materials are generated for the purpose of recycling.

Special Events: services provided to Municipal Facilities and during Participating Community-identified events listed on Exhibit E, attached to each Participating Community's Collection Agreement and included in the Bid Documents, including but not limited to City, Village or Township-wide designated clean-up weeks.

Successful Bidder: the Bidder the Participating Community concludes has submitted the lowest price and best Bid for the Collection Services, receiving a final Notice of Award.

Textile or Other Reusable Items: materials, including but not limited to clothing and other household items, frequently donated or collected for reuse by governmental, non-profit or other private entities.

Transfer Station: either of the two in-district transfer stations operated by the Solid Waste Authority of Central Ohio, located at **4262 Morse Road, Gahanna, Ohio 43230 and 2566 Jackson Pike, Columbus, Ohio 43223; or any subsequent in-district transfer station owned or operated by** the Solid Waste Authority of Central Ohio.

Yard Waste or Source-Separated Yard Waste: Solid Waste consisting of all garden residues, leaves, grass clippings, shrubbery and tree prunings, and similar material as meets the requirements for acceptance by the Yard Waste processing facility utilized by the Collection Contractor. During the term of this Agreement, the Participating Community may require collection of organics or Food Waste with Yard Waste. In the event the Participating Community implements a program for the collection of organics or Food Waste and requires the Collection Contractor to perform collection services of such materials, Food Waste shall be included in the definition of Yard Waste or Source-Separated Yard Waste for purposes of this Agreement.

Yard Waste Services: the acceptance and processing of Yard Waste by composting at a City, Village or Township-Designated Facility.

EXHIBIT B

Workers' Compensation Coverage

Please attach a current "Certificate of Premium Payment" establishing workers' compensation coverage. Contractor is responsible for forwarding updated Certificates to Township on a going-forward basis as Certificates expire.

Bureau of Workers' Compensation
30 West Spring Street
Columbus, Ohio 43215-2256

09/05/2025
Date Mailed

#BWNFVSQ

JOHN R. PINE
FORTUNE HR
ALLOY EMPLOYER SERVICES
130 E MAIN ST
NEW ALBANY OH 43054-9143

RE: Policy number: 20005744

Dear Self-Insuring Employer,

Attached is the *Certificate of Coverage and Finding of Facts* authorizing your company to continue operations under sections of Ohio law covering self-insured risks.

Please provide a copy of the *Certificate of Coverage* to each of your Ohio locations, and post it for all employees to view.

Thank you for your cooperation.

Sincerely,

David E. Boyd
Director, Self-Insured Department

Bureau of Workers' Compensation

30 West Spring Street
Columbus, Ohio 43215-2256

1-800-644-6292 BWC.Ohio.gov

Mike DeWine, *Governor* Jim Tressel, *Lt. Governor* Stephanie McCloud, *Administrator/CEO*

CERTIFICATE OF EMPLOYER'S RIGHT TO PAY COMPENSATION DIRECTLY

To be posted in employer's place or places of employment in compliance with Section 4123.83 of the Ohio Revised Code. Any employer requiring more than one copy of this certificate, may reproduce as many copies (without any alterations or changes) as required.

Policy Number and Employer Name 20005744	Period Specified Below
Local Waste Services C/O FORTUNE HR 130 E MAIN ST NEW ALBANY OH 43054-9143	October 1, 2025 to October 1, 2026

This certifies that on date hereof the above named employer having met the requirements provided in Section 4123.35 of the Ohio Revised Code has been granted authority by the administrator to pay compensation directly to its injured or dependents of killed employees as provided in said Section for the period above set forth.

Sincerely,

Stephanie McCloud

Stephanie McCloud
Administrator/CEO

BWC-7201
SI-1

Bureau of Workers' Compensation
30 West Spring Street
Columbus, Ohio 43215-2256

FINDING OF FACTS

In matter of the renewal application of 20005744
(hereinafter referred to as employer)

of

FORTUNE HR
130 E MAIN ST
NEW ALBANY OH 43054-9143

The above employer, having filed its desire to continue the privilege of self-insurance pursuant to the Ohio Workers' Compensation Law and Section 35. Article II Constitution of Ohio, and such renewal application and its contents having been carefully examined by the Ohio Bureau of Workers' Compensation, the administrator hereby grants the privilige of self-insurance to above the employer from:

October 1, 2025 to October 1, 2026

or until further action of the Ohio Bureau of Workers' Compensation

Sincerely,

Stephanie McCloud

Stephanie McCloud

SI - 30

EXHIBIT C

Implementation Plan Forms

Please attach "Certificate of Good Standing" (authorization to do business in the State of Ohio) and Implementation Plan details.

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show LOCAL WASTE SERVICES, LTD, an Ohio Limited Liability Company, Registration Number 1066048, was organized in the State of Ohio on March 15, 1999, is currently in FULL FORCE AND EFFECT upon the records of this office.

Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 4th day of February, A.D. 2026.

Ohio Secretary of State

Validation Number: 202603503006

LOCAL WASTE SERVICES est. '99

Implementation Plan

Local Waste Services, Ltd. (LWS), is the current hauler for the Consortium 3 Communities, and will continue to provide the same excellent level of service as is currently being experienced. Our routing and collection days will remain the same. It's LWS' desire to purchase the carts owned by the City of Hilliard, continue maintaining them, and replacing them as necessary.

Local Waste Services has made significant technological investments that will assist our operations team in assuring that our customers are being serviced to the high standard to which they have become accustomed. Our fleet is now equipped with several cameras that not only help ensure the quality of service, but are also invaluable tools for maintaining a culture of safety among our staff. Local Waste Services has continued to invest in clean energy, having installed a CNG filling station at our facility in 2018 and continuing to add new CNG powered units each year.

It is our goal at Local Waste Services to not just be a vendor for the communities, but a partner in all aspects. Local Waste Services very much looks forward to continuing the relationship with the Consortium 3 Communities.

localwasteservices.com
614-409-9375
1300 S. Columbus Airport Rd.
Columbus, OH 43207

EXHIBIT D

PERFORMANCE BOND FOR THE PROVISION OF COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Collection Services Provider ("Principal") and _____ _____ [insert name of surety] ("Surety"), a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of Section 3929.02 of the Revised Code are held and firmly bound unto the City/Township/Village of _____ ("Beneficiary") Beneficiary in the sum of _____, in lawful money of the United States, of such sum to be made, the Principal and Surety bind ourselves, and each of our administrators, successors, and assigns, jointly and severally, firmly by this Performance Bond.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Collection Services Agreement by and between Principal and Beneficiary, dated the ___ day of _____, 2026, a copy of which is hereto attached and made a part hereof, for the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to Designated or Identified Facilities ("Collection Services").

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Collection Services Agreement during the original term thereof, and any extensions thereof which may be granted by the Beneficiary, with or without notice to the Surety and during the one year guaranty period, and if Principal shall satisfy all claims and demands incurred under such Collection Services Agreement, and shall fully indemnify and save harmless the Beneficiary from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Beneficiary all outlay and expense which the Beneficiary may incur in making good any default, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Collection Services Agreement to be performed thereunder or the specifications accompanying the same shall in any way affect Surety's obligation on the Performance Bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Collection Services Agreement.

IN WITNESS WHEREOF, the Principal and Surety have executed this Performance Bond under their several seals, if any, this _____ day of _____, 2026, by their respective representatives, pursuant to authority of their respective governing bodies.

ATTEST:

_____ (Principal)		_____ (Surety)	
_____ (Principal Secretary)	By:_____	_____ (Surety Secretary)	By:_____
(SEAL)		(SEAL)	
_____ (Witness as to Principal)	_____ (Address)	_____ (Witness as to Surety)	_____ (Attorney-In-Fact)
_____	_____ (Address)	_____ (Address)	_____ (Address)
		_____ (Address)	_____ (Address)

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of _____, for whom _____, bearing the official title of _____, whose signature is affixed to this Performance Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are:_____.

An INDIVIDUAL whose signature is affixed to this Performance Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as the Principal in the within Performance Bond; that _____, who signed the Performance Bond on behalf of the Principal was then _____ of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Performance Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

_____
(Corporate Seal)

EXHIBIT E

City of Grove City

Number of residential units: 14,308 + anticipate approximately 300 new builds over the course of the contract

- Solid Waste = 14,800 tons
- Recyclable Materials = 3,382 tons
- Yard Waste = 1,964 tons

Current collection day(s): 5 days per week, see attached route map
Entity that performs billing services: Collection Contractor.
Entity that pays Recycling Processing Fees: Collection Contractor.

Municipal facilities and special events requiring service:
Permanent collection containers at the following locations at no additional cost to the City.

- City Hall, 4035 Broadway: Three 96-gallon solid waste totes; three 96-gallon recyclable materials totes.
- Service Complex, 3262 Ventura Blvd.:
    - 3-8cby solid waste dumpsters, 1-10cby dumpster, rear load, for yard waste;
    - 8-cby dumpster for recycling materials, all emptied 2x per week.
    - 1-20 yd solid waste roll-off, emptied 4 times per month.
- Safety Complex, 3360 Park St.: 1- 8 cby dumpster for solid waste, 3 – 96-gallon containers for recyclable collection. Emptied 2x per week
- Big Splash, 2831 Southwest Blvd.: 1 – 8cby dumpster for solid waste; 1- 8cby dumpster for recyclable materials. Seasonal facility, emptied 2x per week April – October.
- Gantz Farmhouse, 2255 Home Rd.: 4 – 95-gallon totes for yard waster
- Facilities Maintenance and Training building, 4444 Broadway: 1–8-yard dumpster for solid waste
- Fryer Park, 3899 Orders Rd. 2 – 8cby dumpster for solid waste; emptied 2x per week, April – October
- Chuck Boso Pavilion at Beulah Park, 3700 Glacial Lane: 1 – 8 cby solid waste dumpster, 1 – 8 cby recyclable materials dumpster, emptied 1x per week

The contractor shall collect all solid waste, recyclable materials and yard waste deposited in the collection container provided by the Contractor once per week or as otherwise indicated above, unless additional collections are necessary at the discretion of the City, at no additional charge to the City. The exact number, size and location of the above collection containers may be modified within reason at the request of the City, with agreement by Contractor.

Upon request of the City for Special Events, the Contractor shall provide two (2) open top roll-off containers of up to 20 yards capacity for solid waste and two (2) open top roll-off containers of up to 10 yards capacity for recyclable materials, inclusive of disposal and processing at no additional

charge, up to ten (10) per year, upon two (2) weeks prior written notice. The Contractor shall also provide open-top roll-off containers and collection services for the minor remodeling of any Municipal Facility upon request, inclusive of disposal charges, up to five (5) pulls per year.

Upon the City's request for yard waste, the Contractor shall provide open-top roll-off containers of up to 10 yards capacity for yard waste for the Community Gardens and Gardens at Gantz, inclusive of disposal and processing, at no additional charge up to six (6) per year, upon two (2) weeks prior written notice.

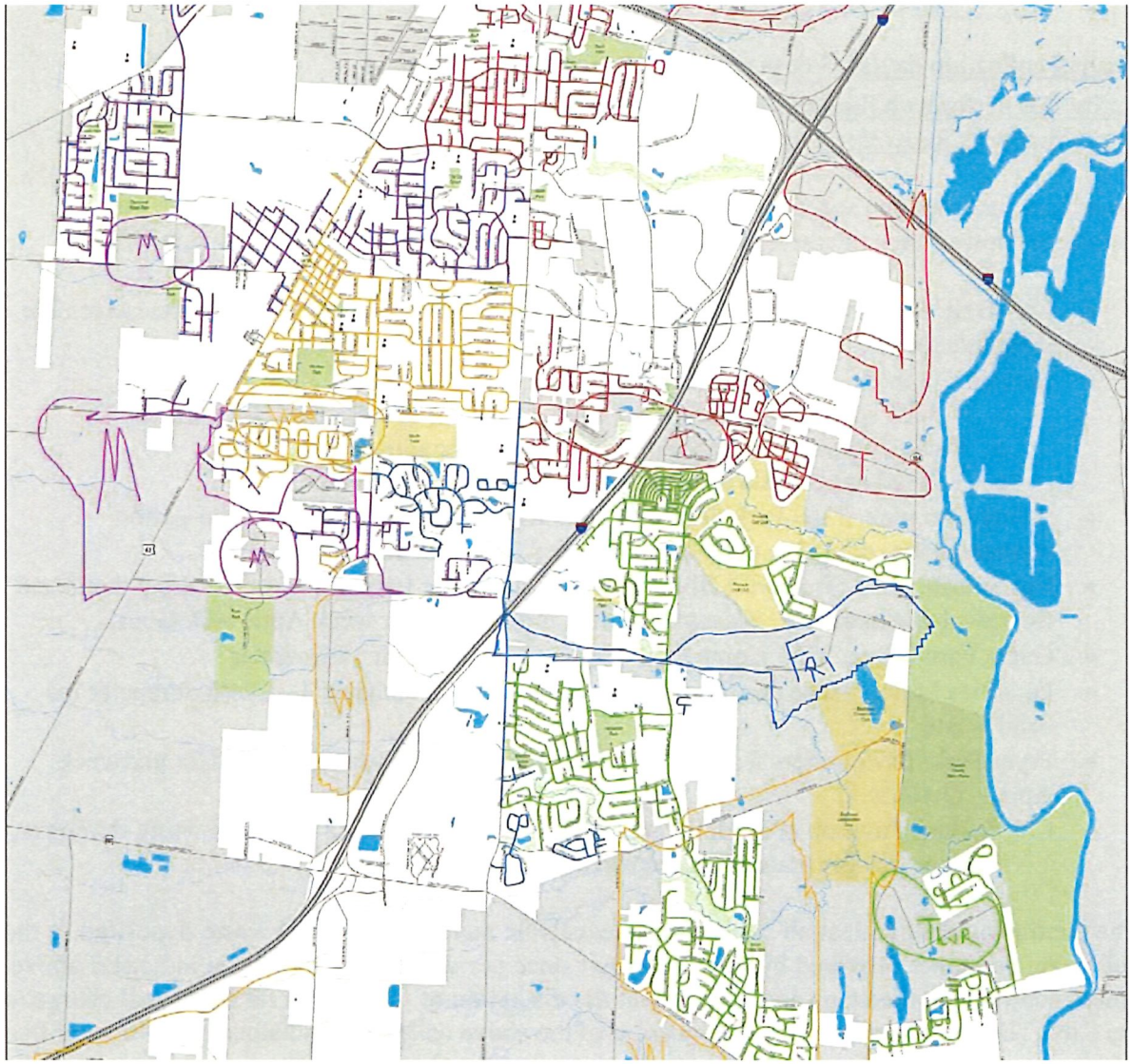


EXHIBIT F

Insurance Coverage Requirements
(please attach proof of insurance coverage consistent with below requirements)

Coverage	Minimum limits of liability, terms and coverage
Commercial General Liability	$1,000,000 bodily injury and property damage each occurrence, including advertising and personal injury, products and completed operations $2,000,000 products/completed operations annual aggregate $2,000,000 general annual aggregate
Auto Liability Insurance	$1,000,000 each person, bodily injury and property damage, including owned, non-owned and hired auto liability ISO Form CA 9948, or a substitute form providing equivalent coverage, is required
Employer's Liability	$1,000,000 bodily injury by accident, each accident $1,000,000 bodily injury by disease, each employee $1,000,000 bodily injury by disease, policy aggregate
Umbrella/Excess Liability	$5,000,000 each occurrence and annual aggregate Underlying coverage shall include General Liability, Auto Liability, and Employers Liability
Pollution Legal Liability	$1,000,000 per claim $1,000,000 annual aggregate covering damages or liability arising or resulting from Contractor's services rendered, or which should have been rendered, pursuant to this Contract
Property	Contractor shall purchase and maintain property insurance covering machinery, equipment, mobile equipment, and tools used or owned by Contractor in the performance of services hereunder. Township/ Village shall in no circumstance be responsible or liable for the loss or damage to, or disappearance of, any machinery, equipment, mobile equipment and tools used or owned by the Contactor in the performance of services hereunder.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Brad Hosket	
Hosket Ulen Insurance Solutions LLC 6640 Riverside Dr., Suite 400 Dublin, OH, 43017	PHONE (A/C, No, Ext): (614) 339-1771	FAX (A/C, No): (614) 339-1788
	E-MAIL ADDRESS: service@hosketulen.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Cincinnati Insurance Company	10677
INSURED Local Waste Services LTD. Local Waste Transportation LLC Richard Cattran (Revocable Grantor Trust) PO Box 359 Groveport, OH, 43125	INSURER B : Gemini Insurance Co	
	INSURER C : Scion Underwriting	
	INSURER D : Upland Specialty Insurance Company	16988
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER: 1760104334546** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			ENP0758856	10/1/2025	10/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	1,000,000 500,000 10,000 1,000,000 2,000,000 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO X OWNED AUTOS ONLY X HIRED AUTOS ONLY X SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			ENP0758856	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Hired Phys Dmg	$ $ $ $ $	1,000,000 $50,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			GVE100359501	10/1/2025	10/1/2026	EACH OCCURRENCE AGGREGATE	$ $	2,000,000 2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		ENP0758856 OH STOP GAP - Employers Liab	10/1/2025	10/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $	 1,000,000 1,000,000 1,000,000
C	Excess Liability			SCT1743425	10/1/2025	10/1/2026	Limit		$2,000,000
D	Excess Liability			USXTL1113125	10/1/2025	10/1/2026	Limit		$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See notes attached

CERTIFICATE HOLDER

For Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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EXHIBIT G – BID FORMS – PART I

The current services for the cities of Grove City, Hilliard; the Townships of Hamilton, Jackson and Norwich; and the Villages of Lockbourne and Urbancrest are described as follows:



Residents may rent Recycling Containers for $3.50 per month

Current Provider
Local Waste is currently providing service through 2026 for weekly collection and disposal of Solid Waste, Recycling Materials, and Yard Waste. (Prices below are per Residential Unit (or Equivalent) per Month for all services.)

Grove City, Jackson Twp. and Urbancrest: $19.34 current price; and $1.95 per month ($1.95 per quarter) billing.

Hamilton Twp, Lockbourne, Norwich Twp: $20.34 current price and $1.95 per month ($1.95 per quarter) billing. Local Waste provides each Residential Unit with a 95-gallon, wheeled Solid Waste collection container.

City of Hilliard: $20.47 current price, except the City rents solid waste containers to Local Waste at the rate of $1.00 per household, per month, reducing the price to $19.47 per month; $1.95 per month ($1.95 per quarter) billing.



The volume of Solid Waste placed curbside for collection by each Residential Unit is unlimited.



EXHIBIT G – BID FORMS – PART I

Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Recyclable Materials, and Yard Waste

The 2027 Consortium 3 Communities are divided into two (2) groups as set forth in Exhibit G Part I(A) - (B); each Exhibit G Part I Bid Form and any bid price(s) submitted thereon shall apply only to the specific Participating Communities named on that particular Exhibit G Part I Bid Form. Bidders may submit a bid for **one or both** of the Participating Community groups (for example, a Bidder may choose to submit bids on the Exhibit G Part I(A) or Exhibit G Part I(B) Bid Forms, or both Exhibit G Part I(A) and Exhibit G Part I(B) Bid Forms). However, if a Bidder chooses to submit a bid for a Participating Community group, the Bidder must submit a bid for all Participating Communities on the Bid Form. Bidders are also required to provide bid prices for the Part II, additional mandatory collection services. Bidders may but are not required to provide bid prices for the Part III, additional elective collection services. The bids submitted in Part II and Part III shall only apply to the Participating Community groups for which the Bidder submitted a bid under Part I.

Collection shall occur on the following days of the week:

COMMUNITY	SW/RM	YW
Grove City	Monday - Friday	Monday - Friday
Jackson Township	Monday - Friday	Monday - Friday
Urbancrest	Tuesday	Tuesday

COMMUNITY	SW/RM	YW
City of Hilliard	Tuesday	Tuesday
Hamilton Township	Friday	Friday

Norwich Township	Monday - Friday	Monday - Friday
Lockbourne	Thursday	Thursday

EXHIBIT G – BID FORMS – PART I(A)
STATUS QUO COLLECTION BIDS
Grove City, Jackson Township, and Urbancrest

Resident-provided Solid Waste container, unlimited collection.

Solid Waste Containers and Collection
All Residents must supply their own Solid Waste collection containers or rent from the collection contractor. The volume of Solid Waste placed curbside for collection by each Residential Unit shall be unlimited.

Recyclable Materials Containers and Collection
The collection contractor provides each Residential Unit or Residential Unit Equivalent with a 65-gallon Recyclable Materials collection container. All recyclables must be collected.
The Participating Community may provide each Residential Unit with a Recyclable Materials collection container prior to or during the term of the contract, in which case it shall become the exclusive container used for the collection of Recyclable Materials.

Yard Waste Containers and Collection
The Collection Contractor must also provide weekly Yard Waste collection, for which Residents must provide their own containers.

Bulk Collection
The Collection Contractor shall collect Bulk Items on the regularly scheduled collection day from the usual point of pickup at a Residential Unit.

Bid Entry Tables
Bidders shall provide a price for "Status Quo" service described above by entering the price in the bid entry table below for the five-year term.

Residential Unit per month bid price for collection, transportation and delivery
of Solid Waste, Recyclable Materials, and Yard Waste

Grove City, Jackson Township, and Village of Urbancrest
$ 23.14 FIVE-YEAR TERM (1/1/27 - 12/31/31)

All prices shall be inclusive of the Solid Waste disposal fee upon delivery to the Franklin County Sanitary Landfill or in-district Transfer Station operated by SWACO, the Participating Communities' Designated Facility for Solid Waste and any fees charged for Recyclable Materials delivered to the Recycling Processing Facility Identified by the Collection Contractor. Prices shall also be inclusive of any fees charged by any Yard Waste Services provider that has a contract with SWACO or is otherwise approved by the Participating Community. SWACO's current contracted Yard Waste Services providers accept residential yard waste at no charge.

All prices shall also be inclusive of services provided to Municipal Facilities (Exhibit E) at no additional charge. The Participating Communities will accept alternative bids if changing the collection day(s) of week results in a lower price.

EXHIBIT G – BID FORMS – PART I(B)

STATUS QUO COLLECTION BIDS
City of Hilliard, Hamilton Township, Norwich Township, and Village of Lockbourne

Contractor-provided Solid Waste container, unlimited collection.

Solid Waste Containers and Collection
The collection contractor provides each Residential Unit or Residential Unit Equivalent with a 95-gallon, wheeled Solid Waste collection containers. The volume of Solid Waste placed curbside for collection by each Residential Unit shall be unlimited.

Recyclable Materials Containers and Collection
The collection contractor provides each Residential Unit or Residential Unit Equivalent with a 65-gallon Recyclable Materials collection container. All recyclables must be collected.
The Participating Community may provide each Residential Unit with a Recyclable Materials collection container prior to or during the term of the contract, in which case it shall become the exclusive container used for the collection of Recyclable Materials.

Yard Waste Containers and Collection
The Collection Contractor must also provide weekly Yard Waste collection, for which Residents must provide their own containers.

Bulk Collection
The Collection Contractor shall collect Bulk Items on the regularly scheduled collection day from the usual point of pickup at a Residential Unit.

Bid Entry Tables
Bidders shall provide a price for "Status Quo" service described above by entering the price in the bid entry table below for the five-year term.

Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Recyclable Materials, and Yard Waste

City of Hilliard, Hamilton Township, Norwich Township, and Village of Lockbourne
$ 24.14 FIVE-YEAR TERM (1/1/27 - 12/31/31)

All prices shall be inclusive of the Solid Waste disposal fee upon delivery to the Franklin County Sanitary Landfill or in-district Transfer Station operated by SWACO, the Participating Communities' Designated Facility for Solid Waste and any fees charged for Recyclable Materials delivered to the Recycling Processing Facility Identified by

the Collection Contractor. Prices shall also be inclusive of any fees charged by any Yard Waste Services provider that has a contract with SWACO or is otherwise approved by the Participating Community. SWACO's current contracted Yard Waste Services providers accept residential yard waste at no charge.

All prices shall also be inclusive of services provided to Municipal Facilities (Exhibit E) at no additional charge. The Participating Communities will accept alternative bids if changing the collection day(s) of week results in a lower price.

EXHIBIT G – BID FORMS – PART I(C)

Collection Contractor shall identify a Legitimate Recycling Processing Facility and provide verification that all recyclable materials will be processed.

Legitimate Recycling Processing Facility: Rumpke Recycling & Resource Center

Address: 1190 Joyce Ave. Columbus, Ohio 43219

All of the following recyclable materials will be processed: not less than the following: steel cans, aluminum cans (including empty aerosol containers), plastic bottles, jugs, tubs, and cups (all colors and resin types), cartons and aseptic containers, newspapers, magazines and other residential mixed paper, cardboard, paper cups, glass bottles and glass jars (all colors) and clear clamshell containers. Any other materials identified as acceptable by the Recycling Services processor shall also be included.

EXHIBIT G – BID FORMS – PART II

ADDITIONAL MANDATORY COLLECTION SERVICES

(Contractors are advised that they **shall** provide a bid price for the below additional services)

Per Residential Unit **quarterly** surcharge to provide **quarterly billing services**	$ 2.55
Per Residential Unit **monthly** surcharge to provide **monthly billing services**	$ 2.55
Per Residential Unit per month surcharge for performing **Carry-Out Collection Services**[1]	$ 25.00
Per appliance surcharge for **Chlorofluorocarbon (CFC) removal**	$ 100.00
Provision of and each per pull charge for an **additional** container of up to four (4) cubic yards capacity (over and above the specified number provided per the agreement)	$ 45.00
Provision of and each per pull charge for an **additional** container of up to six (6) cubic yards capacity (over and above the specified number provided per the agreement)	$ 50.00
Provision of and each per pull charge for an **additional** container of up to eight (8) cubic yards capacity (over and above the specified number provided per the agreement)	$ 55.00
Per pull charge for each **additional pull** of an open top roll-off container of up to twenty (20) yards capacity (over and above the specified number of pulls provided per the agreement)	$ 425.00

[1] The Contractor is required to provide an **optional** add-on price to provide Carry-out Collection Service to any Residential Unit that individually requests such service.

Per pull charge for each **additional pull** of an open top roll-off container of up to thirty (30) yards capacity (over and above the specified number of pulls provided per the agreement)	$ 475.00
Per pull charge for each **additional pull** of an open top roll-off container of up to forty (40) yards capacity (over and above the specified number of pulls provided per the agreement)	$ 550.00
Per Residential Unit per month surcharge for the **Rental** of 95 gal., 65 gal., and 32 gal. Solid Waste or Recyclable Materials collection container	$ 3.50 (95) $ 3.50 (65) $ 3.50 (35)
Per Residential Unit surcharge for collection, transportation and delivery for disposal of residential tenant's belongings per Judicial Set-Out Order/Eviction.	$ 450.00
Price per container for purchase of all of Hilliard's containers (As of December 22, 2025, Hilliard has 10,694 solid waste containers and 10,739 recyclable materials containers)	$ 2.00
Additional Per Residential Unit per month surcharge for inclusion of smaller vehicle for City of Hilliard, Brickstone Green Neighborhood[2]	$ 25.00

[2] The City would like pricing for smaller truck pick-up service for solid waste, recycling and yard waste for Brickstone Green neighborhood comprised of 58 homes.

Additional Recyclable Materials Collection for Municipal Facilities and Special Events	Pulls/Collections Per Week*					
Container Size	**1**	**2**	**3**	**4**	**5**	**6**
Cart/tote up to ½ cubic Yard or ≈ 95 gallon	$ 20.00	$ 40.00	$ 60.00	$ 80.00	$ 100.00	$ 120.00
2 to 3 cubic yards	$ 85.00	$ 170.00	$ 255.00	$ 340.00	$ 425.00	$ 510.00
4 cubic yards	$ 95.00	$ 190.00	$ 285.00	$ 380.00	$ 475.00	$ 570.00
6 cubic yards	$ 125.00	$ 250.00	$ 375.00	$ 500.00	$ 625.00	$ 750.00
8 cubic yards	$ 150.00	$ 300.00	$ 450.00	$ 600.00	$ 750.00	$ 900.00
10 cubic yards	$ 190.00	$ 380.00	$ 570.00	$ 760.00	$ 950.00	$ 1,140.00
6-cubic yd. compactors	$ 300.00	$ 600.00	$ 900.00	$ 1,200.00	$ 1,500.00	$ 1,800.00
8-cubic yd. compactors	$ 400.00	$ 800.00	$ 1,200.00	$ 1,600.00	$ 2,000.00	$ 2,400.00
30-cubic yd compactors	$ 1,000.00	$ 2,000.00	$ 3,000.00	$ 4,000.00	$ 5,000.00	$ 6,000.00
35-cubic yd compactors	$ 1,500.00	$ 3,000.00	$ 4,500.00	$ 6,000.00	$ 7,500.00	$ 9,000.00

Note: All bids shall be submitted in dollar amounts and include any and all costs of disposal and/or processing. There shall be no rental fee or any charge for provision of the container or compactor.

Billing Policy Overview

Local Waste Services (LWS) offers three billing options for municipal residential waste services. Each option provides quarterly billing with varying approaches to collections, late fees, service suspension, and municipal involvement.

All options include the same accepted payment methods and processing fees, outlined at the end of this document.

Billing Policy – Option 1: Direct Customer Billing with Service Suspension

Summary

LWS bills residents directly and manages all collections activity, including service suspension and collections placement.

Billing Structure

- Four (4) quarterly bills issued at the beginning of each billing quarter
- Bills cover three months of service per quarter

Collections Timeline

- **Day 0**: Quarterly bill issued
- **Day 30**: Payment due; $3.00 late fee assessed if unpaid
- **Day 31**: Past-due reminder letter sent; $3.00 reminder fee assessed
- **Day 60**: Service suspended for unpaid balances unless payment or acceptable arrangements are made
- **Day 90**: Unpaid balances sent to a collection agency; additional fees apply to resume service

Example (2nd Quarter 2025)

- April 1, 2025: Bill issued for April–June services
- April 30, 2025: Payment due
- May 1, 2025: Past-due reminder sent and $3.00 fee assessed
- June 1, 2025: Service suspended for unpaid accounts
- July 1, 2025: Remaining unpaid balances sent to collections

Billing Policy – Option 2: Direct Customer Billing with Municipal Backstop

Summary

LWS bills residents directly. Delinquent balances ultimately become the responsibility of the Municipality, and service remains active throughout the delinquency period.

Billing Structure

- Four (4) quarterly bills issued at the beginning of each billing quarter.

Collections Timeline

- **Day 0**: Quarterly bill issued
- **Day 45**: Payment due; $3.00 late fee assessed and past due letter sent
- **Day 75**: Certified letter sent to the property owner of the unpaid accounts; $15.00 certified letter fee assessed
- **Day 105**: Unpaid balances transferred to the Municipality for payment within 30 days

Service Status

- Services remain active at all times.
- Residents may no longer make payment on the delinquent balance once balances are transferred to the Municipality.

Example (2nd Quarter 2025)

- April 1, 2025: Bill issued for April–June services
- May 15, 2025: Payment due; past due letter sent and $3.00 late fee assessed
- June 15, 2025: Certified letter sent; $15.00 fee assessed
- July 15, 2025: Unpaid balances billed to the Municipality; residents can no longer pay on the delinquent balance.

Billing Policy – Option 3: Municipal Billing Agent Model

Summary

LWS serves as the Municipality's billing agent. The Municipality retains control of updating customer billing information and sending it to LWS and assumes responsibility for delinquent accounts.

Municipal Responsibilities

- Approve and provide all billing updates (name, address, service start/stop) to LWS
- Receive and manage delinquent account balances

Billing Structure

- Four (4) quarterly bills issued at the beginning of each billing quarter

Collections Timeline

- **Day 45**: Past-due reminder sent to unpaid residents; $3.00 fee billed to the Municipality per past due notice sent
- **Day 75**: Delinquent account list provided to the Municipality; residents may no longer make payments toward the delinquent balance

Service Status

- Services remain active at all times
- No service suspensions for non-payment

Funds Flow and Invoicing

- Resident payments received by LWS are wired to the Municipality monthly
- LWS invoices the Municipality monthly, in arrears, for residential services
- Municipality pays LWS within 30 days of invoice

Example (2nd Quarter 2025)

- April 1, 2025: Bills issued to residents for April–June services
- May 1, 2025: April resident payments wired to Municipality; LWS invoices Municipality for April services
- May 15, 2025: Resident payments due; past-due reminders sent; $3.00 late fee assessed to Municipality for each past due reminder sent

localwasteservices.com
614-409-9375
1300 S. Columbus Airport Rd.
Columbus, OH 43207

- June 1, 2025: May resident payments wired to Municipality; LWS invoices Municipality for May services
- June 15, 2025: Delinquent accounts transferred to Municipality; residents can no longer pay on the delinquent balance.

Payment Methods and Processing Fees (All Options)

- Accepted payment methods: MasterCard, Visa, Discover (credit/debit), and direct debit
- Credit/debit card processing fee: **$1.99 per transaction**
- Direct debit processing fee: **$0.60 per transaction**

This document is intended to clearly outline billing responsibilities, timelines, and financial flows for each available billing option.

localwasteservices.com
614-409-9375
1300 S. Columbus Airport Rd.
Columbus, OH 43207

localwasteservices.com
LWS LOCAL WASTE SERVICES, LTD.
1300 S. Columbus Airport Rd. Columbus, OH 43207
614-409-9375 / 740-756-7156

Meeting Record of January 2, 2013

Larry C. Cattran
Richard E. Cattran

The principles of Local Waste Services hereby agree to authorize Richard E. Cattran to act as Secretary, and also authorize Richard E. Cattran as Managing Member to sign bid documents for municipal contract bids. His signature shall be binding on the part of the company.

Larry C. Cattran

Richard E. Cattran

LOCAL WASTE SERVICES est. '99

Transfer / Landfill / Recycling Facilities

Landfill: Solid Waste Authority of Central Ohio

4239 London-Groveport Rd.

Grove City, OH 43123

Recycling – Rumpke Recycling Center

1191 Fields Ave.

Columbus, 43201

Alternate Landfill: Pike County Landfill

11775 OH-220
Waverly, OH 45690



Local Waste Services Credit Card and EFT Policy

Local Waste Services offers their customers the option to pay using a credit card or EFT (checking account). In order to provide the most competitive pricing for all residents, Local Waste Services passes along a portion of the related processing fees to the customers who take advantage of these payment options. The convenience fees for processing are as follows:

Credit Card: $1.99 per payment

EFT: $0.60 per payment

If a customer elects to enroll in the Automatic Payment Program, they will experience the following reduced convenience fees:

Credit Card: $1.50 per payment

EFT: $0.50 per payment

*Please note that for the Automatic Payment Program, payments will only be processed for residential customers once quarterly unless a proration occurs after a typical quarterly bill.

localwasteservices.com
614-409-9375
1300 S. Columbus Airport Rd.
Columbus, OH 43207

LOCAL WASTE SERVICES est. '99

Environmental and Compliance Policies

Local Waste Services is in compliance with any and all federal, state and local health and safety regulations. Local Waste Services disposes of all solid waste materials in EPA approved landfills and transfer stations.

Local Waste Services currently holds permits to haul solid waste in the following counties:

Franklin, Fairfield, Pickaway, Licking, Madison, and Deleware.

localwasteservices.com
614-409-9375
1300 S. Columbus Airport Rd.
Columbus, OH 43207

LOCAL WASTE SERVICES est. '99

Service Guidelines

- Please have your materials out by 7:00 a.m. on your scheduled pick-up day.
- Please place materials in bags or containers – not to exceed 50 lbs.
- Bulk items will be collected at the same time as all other materials – contact our office for additional guidelines.
- Any upholstered items (including mattresses and box springs) must be wrapped in plastic.
- Brush must be tied in bundles not exceeding 4ft. x 2ft. with branches 2in. or less in diameter.
- Please have yard waste in biodegradable brown paper bags or in containers that are clearly marked 'Yard Waste Only' - stickers are available at the municipal building.
- Place yard waste a few feet away from other materials to identify easier, as it will be collected separately on the same day.
- Missed materials must be reported within 24 hours of the normal pickup day.
- Please contact our office for collection of Freon based appliances (see bid forms for disposal fee per item).

Uncollectable Items

- Tires
- Household Hazardous Waste
- Lead Acid Batteries
- Liquid Paints / Oil
- Large Automobile Parts
- Move In/Out & Large Bulk Items
- Construction Debris
- Judicial Set Outs

Recycling Policy

- All recyclable materials are collected weekly with no additional fees.
- Do not bundle or bag materials – place loosely in bins.
- Plastic grocery bags are NOT accepted – please return to grocery store.
- Window glass and glass dishes are NOT recyclable.
- See attached recycling flyer for a full list of acceptable items.

Holiday Schedule

Holiday	2026	2027
New Year's Day	Thursday - 01/01/26	Friday - 01/01/27
Memorial Day	Monday - 05/25/26	Monday - 05/31/27
Independence Day	Saturday – 07/04/26	Sunday – 07/04/27
Labor Day	Monday - 09/07/26	Monday - 09/06/27
Thanksgiving Day	Thursday - 11/26/26	Thursday - 11/25/27
Christmas Day	Friday - 12/25/26	Saturday - 12/25/27

- If a holiday falls on or before your collection day, service is delayed one day, that week only.
- If the holiday falls on a Saturday or Sunday, there will be NO change in your scheduled pick-up day.

Payment Terms

- Payment is due 30 days from the statement date.
- Local Waste Services accepts MasterCard, Visa, and Discover (credit / debit) & direct debit.
- There is a $1.99 processing fee for credit/debit card payments and a $0.60 fee for direct debit.

Call 614-409-9375 to pay by phone or pay online at localwasteservices.com

localwasteservices.com
614-409-9375
1300 S. Columbus Airport Rd.
Columbus, OH 43207

Date: 06-08-26	No.: C-27-26
Introduced By: Mr. Sturm	1st Reading: 06/15/26
Committee: Finance	Public Notice: 06/16/26
Originated By: Admin.	2nd Reading: 07/06/26
Approved:	Passed: ____ Rejected:
Emergency: ___ 30 Days: ____	Codified: ___ Code No:
Current Expense:	Passage Publication:

ORDINANCE C-27-26

AN ORDINANCE TO AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO A CONTRACT WITH HENSCHEN AND ASSOCIATES, INC.

WHEREAS, the software used by the Grove City Mayor's Court is no longer updated and supported by the manufacturer; and

WHEREAS, knowing that a replacement solution was necessary, the City included $215,000 in the 2026 budget; and

WHEREAS, the cost of the new software from Henschen and Associates, Inc. is $126,888.76; and

WHEREAS, the City, thanks to the Mayor's Court staff, was able to secure a grant from the Ohio Department of Public Safety a minimum of $69,000.00; and

WHEREAS, the contract is for a term of thirty-six (36) months; and

WHEREAS, because the contract term exceeds twelve (12) months, it must be approved by Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. The City Council hereby authorizes the City Administrator to execute the agreement with Henschen and Associates, Inc. more fully described in Exhibit A.

SECTION 2. This Ordinance shall take effect at the earliest date permitted by law.

_____
Ted A. Berry, President of Council

Passed:

_____
Richard L. Stage, Mayor

Effective:

Attest:

_____
Tami K. Kelly, MMC, Clerk of Council

I certify that this
ordinance is correct as to form.

_____
Stephen J. Smith, Director of Law

Exhibit A

HENSCHEN and ASSOCIATES, INC.

Government Software Specialists

432 West Gypsy Lane Road
Bowling Green, Ohio 43402
Telephone: (419) 352-5454
Fax: (419) 352-5557

Bud L. Henschen, President

April 9, 2026

Grove City Mayor's Court
3360 Park Street
Grove City, OH 43123

Dear Jean Shonkwiler,

Thank you for the opportunity to submit this proposal.

Proposal Summary

Application & Web Server Sub-Total	$7,053.76
Case Management Software Sub-Total	$24,000.00
Training/Professional Services Sub-Total	$55,400.00
Scanning/Paperless/e-Filing Sub-Total	$16,575.00
Additional Software Modules Sub-Total	$6,360.00
Web Presence Sub-Total	$17,500.00
Proposal Total	**$126,888.76**

Approved _____

Application, Web & Image Servers

Application & Web Virtual Servers

City to provide

Virtual Server Sub-Total	**$0.00**

Application Server Slice Software (City Virtual)

Resources finalized at installation (4 core, 16GB RAM, 2TB storage)

Rocky Linux	$0.00
fP/GI 5+5 & 10 User/Concurrent Sessions	$4,775.00
fP Annual Subscription (required)	$596.88
Application Server Slice Software Sub-Total	**$5,371.88**

Web Server Slice Software (City Virtual)

Resources finalized at installation (4 core, 16GB RAM, 2TB storage)

Rocky Linux	$0.00
fP 6.1 2+5 Licenses	$1,495.00
fP Annual Subscription (required)	$186.88
Web Server Slice Software Sub-Total	**$1,681.88**

Image Compression Server Software (City Virtual)

Resources finalized at installation (4 core, 8GB RAM, 100GB storage)(quantity 2)

Windows Server or 11 Pro (City to provide)(quantity 2)

MS Office Home & Business 2024 (City to provide)(quantity 2)

Quantity 2 Virtual Image Servers Sub-Total	**$0.00**

Application & Web Server Sub-Total	**$7,053.76**

Case Management Software

Mayor's Court Information System w/ Jury Management	$15,000.00
MergePro 2025 Basic (forms), Scheduler (Court), Positive Pay (1, check verification with the bank), & Magistrate & Clerk Notes	included
Adult Probation w/ Notes (probation 2)	$5,000.00
Certified e-Returns	$2,500.00
e-Citations Module	$1,000.00
e-Citations ($500.00 per year for hosted server off-set)	$500.00
Case Management Software Sub-Total	**$24,000.00**

Training/Professional Services

On-Site Overview & Initial Training (40 man hours @ $110.00/hour)* (CMS, forms and control files)	$4,400.00
On-Site Clerk/Court Training (80 man hours @ $110.00/hour)*	$8,800.00
On-Site First Month End Follow-up (16 man hours @ $110.00/hour)*	$1,760.00
On-Site Second Month End Follow-up (16 man hours @ $110.00/hour)*	$1,760.00
On-Site Third Month End Follow-up (8 man hours @ $110.00/hour)*	$880.00
Local Software Modification (40 hours, billed as necessary)*	$4,400.00
Conversion of Tyler Technology Case Management Data# (from ASCII files)	$16,500.00
Conversion of Tyler Technology Images#+ Court is to supply all image linking information, as in but not limited to case number, image name, date, image description. All images will be converted to PDF and linked to the case through the docket file as a new docket entry.	$5,500.00
Hardware Configuration*	$4,400.00
Travel Costs*	$7,000.00
Training/Professional Services Sub-Total	**$55,400.00**

*Estimated hours per court or department, extra hours can be used in other areas if required or applied to service agreement, additional hours billed as necessary. Training hours will include training, modifications and conversion clean-up.

#Remember, Henschen & Associates has been in existence for over 35 years. In our experience, we have found that the data provided is not always complete and/or accurate, therefore some information may require additional attention to ensure adequate performance (i.e. Case File, Supreme Court, Accounts Receivable, Cashbook, etc.).

+We will need a table that shows the relationship between the unique case number, and the unique image name with all relevant data elements including case number, case type, description of the image (example: warrant, final je, etc.), unique image name and directory path.

Scanning/Paperless/e-Filing Modules

MergePro 2026 Scanning (w/ Paper-on-Demand)

MergePro 2026 Paper-on-Demand is the process of turning a MergePro Word/Word Perfect Document into an image without having to print and then scan the form. Electronic Signatures are required at this point. The image of the form is automatically attached to a docket entry during the form printing process.

MergePro 2026 Paper-on-Demand (Price reflects Mayor's Court discount)	$10,000.00
(2,501 to 5,000 cases per year) ~ subject to annual fee (reviewed annually)	$1,250.00
Mayor's Court MergePro Scanning includes Traffic/Criminal and Probation.	
Includes: Imaging Module, Images on-line (w/ record search) & Redaction.	
Signature File	$500.00
Signature Pads (1) (Counter)	$275.00
MergePro 2025 Scanning w/ Paper-on-Demand Sub-Total	**$12,025.00**

Paperless/e-Filing

Paperless/e-Filing is a product that allows you to go paperless plus accept e-Filing. This product has workflow that allows for documents to be passed among staff members allowing for efficient processing of cases within the CMS.

2026 Paperless/e-Filing	$0.00
(2,501 to 5,000 cases per year) ~ subject to annual fee (reviewed annually)	$1,250.00
Installation & Configuration*	$3,300.00
Paperless/e-Filing Sub-Total	**$4,550.00**

Note: e-Filing is a Henschen & Associates hosted e-Filing solution that allows an attorney and/or Pro Se to file in multiple courts from one web site/portal. The court will receiving their filing fee for each filing. This can be implemented at anytime. When the Court decides to stop keeping a complete paper folder, we recommend the addition of an off-site mirrored server solution which is not included in this proposal.

Scanning/Paperless/e-Filing Sub-Total **$16,575.00**

Additional Software Modules

Texting Module

Integrated Texting Module	$2,000.00
This module allows for a single text to a single individual.	
Report Programming for batch texting (billed as necessary from service)	
Initial first quarter of texts (3 months)	$30.00
Hosted Server Annual Server Off-Set	$120.00
Texting Module Sub-Total	**$2,150.00**

Additional blocks of 250 texts $15.00 ea. Billed quarterly from service agreement

Texting Disclaimers

- Not a secure communication tool
  - Number could change
  - Court could key in the wrong number
  - Etc.
- Court IT assistance required for firewall configuration where necessary
- Document converter is required
- Parties could block the text number/message
- H&A passes along per text charges
- Text and Data rates would apply to the receiver
- Court to establish any local rules
- Text length limited to 140 characters
- No confirm receipt of text
- Price per text subject to change without notice
- We are not responsible for the activates of the 3rd party texting company
- The Court has their own text logs
- Henschen & Associates does not keep any texts or text numbers

Collection Module

Attorney General Collection Module	$1,250.00
Case Selection Processing	$960.00
(Additional time billed against local modifications if/as needed)	
Collection Module Sub-Total	**$2,210.00**

E-Mailing Images Module

Henschen & Associates is not responsible for emails getting to their intended destination, or notification there of. Please note, emails that fail or that are not delivered, do not always generate a "bounce back" email. Similar to the USPS when sending a letter, there is no guarantee or confirmation that the letter reached its intended recipient, was opened or was read.

I have read and understand the implication inherent to emailing, furthermore, the court is responsible for establishing any local rules that may be required.

Initials _____

What the emailing module does:

It emails from the compression server using a properly configured POP3 email account
E-mail addresses are selected from a database list or entered manually
It has the capability to:
email MergePro forms (sent as an image attachment)
email an image which is attached to a docket entry
email an image from the scanning preview screen
docket and attach the sent email to a new entry
(requires MergePro scanning)

What the emailing module requires:

Proper email server configuration
Newest version of MergePro & Client Imaging Software

E-Mail Image Module*

E-Mail Image Module	$2,000.00
Configuration of image compression computer	
MergePro Upgrade to newest version	
Installation of MergePro and newest client imaging software	
E-Mail Image Module Sub-Total	**$2,000.00**

*If Henschen & Associates does not control both your email services and your firewall appliance, those that do will need to cooperate with us so that we have what we need and additional time may be required.

Additional Software Modules Sub-Total	**$6,360.00**

Web Presence

***City/Court to provide: Multi-Domain SSL Certificate**

CaseLook 3 Case Record Search (Live)*

CaseLook3 Mayor's Court Case Record Search	$10,000.00
Case, Probation & Warrant	
CaseLook 3 Record Search Sub-Total	**$10,000.00**

e-Payment Module (Live)*

CaseLook 3 Municipal Court Web Based Electronic Payments	$7,500.00
E-Payment Module Sub-Total	**$7,500.00**

We are currently configured to worked with the following payment gateways.

Lexis/Nexis	Free to Court	Jamie Miller ~ 606-278-3611

Web Presence Sub-Total	**$17,500.00**

Year 2-5 Annual Estimates

e-Court MergePro Scanning/Paper-on-Demand Annual	$1,250.00
e-Court MergePro Paperless/e-Filing Annual	$1,250.00
e-Citation Hosted server off-set	$500.00
Texting Hosted Server off-set (1 @ $120.00 ea.)	$120.00
Application Server fP Subscription Annual	$596.88
Web Server fP Subscription Annual	$186.88
Customer Service Agreement Deposit (Estimate)	$2,000.00
Years 2-5 Annual Estimates Total	**$5,903.76**

Henschen & Associates, Inc. will guarantee this price quote for a period of 10 days from the date issued, provided the hardware listed is still available from the manufacturer. We understand the limits placed on government agencies with respect to allocating funds. However, there are times when we are forced to replace quoted equipment due to the manufacturer. We will do our best to provide another product within the same price range when possible.

In addition, we may provide you with a quote and later determine that, due to your current configuration, additional items or time will be necessary. We make every effort to assure that this does not happen, but on occasion it may. You will be notified as soon as we discover the problem to discuss your options.

On proposals where we have included phrasing like “estimate; bill actual, billed from service” or on larger quotes where we are including multiple items that have separate support/training times listed for each item, and upon completion of the project, we may apply the remaining funds to your existing Customer Service Agreement. (Maximum CSA balance $5,000.00) or reduce your invoice accordingly.

We are the IT department for many of our Court installations and, as such, we handle most if not all of the court IT needs. If your Court receives support and/or assistance from the Local IT in your jurisdiction, please have them contact us regarding any changes they have made to the system that might impact this project.

We have developed various features that involve the internet, email and web based technology in general. We have made sure that these features work properly and efficiently in our environment where we control everything, including the desktop PC, printers, application server, web server, email server, firewall and network infrastructure. Additionally, we recommend that all printers are configured with static IP addresses. If the requested feature does not work correctly in your court and we determine that it is a local issue, we will need your assistance in helping your IT department make the necessary changes so the feature works as designed. This includes some items that require a static public IP address with access to ports 80 and 443 to function properly.

Some of the products and services that we offer require information and/or materials that must be provided by the Customer in order for us to complete the installation. In order to complete the project in a timely manner, any information and/or materials we request from the Customer regarding items on this quote must be received within 60 days after us requesting it. If said information and/or materials are not received within that time frame, this project may be closed and invoiced.

Henschen & Associates Inc. reserves the right to invoice this project as it sees fit. That could mean a single invoice for the entire project or multiple invoices to cover the phases of the project installation.

If you have any questions, please feel free to contact me. If you want to proceed, please sign and initial where indicated and fax or email this quote back to our office. Thank you for contacting Henschen & Associates, Inc. We look forward to helping you meet your computerization goals.

Respectfully,

David L Hunter

David L. Hunter
Henschen & Associates, Inc.

e-Court Pricing Table

Updated March 2, 2023

There is a separate contract that covers these modules

MergePro Scanning w/ Automatic Imaging (Paper-on-Demand)

Case Load Range		Purchase Price	Cost/case	Annual Fee
1	2,500	$10,000.00	$0.25	$625.00
2,501	**5,000**	**$15,000.00**	**$0.25**	**$1,250.00**
5,001	10,000	$20,000.00	$0.25	$2,500.00
10,001	15,000	$25,000.00	$0.25	$3,750.00
15,001	20,000	$30,000.00	$0.25	$5,000.00
20,001	25,000	$35,000.00	$0.25	$6,250.00
25,001	30,000	$40,000.00	$0.25	$7,500.00

MergePro Paperless (Workflows) with e-Filing

Case Load Range		Purchase Price	Cost/case	Annual Fee
1	2,500	$0.00	$0.25	$625.00
2,501	**5,000**	**$0.00**	**$0.25**	**$1,250.00**
5,001	10,000	$0.00	$0.25	$2,500.00
10,001	15,000	$0.00	$0.25	$3,750.00
15,001	20,000	$0.00	$0.25	$5,000.00
20,001	25,000	$0.00	$0.25	$6,250.00
25,001	30,000	$0.00	$0.25	$7,500.00

Exhibit C

HENSCHEN & ASSOCIATES, INC.
CUSTOMER SERVICE AGREEMENT

AGREEMENT is made this _____ day of _____, _____ between Henschen and Associates, Inc. located at 432 West Gypsy Lane, Bowling Green OH 43402 and the _____ Court (hereinafter known as "Agency") located at_____.

WHEREAS, Henschen and Associates, Inc. will allow the agency to deposit up to $_____but not more than**$5,000**.

Agency understands that these funds will be used for customer service and support only and NOT for purchase of hardware, software, supplies, etc.

Conditions of this agreement are as follows:

1. TERM: This agreement shall remain in effect until the total amount on the customer service balance has been depleted.

2. PAYMENT: To receive the reduced service rate (as outlined below) anamount**NOT TO EXCEED $5,000** must be paid prior to the date of service, unless prior arrangements are made.

3. HOURS CHARGED: Onsite service shall be charged with a minimum of one hour plus portal-to-portal travel rates. Service handled by telephone or internet will be chargeable in ¼ hour increments. Service calls performed on a holiday, Saturday, or extending past 6:00 PM on a normal business day will be chargeable at 1½ the normal rate.**NO SERVICE will be available on a Sunday.**

4. HARDWARE AND SOFTWARE SERVICE RATES: Agencies who take advantage of this agreement will be charged the current CSA service rate per hour for hardware and software service. Agencies without an agreement or who have requested service for equipment purchased from another vendor will be charged the current non-CSA service rate per hour.

5. SERVICE PRIORITY: Agencies having agreements will be priority customers and will be provided service prior to non-agreement customers.

6. CUSTOMER SERVICE AGREEMENT RATES: The current CSA rate is $100.00 per hour and the current non-CSA rate is $130.00 per hours. These rates are subject to change without notice. Please note, any service provided after rate change will be charged at the increased rate.

7. DEPOSIT OF FUNDS FROM COMPLETED PROJECTS shall not exceed the $5,000, current maximum limit established.Current service rates will be charged at the time of usage.

8. DISBURSEMENT OF CSA FUNDS: Funds may be used for minor modificationsof court software, support and service. Henschen & Associates Inc. reserves the right to apply available funds towards any open invoice, over 90 days past due. NO funds will be used to purchase, hardware, software or non-service products of invoices.

The above stated conditions comprise the entire agreement between the two parties.

For Henschen and Associates, Inc.:

_____

Signature Approved By:

Dated: _____

For Agency:

_____

Signature Approved By:

Dated: _____

Revised: 2/19/2024

Exhibit B

CASE MANAGEMENT SOFTWARE IMPLEMENTATION AND SUPPORT SERVICES AGREEMENT

THIS CASE MANAGEMENT SOFTWARE IMPLEMENTATION AND SUPPORT SERVICES AGREEMENT (the "Agreement") is made and entered into this of , 2026 (the "Effective Date") by and between the City of Grove City, Ohio, on behalf of the Grove City Mayor's Court, whose address is 3360 Park Street, Grove City, OH 43123 (the "Court"), as approved by the Grove City City Council by Ordinance 2026-XXXX, passed on XXXXX, XX, XXXX, and Henschen and Associates, Inc., with an address of 432 West Gypsy Lane Road, Bowling Green, Ohio 43402 ("Service Provider").

SECTION 1. GENERAL DESCRIPTION OF PROFESSIONAL SERVICES. Service Provider agrees to implement Case Management software owned by Service Provider and licensed to the Court ("Software") and provide training and customer support services in connection with the Court's use of the software (the "Services"). The Services are described in detail in Service Provider's proposal attached hereto as Exhibit A ("Scope of Work"), the License Agreement attached hereto as Exhibit B and the Customer Service Agreement ("CSA") attached hereto as Exhibit C. Exhibit A, Exhibit B and Exhibit C are incorporated herein by reference.

SECTION 2. STANDARD OF CARE. Service Provider agrees to perform the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Service Provider agrees to perform the Services in accordance with any applicable federal, state, or local law or regulation. Service Provider warrants that Service Provider is professionally qualified to perform the Services and is licensed by all public entities having jurisdiction over Service Provider, to the extent that such licensing is required.

SECTION 3. FEES.

(a) The Court agrees to pay to Service Provider and Service Provider agrees to accept from the Court, as full and complete payment for the Services performed by Service Provider, compensation in the amount of the proposed fees set forth in Exhibit A.

(b) In the event the Court requests a substantial change to the Scope of Work, Service Provider shall provide an estimate of the fees for any additional Services. The Court and Service Provider shall execute an Addendum to this Agreement for any additional Services agreed upon by the Parties.

SECTION 4. PAYMENT. All invoices with respect to Services that have been completed satisfactorily in accordance with the terms of this Agreement will be paid by the Court within thirty (30) days of submittal. If the Court questions any portion of the invoices and delays in paying a portion pending resolution of the questions, the undisputed amount of the payment will be paid by the Court in accordance with the terms hereof. In the event of and during any pending dispute between the Parties regarding their respective rights and obligations hereunder including, but not limited to, questions regarding any portion of the invoices and resulting delays in payment of that portion pending resolution of such questions, unless instructed otherwise in writing by the Court, Service Provider shall continue to furnish Services to the Court, and the Court shall continue to pay all undisputed amounts in accordance with the terms hereof.

SECTION 5. PROFESSIONAL LIABILITY INSURANCE. Service Provider shall maintain insurance to protect against claims arising from the performance of Service Provider's services caused by any negligent acts, errors or omissions for which Service Provider is legally liable ("Professional Liability Insurance"). Such Professional Liability Insurance shall be in an amount not less than $1,000,000 per claim and in the annual aggregate. Service Provider shall keep such insurance in effect for so long as Service Provider may be held liable for its performance of Services. [the Professional Liability Insurance is written on a claims-made basis, such insurance shall have a retroactive date no later than the date on which Service Provide commenced to perform Services. The insurance company issuing the Professional Liability Insurance

policy must be authorized to do business in Ohio and have a rating of at least A status as noted in the most recent edition of the Best's Insurance Reports.

SECTION 6. INDEMNIFICATION. Service Provider shall indemnify, hold harmless and, at the Court's request, defend the Court, its employees, agents and representatives from and against any and all claims, suits, demands, liabilities, losses, damages, costs and expenses arising out of or resulting from claims for injury to Ol' death of persons or claims for third-party property damage to the extent arising out of or resulting from: (i) any actual or alleged negligent acts, errors 01' omissions of Service Provider, its agents, employees, contractors (at any tier), sub-contractors in the performance of the Services under this Agreement; or (ii) any breach of this Agreement by Service Provider. The COURTS entitlement under the foregoing indemnification may be deducted from Service Provider's compensation then due or thereafter' to become due, in addition to any other remedies the Court may have under this Agreement, at law or in equity.

SECTION 7. LIMITATION OF LIABILITY. In no event will the Court be liable to Service Provider for special, consequential, incidental or other indirect damages of any kind, whether the claim arises in contract, tort or other legal theory.

SECTION 8. TERM. This Agreement is effective upon receipt of the software provided by Service Provider pursuant to the License Agreement and shall continue for a period of three (3) years, unless sooner terminated pursuant to Section 10. This Agreement shall automatically renew for successive twelve (12) month periods unless either Party provides written notice of amendment or termination at least thirty (30) days prior to the expiration of the then current term.

SECTION 9. TERMINATION OF AGREEMENT; REMEDIES.

(a) This Agreement may be terminated upon sixty (60) days' prior written notice by either Party should the other fail to perform its obligations hereunder; provided, however, the non-breaching Party shall notify the breaching Party of its breach and allow the breaching Party sixty (60) days to cure the same in ordel' to avoid termination.

(b) In the event of termination, all payments due for Services provided prior to the provision of notice of termination shall be payable within thirty (30) days of invoice.

(c) No remedy conferred upon the Court by the terms of this Agreement is intended to be exclusive of any other remedy provided at law or in equity. Each and every remedy of the Court shall be cumulative and shall be in addition to any other remedy given to the Court hereunder or now or hereafter existing. Except as otherwise provided in this Agreement, no remedy conferred upon Service Provider by the terms of this Agreement is intended to be exclusive of any other remedy provided at law or in equity.

(d) No delay, omission or forbearance to exercise any right, power or remedy accruing to the Court or Service Provider hereunder shall impair any such right, power or remedy or shall be construed to be a waiver of any breach hereof or default hereunder. Every such right, power 01' remedy may be exercised as often as deemed expedient.

SECTION 10. **NOTICES**. Any notice required hereunder shall be deemed sufficiently given when sent to the party listed below (or to any other address that the receiving party may designate from time to time in accordance with this section) via electronic mail, United States certified mail, return receipt requested, or via overnight courier with receipt verification to the address set forth herein, or by personally delivering such notice to the Party to be in receipt thereof.

If to the Court:	If to the Service Provider:
Who	Bud L. Henschen
Title	President
Grove City Mayor’s Court	Henschen & Associates, Inc.
3360 Park Street	432 West Gypsy Lane Road

SECTION 11. RELATIONSHIP. The relationship between the Parties is that of an independent contractor. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint 'venture, or other 'f01'm of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for Ol' bind the other party in any manner whatsoever. The employees of Service Provider are not entitled to any of the benefits the Court provides its employees. Individuals employed by Service Provider who provide personal services to the Court under this Agreement will not be construed as public employees for purposes of the Ohio Public Employees Retirement System as set forth in Ohio Revised Code Chapter 145.

SECTION 12. ASSIGNMENT/THIRD PARTIES. The Services furnished hereunder are personal to the Court. Service Provider may not assign this Agreement, in whole or in part, to any person or entity without the Court's express prior written consent. Service Provider may not subcontract any of the Services under this Agreement without the Court's prior written consent.

SECTION 13. WAIVER. Any failure by the Court to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and the Court may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

SECTION 14. DISPUTES. If a dispute between the Parties arises out of or relates to this Agreement, or the breach thereof, then the Parties agree to make a good faith effort to settle the issue through direct discussion between the Parties prior to seeking recourse to a judicial forum.

SECTION 15. GOVERNING LAW. This Agreement shall be governed by the laws of the State of Ohio. Any action to enforce any provision of this Agreement shall be brought in a state court of competent jurisdiction located in Greene County, Ohio.

SECTION 16. SEVERABILITY. Any provisions of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.

SECTION 17. ADDENDUM/ADDITIONAL SERVICES. Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in writing signed by each Party or an authorized representative of each Party.

SECTION 18. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

SECTION 19. EN TIRE AGREEMICNT. This Agreement represents the entire agreement and understanding between the Parties, and there are no other agreements and understandings, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby. No alteration, change or modification of the terms of this Agreement shall be valid unless made in writing and signed by both Parties hereto. This Agreement includes and incorporates by reference Exhibit A Exhibit B and Exhibit C attached hereto. In the event of a conflict between the terms set forth in this document and any terms set forth in Exhibit A, Exhibit B, or Exhibit C, the terms set forth in Exhibit A, Exhibit B, Ol' Exhibit C shall supersede.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this Agreement is executed as of the Effective Date.

HENSCHEN AND ASSOCIATES, INC.

_____

Name: _____

Title: _____

Date: _____

GROVE CITY, OHIO

_____

Name: _____

Title: _____

Date: _____

CERTIFICATE OF FISCAL OFFICER

It is hereby certified that the amount of $XXX,XXX.XX required to meet the obligations under this contract has been lawfully appropriated, authorized, or directed for such purpose and is in the City Treasury or is in the process of collection to the credit of Fund No. XXX-XX-XXXX-XXXX free from any previous encumbrances.

Date: _____

_____

Mike Turner
Grove City Finance Director

Approved as to form:

_____

Jasmine Corrie Jones, Associate
FBT Gibbons

Date: 06-08-26	No.: C-28-26
Introduced By: Mr. Sturm	1st Reading: 06/15/26
Committee: Finance	Public Notice: 06/16/26
Originated By: Admin	2nd Reading: 07/06/26
Approved:	Passed: ____ Rejected:
Emergency: ___ 30 Days: x	Codified: ___ Code No:
Current Expense:	Passage Publication:

ORDINANCE C-28-26

AN ORDINANCE TO AUTHORIZE THE CITY ADMINISTRATOR
TO ENTER INTO A CONTRACT WITH PITNEY BOWES

WHEREAS, the City has received a quote to renew the postage machine for Mayor's Court; and

WHEREAS, the contract is for a term of sixty (60) months; and

WHEREAS, because the contract term exceeds twelve (12) months, it must be approved by Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY, STATE OF OHIO, THAT:

SECTION 1. The City Council hereby authorizes the City Administrator to execute the agreement with Pitney Bowes more fully described in Exhibit A.

SECTION 2. This Ordinance shall take effect at the earliest date permitted by law.

_____
Ted A. Berry, President of Council

Passed:

_____
Richard L. Stage, Mayor

Effective:

Attest:

_____
Tami K. Kelly, MMC, Clerk of Council

I certify that this
ordinance is correct as to form.

_____
Stephen J. Smith, Director of Law

pitney bowes

NASPO ValuePoint FMV Rental Agreement (Option B)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
CITY OF GROVE CITY			316400527
Sold-To: Address			
3360 PARK ST, GROVE CITY, OH, 43123-2632, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
Joy Bedard	6142771715	0015626671	
Bill-To: Address			
4035 BROADWAY, GROVE CITY, OH, 43123-3001, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
Joy Bedard	6142771715	0016810547	jbedard@grovecityohio.gov
Ship-To: Address			
3360 PARK ST, GROVE CITY, OH, 43123-2632, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
Joy Bedard	6142771715	0015626671	
PO #			
.			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCSERIES4	SendPro C Series - Version 4
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APKN	Account List Import/Export
1	C425	SendPro C425
1	CAAB	Basic Cost Accounting
1	COVER-SPC	Protective Dust Cover - SendPro C
	F90I	Basic Installation and Training
1	F9PG2	PowerGuard LE Service Package
1	HZ80001	SendPro C Series Drop Stacker
1	ME1A	Meter Equipment - C Series

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	SP2RL	Return Lbl/Inst SendPro C C200-C300-C400
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
1	ZH24	Manual Weight Entry
1	ZH27	HZ02 65 LPM Speed
1	ZHC425	SendPro C425 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHD9	Retail Ground LOR
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
60	$ 81.84	$ 245.52

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

©2023 Pitney Bowes Inc. All rights reserved.
See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; RSI008354
State/Entity's Contract#

Lessee Signature	Pitney Bowes Signature
Print Name	Print Name
Title	Title
Date	Date
Email Address	

Sales Information

Valarie Fontana	valarie.fontana@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information