



## GROVE CITY, OHIO - CITY COUNCIL Agenda

July 6, 2026

7:00 PM

Regular Meeting

Call to Order

Roll Call

Approval of Minutes

Welcome & Reading of Agenda

### SAFETY:

- |                            |                                                                                                                                                   |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Ordinance C-24-26</u>   | Amend Various Sections of Chapter 1145 titled Signs to implement Electronic Message Center regulations. Second reading and public hearing         |
| <u>Resolution CR-21-26</u> | Waive the provisions of Section 903.05b of the Codified Ordinances for the Annual Alumni Softball tournament on July 24 – 26, 2026 at Fryer Park. |
| <u>Resolution CR-22-26</u> | Waive the provisions of Section 529.07(b)3 of the Codified Ordinances for the Annual Homecoming Celebration on July 24, 2026 in the Town Center.  |
| <u>Resolution CR-23-26</u> | Waive the provisions of Section 903.05 and 903.28(a) of the Codified Ordinances for the Bourbon & Spirits Festival on August 08, 2026.            |

### SERVICE:

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|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Ordinance C-25-26</u>   | Amend Ordinance C-32-20 for the West Basement Program. Second reading and public hearing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <u>Resolution CR-24-26</u> | Giving consent of the City for the Ohio Department of Transportation to remove snow and ice and use snow and ice control material on State Highways inside the City corporate limits and Authorizing the City to enter into an Agreement with the State of Ohio Department of Transportation for snow and ice removal; and Giving Consent of the City for the Ohio Department of Transportation to perform certain maintenance and/or repair on State Highways inside the City Corporation and Authorizing the City to enter into an Agreement with the State of Ohio Department of Transportation for certain maintenance and/or repair. |
| <u>Resolution CR-25-26</u> | Declaring the necessity of constructing certain Sidewalks on Demorest Rd., Magnolia St., Pin Oak Ct., Red Oak Ct., Southwest Blvd., Thompson Ave., and White Oak Ct., and requiring that abutting Property Owners construct same.                                                                                                                                                                                                                                                                                                                                                                                                         |

### FINANCE:

- |                          |                                                                                                                                                                                                                                     |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Ordinance C-26-26</u> | 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. Second reading and public hearing. |
| <u>Ordinance C-27-26</u> | Authorize the City Administrator to enter into a Contract with Henschen and Associates, Inc. Second reading and public hearing..                                                                                                    |

- |                            |                                                                                                                       |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <u>Ordinance C-28-26</u>   | Authorize the City Administrator to enter into a Contract with Pitney Bowes. Second reading and public hearing.       |
| <u>Ordinance C-29-26</u>   | Levying Special Assessments for the construction of various sidewalks in the City of Grove City, Ohio. First reading. |
| <u>Resolution CR-26-26</u> | Approve the Budget Estimates for the Fiscal Year of 2027.                                                             |

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ADMIN./RULES

- |                          |                                                                                                                                                                                                                  |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Ordinance C-30-26</u> | Authorizing the City Administrator to execute all documents necessary to accept ownership of the Borror Road Bridge, located between Quail Creek Blvd. and Buckeye Parkway, from Franklin County. First reading. |
| <u>Ordinance C-31-26</u> | Amend Various Section of Chapter 161 titled Employment Provisions for City Employees. First reading.                                                                                                             |

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UNFINISHED BUSINESS: Council review of - Community Center Comparison; Charter

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|                       |                                           |         |
|-----------------------|-------------------------------------------|---------|
| Call for New Business | Call for Dept. Reports & Closing Comments | Adjourn |
| <u>ON FILE</u>        | Minutes of: 6-25 & 6/29 Council meetings  |         |

Date: 06-09-26  
Introduced By: Ms. Burroughs  
Committee: Safety  
Originated By: Administration  
Approved:  
Emergency: 30 Days: XX  
Current Expense:

No.: C-24-26  
1st Reading: 06/15/26  
Public Notice: 06/16/26  
2nd Reading: 07/06/26  
Passed: Rejected:  
Codified: Code No:  
Passage Publication:

## ORDINANCE C-24-26

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

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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: 06/30/26  
Introduced By: Ms. Burr.  
Committee: Safety  
Originated By: Ms. Kelly  
Sponsor: Mr. Sturm  
Emergency: 30 Days:  
Current Expense:

No.: CR-21-26  
1st Reading: 07/06/26  
Public Notice:  
2nd Reading:  
Passed:  Rejected:  
Codified:  Code No:  
Passage Publication:

## RESOLUTION NO. CR-21-26

### A RESOLUTION TO WAIVE THE PROVISIONS OF SECTION 903.05b OF THE CODIFIED ORDINANCES FOR THE ANNUAL ALUMNI SOFTBALL TOURNAMENT ON JULY 24 - 26, 2026 AT FRYER PARK

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WHEREAS, the Annual Alumni Softball Tournament will be held at Fryer Park, with tournament play from July 24 - 26, 2026; 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 24 - 26, 2026.

SECTION 2. The provisions shall only be waived between the hours of 9:00 a.m. to the end of the last game, not to extend beyond 11:00 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.

\_\_\_\_\_  
Ted A. Berry, President of Council

Passed:  
Effective:

\_\_\_\_\_  
Richard L. Stage, Mayor

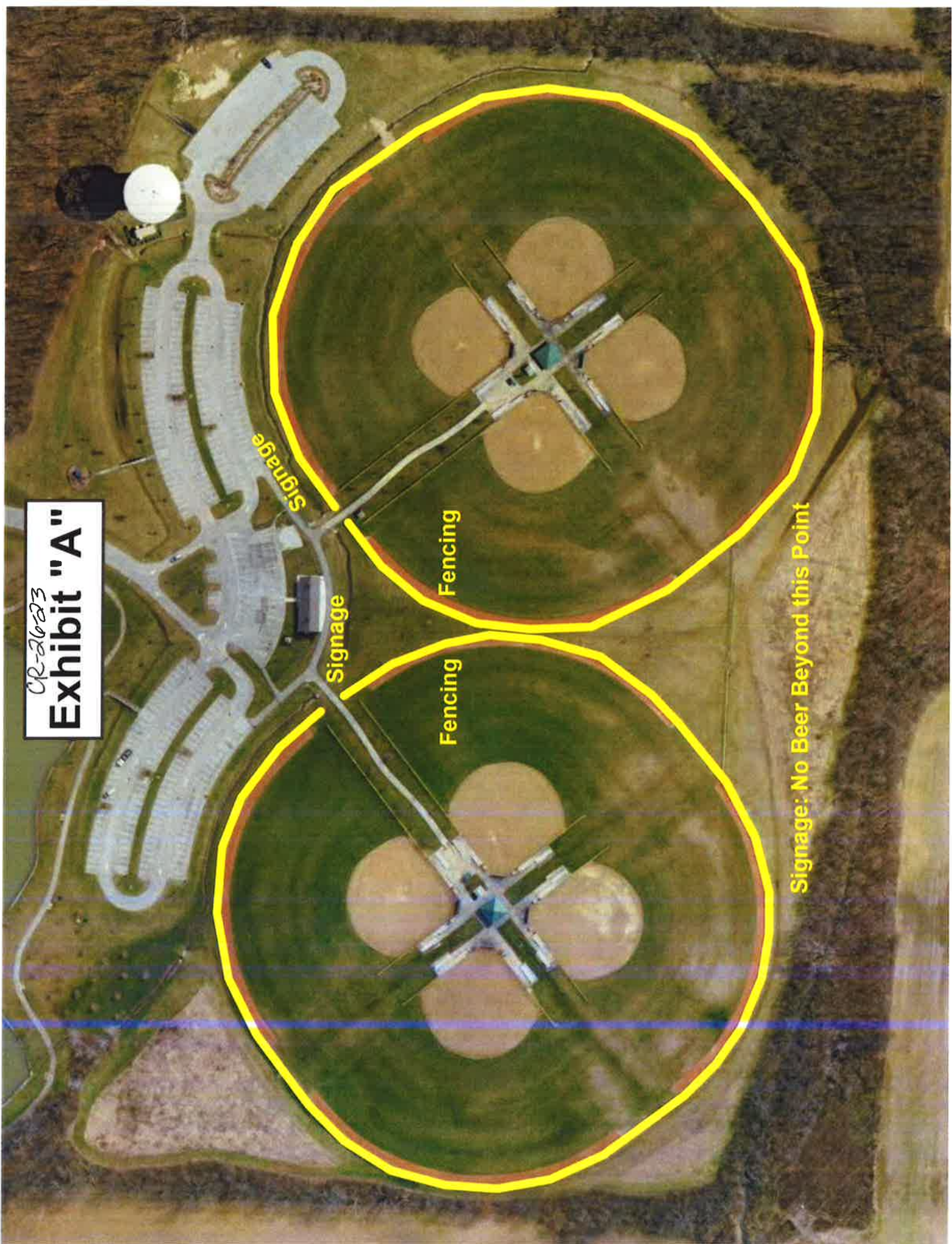
Attest:

\_\_\_\_\_  
Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution is correct as to form.

\_\_\_\_\_  
Stephen J. Smith, Director of Law

CR-26623  
**Exhibit "A"**



Signage: No Beer Beyond this Point

Date: 06/30/26  
Introduced By: Ms. Burr.  
Committee: Safeteye  
Originated By: Ms. Kelly  
Sponsor: Mr. Sturm  
Emergency: 30 Days:  
Current Expense:

No.: CR-22-26  
1st Reading: 07/06/26  
Public Notice:  
2nd Reading:  
Passed:  Rejected:  
Codified:  Code No:  
Passage Publication:

## RESOLUTION NO. CR-22-26

### A RESOLUTION TO WAIVE THE PROVISIONS OF SECTION 529.07(b)3 OF THE CODIFIED ORDINANCES FOR THE ANNUAL HOMECOMING CELEBRATION ON JULY 24, 2026 IN THE TOWN CENTER

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WHEREAS, the Annual Homecoming Celebration will be held in the Town Center on July 24, 2026;  
and

WHEREAS, The Grove City Kids Association wish to sell beer during this Homecoming Celebration;  
and

WHEREAS, Section 529.07(b)3 of the Codified Ordinances of the City states: No person shall have in his possession an open container of beer or intoxicating liquor in a public place.

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

SECTION 1. The provisions of Section 529.07(b)3 of the Codified Ordinances that no person shall have in his possession an open container of beer or intoxicating liquor in a public place is hereby waived for this one occasion for the Annual Homecoming Celebration in the Town Center on July 24, 2026.

SECTION 2. The provisions shall only be waived between the hours of 6:00 p.m. to 11:30 p.m. within the areas designated in Exhibit "A" attached hereto and made a part hereof. The pouring of beer shall be from 6:30 – 10:00 p.m. GCKA patron can purchase and move about the DORA, but cannot enter a DORA establishment. DORA establishments can move about the DORA, but cannot enter the GCKA Permit Area.

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

\_\_\_\_\_  
Ted A. Berry, President of Council

\_\_\_\_\_  
Richard L. Stage, Mayor

\_\_\_\_\_  
Tami K. Kelly, MMC, Clerk of Council

Passed:  
Effective:

Attest:

I Certify that this resolution is correct as to form

\_\_\_\_\_  
Stephen J. Smith, Director of Law



HOMEcoming CELEBRATION 07/26/2024



Date: 07/02/26  
Introduced By: Ms. Burr  
Committee: Safety  
Originated By: Mr. Vedra  
Approved: Mr. Boso  
Emergency: 30 Days:  
Current Expense:

No.: CR-23-26  
1st Reading: 07/06/26  
Public Notice:  
2nd Reading:  
Passed: Rejected:  
Codified: Code No:  
Passage Publication:

## RESOLUTION NO. CR-23-26

### A RESOLUTION TO WAIVE THE PROVISIONS OF SECTION 903.28(a) OF THE CODIFIED ORDINANCES FOR THE BOURBON & SPIRITS FESTIVAL ON AUGUST 09, 2025

WHEREAS, the Heart of Grove City hosts many events in the Town Center, including the Wine & Arts; Taco's & Tequila; and Bourbon & Spirits Festivals; and

WHEREAS, during a few of these events, alcohol and cigars are sold as part of the festival experience; and

Whereas, under Section 903.05 of the Codified Ordinances, the sale, use, possession and consumption of alcohol is prohibited in public parks; and

WHEREAS, Section 903.28(a) of the Codified Ordinances, smoking is prohibited in public parks; and

Whereas, these provisions need to be waived for this event.

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

SECTION 1. The provisions of Section 903.05 of the Codified Ordinances regarding the sale, use, possession and consumption of alcohol are hereby waived for the 2026 Bourbon & Spirits Festival on August 8, being held in the Town Center Park.

SECTION 2. The provisions of Section 903.28(a) of the Codified Ordinances that "it shall be unlawful to vape, smoke or carry lighted cigarettes, pipes, cigars, other tobacco products or smoking materials within all areas of public parks leased or owned by the City, which have been wholly designated as smoke free zones" is hereby waived for the 2025 Bourbon & Spirits Festival on August 08, being held in the Town Center Park.

SECTION 3. The provisions shall only be waived between the hours of 1:00 p.m. to 10:00 p.m. within the areas designated in Exhibit "A" attached hereto and made a part hereof.

SECTION 4. 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:

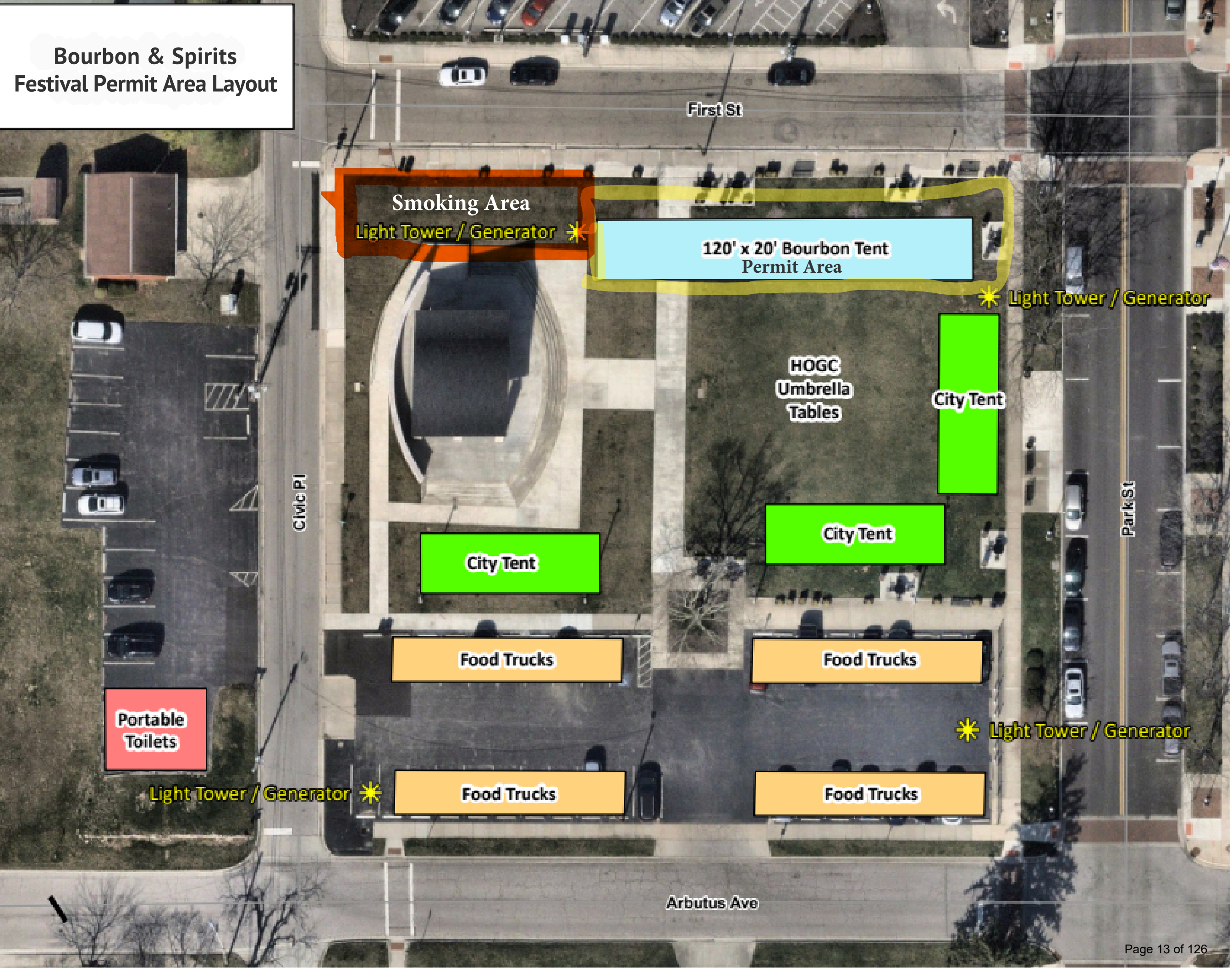
Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution is correct as to form

\_\_\_\_\_  
Stephen J. Smith, Director of Law



Bourbon & Spirits  
Festival Permit Area Layout



Date: 06-09-26  
Introduced By: Mr. Omar  
Committee: Service  
Originated By: Admin.  
Approved:  
Emergency: 30 Days: X  
Current Expense:

No.: C-25-26  
1st Reading: 06/15/26  
Public Notice: 06/16/26  
2nd Reading: 07/06/26  
Passed: Rejected:  
Codified: Code No:  
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

Date: 07-02-26  
Introduced By: Mr. Omar  
Committee: Service  
Originated By: Mr. Smith  
Approved: Mr. Boso  
Emergency: 30 Days  
Current Expense: \_\_\_\_\_

No.: CR-24-26  
1st Reading: 07/06/26  
Public Notice: 0 / /26  
2nd Reading: 0 / /26  
Passed: \_\_\_\_\_ Rejected: \_\_\_\_\_  
Codified: \_\_\_\_\_ Code No: \_\_\_\_\_  
Passage Publication: \_\_\_\_\_

## RESOLUTION CR-24-26

A RESOLUTION GIVING CONSENT OF THE CITY FOR THE OHIO DEPARTMENT OF TRANSPORTATION TO REMOVE SNOW AND ICE AND USE SNOW AND ICE CONTROL MATERIAL ON STATE HIGHWAYS INSIDE THE CITY CORPORATE LIMITS AND AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH THE STATE OF OHIO DEPARTMENT OF TRANSPORTATION FOR SNOW AND ICE REMOVAL; AND GIVING CONSENT OF THE CITY FOR THE OHIO DEPARTMENT OF TRANSPORTATION TO PERFORM CERTAIN MAINTENANCE AND/OR REPAIR ON STATE HIGHWAYS INSIDE THE CITY CORPORATION AND AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH THE STATE OF OHIO DEPARTMENT OF TRANSPORTATION FOR CERTAIN MAINTENANCE AND/OR REPAIR

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WHEREAS, pursuant to Section 723.01 of the Ohio Revised Code, the City of Grove City is responsible for the care, supervision and control of the public highways within their municipal corporation; and

WHEREAS, pursuant to Section 5501.41 of the Ohio Revised Code, the Director of the Ohio Department of Transportation (“ODOT”) may, upon consent of the legislative authority of the municipal corporation, remove snow and ice and use snow and ice control material on State Highways within the corporate limits of the municipal corporation; and,

WHEREAS, the Director of Transportation, under Section 5511.01 of the Revised Code of Ohio, may, upon the consent of the legislative authority of the municipal corporation, perform maintenance and/or repair on the State Highways within the corporate limits of the municipal corporation; and

WHEREAS, portions of State Highway Nos. 665,62,104 and 71 lie within the Grove City, Franklin County upon which ODOT is willing to perform snow and ice removal and apply snow and ice control material for the City as long as an agreement is entered into; and

WHEREAS, portions of State Highway Nos. 665,62,104 and 71 lie within the Grove City, Franklin County upon which ODOT is willing to perform certain maintenance and repair for the City as long as an agreement is entered into; and

WHEREAS, this resolution is not intended to and shall not supersede any section of the Ohio Revised Code pertaining to the responsibilities of the City and ODOT regarding any other maintenance and repair or responsibilities pertaining to the roads under their respective jurisdictions.

WHEREAS, the work proposed to be authorized under this ordinance shall be restricted to, if an Agreement is entered into, the removal of snow and ice and the use of snow and ice control material on State Highways within the corporate limits of the City but shall not include the removal of snow and ice and the use of snow and ice control material on driveways, parking areas, and intersecting roads and streets, and, may include if an Agreement is entered into, the maintenance and/or repair of the State Highways within the corporate limits of the City; and

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

SECTION 1. It is hereby declared to be in the public interest that the consent of said City be, and such consent is hereby given to ODOT, if an agreement is entered into, for ODOT to remove snow and ice and use snow and ice control material on any State Highway listed in the agreement in accordance with the standard practices of ODOT.

SECTION 2. It is hereby declared to be in the public interest that the consent of said City be, and such consent is hereby given to ODOT, if an agreement is entered into, for ODOT to perform certain maintenance and/or repair on any State Highway listed in the agreement in accordance with the standard practices of ODOT.

SECTION 3. The City Administrator is authorized to enter into any agreement with ODOT for the removal of snow and ice and the use of snow and ice control material and for the performance of certain maintenance and/or repair of the State Highways as determined by the City and ODOT.

SECTION 4. The Clerk of Council is hereby directed to furnish the Director of ODOT, with a certified copy of this Resolution immediately upon execution.

SECTION 5. This resolution 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  
resolution is correct as to form.

\_\_\_\_\_  
Stephen J. Smith, Director of Law

Date: 07-02-26  
Introduced By: Mr. Omar  
Committee: Service  
Originated By: Mr. Hamons  
Approved: Mr. Boso  
Emergency: 30 Days  
Current Expense: \_\_\_\_\_

No.: CR-25-26  
1st Reading: 07/06/26  
Public Notice: 0 / /26  
2nd Reading: 0 / /26  
Passed: \_\_\_\_\_ Rejected: \_\_\_\_\_  
Codified: \_\_\_\_\_ Code No: \_\_\_\_\_  
Passage Publication: \_\_\_\_\_

## RESOLUTION CR-25-26

### RESOLUTION DECLARING THE NECESSITY OF CONSTRUCTING CERTAIN SIDEWALKS ON DEMOREST ROAD, MAGNOLIA STREET, PIN OAK COURT, RED OAK COURT, SOUTHWEST BOULEVARD, THOMPSON AVENUE AND WHITE OAK COURT, AND REQUIRING THAT ABUTTING PROPERTY OWNERS CONSTRUCT SAME

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WHEREAS, the City believes that sidewalks are necessary for the general welfare of the City and its residents in that they provide connectivity and a safe means of pedestrian travel; and

WHEREAS, Section 729.01 of the Ohio Revised Code provides that a municipal corporation may require the construction and/or repair of sidewalks within the municipal corporation limits; and

WHEREAS, ORC Section 729.01 further provides that if the abutting landowners fail to construct and/or repair the sidewalks within the specific time frame established by the municipality, the municipality may cause the construction and/or repairs to be completed and the total costs of such to be assessed against the abutting lots or lands; and

WHEREAS, in accordance with Ohio law, the City of Grove City Codified Ordinances also require that “all owners of property abutting on streets of the City shall, upon notice being given to them pursuant to Ohio R.C. 729.02 by the Clerk of the legislative authority, construct or repair sidewalks in the street or streets on which the lot or lots abut in accordance with the specifications adopted by Council”; and

WHEREAS, the City’s Consulting Engineer has prepared the plans, specifications and cost estimates for the construction and repair of proper sidewalks, as authorized by Res. CR-20-26, for the properties described in Exhibits “A” & “B”; and

WHEREAS, the plans, specifications and cost estimates have been submitted to and are on file with the Clerk of Council; and

WHEREAS, as part of the annual sidewalk program, the City has budgeted funds to help assist the affected homeowners by paying part of the costs of the improvements required herein.

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

SECTION 1. It is necessary to construct and/or repair sidewalks in the City of Grove City in accordance with the plans, specifications and cost estimates prepared by the City’s Consulting Engineer and now on file in the office of the Clerk of Council in front of all of the properties described by street address in Exhibit “A” attached hereto and incorporated herein.

SECTION 2. The owners of all of the lots and lands bounding and abutting upon the area of the proposed sidewalk improvements shall construct and/or repair in accordance with the plans and specifications on file in

the office of the Clerk of Council, the portions of such sidewalks abutting on their respective properties within a period of thirty (30) days after the service of notice of passage of this Resolution; and, if such construction and/or repair is not completed within the thirty (30) day period, then this Council shall have the same done and the entire cost thereof shall be assessed upon the property of each owner of abutting lots or lands and made a lien thereon, with penalty and interest, to be collected in the manner provided by law.

SECTION 3. The Clerk of this Council is directed to cause a written notice of the passage of this Resolution to be served as required by law.

SECTION 4. The plans, specifications and estimate of cost of said construction as heretofore filed are hereby approved.

SECTION 5. This resolution shall take effect at the earliest opportunity allowed by law.

Passed:  
Effective:

\_\_\_\_\_  
Ted A. Berry, President of Council

\_\_\_\_\_  
Richard L. Stage, Mayor

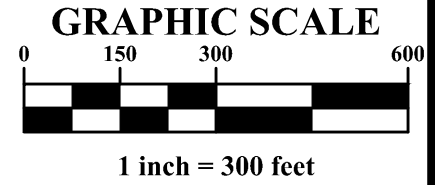
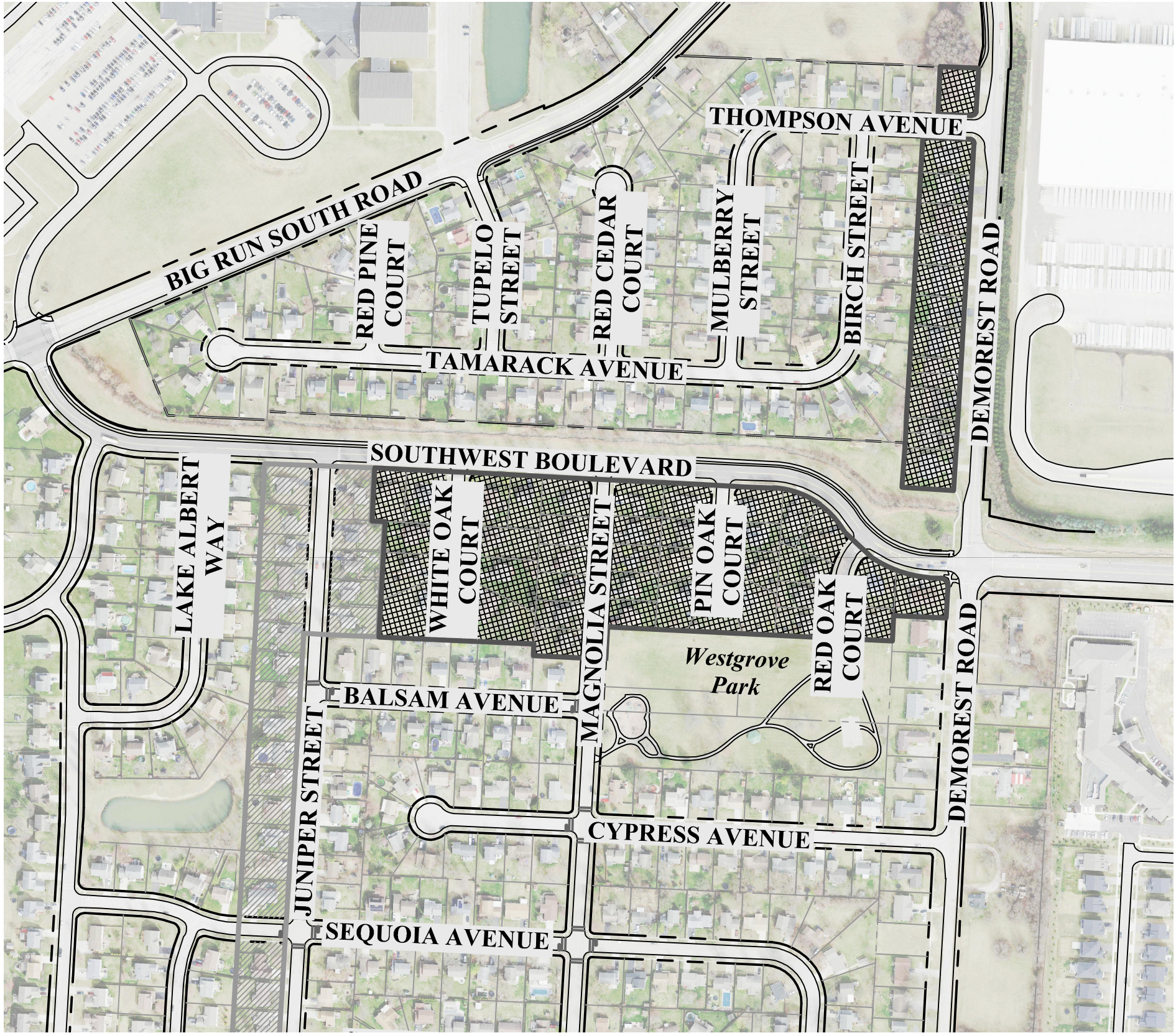
Attest:

\_\_\_\_\_  
Tami K. Kelly, MMC, Clerk of Council

I verify that this  
resolution is correct as to form.

\_\_\_\_\_  
Stephen J. Smith, Director of Law





**LEGEND**



Phase 2 Parcels



Phase 1 Parcels (Original 2026 Program)



**CITY OF GROVE CITY, OHIO**

**2026 Sidewalk Maintenance Program**

**Phase 2**

**EXHIBIT A**

DATE: May 2026

SCALE: 1" = 300'

JOB NO.: 2026-0115



Date: 06-08-26  
Introduced By: Mr. Sturm  
Committee: Finance  
Originated By: Admin.  
Approved:  
Emergency: 30 Days:  
Current Expense:

No.: C-26-26  
1st Reading: 06/15/26  
Public Notice: 06/16/26  
2nd Reading: 07/06/26  
Passed: Rejected:  
Codified: Code No:  
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 31<sup>st</sup> and November 30<sup>th</sup> 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 (30<sup>th</sup>) 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  $\div$  12

For Recyclable Materials Processing (Governmental Fee Only): (1/4) (per ton price difference)  $\div$  12

For Yard Waste Composting: (1/5) (per ton price difference)  $\div$  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

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

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

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<br>FORTUNE HR<br>130 E MAIN ST<br>NEW ALBANY OH 43054-9143 | October 1, 2025<br>to<br>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

1-800-644-6292 BWC.Ohio.gov  
Mike DeWine, Governor Jim Tressel, Lt. Governor Stephanie McCloud, Administrator/CEO

FINDING OF FACTS

|                                         |                          |
|-----------------------------------------|--------------------------|
| In matter of the renewal application of | FORTUNE HR               |
| 20005744                                |                          |
| (hereinafter referred to as employer)   | 130 E MAIN ST            |
| of                                      | 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 privilege 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



## **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.*

A handwritten signature in blue ink, appearing to read "Frank LaRose", written in a cursive style.

**Ohio Secretary of State**

**Validation Number: 202603503006**



## 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

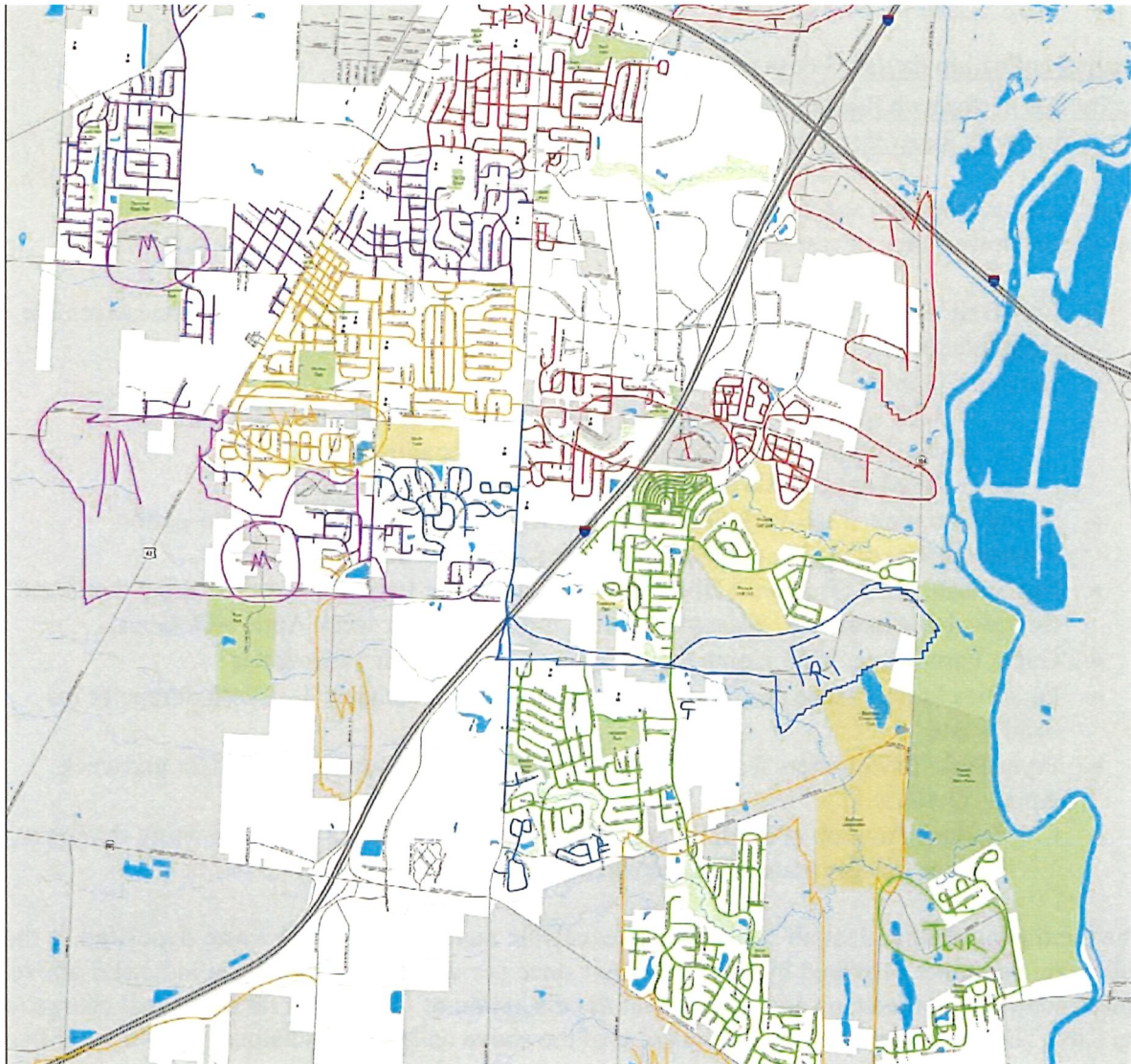
The contractor shall collect all solid waste, recyclable materials and yard waste deposited in the collection container provided by the Contractor once per week or as otherwise indicated above, unless additional collections are necessary at the discretion of the City, at no additional charge to the City. 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)

| <b>Coverage</b>                     | <b>Minimum limits of liability, terms and coverage</b>                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Commercial General Liability</b> | \$1,000,000 bodily injury and property damage each occurrence, including advertising and personal injury, products and completed operations<br>\$2,000,000 products/completed operations annual aggregate<br>\$2,000,000 general annual aggregate                                                                                                                                                                                             |
| <b>Auto Liability Insurance</b>     | \$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                                                                                                                                                                                                                                             |
| <b>Employer's Liability</b>         | \$1,000,000 bodily injury by accident, each accident<br>\$1,000,000 bodily injury by disease, each employee<br>\$1,000,000 bodily injury by disease, policy aggregate                                                                                                                                                                                                                                                                         |
| <b>Umbrella/Excess Liability</b>    | \$5,000,000 each occurrence and annual aggregate<br>Underlying coverage shall include General Liability, Auto Liability, and Employers Liability                                                                                                                                                                                                                                                                                              |
| <b>Pollution Legal Liability</b>    | \$1,000,000 per claim<br>\$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                                                                                                                                                                                                                                   |
| <b>Property</b>                     | 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 Contractor 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).

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

## 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        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY                                                              |                                                                  |          | ENP0758856    | 10/1/2025               | 10/1/2026               | EACH OCCURRENCE \$ 1,000,000                                                    |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                                                |                                                                  |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000                            |
|          |                                                                                                                               |                                                                  |          |               |                         |                         | MED EXP (Any one person) \$ 10,000                                              |
|          |                                                                                                                               |                                                                  |          |               |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                                              |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:                                                                                            |                                                                  |          |               |                         |                         | GENERAL AGGREGATE \$ 2,000,000                                                  |
|          | <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC                     |                                                                  |          |               |                         |                         | PRODUCTS - COMP/OP AGG \$ 2,000,000                                             |
|          | OTHER:                                                                                                                        |                                                                  |          |               |                         |                         | \$                                                                              |
| A        | <b>AUTOMOBILE LIABILITY</b>                                                                                                   |                                                                  |          | ENP0758856    | 10/1/2025               | 10/1/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000                                |
|          | <input type="checkbox"/> ANY AUTO                                                                                             |                                                                  |          |               |                         |                         | BODILY INJURY (Per person) \$                                                   |
|          | <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY |                                                                  |          |               |                         |                         | BODILY INJURY (Per accident) \$                                                 |
|          | <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS ONLY                 |                                                                  |          |               |                         |                         | PROPERTY DAMAGE (Per accident) \$                                               |
|          |                                                                                                                               |                                                                  |          |               |                         |                         | Hired Phys Dmg \$ 50,000                                                        |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR                                   |                                                                  |          | GVE100359501  | 10/1/2025               | 10/1/2026               | EACH OCCURRENCE \$ 2,000,000                                                    |
|          | <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE                                                     |                                                                  |          |               |                         |                         | AGGREGATE \$ 2,000,000                                                          |
|          | DED RETENTION \$                                                                                                              |                                                                  |          |               |                         |                         | \$                                                                              |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>                                                                          |                                                                  |          | ENP0758856    | 10/1/2025               | 10/1/2026               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                                                   | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | N/A      |               |                         |                         | E.L. EACH ACCIDENT \$ 1,000,000                                                 |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below                                                                        |                                                                  |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000                                         |
|          |                                                                                                                               |                                                                  |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT \$ 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

## CANCELLATION

For Information Only

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

*Gemma J. Denton*

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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:

### 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.



Residents may rent Recycling Containers for \$3.50 per month



shutterstock · 193927148

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:

| <b>COMMUNITY</b> | <b>SW/RM</b>    | <b>YW</b>       |
|------------------|-----------------|-----------------|
| Grove City       | Monday - Friday | Monday - Friday |
| Jackson Township | Monday - Friday | Monday - Friday |
| Urbancrest       | Tuesday         | Tuesday         |

| <b>COMMUNITY</b>  | <b>SW/RM</b> | <b>YW</b> |
|-------------------|--------------|-----------|
| 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 |
|---------------------------------------------------------|
| \$ <u>23.14</u> 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 <b><u>quarterly</u></b> surcharge to provide <b><u>quarterly</u></b> billing services                                                                                      | \$ <u>2.55</u>   |
| Per Residential Unit <b><u>monthly</u></b> surcharge to provide <b><u>monthly</u></b> billing services                                                                                          | \$ <u>2.55</u>   |
| Per Residential Unit per month surcharge for performing <b>Carry-Out Collection Services</b> <sup>1</sup>                                                                                       | \$ <u>25.00</u>  |
| Per appliance surcharge for <b>Chlorofluorocarbon (CFC) removal</b>                                                                                                                             | \$ <u>100.00</u> |
| Provision of and each per pull charge for an <b>additional</b> container of up to four (4) cubic yards capacity (over and above the specified number provided per the agreement)                | \$ <u>45.00</u>  |
| Provision of and each per pull charge for an <b>additional</b> container of up to six (6) cubic yards capacity (over and above the specified number provided per the agreement)                 | \$ <u>50.00</u>  |
| Provision of and each per pull charge for an <b>additional</b> container of up to eight (8) cubic yards capacity (over and above the specified number provided per the agreement)               | \$ <u>55.00</u>  |
| Per pull charge for each <b>additional pull</b> 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) | \$ <u>425.00</u> |

<sup>1</sup> 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 <b>additional pull</b> 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) | \$ <u>475.00</u>                                                  |
| Per pull charge for each <b>additional pull</b> 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)  | \$ <u>550.00</u>                                                  |
| Per Residential Unit per month surcharge for the <b>Rental</b> of<br>95 gal., 65 gal., and 32 gal. Solid Waste or Recyclable<br>Materials collection container                                  | \$ <u>3.50</u> (95)<br>\$ <u>3.50</u> (65)<br>\$ <u>3.50</u> (35) |
| Per Residential Unit surcharge for collection, transportation and delivery for disposal of residential tenant's belongings per Judicial Set-Out Order/Eviction.                                 | \$ <u>450.00</u>                                                  |
| Price per container for purchase of all of Hilliard's containers<br>(As of December 22, 2025, Hilliard has 10,694 solid waste containers and 10,739 recyclable materials containers)            | \$ <u>2.00</u>                                                    |
| Additional Per Residential Unit per month surcharge for inclusion of smaller vehicle for City of Hilliard, Brickstone Green Neighborhood <sup>2</sup>                                           | \$ <u>25.00</u>                                                   |

<sup>2</sup> 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.

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

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



## 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](http://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

**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





## **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

**localwasteservices.com**

**614-409-9375**

1300 S. Columbus Airport Rd.  
Columbus, OH 43207



## **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**



## **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 Delaware.

**localwasteservices.com**

**614-409-9375**

1300 S. Columbus Airport Rd.  
Columbus, OH 43207



## 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](http://localwasteservices.com)

[localwasteservices.com](http://localwasteservices.com)

614-409-9375

1300 S. Columbus Airport Rd.  
Columbus, OH 43207

Date: 06-08-26  
Introduced By: Mr. Sturm  
Committee: Finance  
Originated By: Admin.  
Approved:  
Emergency: 30 Days:  
Current Expense:

No.: C-27-26  
1st Reading: 06/15/26  
Public Notice: 06/16/26  
2nd Reading: 07/06/26  
Passed: Rejected:  
Codified: Code No:  
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         |
| <b>Proposal Total</b>                    | <b>\$126,888.76</b> |

Approved \_\_\_\_\_

## Application, Web & Image Servers

### Application & Web Virtual Servers

City to provide

|                          |              |
|--------------------------|--------------|
| Virtual Server Sub-Total | <hr/> \$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) | <hr/> \$596.88 |
|-----------------------------------|----------------|

|                                             |                  |
|---------------------------------------------|------------------|
| Application Server Slice Software Sub-Total | <hr/> \$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) | <hr/> \$186.88 |
|-----------------------------------|----------------|

|                                     |                  |
|-------------------------------------|------------------|
| Web Server Slice Software Sub-Total | <hr/> \$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 | <hr/> \$0.00 |
|--------------------------------------------|--------------|

|                                    |                  |
|------------------------------------|------------------|
| Application & Web Server Sub-Total | <hr/> \$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           |
| <b>Case Management Software Sub-Total</b>                                                                                      | <b>\$24,000.00</b> |

**Training/Professional Services**

|                                                                                                                                                                                                                                                                                      |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| On-Site Overview & Initial Training (40 man hours @ \$110.00/hour)*<br>(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#+<br>Court is to supply all image linking information, as in but not limited to case number, image name, date, image description.<br>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         |
| <b>Training/Professional Services Sub-Total</b>                                                                                                                                                                                                                                      | <b>\$55,400.00</b> |

\*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         |
| <i>Mayor's Court MergePro Scanning includes Traffic/Criminal and Probation.</i> |                    |
| Includes: Imaging Module, Images on-line (w/ record search) & Redaction.        |                    |
| Signature File                                                                  | \$500.00           |
| Signature Pads (1) (Counter)                                                    | \$275.00           |
| <b>MergePro 2025 Scanning w/ Paper-on-Demand Sub-Total</b>                      | <b>\$12,025.00</b> |

### 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        |
| <b>Paperless/e-Filing Sub-Total</b>                                         | <b>\$4,550.00</b> |

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 receive 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.

|                                              |                    |
|----------------------------------------------|--------------------|
| <b>Scanning/Paperless/e-Filing Sub-Total</b> | <b>\$16,575.00</b> |
|----------------------------------------------|--------------------|

## 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          |
| <b>Texting Module Sub-Total</b>                                         | <b>\$2,150.00</b> |

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

### Texting Disclaimers

- Not a secure communication tool
  - o Number could change
  - o Court could key in the wrong number
  - o 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 3<sup>rd</sup> 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) |                   |
| <b>Collection Module Sub-Total</b>                                | <b>\$2,210.00</b> |

## 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 |  |
|-------------------------------------------------------------|--|

|                                      |                   |
|--------------------------------------|-------------------|
| <b>E-Mail Image Module Sub-Total</b> | <b>\$2,000.00</b> |
|--------------------------------------|-------------------|

\*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.

|                                              |                   |
|----------------------------------------------|-------------------|
| <b>Additional Software Modules Sub-Total</b> | <b>\$6,360.00</b> |
|----------------------------------------------|-------------------|

**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,

A handwritten signature in cursive script that reads "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          |
| <b>2,501</b>    | <b>5,000</b> | <b>\$15,000.00</b> | <b>\$0.25</b> | <b>\$1,250.00</b> |
| 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          |
| <b>2,501</b>    | <b>5,000</b> | <b>\$0.00</b>  | <b>\$0.25</b> | <b>\$1,250.00</b> |
| 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 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 or 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 Court's 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 order 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 or 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:

Who  
Title  
Grove City Mayor's Court  
3360 Park Street

If to the Service Provider:

Bud L. Henschen  
President  
Henschen & Associates, Inc.  
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 form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or 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. ENTIRE AGREEMENT. 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, or 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



# 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) an amount **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 modifications of 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.:

For Agency:

Signature Approved By:

Signature Approved By:

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Date: 06-08-26  
Introduced By: Mr. Sturm  
Committee: Finance  
Originated By: Admin  
Approved: \_\_\_\_\_  
Emergency: 30 Days: x  
Current Expense: \_\_\_\_\_

No.: C-28-26  
1st Reading: 06/15/26  
Public Notice: 06/16/26  
2nd Reading: 07/06/26  
Passed: \_\_\_\_\_ Rejected: \_\_\_\_\_  
Codified: \_\_\_\_\_ Code No: \_\_\_\_\_  
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

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

US174886.4 2/23 Page 1 of 3 Y103767044

©2023 Pitney Bowes Inc. All rights reserved. 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

**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](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  
  
\_\_\_\_\_  
Print Name  
  
\_\_\_\_\_  
Title  
  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Pitney Bowes Signature  
  
\_\_\_\_\_  
Print Name  
  
\_\_\_\_\_  
Title  
  
\_\_\_\_\_  
Date

**Sales Information**

|                  |                        |                  |
|------------------|------------------------|------------------|
| Valarie Fontana  | valarie.fontana@pb.com |                  |
| Account Rep Name | Email Address          | PBGFS Acceptance |



Date: 07-02-26  
Introduced By: Mr. Sturm  
Committee: Finance  
Originated By: Mr. Hamons  
Approved: Mr. Boso  
Emergency: 30 Days: X  
Current Expense: \_\_\_\_\_

No.: C-29-26  
1st Reading: 07/06/26  
Public Notice: 07/07/26  
2nd Reading: 07/20/26  
Passed: \_\_\_\_\_ Rejected: \_\_\_\_\_  
Codified: \_\_\_\_\_ Code No: \_\_\_\_\_  
Passage Publication: \_\_\_\_\_

## ORDINANCE C-29-26

### AN ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE CONSTRUCTION OF VARIOUS SIDEWALKS IN THE CITY OF GROVE CITY, OHIO

---

WHEREAS, this Council did, on July 21, 2025 duly adopt Resolution No. CR-29-25 declaring the necessity of constructing certain sidewalks in front of properties abutting Balsam Avenue, Basswood Avenue, Cypress Avenue, Demorest Road, Dogwood Court, Holly Street, Juniper Street, Magnolia Street, Sassafras Court & Sequoia Avenue, in accordance with Ohio Revised Code Section 729; and

WHEREAS, the City of Grove City has subsequently constructed that portion of such sidewalks which were not constructed by the owners of the property abutting thereon; and

WHEREAS, a list of the estimated assessments of the total cost of said construction, and that portion being paid by the City, has been prepared and placed on file in the office of the Clerk of this Council; and

WHEREAS, notice was published in accordance with State Law and no objections were filed with respect to the estimated assessments.

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

SECTION 1. The list of estimated assessments of the cost of constructing certain sidewalks in the City of Grove City, Ohio as provided for in said Resolution CR-29-25 heretofore reported to this Council and now on file in the office of the Clerk of this Council, and aggregating in the amounts as shown on the attached exhibit for the sidewalks be and the same hereby are adopted and confirmed.

SECTION 2. The several amounts of said assessments, as foresaid, be and the same hereby are assessed and levied upon the lots and lands bounding and abutting upon said improvements.

SECTION 3. It is hereby determined that said assessments, as aforesaid, do not exceed the special benefits resulting from said improvements and do not exceed any statutory limitation.

SECTION 4. The Clerk of this Council be and she hereby is authorized and directed to continue on file in her office a list of said assessments and the description of said lots and lands.

SECTION 5. The total assessment against each lot and parcel of land shall be payable in cash to the Director of Finance of said City within thirty days after the passage of this ordinance, or, at the option of the property owner, assessed in twenty (20) annual installments. All assessments and installments thereof which have not been paid at the expiration of said thirty-day period shall be certified by the Clerk of this Council to the County Auditor to be placed by him on the tax duplicate and collected at the same time and in the same manner as other taxes are collected, as provided by law.

SECTION 6. The Clerk of this Council be and she hereby is authorized and directed to cause notice of the passage of this ordinance to be published in the manner provided by law.

SECTION 7. The Clerk of this Council be and she hereby is authorized and directed to cause notice of the levy of these assessments herein provided for to be filed with the County Auditor within forty-five days following the passage of this ordinance.

SECTION 8. This Legislative Authority hereby finds and determines that all formal actions taken relative to the adoption of this ordinance were taken in an open meeting of this legislative authority, and that all deliberations of this legislative authority and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 9. 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

**EXHIBIT A**

**2025 SIDEWALK PROGRAM**

**PROPERTY SUMMARY FINAL COST**

**OF SPECIAL ASSESSMENT**

| Address                 | Parcel ID  | Total Construction Cost | Actual City Construction Cost | Actual Assessment (Resident) Construction Cost |
|-------------------------|------------|-------------------------|-------------------------------|------------------------------------------------|
| MAGNOLIA ST             | 040-002955 | \$ 2,602.70             | \$ 1,454.45                   | \$ 1,148.25                                    |
| 3953 - 3955 CYPRESS AVE | 040-003116 | \$ 6,857.90             | \$ 3,837.73                   | \$ 3,020.17                                    |
| 3968 BASSWOOD AVE       | 040-005098 | \$ 5,167.90             | \$ 3,683.08                   | \$ 1,484.82                                    |
| 3744 HOLLY ST           | 040-005099 | \$ 4,256.56             | \$ 2,128.28                   | \$ 2,128.28                                    |
| 3734 HOLLY ST           | 040-005100 | \$ 1,796.46             | \$ 898.23                     | \$ 898.23                                      |
| 3724 HOLLY ST           | 040-005101 | \$ 4,143.90             | \$ 2,071.95                   | \$ 2,071.95                                    |
| 3714 HOLLY ST           | 040-005102 | \$ 4,414.18             | \$ 2,207.09                   | \$ 2,207.09                                    |
| 3704 HOLLY ST           | 040-005103 | \$ 1,157.08             | \$ 731.64                     | \$ 425.44                                      |
| 3696 HOLLY ST           | 040-005104 | \$ 918.60               | \$ 459.30                     | \$ 459.30                                      |
| 3690 HOLLY ST           | 040-005105 | \$ 612.40               | \$ 306.20                     | \$ 306.20                                      |
| 3986 SEQUOIA AVE        | 040-005106 | \$ 1,748.80             | \$ 874.40                     | \$ 874.40                                      |
| 3994 SEQUOIA AVE        | 040-005107 | \$ 4,891.21             | \$ 2,445.61                   | \$ 2,445.61                                    |
| 4002 SEQUOIA AVE        | 040-005108 | \$ 3,046.20             | \$ 1,951.78                   | \$ 1,094.42                                    |
| 4012 SEQUOIA AVE        | 040-005109 | \$ 1,791.26             | \$ 895.63                     | \$ 895.63                                      |
| 4020 SEQUOIA AVE        | 040-005110 | \$ 1,913.74             | \$ 1,416.17                   | \$ 497.57                                      |
| 4030 SEQUOIA AVE        | 040-005111 | \$ 5,063.02             | \$ 2,531.51                   | \$ 2,531.51                                    |
| 4040 SEQUOIA AVE        | 040-005112 | \$ 1,381.36             | \$ 690.68                     | \$ 690.68                                      |
| 4052 SEQUOIA AVE        | 040-005113 | \$ 5,957.38             | \$ 4,473.58                   | \$ 1,483.80                                    |
| 3967 CYPRESS AVE        | 040-005114 | \$ 1,286.04             | \$ 826.74                     | \$ 459.30                                      |
| 3975 CYPRESS AVE        | 040-005115 | \$ 4,852.10             | \$ 2,426.05                   | \$ 2,426.05                                    |
| 3985 CYPRESS AVE        | 040-005116 | \$ 1,056.38             | \$ 528.19                     | \$ 528.19                                      |
| 3995 CYPRESS AVE        | 040-005117 | \$ 2,639.92             | \$ 1,319.96                   | \$ 1,319.96                                    |
| 4003 CYPRESS AVE        | 040-005118 | \$ 1,629.16             | \$ 814.58                     | \$ 814.58                                      |
| 4013 CYPRESS AVE        | 040-005119 | \$ 1,929.06             | \$ 964.53                     | \$ 964.53                                      |
| 4023 CYPRESS AVE        | 040-005120 | \$ 2,291.44             | \$ 1,390.68                   | \$ 900.76                                      |
| 4033 CYPRESS AVE        | 040-005121 | \$ 807.48               | \$ 403.74                     | \$ 403.74                                      |
| 4041 CYPRESS AVE        | 040-005122 | \$ 2,510.82             | \$ 1,408.51                   | \$ 1,102.31                                    |
| 4051 CYPRESS AVE        | 040-005123 | \$ 5,729.38             | \$ 4,688.30                   | \$ 1,041.08                                    |
| 4071 CYPRESS AVE        | 040-005124 | \$ 5,240.49             | \$ 3,196.85                   | \$ 2,043.64                                    |
| 4083 CYPRESS AVE        | 040-005125 | \$ 1,500.38             | \$ 750.19                     | \$ 750.19                                      |
| 4093 CYPRESS AVE        | 040-005126 | \$ 1,255.42             | \$ 627.71                     | \$ 627.71                                      |
| 4103 CYPRESS AVE        | 040-005127 | \$ 857.36               | \$ 428.68                     | \$ 428.68                                      |
| 4113 CYPRESS AVE        | 040-005128 | \$ 4,337.56             | \$ 2,168.78                   | \$ 2,168.78                                    |
| 4121 CYPRESS AVE        | 040-005129 | \$ 3,715.88             | \$ 1,857.94                   | \$ 1,857.94                                    |
| 4120 CYPRESS AVE        | 040-005130 | \$ 2,658.51             | \$ 1,329.26                   | \$ 1,329.26                                    |
| 4118 CYPRESS AVE        | 040-005131 | \$ 244.96               | \$ 122.48                     | \$ 122.48                                      |
| 4110 CYPRESS AVE        | 040-005132 | \$ 5,215.86             | \$ 2,607.93                   | \$ 2,607.93                                    |

| Address           | Parcel ID  | Total Construction Cost | Actual City Construction Cost | Actual Assessment (Resident) Construction Cost |
|-------------------|------------|-------------------------|-------------------------------|------------------------------------------------|
| 4102 CYPRESS AVE  | 040-005133 | \$ 768.96               | \$ 384.48                     | \$ 384.48                                      |
| 4092 CYPRESS AVE  | 040-005134 | \$ 581.78               | \$ 290.89                     | \$ 290.89                                      |
| 4082 CYPRESS AVE  | 040-005135 | \$ 2,787.44             | \$ 1,393.72                   | \$ 1,393.72                                    |
| 3635 MAGNOLIA ST  | 040-005136 | \$ 4,482.71             | \$ 2,784.10                   | \$ 1,698.61                                    |
| 3676 JUNIPER ST   | 040-005137 | \$ 6,969.48             | \$ 5,338.97                   | \$ 1,630.51                                    |
| 4128 SEQUOIA AVE  | 040-005138 | \$ 750.18               | \$ 375.09                     | \$ 375.09                                      |
| 4118 SEQUOIA AVE  | 040-005139 | \$ 1,347.28             | \$ 918.60                     | \$ 428.68                                      |
| 4110 SEQUOIA AVE  | 040-005140 | \$ 826.74               | \$ 413.37                     | \$ 413.37                                      |
| 4102 SEQUOIA AVE  | 040-005141 | \$ 4,574.96             | \$ 2,287.48                   | \$ 2,287.48                                    |
| 4094 SEQUOIA AVE  | 040-005142 | \$ 1,698.92             | \$ 849.46                     | \$ 849.46                                      |
| 4084 SEQUOIA AVE  | 040-005143 | \$ 2,240.14             | \$ 1,120.07                   | \$ 1,120.07                                    |
| 3673 MAGNOLIA ST  | 040-005144 | \$ 12,138.05            | \$ 7,510.70                   | \$ 4,627.36                                    |
| 3753 MAGNOLIA ST  | 040-005145 | \$ 4,991.26             | \$ 4,348.24                   | \$ 643.02                                      |
| 4082 BASSWOOD AVE | 040-005146 | \$ 4,880.46             | \$ 2,440.23                   | \$ 2,440.23                                    |
| 4092 BASSWOOD AVE | 040-005147 | \$ 2,143.40             | \$ 1,837.20                   | \$ 306.20                                      |
| 4102 BASSWOOD AVE | 040-005148 | \$ 5,102.68             | \$ 3,179.05                   | \$ 1,923.63                                    |
| 4112 BASSWOOD AVE | 040-005149 | \$ 1,240.10             | \$ 620.05                     | \$ 620.05                                      |
| 4120 BASSWOOD AVE | 040-005150 | \$ 306.20               | \$ 153.10                     | \$ 153.10                                      |
| 4130 BASSWOOD AVE | 040-005151 | \$ 563.94               | \$ 419.76                     | \$ 144.18                                      |
| 4140 BASSWOOD AVE | 040-005152 | \$ 2,246.22             | \$ 1,666.62                   | \$ 579.61                                      |
| 3746 JUNIPER ST   | 040-005153 | \$ 1,025.76             | \$ 788.46                     | \$ 237.30                                      |
| 3736 JUNIPER ST   | 040-005154 | \$ 2,020.92             | \$ 1,270.73                   | \$ 750.19                                      |
| 3726 JUNIPER ST   | 040-005155 | \$ 612.40               | \$ 306.20                     | \$ 306.20                                      |
| 3718 JUNIPER ST   | 040-005156 | \$ 520.54               | \$ 260.27                     | \$ 260.27                                      |
| 3708 JUNIPER ST   | 040-005157 | \$ 3,897.65             | \$ 1,948.83                   | \$ 1,948.83                                    |
| 4141 SEQUOIA AVE  | 040-005158 | \$ 6,850.27             | \$ 4,502.16                   | \$ 2,348.11                                    |
| 4129 SEQUOIA AVE  | 040-005159 | \$ 995.14               | \$ 497.57                     | \$ 497.57                                      |
| 4117 SEQUOIA AVE  | 040-005160 | \$ 1,347.28             | \$ 673.64                     | \$ 673.64                                      |
| 4109 SEQUOIA AVE  | 040-005161 | \$ 2,768.56             | \$ 1,797.65                   | \$ 970.91                                      |
| 4101 SEQUOIA AVE  | 040-005162 | \$ -                    | \$ -                          | \$ -                                           |
| 4091 SEQUOIA AVE  | 040-005163 | \$ 4,179.17             | \$ 2,089.59                   | \$ 2,089.59                                    |
| 4081 SEQUOIA AVE  | 040-005164 | \$ 3,082.16             | \$ 1,541.08                   | \$ 1,541.08                                    |
| 4071 SEQUOIA AVE  | 040-005165 | \$ 7,422.79             | \$ 5,053.19                   | \$ 2,369.61                                    |
| 3713 MAGNOLIA ST  | 040-005166 | \$ 5,433.21             | \$ 3,983.83                   | \$ 1,449.38                                    |
| 4082 SASSAFRAS CT | 040-005167 | \$ 1,163.54             | \$ 704.25                     | \$ 459.29                                      |
| 4092 SASSAFRAS CT | 040-005168 | \$ 1,194.16             | \$ 597.08                     | \$ 597.08                                      |
| 4100 SASSAFRAS CT | 040-005169 | \$ 1,622.84             | \$ 811.42                     | \$ 811.42                                      |
| 4110 SASSAFRAS CT | 040-005170 | \$ 1,714.70             | \$ 857.35                     | \$ 857.35                                      |
| 4118 SASSAFRAS CT | 040-005171 | \$ -                    | \$ -                          | \$ -                                           |
| 4122 SASSAFRAS CT | 040-005172 | \$ 979.82               | \$ 489.91                     | \$ 489.91                                      |
| 4119 SASSAFRAS CT | 040-005173 | \$ 1,592.22             | \$ 796.11                     | \$ 796.11                                      |
| 4113 SASSAFRAS CT | 040-005174 | \$ 349.57               | \$ 174.79                     | \$ 174.79                                      |
| 4103 SASSAFRAS CT | 040-005175 | \$ 3,230.18             | \$ 1,737.57                   | \$ 1,492.61                                    |
| 4093 SASSAFRAS CT | 040-005176 | \$ 949.20               | \$ 474.60                     | \$ 474.60                                      |
| 4083 SASSAFRAS CT | 040-005177 | \$ 4,718.79             | \$ 2,359.40                   | \$ 2,359.40                                    |

| Address                  | Parcel ID  | Total Construction Cost | Actual City Construction Cost | Actual Assessment (Resident) Construction Cost |
|--------------------------|------------|-------------------------|-------------------------------|------------------------------------------------|
| 4071 SASSAFRAS CT        | 040-005178 | \$ 5,368.40             | \$ 3,837.41                   | \$ 1,530.99                                    |
| 4051 DOGWOOD CT          | 040-005179 | \$ 8,109.63             | \$ 5,866.72                   | \$ 2,242.91                                    |
| 4039 DOGWOOD CT          | 040-005180 | \$ 2,709.36             | \$ 1,354.68                   | \$ 1,354.68                                    |
| 4029 DOGWOOD CT          | 040-005181 | \$ 2,900.18             | \$ 1,450.09                   | \$ 1,450.09                                    |
| 4021 DOGWOOD CT          | 040-005182 | \$ 2,098.40             | \$ 1,049.20                   | \$ 1,049.20                                    |
| 4013 DOGWOOD CT          | 040-005183 | \$ 704.24               | \$ 352.12                     | \$ 352.12                                      |
| 4016 DOGWOOD CT          | 040-005184 | \$ 1,974.48             | \$ 987.24                     | \$ 987.24                                      |
| 4020 DOGWOOD CT          | 040-005185 | \$ 1,778.30             | \$ 889.15                     | \$ 889.15                                      |
| 4030 DOGWOOD CT          | 040-005186 | \$ 2,184.26             | \$ 1,092.13                   | \$ 1,092.13                                    |
| 4040 DOGWOOD CT          | 040-005187 | \$ 1,883.12             | \$ 941.56                     | \$ 941.56                                      |
| 3712 MAGNOLIA ST         | 040-005188 | \$ 7,744.86             | \$ 5,270.60                   | \$ 2,474.26                                    |
| 4051 SEQUOIA AVE         | 040-005189 | \$ 8,695.21             | \$ 5,577.73                   | \$ 3,117.48                                    |
| 4041 SEQUOIA AVE         | 040-005190 | \$ 2,222.28             | \$ 1,111.14                   | \$ 1,111.14                                    |
| 4031 SEQUOIA AVE         | 040-005191 | \$ 5,868.42             | \$ 3,393.51                   | \$ 2,474.91                                    |
| 4021 SEQUOIA AVE         | 040-005192 | \$ 5,433.02             | \$ 2,716.51                   | \$ 2,716.51                                    |
| 4013 SEQUOIA AVE         | 040-005193 | \$ 1,959.66             | \$ 979.83                     | \$ 979.83                                      |
| 4003 SEQUOIA AVE         | 040-005194 | \$ 2,158.20             | \$ 1,232.20                   | \$ 926.00                                      |
| 3699 HOLLY ST            | 040-005195 | \$ 5,200.32             | \$ 2,906.36                   | \$ 2,293.96                                    |
| 3711 HOLLY ST            | 040-005196 | \$ 1,561.60             | \$ 780.80                     | \$ 780.80                                      |
| 3721 HOLLY ST            | 040-005197 | \$ 1,530.98             | \$ 765.49                     | \$ 765.49                                      |
| 3731 HOLLY ST            | 040-005198 | \$ 2,246.92             | \$ 1,414.35                   | \$ 832.57                                      |
| 3743 HOLLY ST            | 040-005199 | \$ 2,685.84             | \$ 1,894.08                   | \$ 791.76                                      |
| 3992 BASSWOOD AVE        | 040-005200 | \$ 4,003.45             | \$ 3,147.20                   | \$ 856.25                                      |
| 4002 BASSWOOD AVE        | 040-005201 | \$ 850.88               | \$ 425.44                     | \$ 425.44                                      |
| 4012 BASSWOOD AVE        | 040-005202 | \$ 1,121.40             | \$ 560.70                     | \$ 560.70                                      |
| 4022 BASSWOOD AVE        | 040-005203 | \$ 1,778.30             | \$ 889.15                     | \$ 889.15                                      |
| 4030 BASSWOOD AVE        | 040-005204 | \$ 489.92               | \$ 244.96                     | \$ 244.96                                      |
| 4040 BASSWOOD AVE        | 040-005205 | \$ 2,145.74             | \$ 1,072.87                   | \$ 1,072.87                                    |
| 3754 MAGNOLIA ST         | 040-005206 | \$ 4,637.51             | \$ 4,089.59                   | \$ 547.92                                      |
| 3952 - 3954 CYPRESS AVE  | 040-005340 | \$ 2,099.88             | \$ 1,049.94                   | \$ 1,049.94                                    |
| 3968 CYPRESS AVE         | 040-005341 | \$ 1,390.68             | \$ 986.23                     | \$ 404.45                                      |
| 3978 CYPRESS AVE         | 040-005342 | \$ 612.40               | \$ 612.40                     | \$ -                                           |
| 3986 CYPRESS AVE         | 040-005343 | \$ 1,194.18             | \$ 842.05                     | \$ 352.13                                      |
| 3996 CYPRESS AVE         | 040-005344 | \$ 5,434.26             | \$ 2,717.13                   | \$ 2,717.13                                    |
| 4004 CYPRESS AVE         | 040-005345 | \$ 5,642.88             | \$ 2,821.44                   | \$ 2,821.44                                    |
| 4014 CYPRESS AVE         | 040-005346 | \$ -                    | \$ -                          | \$ -                                           |
| 4022 CYPRESS AVE         | 040-005347 | \$ 2,632.82             | \$ 1,316.41                   | \$ 1,316.41                                    |
| 4032 CYPRESS AVE         | 040-005348 | \$ -                    | \$ -                          | \$ -                                           |
| 4040 CYPRESS AVE         | 040-005349 | \$ 1,153.44             | \$ 576.72                     | \$ 576.72                                      |
| 3636 MAGNOLIA ST         | 040-005350 | \$ 6,250.83             | \$ 4,270.16                   | \$ 1,980.67                                    |
| 3820 MAGNOLIA ST         | 040-005351 | \$ 2,834.07             | \$ 2,160.43                   | \$ 673.64                                      |
| 3950 - 3952 BASSWOOD AVE | 040-005977 | \$ 5,660.18             | \$ 3,653.64                   | \$ 2,006.54                                    |
| 4071 BALSAM AVE          | 040-006075 | \$ 3,378.85             | \$ 3,225.75                   | \$ 153.10                                      |
| 4085 BALSAM AVE          | 040-006076 | \$ 2,559.12             | \$ 1,279.56                   | \$ 1,279.56                                    |
| 4093 BALSAM AVE          | 040-006077 | \$ 367.44               | \$ 183.72                     | \$ 183.72                                      |

| Address         | Parcel ID  | Total Construction Cost | Actual City Construction Cost | Actual Assessment (Resident) Construction Cost |
|-----------------|------------|-------------------------|-------------------------------|------------------------------------------------|
| 4101 BALSAM AVE | 040-006078 | \$ 1,395.56             | \$ 697.78                     | \$ 697.78                                      |
| 4111 BALSAM AVE | 040-006079 | \$ 1,025.28             | \$ 512.64                     | \$ 512.64                                      |
| 4119 BALSAM AVE | 040-006080 | \$ 1,137.42             | \$ 568.71                     | \$ 568.71                                      |
| 4129 BALSAM AVE | 040-006081 | \$ 1,495.32             | \$ 900.76                     | \$ 594.56                                      |
| 3618 JUNIPER ST | 040-006082 | \$ 4,215.44             | \$ 2,291.44                   | \$ 1,924.00                                    |
| 3630 JUNIPER ST | 040-006083 | \$ -                    | \$ -                          | \$ -                                           |
| 3638 JUNIPER ST | 040-006084 | \$ 3,032.30             | \$ 1,822.35                   | \$ 1,209.95                                    |
| 3646 JUNIPER ST | 040-006085 | \$ 288.36               | \$ 144.18                     | \$ 144.18                                      |
| 3658 JUNIPER ST | 040-006086 | \$ 833.04               | \$ 416.52                     | \$ 416.52                                      |
| 3666 JUNIPER ST | 040-006087 | \$ 1,041.08             | \$ 826.74                     | \$ 214.34                                      |
| 4074 BALSAM AVE | 040-006088 | \$ 3,160.44             | \$ 2,165.29                   | \$ 995.15                                      |
| 4086 BALSAM AVE | 040-006089 | \$ 1,020.00             | \$ 510.00                     | \$ 510.00                                      |
| 4096 BALSAM AVE | 040-006090 | \$ 796.12               | \$ 398.06                     | \$ 398.06                                      |
| 4104 BALSAM AVE | 040-006091 | \$ 949.22               | \$ 612.40                     | \$ 336.82                                      |
| 4114 BALSAM AVE | 040-006092 | \$ 2,347.62             | \$ 1,556.56                   | \$ 791.06                                      |
| 4124 BALSAM AVE | 040-006093 | \$ 3,720.82             | \$ 1,860.41                   | \$ 1,860.41                                    |
| 4134 BALSAM AVE | 040-006094 | \$ 2,357.74             | \$ 2,204.64                   | \$ 153.10                                      |
| 4144 BALSAM AVE | 040-006095 | \$ 4,042.04             | \$ 3,157.30                   | \$ 884.74                                      |
| MAGNOLIA ST     | 040-006840 | \$ 1,622.86             | \$ 1,622.86                   | \$ -                                           |

Date: 07/02/26  
Introduced By: Mr. Sturm  
Committee: Finance  
Originated By: Mr. Turner  
Approved: Mayor Stage  
Emergency: 30 Days  
Current Expense: \_\_\_\_\_

No.: CR-26-26  
1st Reading: 07/06/26  
Public Notice:  
2nd Reading:  
Passed: \_\_\_\_\_ Rejected:  
Codified: \_\_\_\_\_ Code No:  
Passage Publication:

RESOLUTION NO. CR-26-26

A RESOLUTION TO APPROVE THE BUDGET  
ESTIMATES FOR THE FISCAL YEAR OF 2027

---

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

SECTION 1. The budget estimates for the fiscal year beginning January 1, 2027 are hereby approved.

SECTION 2. The Clerk of Council is hereby directed to Certify and forward said budget to the Franklin County Budget Commission on or before the 20th day of July, 2026.

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

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**CITY OF GROVE CITY TAX BUDGET**

City or  
Village of GROVE CITY

FRANKLIN County, Ohio

(Date) \_\_\_\_\_ 2026

This budget must be adopted by the Council or other legislative body on or before July 15th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC.5705.28 R.C. SHALL RESULT IN LOSS OF GOVERNMENT FUND ALLOCATION.

To the Auditor of said County:

The following Budget year beginning January 1, 2027 has been adopted by Council and is hereby submitted for consideration of the County Budget Commission.

Signed \_\_\_\_\_  
Title Director of Finance

**SCHEDULE A**

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY  
BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED RATES**

| For Municipal Use                                                                                          |                                                                  | For Budget Commission Use                                                  |                                                                         | For County Auditor Use                          |                                   |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|
| <b>FUND</b><br><small>(Include only those funds which are requesting general property tax revenue)</small> | Budget Year Amount Requested of Budget Commission Inside/Outside | Budget Year Amount Approved by Budget Commission Inside 10 Mill Limitation | Budget Year Amount to be Derived From Levies Outside 10 Mill Limitation | County Auditor's estimate Tax Rate to be Levied |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         | Inside 10 Mill Limit Budget Year                | Outside 10 Mill Limit Budget Year |
|                                                                                                            | <b>Column 1</b>                                                  | <b>Column 2</b>                                                            | <b>Column 3</b>                                                         | <b>Column 4</b>                                 | <b>Column 5</b>                   |
| <b>GOVERNMENT FUNDS</b>                                                                                    | XXXXXXXXXX                                                       | XXXXXXXXXX                                                                 | XXXXXXXXXX                                                              | XXXXXXXXXX                                      | XXXXXXXXXX                        |
| GENERAL FUND                                                                                               | \$1,900,000                                                      | 1.0                                                                        |                                                                         |                                                 |                                   |
| GENERAL FUND CHARTER                                                                                       | \$570,000                                                        |                                                                            | 0.3                                                                     |                                                 |                                   |
| BOND RETIREMENT                                                                                            | 760,000                                                          | 0.4                                                                        |                                                                         |                                                 |                                   |
| BOND RETIREMENT CHARTER                                                                                    | 1,900,000                                                        |                                                                            | 1.0                                                                     |                                                 |                                   |
| POLICE PENSION FUND                                                                                        | 1,520,000                                                        | 0.8                                                                        |                                                                         |                                                 |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
| <b>PROPRIETARY FUNDS</b>                                                                                   | XXXXXXXXXX                                                       | XXXXXXXXXX                                                                 | XXXXXXXXXX                                                              | XXXXXXXXXX                                      | XXXXXXXXXX                        |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
| <b>FIDUCIARY FUNDS</b>                                                                                     | XXXXXXXXXX                                                       | XXXXXXXXXX                                                                 | XXXXXXXXXX                                                              | XXXXXXXXXX                                      | XXXXXXXXXX                        |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
|                                                                                                            |                                                                  |                                                                            |                                                                         |                                                 |                                   |
| <b>TOTAL ALL FUNDS</b>                                                                                     | \$6,650,000                                                      |                                                                            |                                                                         |                                                 |                                   |

## CITY OF GROVE CITY TAX BUDGET

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL -- GENERAL

## TOTAL REVENUE

| <u>DESCRIPTION</u>                             | <u>2022<br/>Actual</u> | <u>2023<br/>Actual</u> | <u>2024<br/>Actual</u> | <u>2025<br/>Actual</u> | <u>Current Yr<br/>Estimate<br/>2026</u> | <u>Budget Yr<br/>Estimate<br/>2027</u> |
|------------------------------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------------------------|----------------------------------------|
| <b>REVENUES</b>                                |                        |                        |                        |                        |                                         |                                        |
| <b>Local Taxes</b>                             |                        |                        |                        |                        |                                         |                                        |
| General Property Tax --- Real Estate           | 1,460,104              | 1,570,057              | 2,058,279              | 2,115,575              | 2,173,600                               | 2,223,000                              |
| Tangible Personal Property Tax                 | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Municipal Income Tax                           | 40,116,231             | 45,191,486             | 44,085,178             | 45,362,366             | 45,883,173                              | 46,286,581                             |
| Other Local Taxes                              | 1,779,217              | 1,589,906              | 1,608,126              | 1,743,382              | 1,755,595                               | 1,750,595                              |
| <b>Total Local Taxes</b>                       | <b>43,355,552</b>      | <b>48,351,450</b>      | <b>47,751,583</b>      | <b>49,221,322</b>      | <b>49,812,369</b>                       | <b>50,260,176</b>                      |
| <b>Intergovernmental Revenues</b>              |                        |                        |                        |                        |                                         |                                        |
| <b>State Shared Taxes and Permits</b>          |                        |                        |                        |                        |                                         |                                        |
| Local Government                               | 970,913                | 1,007,528              | 960,772                | 1,051,866              | 1,124,920                               | 1,147,419                              |
| Estate Tax                                     | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Cigarette Tax                                  | 1,272                  | 1,345                  | 1,397                  | 1,432                  | 1,500                                   | 1,500                                  |
| License Tax                                    | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Liquor and Beer Permits                        | 70,363                 | 55,481                 | 64,901                 | 66,520                 | 70,000                                  | 70,000                                 |
| Gasoline Tax                                   | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Library and Local Government Support Fund      | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Property Tax Allocation - Homestead & Rollback | 158,684                | 167,984                | 232,951                | 236,359                | 241,511                                 | 247,000                                |
| Other State Shared Taxes and Permits           | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| <b>Total State Shared Taxes and Permits</b>    | <b>1,201,232</b>       | <b>1,232,338</b>       | <b>1,260,021</b>       | <b>1,356,177</b>       | <b>1,437,931</b>                        | <b>1,465,919</b>                       |
| Federal Grants or Aid                          | 4,060                  | 7,271                  | 25,865                 | 23,903                 | 25,000                                  | 5,000                                  |
| State Grants or Aid                            | 193,492                | 68,811                 | 166,961                | 465,210                | 500,000                                 | 50,000                                 |
| Other Grants or Aid                            | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| <b>Total Intergovernmental Revenues</b>        | <b>1,398,784</b>       | <b>1,308,420</b>       | <b>1,452,847</b>       | <b>1,845,290</b>       | <b>1,962,931</b>                        | <b>1,520,919</b>                       |
| Special Assessments                            | 124,364                | 150,013                | 208,684                | 157,907                | 180,000                                 | 180,000                                |
| Charges For Services                           | 719,420                | 744,968                | 830,691                | 928,786                | 950,000                                 | 970,000                                |
| Fines, Licenses, and Permits                   | 1,536,980              | 1,345,719              | 1,500,546              | 1,427,816              | 1,456,313                               | 1,255,700                              |
| Miscellaneous - Interest                       | 1,401,541              | 2,325,104              | 3,544,818              | 3,484,786              | 3,232,099                               | 3,202,099                              |
| <b>Other Financing Sources:</b>                |                        |                        |                        |                        |                                         |                                        |
| Proceeds from Sale of Debt                     | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Transfers                                      | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Advances                                       | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Other sources                                  | 53,498                 | 70,174                 | 26,021                 | 64,144                 | 35,000                                  | 20,000                                 |
| <b>TOTAL REVENUE</b>                           | <b>48,590,139</b>      | <b>54,295,847</b>      | <b>55,315,191</b>      | <b>57,130,051</b>      | <b>57,628,712</b>                       | <b>57,408,894</b>                      |



## CITY OF GROVE CITY TAX BUDGET

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL - GENERAL

| <u>DESCRIPTION</u>                            | <u>2022<br/>Actual</u> | <u>2023<br/>Actual</u> | <u>2024<br/>Actual</u> | <u>2025<br/>Actual</u> | <u>Current Yr<br/>Estimate<br/>2026</u> | <u>Budget Yr<br/>Estimate<br/>2027</u> |
|-----------------------------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------------------------|----------------------------------------|
| <b>EXPENDITURES</b>                           |                        |                        |                        |                        |                                         |                                        |
| <b>Security of Persons and Property</b>       |                        |                        |                        |                        |                                         |                                        |
| Personal Services                             | 12,209,624             | 12,441,763             | 12,860,995             | 13,236,765             | 15,774,955                              | 16,248,204                             |
| Travel Transportation                         | 9,357                  | 7,170                  | 10,002                 | 30,919                 | 46,000                                  | 46,920                                 |
| Contractual Services                          | 492,274                | 476,938                | 665,062                | 726,706                | 1,074,403                               | 1,095,891                              |
| Supplies and Materials                        | 451,687                | 490,350                | 627,006                | 653,446                | 725,350                                 | 739,857                                |
| Capital Outlay                                | 198,264                | 747,750                | 641,622                | 611,239                | 869,500                                 | 886,890                                |
| <b>Total Security of Persons and Property</b> | <b>13,361,205</b>      | <b>14,163,970</b>      | <b>14,804,687</b>      | <b>15,259,075</b>      | <b>18,490,208</b>                       | <b>19,017,762</b>                      |
| <b>Public Health Services</b>                 |                        |                        |                        |                        |                                         |                                        |
| Personal Services                             | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Travel Transportation                         | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Contractual Services                          | 489,330                | 494,553                | 514,489                | 548,023                | 760,000                                 | 775,200                                |
| Supplies and Materials                        | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Capital Outlay                                | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| <b>Total Public Health Services</b>           | <b>489,330</b>         | <b>494,553</b>         | <b>514,489</b>         | <b>548,023</b>         | <b>760,000</b>                          | <b>775,200</b>                         |
| <b>Leisure Time Activities</b>                |                        |                        |                        |                        |                                         |                                        |
| Personal Services                             | 870,533                | 1,043,518              | 1,155,850              | 1,672,728              | 3,589,269                               | 3,696,947                              |
| Travel Transportation                         | 3,819                  | 536                    | 11,567                 | 17,039                 | 34,000                                  | 34,680                                 |
| Contractual Services                          | 349,108                | 192,948                | 226,856                | 342,424                | 379,000                                 | 386,580                                |
| Supplies and Materials                        | 7,431                  | 17,446                 | 8,997                  | 9,566                  | 251,000                                 | 256,020                                |
| Capital Outlay                                | 239,192                | 335,453                | 605,127                | 519,889                | 718,450                                 | 732,819                                |
| <b>Total Leisure Time Activities</b>          | <b>1,470,083</b>       | <b>1,589,902</b>       | <b>2,008,397</b>       | <b>2,561,646</b>       | <b>4,971,719</b>                        | <b>5,107,046</b>                       |
| <b>Community Environment</b>                  |                        |                        |                        |                        |                                         |                                        |
| Personal Services                             | 1,916,056              | 2,011,049              | 1,992,722              | 2,057,788              | 2,623,629                               | 2,702,338                              |
| Travel Transportation                         | 18,512                 | 22,781                 | 18,860                 | 21,949                 | 61,000                                  | 62,220                                 |
| Contractual Services                          | 459,551                | 531,384                | 629,225                | 579,654                | 761,620                                 | 776,852                                |
| Supplies and Materials                        | 22,474                 | 27,977                 | 24,685                 | 29,366                 | 52,803                                  | 53,859                                 |
| Capital Outlay                                | 7,862                  | 92,541                 | 114,580                | 9,100                  | 56,200                                  | 57,324                                 |
| <b>Total Community Environment</b>            | <b>2,424,456</b>       | <b>2,685,732</b>       | <b>2,780,072</b>       | <b>2,697,857</b>       | <b>3,555,252</b>                        | <b>3,652,593</b>                       |
| <b>Basic Utility Service</b>                  |                        |                        |                        |                        |                                         |                                        |
| Personal Services                             |                        |                        |                        |                        |                                         |                                        |
| Travel Transportation                         |                        |                        |                        |                        |                                         |                                        |
| Contractual Services                          |                        |                        |                        |                        |                                         |                                        |
| Supplies and Materials                        |                        |                        |                        |                        |                                         |                                        |
| Capital Outlay                                |                        |                        |                        |                        |                                         |                                        |
| <b>Total Basic Utility Services</b>           |                        |                        |                        |                        |                                         |                                        |

## CITY OF GROVE CITY TAX BUDGET

FUND NAME: GENERAL FUND

EXHIBIT I

FUND TYPE/CLASSIFICATION: GOVERNMENTAL - GENERAL

| <u>DESCRIPTION</u>                                | <u>2022<br/>Actual</u>   | <u>2023<br/>Actual</u>   | <u>2024<br/>Actual</u>   | <u>2025<br/>Actual</u>   | <u>Current Yr<br/>Estimate<br/>2026</u> | <u>Budget Yr<br/>Estimate<br/>2027</u> |
|---------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----------------------------------------|----------------------------------------|
| <b>EXPENDITURES (Continued)</b>                   |                          |                          |                          |                          |                                         |                                        |
| <b>Transportation</b>                             |                          |                          |                          |                          |                                         |                                        |
| Personal Services                                 |                          |                          |                          |                          |                                         |                                        |
| Travel Transportation                             |                          |                          |                          |                          |                                         |                                        |
| Contractual Services                              |                          |                          |                          |                          |                                         |                                        |
| Supplies and Materials                            |                          |                          |                          |                          |                                         |                                        |
| Capital Outlay                                    |                          |                          |                          |                          |                                         |                                        |
| <b>Total Transportation</b>                       |                          |                          |                          |                          |                                         |                                        |
| <b>General Government</b>                         |                          |                          |                          |                          |                                         |                                        |
| Personal Services                                 | 5,185,620                | 5,786,679                | 6,607,057                | 7,777,546                | 7,949,011                               | 8,187,481                              |
| Travel Transportation                             | 22,237                   | 33,711                   | 30,424                   | 42,212                   | 92,100                                  | 93,942                                 |
| Contractual Services                              | 6,205,625                | 7,725,256                | 8,235,593                | 8,727,814                | 10,573,675                              | 10,785,149                             |
| Supplies and Materials                            | 371,643                  | 452,223                  | 479,650                  | 529,554                  | 419,527                                 | 427,918                                |
| Capital Outlay                                    | 1,910,823                | 1,941,424                | 2,362,655                | 1,963,025                | 2,093,904                               | 2,135,782                              |
| <b>Total General Government</b>                   | <u>13,695,947</u>        | <u>15,939,294</u>        | <u>17,715,379</u>        | <u>19,040,151</u>        | <u>21,128,217</u>                       | <u>21,630,271</u>                      |
| <b>Debt Service</b>                               |                          |                          |                          |                          |                                         |                                        |
| Redemption of Principal                           | 0                        | 0                        | 0                        | 0                        | 0                                       | 0                                      |
| Interest                                          |                          |                          |                          |                          |                                         |                                        |
| Other Debt Service                                |                          |                          |                          |                          |                                         |                                        |
| <b>Total Debt Service</b>                         | <u>0</u>                 | <u>0</u>                 | <u>0</u>                 | <u>0</u>                 | <u>0</u>                                | <u>0</u>                               |
| <b>Other Uses of Funds</b>                        |                          |                          |                          |                          |                                         |                                        |
| Transfers                                         | 11,269,720               | 18,010,000               | 24,449,940               | 17,607,300               | 11,845,000                              | 11,845,000                             |
| Advances                                          | 0                        | 0                        | 0                        | 0                        | 0                                       | 0                                      |
| Contingencies                                     | 0                        | 0                        | 0                        | 0                        | 0                                       | 0                                      |
| Other Uses of Funds                               | 0                        | 0                        | 0                        | 0                        | 0                                       | 0                                      |
| <b>Total Other Uses of Funds</b>                  | <u>11,269,720</u>        | <u>18,010,000</u>        | <u>24,449,940</u>        | <u>17,607,300</u>        | <u>11,845,000</u>                       | <u>11,845,000</u>                      |
| <b>TOTAL EXPENDITURES</b>                         | <u><b>42,710,740</b></u> | <u><b>52,883,450</b></u> | <u><b>62,272,963</b></u> | <u><b>57,714,052</b></u> | <u><b>60,750,396</b></u>                | <u><b>62,027,873</b></u>               |
| Revenues Over (Under) Expenditures                | 5,879,399                | 1,412,397                | (6,957,772)              | (584,001)                | (3,121,684)                             | (4,618,979)                            |
| <b>Beginning Cash Fund Balance</b>                | 20,096,015               | 25,975,414               | 27,387,811               | 20,430,038               | 19,846,038                              | 16,724,354                             |
| Ending Cash Fund Balance                          | 25,975,414               | 27,387,811               | 20,430,038               | 19,846,038               | 16,724,354                              | 12,105,375                             |
| Estimated Encumbrances (outstanding at year end)  | 4,425,529                | 4,566,917                | 4,843,136                | 5,788,548                | 5,800,000                               | 4,000,000                              |
| <b>Estimated Ending Unencumbered Fund Balance</b> | <u><b>21,549,885</b></u> | <u><b>22,820,894</b></u> | <u><b>15,586,902</b></u> | <u><b>14,057,489</b></u> | <u><b>10,924,354</b></u>                | <u><b>8,105,375</b></u>                |

## CITY OF GROVE CITY TAX BUDGET

FUND NAME: POLICE PENSION FUND

EXHIBIT II

FUND TYPE/CLASSIFICATION: GOVERNMENTAL - SPECIAL REVENUE

| <u>DESCRIPTION</u>                                  | <u>2022<br/>Actual</u> | <u>2023<br/>Actual</u> | <u>2024<br/>Actual</u> | <u>2025<br/>Actual</u> | <u>Current Yr<br/>Estimate<br/>2026</u> | <u>Budget Yr<br/>Estimate<br/>2027</u> |
|-----------------------------------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------------------------|----------------------------------------|
| <b>REVENUE</b>                                      |                        |                        |                        |                        |                                         |                                        |
| Real Estate & Public Utility Taxes                  | 1,347,789              | 1,449,284              | 1,899,950              | 1,301,892              | 1,337,600                               | 1,368,000                              |
| Tangible Personal Property Tax                      | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Real Property Tax - Rollback                        | 146,721                | 155,551                | 215,363                | 145,894                | 148,622                                 | 152,000                                |
| Miscellaneous                                       | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| <b>TOTAL REVENUE</b>                                | <b>1,494,510</b>       | <b>1,604,834</b>       | <b>2,115,312</b>       | <b>1,447,786</b>       | <b>1,486,223</b>                        | <b>1,520,000</b>                       |
| <b>EXPENDITURES</b>                                 |                        |                        |                        |                        |                                         |                                        |
| Police Pension Expenses                             | 1,415,575              | 1,468,958              | 1,529,045              | 1,494,605              | 1,856,739                               | 1,912,441                              |
| <b>TOTAL EXPENDITURES</b>                           | <b>1,415,575</b>       | <b>1,468,958</b>       | <b>1,529,045</b>       | <b>1,494,605</b>       | <b>1,856,739</b>                        | <b>1,912,441</b>                       |
| Revenues Over (Under) Expenditures                  | 78,934                 | 135,877                | 586,267                | (46,820)               | (370,516)                               | (392,441)                              |
| <b>Beginning Cash Fund Balance</b>                  | <b>805,891</b>         | <b>884,825</b>         | <b>1,020,702</b>       | <b>1,606,969</b>       | <b>1,560,150</b>                        | <b>1,189,633</b>                       |
| Ending Cash Fund Balance                            | 884,825                | 1,020,702              | 1,606,969              | 1,560,150              | 1,189,633                               | 797,192                                |
| Estimated Encumbrances (outstanding at end of year) | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| <b>Estimated Ending Unencumbered Fund Balance</b>   | <b>884,825</b>         | <b>1,020,702</b>       | <b>1,606,969</b>       | <b>1,560,150</b>       | <b>1,189,633</b>                        | <b>797,192</b>                         |



## CITY OF GROVE CITY TAX BUDGET

FUND NAME: GENERAL DEBT RETIREMENT FUND  
FUND TYPE/CLASSIFICATION: GOVERNMENTAL - DEBT SERVICE

EXHIBIT II

| <u>DESCRIPTION</u>                                  | <u>2022<br/>Actual</u> | <u>2023<br/>Actual</u> | <u>2024<br/>Actual</u> | <u>2025<br/>Actual</u> | <u>Current Yr<br/>Estimate<br/>2026</u> | <u>Budget Yr<br/>Estimate<br/>2027</u> |
|-----------------------------------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------------------------|----------------------------------------|
| <b>REVENUE</b>                                      |                        |                        |                        |                        |                                         |                                        |
| Real Estate & Public Utility Tax                    | 1,123,157              | 1,207,736              | 1,583,291              | 2,278,311              | 2,340,800                               | 2,394,000                              |
| Tangible Personal Property                          | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Assessments                                         | 117,096                | 102,053                | 98,964                 | 103,405                | 100,000                                 | 100,000                                |
| Real Property Tax - Rollback                        | 122,253                | 129,626                | 179,469                | 255,314                | 260,089                                 | 266,000                                |
| Rent                                                | 300,000                | 300,000                | 300,000                | 300,000                | 300,000                                 | 300,000                                |
| Charges for Services                                | 512,636                | 512,636                | 512,636                | 512,636                | 512,000                                 | 512,000                                |
| Sale of Bonds                                       | 9,031,500              | 9,414,928              | 0                      | 0                      | 0                                       | 0                                      |
| Sale of Notes                                       | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Operating Transfers                                 | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Operating Transfers - Income Tax                    | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| <b>TOTAL REVENUE</b>                                | <b>11,206,642</b>      | <b>11,666,979</b>      | <b>2,674,360</b>       | <b>3,449,666</b>       | <b>3,512,889</b>                        | <b>3,572,000</b>                       |
| <b>EXPENDITURES</b>                                 |                        |                        |                        |                        |                                         |                                        |
| Registrar/Agent Fees                                | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| Assessments                                         | 0                      | 0                      | 0                      | 0                      | 0                                       | 0                                      |
| G.O. Note - Principal                               | 9,000,000              | 9,000,000              | 0                      | 0                      | 0                                       | 0                                      |
| G.O. Bond Principal                                 | 1,115,000              | 720,000                | 1,145,000              | 1,180,000              | 1,230,000                               | 1,150,000                              |
| FCIB Principal                                      | 219,333                | 275,337                | 332,176                | 336,094                | 340,060                                 | 344,071                                |
| G.O. Note - Interest                                | 0                      | 228,863                | 0                      | 0                      | 0                                       | 0                                      |
| G.O. Bond - Interest                                | 827,118                | 830,682                | 1,013,638              | 975,255                | 935,565                                 | 895,632                                |
| FCIB Interest                                       | 16,426                 | 18,653                 | 20,046                 | 16,128                 | 12,170                                  | 8,151                                  |
| OPWC - Principal                                    | 298,789                | 298,789                | 336,082                | 336,082                | 300,317                                 | 302,427                                |
| Other Debt Service                                  | 62,490                 | 183,501                | 21,757                 | 40,834                 | 176,000                                 | 176,000                                |
| <b>TOTAL EXPENDITURES</b>                           | <b>11,539,156</b>      | <b>11,555,826</b>      | <b>2,868,699</b>       | <b>2,884,393</b>       | <b>2,994,112</b>                        | <b>2,876,281</b>                       |
| Revenues Over (Under) Expenditures                  | (332,514)              | 111,153                | (194,338)              | 565,273                | 518,777                                 | 695,719                                |
| <b>Beginning Cash Fund Balance</b>                  | <b>1,792,048</b>       | <b>1,459,534</b>       | <b>1,570,687</b>       | <b>1,376,349</b>       | <b>1,941,622</b>                        | <b>2,460,399</b>                       |
| <b>Ending Cash Fund Balance</b>                     | <b>1,459,534</b>       | <b>1,570,687</b>       | <b>1,376,349</b>       | <b>1,941,622</b>       | <b>2,460,399</b>                        | <b>3,156,118</b>                       |
| Estimated Encumbrances (outstanding at end of year) | 500                    | 0                      | 0                      | 41,339                 | 50,000                                  | 50,000                                 |
| <b>Estimated Ending Unencumbered Fund Balance</b>   | <b>1,459,034</b>       | <b>1,570,687</b>       | <b>1,376,349</b>       | <b>1,900,282</b>       | <b>2,410,399</b>                        | <b>3,106,118</b>                       |

## CITY OF GROVE CITY TAX BUDGET

## EXHIBIT III

| FUND                                     | Estimated    | 2027       | Available   | 2027 Expenditures & Encumbrances |            |            | Estimated    |
|------------------------------------------|--------------|------------|-------------|----------------------------------|------------|------------|--------------|
| All Funds Not Listed on Exhibits I or II | Unencumbered | Estimated  | For         | Personal                         |            |            | Unencumbered |
|                                          | Fund Balance | Receipt    | Expenditure | Services                         | Other      | Total      | Fund Balance |
|                                          | 01/01        |            |             |                                  |            |            | 12/31        |
| GOVERNMENTAL:                            |              |            |             |                                  |            |            |              |
| SPECIAL REVENUE:                         |              |            |             |                                  |            |            |              |
| Street                                   | 221,923      | 2,640,000  | 2,861,923   | 2,000,000                        | 600,000    | 2,600,000  | 261,923      |
| State Highway                            | 368,990      | 218,000    | 586,990     | 0                                | 225,000    | 225,000    | 361,990      |
| General Recreation                       | 264,516      | 1,675,500  | 1,940,016   | 1,200,000                        | 550,000    | 1,750,000  | 190,016      |
| Local \$5 License Fee                    | 437,669      | 228,000    | 665,669     | 0                                | 250,000    | 235,000    | 430,669      |
| County License                           | 204,963      | 117,000    | 321,963     | 0                                | 135,000    | 135,000    | 186,963      |
| Senior Nutrition                         | 25,177       | 45,809     | 70,986      | 0                                | 45,000     | 45,000     | 25,986       |
| Drug Law Enforcement                     | 335,691      | 5,000      | 340,691     | 0                                | 50,000     | 50,000     | 290,691      |
| Community Development                    | 204,329      | 708,000    | 912,329     | 0                                | 650,000    | 650,000    | 262,329      |
| Community Environment                    | 259,183      | 42,000     | 301,183     | 0                                | 140,000    | 140,000    | 161,183      |
| Law Enforcement Assistance               | 10,000       | 0          | 10,000      | 0                                | 2,500      | 2,500      | 7,500        |
| Enforcement and Education                | 23,360       | 1,000      | 24,360      | 0                                | 15,000     | 15,000     | 9,360        |
| Mayor's Court Computer                   | 53,936       | 51,000     | 104,936     | 0                                | 55,000     | 55,000     | 49,936       |
| Big Splash                               | 125,280      | 384,500    | 509,780     | 325,000                          | 75,000     | 400,000    | 109,780      |
| Parks Donation                           | 22,803       | 1,000      | 23,803      | 0                                | 2,000      | 2,500      | 21,303       |
| Rockford TIF Fund                        | 1,378,007    | 0          | 1,378,007   | 0                                | 100,000    | 100,000    | 1,278,007    |
| Local Fiscal Recovery Fund               | 0            | 0          | 0           | 0                                | 0          | 0          | 0            |
| OneOhio Opioid Settlement Fund           | 95,188       | 3,000      | 98,188      | 0                                | 0          | 0          | 98,188       |
| TOTAL SPECIAL REVENUE FUNDS              | 4,031,015    | 6,119,809  | 10,150,824  | 3,525,000                        | 2,894,500  | 6,405,000  | 3,745,824    |
| DEBT SERVICE FUNDS                       |              |            |             |                                  |            |            |              |
| Buckeye Center TIF                       | 2,496,225    | 3,400,000  | 5,896,225   | 0                                | 3,700,000  | 3,700,000  | 2,196,225    |
| Pinnacle TIF                             | 10,945,982   | 4,650,000  | 15,595,982  | 0                                | 11,000,000 | 11,000,000 | 4,595,982    |
| SR 665 / I 71 TIF                        | 831,564      | 800,000    | 1,631,564   | 0                                | 1,000,000  | 1,000,000  | 631,564      |
| Lumberyard TIF                           | 45,335       | 375,000    | 420,335     | 0                                | 370,000    | 370,000    | 50,335       |
| Beulah Park TIF                          | 350,066      | 320,000    | 670,066     | 0                                | 350,000    | 350,000    | 320,066      |
| East Stringtown Road TIF                 | 122,145      | 133,000    | 255,145     | 0                                | 200,000    | 200,000    | 55,145       |
| Browns Farm TIF                          | 1,458,291    | 704,510    | 2,162,801   | 0                                | 200,000    | 200,000    | 1,962,801    |
| TOTAL DEBT SERVICE FUNDS                 | 16,249,608   | 10,382,510 | 26,632,118  | 0                                | 16,820,000 | 16,820,000 | 9,812,118    |
| CAPITAL PROJECT FUNDS                    |              |            |             |                                  |            |            |              |
| Capital Improvements                     | 8,527,084    | 15,616,930 | 24,144,014  | 0                                | 10,500,000 | 10,500,000 | 13,644,014   |
| Recreation Development                   | 329,378      | 75,000     | 404,378     | 0                                | 200,000    | 200,000    | 204,378      |
| TOTAL CAPITAL PROJECTS                   | 8,856,462    | 15,691,930 | 24,548,392  | 0                                | 10,700,000 | 10,700,000 | 13,848,392   |

## CITY OF GROVE CITY TAX BUDGET

EXHIBIT III

| FUND<br>All Funds Not Reported on<br>Exhibits I or II | Estimated<br>Unencumbered<br>Fund Balance<br><u>01/01</u> | Estimated<br>Receipts<br><u>2027</u> | Total<br>Available For<br>Expenditures | <u>2027 Encumbrances and Expenditures</u> |                   |                   | Estimated<br>Unencumbered<br>Fund Balance<br><u>12/31</u> |
|-------------------------------------------------------|-----------------------------------------------------------|--------------------------------------|----------------------------------------|-------------------------------------------|-------------------|-------------------|-----------------------------------------------------------|
|                                                       |                                                           |                                      |                                        | Personal<br>Services                      | Other             | Total             |                                                           |
| <b>PROPRIETARY:</b>                                   |                                                           |                                      |                                        |                                           |                   |                   |                                                           |
| <b>ENTERPRISE FUNDS</b>                               |                                                           |                                      |                                        |                                           |                   |                   |                                                           |
| Water                                                 | 555,574                                                   | 757,000                              | 1,312,574                              | 0                                         | 800,000           | 800,000           | 512,574                                                   |
| Sewer                                                 | 2,773,872                                                 | 1,420,000                            | 4,193,872                              | 250,000                                   | 1,800,000         | 2,050,000         | 2,143,872                                                 |
| <b>TOTAL ENTERPRISE FUNDS</b>                         | <b>3,329,446</b>                                          | <b>2,177,000</b>                     | <b>5,506,446</b>                       | <b>250,000</b>                            | <b>2,600,000</b>  | <b>2,850,000</b>  | <b>2,656,446</b>                                          |
| <b>INTERNAL SERVICE FUNDS</b>                         |                                                           |                                      |                                        |                                           |                   |                   |                                                           |
| Workers Compensation Self Insured                     | 160,610                                                   | 250,000                              | 410,610                                | 0                                         | 275,000           | 275,000           | 135,610                                                   |
| <b>TOTAL INTERNAL SERVICE FUNDS</b>                   | <b>160,610</b>                                            | <b>250,000</b>                       | <b>410,610</b>                         | <b>0</b>                                  | <b>275,000</b>    | <b>275,000</b>    | <b>135,610</b>                                            |
| <b>FIDUCIARY:</b>                                     |                                                           |                                      |                                        |                                           |                   |                   |                                                           |
| <b>TRUST AND AGENCY FUNDS</b>                         |                                                           |                                      |                                        |                                           |                   |                   |                                                           |
| Depository Trust                                      | 2,506,316                                                 | 4,000,000                            | 6,506,316                              | 0                                         | 4,000,000         | 4,000,000         | 2,506,316                                                 |
| Convention Bureau                                     | 102,709                                                   | 670,000                              | 772,709                                | 0                                         | 670,000           | 670,000           | 102,709                                                   |
| Scioto Township JEDD                                  | 507,858                                                   | 1,650,000                            | 2,157,858                              | 0                                         | 1,650,000         | 1,650,000         | 507,858                                                   |
| <b>TOTAL TRUST AND AGENCY FUNDS</b>                   | <b>3,116,884</b>                                          | <b>6,320,000</b>                     | <b>9,436,884</b>                       | <b>0</b>                                  | <b>6,320,000</b>  | <b>6,320,000</b>  | <b>3,116,884</b>                                          |
| <b>TOTAL FOR MEMORANDUM ONLY</b>                      | <b>35,744,026</b>                                         | <b>40,941,249</b>                    | <b>76,685,275</b>                      | <b>3,775,000</b>                          | <b>39,609,500</b> | <b>43,370,000</b> | <b>33,315,275</b>                                         |



## STATEMENT OF PERMANENT IMPROVEMENTS

(Excludes Expenses to be Paid from Bond Issues)

| DESCRIPTION                            | Estimated Cost<br>of Permanent<br>Improvement<br>Equipment | Amount<br>Budgeted<br>2027 | Source Fund    |
|----------------------------------------|------------------------------------------------------------|----------------------------|----------------|
| Annual Street Maintenance              | 5,000,000                                                  | 5,000,000                  | General Fund   |
| Various Street Projects                | 4,000,000                                                  | 4,000,000                  | General Fund   |
| Various Parks & Recreation             | 1,595,000                                                  | 1,595,000                  | General Fund   |
| Various Signalization Projects         | 750,000                                                    | 750,000                    | General Fund   |
| Various Building Improvements          | 500,000                                                    | 500,000                    | General Fund   |
|                                        | 11,845,000                                                 | 11,845,000                 |                |
| Sanitary Sewer Rehabilitation Projects | 200,000                                                    | 200,000                    | Sanitary Sewer |
|                                        | 200,000                                                    | 200,000                    |                |
| Annual Waterline Replacement           | 200,000                                                    | 200,000                    | Water          |
|                                        | 200,000                                                    | 200,000                    |                |
| <b>TOTAL</b>                           | <b>12,245,000</b>                                          | <b>12,245,000</b>          |                |

**STATEMENT OF AMOUNTS REQUIRED FOR  
PAYMENT OF FINAL JUDGEMENTS**

(Section 5705.29, Revised Code)

| DESCRIPTION OF JUDGEMENT | AMOUNT OF<br>JUDGEMENT | SOURCE FUND |
|--------------------------|------------------------|-------------|
| NO JUDGEMENTS            | NONE                   |             |
| TOTAL                    | N/A                    |             |

## CITY OF GROVE CITY TAX BUDGET

EXHIBIT VI

| PURPOSE OF BONDS<br>AND NOTES               | Authority for<br>Levy Outside<br>10 Mill Limit | Date of<br>Issue | Date<br>Due | Ordinance/<br>Resolution | Serial<br>or Term | Rate of<br>Interest | Amounts of Bonds<br>& Notes Outstanding<br>as of 1/1/2027 | Amount Required<br>for Principal and<br>Interest 2027 | Source Fund to Pay<br>Debt Payments |
|---------------------------------------------|------------------------------------------------|------------------|-------------|--------------------------|-------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------------|-------------------------------------|
| <b>INSIDE 10 MILL LIMIT</b>                 |                                                |                  |             |                          |                   |                     |                                                           |                                                       |                                     |
| 2015 Library Construction Bonds             |                                                | 2015             | 2044        | 22-15                    | S/T               | 1.5 - 4.0           | 10,310,000                                                | 809,125                                               | Debt Retirement                     |
| 2017 Fiber Optic Network Construction Bonds |                                                | 2017             | 2032        | 38-17                    | T                 | 2.42                | 2,805,000                                                 | 312,881                                               | Debt Retirement                     |
| 2019 SR665 Construction and Refunding Bonds |                                                | 2019             | 2036        | 26,27-19                 | S/T               | 2.0 - 5.0           | 5,120,000                                                 | 580,118                                               | Debt Retirement                     |
| 2019 Beulah Park Construction Bonds         |                                                | 2019             | 2039        | 28-19                    | S                 | 2.0 - 4.0           | 3,830,000                                                 | 335,378                                               | Debt Retirement                     |
| 2021 Columbus Street Construction Bonds     |                                                | 2021             | 2044        | 71-20                    | S                 | 2.0 - 3.0           | 5,285,000                                                 | 338,743                                               | Debt Retirement                     |
| 2023 Park at Beulah Bonds                   |                                                | 2023             | 2047        | 71-20                    | S                 | 2.0 - 3.0           | 8,325,000                                                 | 584,883                                               | Debt Retirement                     |
| <b>TOTAL</b>                                |                                                |                  |             |                          |                   |                     | <b>35,675,000</b>                                         | <b>2,961,128</b>                                      |                                     |
| <b>OUTSIDE 10 MILL LIMIT:</b>               |                                                |                  |             |                          |                   |                     |                                                           |                                                       |                                     |
| 2016 Buckeye Center TIF Rev Bonds           | ORC, Charter                                   | 2016             | 2031        | 66-16                    | T                 | 2.265               | 5,360,000                                                 | 1,151,404                                             | Buckeye TIF                         |
| 2016 Pinnacle TIF Rev Bonds                 | ORC, Charter                                   | 2016             | 2031        | 67-16                    | T                 | 2.27                | 2,550,000                                                 | 542,885                                               | Pinnacle TIF                        |
| 2015 Special Obligation NonTax Bonds        | ORC, Charter                                   | 2015             | 2040        | 53-15                    | S/T               | 1.3 - 4.5           | 3,295,000                                                 | 317,694                                               | Lumberyard TIF                      |
| <b>TOTAL</b>                                |                                                |                  |             |                          |                   |                     | <b>11,205,000</b>                                         | <b>2,011,983</b>                                      |                                     |
| <b>OPWC LOANS:</b>                          |                                                |                  |             |                          |                   |                     |                                                           |                                                       |                                     |
| 2005 Stringtown Road                        |                                                | 2005             | 2027        |                          |                   | 0                   | 40,216                                                    | 40,216                                                | Debt Retirement                     |
| 2008 Old Stringtown Road                    |                                                | 2008             | 2029        |                          |                   | 0                   | 101,702                                                   | 33,901                                                | Debt Retirement                     |
| 2009 Grove City Road                        |                                                | 2009             | 2034        |                          |                   | 0                   | 132,600                                                   | 15,600                                                | Debt Retirement                     |
| 2014 Holton / Hoover Intersection           |                                                | 2014             | 2038        |                          |                   | 0                   | 91,910                                                    | 7,353                                                 | Debt Retirement                     |
| 2014 Stringtown Road Phase 2                |                                                | 2014             | 2040        |                          |                   | 0                   | 1,339,794                                                 | 92,400                                                | Debt Retirement                     |
| 2017 Gantz Road                             |                                                | 2017             | 2038        |                          |                   | 0                   | 417,857                                                   | 33,429                                                | Debt Retirement                     |
| 2022 Borror Road                            |                                                | 2022             | 2046        |                          |                   | 0                   | 1,863,026                                                 | 93,151                                                | Rockford TIF/DebtRet                |
| 2022 Southwest Blvd                         |                                                | 2022             | 2047        |                          |                   | 0                   | 271,984                                                   | 12,952                                                | Debt Retirement                     |
| 2024 Home Road                              |                                                | 2024             | 2047        |                          |                   | 0                   | 783,146                                                   | 37,293                                                | Debt Retirement                     |
| 2026 Columbus Street                        |                                                | 2026             | 2055        |                          |                   | 0                   | 849,217                                                   | 29,283                                                | Debt Retirement                     |
| <b>TOTAL</b>                                |                                                |                  |             |                          |                   |                     | <b>5,891,452</b>                                          | <b>395,578</b>                                        |                                     |
| <b>OWDA LOANS:</b>                          |                                                |                  |             |                          |                   |                     |                                                           |                                                       |                                     |
| 1994 Columbus Street Reconstruction         |                                                | 2010             | 2030        |                          |                   | 3.89                | 636,147                                                   | 173,269                                               | Water                               |
| 2009 Grove City Road                        |                                                | 2011             | 2031        |                          |                   | 3.37                | 211,927                                                   | 46,412                                                | Water                               |
| 2024 Mulberry Run Sewer Improvements        |                                                | 2024             | 2053        |                          |                   |                     | 2,286,182                                                 | 93,073                                                | Sanitary Sewer                      |
| 2026 Columbus Street                        |                                                | 2026             | 2056        |                          |                   |                     | 2,231,458                                                 | 112,496                                               | Sanitary Sewer                      |
| <b>TOTAL</b>                                |                                                |                  |             |                          |                   |                     | <b>5,365,714</b>                                          | <b>425,250</b>                                        |                                     |
| <b>FCIB LOANS:</b>                          |                                                |                  |             |                          |                   |                     |                                                           |                                                       |                                     |
| 2017 Fiber Optic Network Construction       |                                                | 2017             | 2027        |                          |                   | 1.26                | 233,550                                                   | 235,759                                               | Debt Retirement                     |
| 2017 Stringtown Road Improvements           |                                                | 2017             | 2027        |                          |                   | 1.26                | 106,459                                                   | 107,466                                               | Water/Sewer                         |
| 2023 Demorest Road Improvements             |                                                | 2023             | 2032        |                          |                   | 1.26                | 621,742                                                   | 116,463                                               | Debt Retirement                     |
| <b>TOTAL</b>                                |                                                |                  |             |                          |                   |                     | <b>961,751</b>                                            | <b>459,688</b>                                        |                                     |

Date: 07-02-26  
Introduced By: Mr. Holt  
Committee: Admin.  
Originated By: Mr. Boso  
Approved: \_\_\_\_\_  
Emergency: 30 Days: \_\_\_\_\_  
Current Expense: \_\_\_\_\_

No.: C-30-26  
1st Reading: 07/06/26  
Public Notice: 07/07/26  
2nd Reading: 07/20/26  
Passed: \_\_\_\_\_ Rejected: \_\_\_\_\_  
Codified: \_\_\_\_\_ Code No: \_\_\_\_\_  
Passage Publication: \_\_\_\_\_

## ORDINANCE C-30-26

AN ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO  
EXECUTE ALL DOCUMENTATION NECESSARY TO ACCEPT OWNERSHIP  
OF THE BORROR ROAD BRIDGE, LOCATED BETWEEN QUAIL CREEK  
BOULEVARD AND BUCKEYE PARKWAY, FROM FRANKLIN COUNTY

---

WHEREAS, the Borrор Road Bridge is located between Quail Creek Boulevard and Buckeye Parkway;  
and

WHEREAS, in 2015, this portion of Borrор Road was incorporated into the City; and

WHEREAS, under Ohio law, at that time the Borrор Road Bridge should have been transferred to the  
City; and

WHEREAS, the City needs to execute the transfer from the County Engineer.

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

SECTION 1. Council hereby accepts the Borrор Road Bridge, located between Quail Creek Boulevard  
and Buckeye Parkway from Franklin County.

SECTION 2. The City Administrator is hereby authorized to execute all documentation necessary to  
accept the transfer of ownership, jurisdiction, and rights and responsibilities for the Borrор Road Bridge from  
Franklin County, Ohio to the City of Grove City, Ohio.

SECTION 3. 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

Date: 07/02/26  
Introduced By: Mr. Holt  
Committee: Amdin.  
Originated By: Mr. Vedra  
Approved: Mr. Boso  
Emergency: 30 Days: X  
Current Expense:

No.: C-31-26  
First Reading: 07/06/26  
Public Notice: 07/07/26  
2nd Reading: 07/20/26  
Passed: Rejected:  
Codified: Code No:  
Passage Publication:

## ORDINANCE C-31-26

### AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 161 OF THE CODIFIED ORDINANCES TITLED EMPLOYMENT PROVISIONS FOR CITY EMPLOYEES

WHEREAS, a review of Chapter 161 of the Codified Ordinances has been conducted by the City Administration; and

WHEREAS, due to staffing changes, it is necessary to adjust the number of employees; and

WHEREAS, the current increases for union members reflected below are a result of recent negotiations with the various unions and are updated to reflect the current collective bargaining agreements; and

WHEREAS, in addition to the union adjustments, other non-union staff members were also adjusted.

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

SECTION 1. Section 161.07(d) is hereby repealed and all Sections below are hereby renumbered.

SECTION 2. Section 161.09(a)(1) titled Annual Uniform Allowance is by amended to read as follows:

(a)(1) The Police chief shall receive an annual clothing and equipment allowance for one thousand ~~two~~ **four** hundred (~~1,200~~ **1,400**) dollars per year payable in semi-annual payments of ~~six~~ **seven** hundred (~~600~~ **700**) dollars in January and July of each calendar year.

SECTION 3. Section 161.09(b) titled Personal Expenses is hereby amended as follows:

(1) Any eligible employee, as defined in Section 161.01(e), authorized by the City Administrator to engage in or upon official business ~~within Franklin County~~ for or on behalf of the City may be reimbursed for all or part of any expense incurred. Such employee shall submit a statement of expenses with such supporting data as the Director of Finance or City Administrator requires.

(h) Employees not taking City Health Insurance, Major Medical and Hospitalization. Employees electing not to take such City insurance coverage ~~and who are not covered under any other City insurance policy for the entire calendar year~~ shall receive **a pro-rated** ~~the following~~ payment in December for that year: (Ord. C76-10. Passed 12-20-10.)

- (1) Employees eligible for family coverage but taking no coverage ~~\$2,300~~ **\$5,000;**
- (2) Employees eligible for family coverage but taking single coverage ~~\$1,300~~ **\$3,000;**
- (3) Employees eligible for single coverage but taking no coverage ~~\$1,300~~ **\$3,000.**

SECTION 4. Section 161.10 is hereby amended to read, in part:

| Job#        | Organization Identification | Job Title                                                   | FLSA Exemption | Classification Plan | FTE Max. Number | Pay Grade               | Minimum/ Maximum                                                            |
|-------------|-----------------------------|-------------------------------------------------------------|----------------|---------------------|-----------------|-------------------------|-----------------------------------------------------------------------------|
| <b>0513</b> | <b>City Council</b>         | <b>Administrative Secretary 1</b>                           | <b>N</b>       | <b>U</b>            | <b>1</b>        | <b>4</b>                | <b>\$21.60 - 37.68</b>                                                      |
| 1211        | Administration              | Community Relations <b>Officer</b><br><b>Division Chief</b> | E              | C                   | 1               | 11                      | \$48.00 - 77.00                                                             |
| 1312        | Administration              | Court Account <b>Specialist</b>                             | N              | C                   | 1               | CBA                     | <del>\$19.89 - 34.18</del><br><b>20.69 - 38.45</b><br><b>Thru 4/20/28</b>   |
| 1513        | Administration              | Court Account <b>Clerk</b>                                  | N              | C                   | 2               | CBA                     | <del>\$18.35 - 29.96</del><br><b>19.08 - 33.70</b><br><b>Thru 4/20/28</b>   |
| 1551        | All                         | Part Time                                                   | N              | U                   | N/A             |                         | \$15.00 <b>\$20.00</b> - 48.00                                              |
| 2111        | Finance                     | Finance Director                                            | E              | U                   | 1               | 12                      | <del>\$51.00 - 80.00</del><br><b>\$65.00 - 85.00</b>                        |
| 3111        | Information Systems         | Information Systems Director                                | E              | U                   | 1               | 12                      | <del>\$51.00 - 80.00</del><br><b>\$65.00 - 85.00</b>                        |
| 5111        | Parks and Recreation        | Parks and Recreation Director                               | E              | U                   | 1               | 12                      | <del>\$51.00 - 80.00</del><br><b>\$65.00 - 85.00</b>                        |
| 6111        | Service                     | Public Service Director                                     | E              | U                   | 1               | 12                      | <del>\$51.00 - 80.00</del><br><b>\$65.00 - 85.00</b>                        |
| 6615        | Service/Parks               | Service Technician                                          | N              | C                   | 25              | CBA                     | <del>\$21.99 - 34.49</del><br><b>\$22.87 - 38.80</b><br><b>Thru 4/20/28</b> |
| 7111        | Development                 | Development Director                                        | E              | U                   | 1               | 12                      | <del>\$51.00 - 80.00</del><br><b>\$65.00 - 85.00</b>                        |
| 8111        | Safety                      | Safety Director                                             | E              | U                   | 1               | 12                      | <del>\$51.00 - 80.00</del><br><b>\$65.00 - 85.00</b>                        |
| 8112        | Safety - Buildings          | Building Chief Official                                     | E              | C                   | 1               | <del>11</del> <b>12</b> | <del>\$48.00 - 77.00</del><br><b>\$65.00 - 85.00</b>                        |
| 8213        | Safety - Buildings          | Inspection Manager                                          | N              | C                   | 1               | <del>7</del> <b>9</b>   | <del>\$28.75 - 50.15</del><br><b>\$34.78 - 60.68</b>                        |
| 8311        | Safety- Buildings           | Building Plans Examiner                                     | N              | C                   | 1               | <del>8</del> <b>9</b>   | <del>\$31.62 - 55.16</del><br><b>\$34.78 - 60.68</b>                        |
| 8411        | Safety - Buildings          | Inspector                                                   | N              | C                   | 5               | <del>6</del> <b>8</b>   | <del>\$26.13 - 45.59</del><br><b>\$31.62 - 55.16</b>                        |
| 8512        | Safety - Buildings          | Accounts and Systems Coordinator                            | N              | C                   | 1               | 4 <del>5</del>          | <del>\$21.60 - 37.68</del><br><b>\$23.76 - 41.45</b>                        |
| 8513        | Safety - Buildings          | Building Permit Coordinator                                 | N              | C                   | 1               | 4 <del>5</del>          | <del>\$21.60 - 37.68</del><br><b>\$23.76 - 41.45</b>                        |
| 9111        | Safety - Police             | Police Chief                                                | E              | C                   | 1               | <del>11</del> <b>12</b> | <del>\$48.00 - 77.00</del><br><b>\$65.00 - 85.00</b>                        |
| 9212        | Safety - Police             | Police Lieutenant                                           | N              | C                   | 3               | CBA                     | <b>\$71.46 - 77.29</b><br><b>(thru 12/31/27)</b>                            |

|      |                 |                                               |   |   |                       |     |                                                                             |
|------|-----------------|-----------------------------------------------|---|---|-----------------------|-----|-----------------------------------------------------------------------------|
| 9413 | Safety - Police | 9-1-1 Public Safety Communications Dispatcher | N | C | 14                    | CBA | <b>Step 5</b> \$26.47 - 39.16 thru 12/31/2026)                              |
| 9512 | Safety - Police | Police Account Clerk                          | N | C | 2                     | CBA | <del>\$18.35 - 29.96</del><br><b>\$19.08 - 33.70</b><br><b>Thru 4/20/28</b> |
| 9911 | Safety - Police | Police Sergeant                               | N | C | <del>8</del> <b>9</b> | CBA | <del>\$63.40 - 68.58</del><br><b>(thru 12/31/27)</b>                        |
| 9912 | Safety - Police | Police Officer                                | N | C | 59                    | CBA | <del>\$55.02 - 59.71</del><br><b>(thru 12/31/27)</b>                        |

SECTION 5. Section 161.11(a) titled Tuition Reimbursement Program, is hereby amended to read:

(a) Approval of Coursework. **All full-time, and part-time, and seasonal employees** shall be eligible to participate in the City's Tuition Reimbursement Program. Under this program, each employees ~~shall~~ **may** be eligible for a maximum of five thousand dollars (\$5,000) in reimbursement per calendar year for tuition, ~~and~~ books, **and supplies** of in courses of instruction voluntarily undertaken. **Principal or interest on any Qualified Education Loan is also eligible reimbursement to the employee if permitted by the Internal Revenue Service provisions.**

Courses of instruction eligible for reimbursement under this program shall include courses necessary for job-related degree programs or courses of study not necessarily within a job-related degree program but which are still job-related. In addition, only coursework provided, **in person or on-line**, by a recognized institution (e.g. college, university, community college, post-secondary technical school, etc.) shall be eligible for reimbursement under this program. No reimbursement shall be approved for correspondence courses. Reimbursement **payments are only made to the employee.** ~~shall include cost for all registration fees and textbooks.~~

SECTION 6. 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