

**GROVE CITY, OHIO COUNCIL
LEGISLATIVE AGENDA**

April 20, 2015

6:30 Caucus

7:00 – Reg. Meet.

FINANCE: Mr. Bennett

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- Ordinance C-18-15 Levying Special Assessments for the Construction of Various Sidewalks in the City of Grove City – 2013 Program. Second reading and public hearing.
- Ordinance C-19-15 Levying Special Assessments for the Construction of Various Sidewalks in the City of Grove City – 2014, Part 1 Program. Second reading and public hearing.
- Ordinance C-20-15 Levying Special Assessments for the Construction of Various Sidewalks in the City of Grove City – 2014, Part 2 Program. Second reading and public hearing.
- Ordinance C-21-15 Appropriate \$950,000.00 from Various Funds for the Current Expense of the Orders Road Reconstruction Project. Second reading and public hearing.
- Ordinance C-22-15 Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$14,000,000.00 for the purpose of Paying the Costs of Constructing a Public Library together with all related appurtenances thereto. Second reading and public hearing.
- Ordinance C-23-15 Make Amendments to Chapter 161 of the Codified Ordinances titled Employment Provisions for City Employees. Second reading and public hearing.
- Ordinance C-24-15 Accept the Donation from Meijer and Appropriate \$1,000.00 for the Division of Police Crime Prevention Programs. Second reading and public hearing.
- Ordinance C-28-15 Appropriate \$2,500,000.00 from the General Fund for the Current Expense of the Columbus Street Extension and Grant Avenue Improvements. First reading.

SAFETY: Mr. Davis

- Ordinance C-25-15 Enact Chapter 718 titled Food and Beverage Street Vendors. Second reading and public hearing.
- Resolution CR-17-15 Confirm the Appointment of Phil Honsey to the Central Ohio Transit Authority Board.

LANDS: Ms. Klemack-McGraw

- Ordinance C-26-15 Amend Section 1135.09(b)(4) of the Codified Ordinances titled CBD – Central Business District. Second reading and public hearing.
- Ordinance C-27-15 Establish a Racetrack Redevelopment Committee. Second reading and public hearing.
- Resolution CR-18-15 Approve the Preliminary Development Plan for The Village at Gantz Meadows located at 2066 Home Road.
- Resolution CR-19-15 Approve the Development Plan for Logitech Inc., located on Seeds Road.
- Resolution CR-20-15 Approve the Development Plan for Grove City Dollar General located at 3065 Broadway.

Date: 03/31/15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Ms. Kelly
Approved: _____
Emergency: 30 Days: X
Current Expense: _____

No. : C-18-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-18-15

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

WHEREAS, this Council did, on the sixth day of May, 2013, duly adopt Resolution No. CR-26-13 declaring the necessity of constructing certain designated sidewalks, 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 one (1) objection was filed with respect to the estimated assessments and duly delivered to Council for its review.

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-26-13 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 Exhibit "A" for the sidewalks be and the same hereby are adopted and confirmed.

SECTION 2. The several amounts of said assessments, as aforesaid, 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

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

Parcel ID	Address	Assessment
040-001636	4104 Ashgrove Drive	\$128.13
040-001552	4105 Ashgrove Drive	\$71.25
040-001553	4107 Ashgrove Drive	\$60.00
040-001635	4108 Ashgrove Drive	\$817.58
040-001554	4109 Ashgrove Drive	\$180.00
040-001555	4111 Ashgrove Drive	\$180.00
040-001557	4117 Ashgrove Drive	\$622.89
040-001558	4119 Ashgrove Drive	\$670.39
040-001598	4122 Ashgrove Drive	\$72.00
040-001560	4123 Ashgrove Drive	\$684.14
040-001597	4126 Ashgrove Drive	\$1,656.72
040-001561	4127 Ashgrove Drive	\$889.94
040-001562	4131 Ashgrove Drive	\$665.78
040-001596	4134 Ashgrove Drive	\$1,441.00
040-001563	4139 Ashgrove Drive	\$250.80
040-001564	4145 Ashgrove Drive	\$1,002.33
040-001565	4151 Ashgrove Drive	\$764.28
040-001594	4152 Ashgrove Drive	\$1,542.13
040-001593	4158 Ashgrove Drive	\$929.86
040-001566	4159 Ashgrove Drive	\$714.08
040-001567	4165 Ashgrove Drive	\$806.53
040-001592	4166 Ashgrove Drive	\$884.50
040-001568	4171 Ashgrove Drive	\$743.94

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-001591	4172 Ashgrove Drive	\$1,048.33
040-001590	4178 Ashgrove Drive	\$1,150.75
040-001569	4179 Ashgrove Drive	\$966.94
040-001589	4186 Ashgrove Drive	\$1,096.28
040-001571	4191 Ashgrove Drive	\$997.53
040-001588	4192 Ashgrove Drive	\$948.64
040-001587	4198 Ashgrove Drive	\$1,234.00
040-001586	4206 Ashgrove Drive	\$1,433.86
040-001585	4214 Ashgrove Drive	\$1,532.53
040-001574	4215 Ashgrove Drive	\$113.38
040-001575	4221 Ashgrove Drive	\$180.00
040-001584	4222 Ashgrove Drive	\$632.78
040-001583	4228 Ashgrove Drive	\$875.61
040-001582	4234 Ashgrove Drive	\$939.94
040-001577	4235 Ashgrove Drive	\$240.00
040-001581	4242 Ashgrove Drive	\$664.44
040-001755	4271 Ashgrove Drive	\$60.00
040-001750	4272 Ashgrove Drive	\$310.67
040-001751	4278 Ashgrove Drive	\$443.80
040-001754	4279 Ashgrove Drive	\$170.40
040-001753	4285 Ashgrove Drive	\$60.00
040-001752	4286 Ashgrove Drive	\$326.40
040-002414	4291 Ashgrove Drive	\$142.50
040-002154	4292 Ashgrove Drive.	\$180.00
040-002415	4299 Ashgrove Drive	\$339.23
040-002153	4300 Ashgrove Drive	\$60.00

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-002416	4307 Ashgrove Drive	\$153.13
040-002152	4308 Ashgrove Drive	\$255.00
040-002417	4315 Ashgrove Drive	\$643.53
040-002150	4318 Ashgrove Drive	\$67.50
040-002418	4323 Ashgrove Drive	\$300.00
040-002149	4330 Ashgrove Drive	\$300.00
040-002419	4331 Ashgrove Drive	\$795.86
040-002148	4338 Ashgrove Drive	\$303.73
040-002421	4345 Ashgrove Drive	\$21.60
040-002422	4351 Ashgrove Drive	\$67.50
040-002146	4352 Ashgrove Drive	\$97.50
040-002423	4357 Ashgrove Drive	\$45.00
040-002145	4358 Ashgrove Drive	\$435.00
040-002712	4359 Ashgrove Drive	\$366.45
040-002144	4362 Ashgrove Drive	\$555.00
040-002143	4366 Ashgrove Drive	\$382.10
040-002713	4367 Ashgrove Drive	\$105.00
040-002725	4374 Ashgrove Drive	\$811.50
040-002726	4378 Ashgrove Drive	\$345.00
040-001634	4124 Beechgrove Drive	\$2,457.22
040-001633	4136 Beechgrove Drive	\$918.08
040-001632	4144 Beechgrove Drive	\$654.08
040-001602	4149 Beechgrove Drive	\$781.43
040-001631	4150 Beechgrove Drive	\$1,022.94
040-001630	4156 Beechgrove Drive	\$570.67
040-001603	4157 Beechgrove Drive	\$506.25

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-001604	4163 Beechgrove Drive	\$407.23
040-001605	4169 Beechgrove Drive	\$393.60
040-001628	4170 Beechgrove Drive	\$693.56
040-001627	4176 Beechgrove Drive	\$883.11
040-001612	4219 Beechgrove Drive	\$1,204.19
040-001613	4225 Beechgrove Drive	\$1,187.56
040-001614	4233 Beechgrove Drive	\$1,081.14
040-001615	4239 Beechgrove Drive	\$834.67
040-001742	4270 Beechgrove Drive	\$204.88
040-001743	4276 Beechgrove Drive	\$176.25
040-001746	4277 Beechgrove Drive	\$225.00
040-001745	4283 Beechgrove Drive	\$157.50
040-001744	4284 Beechgrove Drive	\$787.00
040-002126	4291 Beechgrove Drive	\$126.30
040-002123	4306 Beechgrove Drive	\$403.35
040-002129	4311 Beechgrove Drive	\$313.33
040-002735	4314 Beechgrove Drive	\$253.13
040-002130	4321 Beechgrove Drive	\$293.25
040-002737	4334 Beechgrove Drive	\$60.00
040-002733	4339 Beechgrove Drive	\$120.00
040-002738	4342 Beechgrove Drive	\$165.00
040-002732	4347 Beechgrove Drive	\$212.50
040-002117	4350 Beechgrove Drive	\$120.00
040-002730	4359 Beechgrove Drive	\$730.33
040-002137	4365 Beechgrove Drive	\$135.00
040-002114	4366 Beechgrove Drive	\$509.40

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-002729	4371 Beechgrove Drive	\$511.20
040-002739	4372 Beechgrove Drive	\$115.20
040-002728	4379 Beechgrove Drive	\$60.00
040-002740	4380 Beechgrove Drive	\$1,059.60
040-001700	4082 Brookgrove Drive	\$60.00
040-001549	4083 Brookgrove Drive	\$60.00
040-001701	4100 Brookgrove Drive	\$97.50
040-001550	4101 Brookgrove Drive	\$1,020.00
040-001672	4124 Brookgrove Drive	\$1,613.00
040-001671	4134 Brookgrove Drive	\$53.13
040-001638	4135 Brookgrove Drive	\$75.00
040-001640	4147 Brookgrove Drive	\$60.00
040-001643	4167 Brookgrove Drive	\$53.13
040-001665	4174 Brookgrove Drive	\$93.75
040-001646	4187 Brookgrove Drive	\$326.25
040-001647	4195 Brookgrove Drive	\$67.50
040-001651	4223 Brookgrove Drive	\$127.50
040-001656	4238 Brookgrove Drive	\$108.75
040-001734	4268 Brookgrove Drive	\$71.25
040-001735	4274 Brookgrove Drive	\$62.50
040-001738	4275 Brookgrove Drive	\$206.25
040-001737	4281 Brookgrove Drive	\$255.00
040-002095	4288 Brookgrove Drive	\$669.00
040-002096	4289 Brookgrove Drive	\$277.50
040-002753	4295 Brookgrove Drive	\$288.00
040-002094	4296 Brookgrove Drive	\$129.60

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-002752	4305 Brookgrove Drive	\$676.63
040-002092	4312 Brookgrove Drive	\$435.50
040-002750	4315 Brookgrove Drive	\$360.00
040-002091	4320 Brookgrove Drive	\$302.70
040-002749	4339 Brookgrove Drive	\$176.40
040-002088	4342 Brookgrove Drive	\$241.33
040-002748	4343 Brookgrove Drive	\$183.60
040-002746	4355 Brookgrove Drive	\$180.00
040-002745	4359 Brookgrove Drive	\$222.60
040-002085	4360 Brookgrove Drive	\$246.13
040-002744	4363 Brookgrove Drive	\$196.50
040-002084	4364 Brookgrove Drive	\$72.00
040-002743	4369 Brookgrove Drive	\$129.60
040-002083	4370 Brookgrove Drive	\$235.20
040-002082	4378 Brookgrove Drive	\$640.00
040-002742	4379 Brookgrove Drive	\$531.00
040-001692	2792 Brookpark Circle	\$648.32
040-001693	2794 Brookpark Circle	\$618.00
040-001694	2798 Brookpark Circle	\$60.00
040-001531	2801 Broopark Circle	\$180.00
040-001532	2806 Brookpark Circle	\$733.47
040-001698	2815 Brookpark Circle	\$487.21
040-001699	2823 Brookpark Circle	\$105.00
040-001537	2848 Brookpark Circle	\$82.50
040-001546	2867 Brookpark Circle	\$53.13
040-001540	2874 Brookpark Circle	\$402.00

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-001544	2879 Brookpark Circle	\$62.50
040-001543	2883 Brookpark Circle	\$191.25
040-001542	2887 Brookpark Circle	\$262.50
040-004566	4406 Bryston Road	\$143.75
040-001530	2811 Columbus Street	\$56.25
040-001529	2821 Columbus Street	\$150.00
040-001527	2833 Columbus Street	\$40.63
040-001524	2855 Columbus Street	\$115.63
040-001523	2859 Columbus Street	\$59.38
040-001136	2903 Columbus Street	\$125.00
040-001724	2780 Kingston Avenue	\$60.00
040-001691	2804 Kingston Avenue	\$662.50
040-001733	2819 Kingston Avenue	\$180.00
040-001740	2843 Kingston Avenue	\$198.75
040-001741	2859 Kingston Avenue	\$120.00
040-001748	2883 Kingston Avenue	\$195.00
040-001616	2884 Kingston Avenue	\$813.71
040-001580	2900 Kingston Avenue	\$195.00
040-001749	2901 Kingston Avenue	\$82.50
040-001756	2923 Kingston Avenue	\$120.00
040-001579	2924 Kingston Avenue	\$300.00
040-001703	4110 Maplegrove Drive	\$675.06
040-001704	4114 Maplegrove Drive	\$740.61
040-001705	4118 Maplegrove Drive	\$505.07
040-001674	4121 Maplegrove Drive	\$1,463.11
040-001706	4122 Maplegrove Drive	\$611.86

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-001707	4128 Maplegrove Drive	\$1,244.17
040-001675	4131 Maplegrove Drive	\$1,493.56
040-001708	4134 Maplegrove Drive	\$647.33
040-001676	4139 Maplegrove Drive	\$961.81
040-001709	4140 Maplegrove Drive	\$754.42
040-001677	4145 Maplegrove Drive	\$846.89
040-001710	4146 Maplegrove Drive	\$706.25
040-001711	4152 Maplegrove Drive	\$150.00
040-001679	4159 Maplegrove Drive	\$1,063.47
040-001680	4165 Maplegrove Drive	\$999.39
040-001713	4166 Maplegrove Drive	\$807.25
040-001714	4172 Maplegrove Drive	\$180.00
040-001681	4173 Maplegrove Drive	\$1,028.56
040-001682	4179 Maplegrove Drive	\$733.22
040-001715	4180 Maplegrove Drive	\$814.47
040-001716	4186 Maplegrove Drive	\$741.97
040-001717	4192 Maplegrove Drive	\$862.31
040-001684	4193 Maplegrove Drive	\$733.50
040-001718	4200 Maplegrove Drive	\$859.00
040-001719	4208 Maplegrove Drive	\$715.33
040-001686	4209 Maplegrove Drive	\$106.25
040-001687	4215 Maplegrove Drive	\$263.23
040-001720	4216 Maplegrove Drive	\$120.00
040-001688	4221 Maplegrove Drive	\$112.50
040-001721	4222 Maplegrove Drive	\$407.47
040-001722	4228 Maplegrove Drive	\$576.08

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-001689	4229 Maplegrove Drive	\$843.67
040-001690	4235 Maplegrove Drive	\$718.00
040-001723	4236 Maplegrove Drive	\$60.00
040-001731	4265 Maplegrove Drive	\$135.00
040-001726	4266 Maplegrove Drive	\$135.00
040-001730	4273 Maplegrove Drive	\$225.00
040-001727	4274 Maplegrove Drive	\$90.00
040-001729	4279 Maplegrove Drive	\$60.00
040-001728	4282 Maplegrove Drive	\$180.00
040-002066	4288 Maplegrove Drive	\$481.93
040-002068	4293 Maplegrove Drive	\$120.00
040-002065	4296 Maplegrove Drive	\$255.00
040-002064	4302 Maplegrove Drive	\$225.00
040-002063	4310 Maplegrove Drive	\$322.50
040-002070	4311 Maplegrove Drive	\$120.00
040-002071	4319 Maplegrove Drive	\$300.00
040-002072	4325 Maplegrove Drive	\$285.00
040-002061	4326 Maplegrove Drive	\$255.00
040-002073	4333 Maplegrove Drive	\$93.75
040-002461	4334 Maplegrove Drive	\$475.47
040-002074	4339 Maplegrove Drive	\$543.00
040-002460	4340 Maplegrove Drive	\$300.00
040-002075	4347 Maplegrove Drive	\$225.00
040-002459	4348 Maplegrove Drive	\$127.50
040-002458	4354 Maplegrove Drive	\$127.50
040-002076	4355 Maplegrove Drive	\$249.60

**CITY OF GROVE CITY, OHIO
2013 SIDEWALK PROGRAM – Exhibit “A”**

040-002457	4358 Maplegrove Drive	\$180.00
040-002077	4359 Maplegrove Drive	\$180.00
040-002456	4364 Maplegrove Drive	\$210.00
040-002078	4365 Maplegrove Drive	\$71.25
040-002455	4370 Maplegrove Drive	\$60.00
040-002726	4378 Ashgrove Drive	\$540.00
040-002080	4379 Maplegrove Drive	\$232.50
040-002111	2850 Woodgrove Drive	\$180.00
040-001616	2884 Kingston Avenue	\$120.00
040-002715	2906 Woodgrove Drive	\$600.00

Date: 03/31/15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Ms. Kelly
Approved: _____
Emergency: 30 Days: X
Current Expense: _____

No.: C-19-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-19-15

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

WHEREAS, this Council did, on the twenty-first day of April, 2014, duly adopt Resolution No. CR-20-14 declaring the necessity of constructing certain designated sidewalks, 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 one (1) objection was filed with respect to the estimated assessments and duly delivered to Council for its review.

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-20-14 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 Exhibit "A" for the sidewalks be and the same hereby are adopted and confirmed.

SECTION 2. The several amounts of said assessments, as aforesaid, 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

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 1 – Exhibit “A”**

Parcel ID	Address	Assessment
040-002420	4337 Ashgrove Drive	\$469.25
040-001559	4121 Ashgrove Drive	\$387.50
040-001556	4115 Ashgrove Drive	\$428.00
040-001551	4103 Ashgrove Drive	\$436.50
040-001621	4220 Beechgrove Drive	\$716.00
040-001606	4177 Beechgrove Drive	\$887.25
040-001607	4183 Beechgrove Drive	\$397.75
040-001626	4184 Beechgrove Drive	\$560.25
040-001608	4189 Beechgrove Drive	\$514.25
040-001625	4190 Beechgrove Drive	\$405.00
040-001609	4197 Beechgrove Drive	\$1,006.25
040-001624	4198 Beechgrove Drive	\$76.50
040-001623	4204 Beechgrove Drive	\$546.50
040-001610	4205 Beechgrove Drive	\$851.00
040-001611	4211 Beechgrove Drive	\$117.50
040-001622	4212 Beechgrove Drive	\$688.50
040-001629	4164 Beechgrove Drive	\$508.00
040-001601	4143 Beechgrove Drive	\$454.50
040-001620	4226 Beechgrove Drive	\$743.75
040-001619	4232 Beechgrove Drive	\$439.50
040-002116	4358 Beechgrove Drive	\$238.25
040-001618	4240 Beechgrove Drive	\$141.75
040-002128	4305 Beechgrove Drive	\$211.50

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 1 – Exhibit “A”**

040-001637	4123 Brookgrove Drive	\$76.50
040-001639	4141 Brookgrove Drive	\$76.50
040-001670	4142 Brookgrove Drive	\$90.00
040-001668	4154 Brookgrove Drive	\$137.75
040-001642	4161 Brookgrove Drive	\$148.50
040-001666	4168 Brookgrove Drive	\$69.75
040-001663	4188 Brookgrove Drive	\$253.00
040-001661	4202 Brookgrove Drive	\$58.00
040-001648	4203 Brookgrove Drive	\$126.00
040-001660	4210 Brookgrove Drive	\$121.50
040-001649	4211 Brookgrove Drive	\$688.50
040-001659	4218 Brookgrove Drive	\$164.00
040-001658	4224 Brookgrove Drive	\$268.25
040-002087	4350 Brookgrove Drive	\$316.00
040-002086	4356 Brookgrove Drive	\$419.50
040-001697	2811 Brookpark Circle	\$58.50
040-001533	2818 Brookpark Circle	\$325.13
040-001535	2834 Brookpark Circle	\$150.75
040-001536	2840 Brookpark Circle	\$9.00
040-001538	2854 Brookpark Circle	\$231.25
040-001539	2860 Brookpark Circle	\$76.50
040-001521	2882 Brookpark Circle	\$76.50
040-001541	2889 Brookpark Circle	\$624.25
040-001712	4160 Maplegrove Drive	\$76.50
040-001725	4258 Maplegrove Drive	\$742.50
040-002069	4303 Maplegrove Drive	\$859.50

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 1 – Exhibit “A”**

040-002062	4318 Maplegrove Drive	\$844.25
040-002449	2779 Woodgrove Drive	\$1,208.50
040-002448	2787 Woodgrove Drive	\$714.25
040-002447	2795 Woodgrove Drive	\$1,002.00
040-002446	2801 Woodgrove Drive	\$1,087.50
040-002445	2809 Woodgrove Drive	\$871.00
040-002081	2812 Woodgrove Drive	\$175.50
040-002444	2817 Woodgrove Drive	\$804.75
040-002443	2825 Woodgrove Drive	\$975.00
040-002442	2833 Woodgrove Drive	\$1,149.00
040-002441	2841 Woodgrove Drive	\$1,090.50
040-002440	2849 Woodgrove Drive	\$948.00
040-002723	2873 Woodgrove Drive	\$1,164.75
040-002722	2881 Woodgrove Drive	\$488.25
040-002721	2889 Woodgrove Drive	\$225.00
040-002720	2897 Woodgrove Drive	\$1,165.50
040-000868	3102 Park Street	\$2,047.75
040-000909	3105 Park Street	\$3,370.75
040-000870	4057-4061 Haughn Road	\$1,266.50
040-002157	4062 Haughn Road	\$816.38
040-000629	4067 Haughn Road	\$1,221.00
040-002158	4070 Haughn Road	\$981.75
040-002160	4076 Haughn Road	\$647.50
040-000568	4081 Haughn Road	\$701.00
040-002161	4082 Haughn Road	\$886.50
040-000271	4087 Haughn Road	\$483.75

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 1 – Exhibit "A"**

040-002162	4090 Haughn Road	\$862.50
040-000780	4126 Haughn Road	\$4,955.25
040-000923	4153 Haughn Road	\$340.88
040-000924	4153 Haughn Road	\$340.88
040-000926	4165 Haughn Road	\$155.50
040-000928	4179 Haughn Road	\$279.00
040-002012	4182 Haughn Road	\$148.50
040-000930	4201 Haughn Road	\$148.50
040-000931	4201 Haughn Road	\$335.25
040-002011	4204 Haughn Road	\$2,553.00
040-000932	4211 Haughn Road	\$201.25
040-000933	4219-4225 Haughn Road	\$528.75
040-001977	4220 Haughn Road	\$1,438.00
040-001940	2920 Columbus Street	\$543.38
040-001227	2854 Columbus Street	\$373.50
040-001265	2864 Columbus Street	\$549.75
040-001238	2874 Columbus Street	\$807.50
040-001248	2882 Columbus Street	\$326.00
040-001285	2892 Columbus Street	\$405.00
040-001258	2812 Columbus Street	\$346.25
040-001255	2820 Columbus Street	\$430.75
040-001257	2828 Columbus Street	\$231.50
040-001256	2836 Columbus Street	\$334.00
040-002036	2946 Kingston Avenue	\$677.25
040-001992	2974 Kingston Avenue	\$231.75
040-001991	2980 Kingston Avenue	\$173.25

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 1 – Exhibit "A"**

040-001990	2988 Kingston Avenue	\$135.00
040-001989	2994 Kingston Avenue	\$494.75
040-001988	3002 Kingston Avenue	\$90.00
040-001987	3010 Kingston Avenue	\$223.88
040-001986	3018 Kingston Avenue	\$200.63
040-001985	3024 Kingston Avenue	\$366.75
040-001984	3032 Kingston Avenue	\$312.75
040-001983	3038 Kingston Avenue	\$297.00
040-001982	3046 Kingston Avenue	\$90.00
040-001981	3054 Kingston Avenue	\$225.00
040-001980	3060 Kingston Avenue	\$153.00
040-001979	3068 Kingston Avenue	\$492.25
040-001978	3076 Kingston Avenue	\$876.25
040-000935	3103 Kingston Avenue	\$1,444.50
040-000936	3103 Kingston Avenue	\$1,129.75
040-000945	3117 Kingston Avenue	\$2,763.25
040-000973	3139 Kingston Avenue	\$764.50
040-000972	3140 Kingston Avenue	\$632.25
040-001014	3151 Kingston Avenue	\$146.25
040-001012	3167 Kingston Avenue	\$83.25
040-001011	3181 Kingston Avenue	\$301.50
040-001010	3187 Kingston Avenue	\$90.00
040-001009	3195 Kingston Avenue	\$141.75
040-001008	3201 Kingston Avenue	\$155.25
040-001007	3207 Kingston Avenue	\$400.50
040-001006	3215 Kingston Avenue	\$400.50

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 1 – Exhibit "A"**

040-001004	3237 Kingston Avenue	\$221.50
040-000373	3259 Kingston Avenue	\$144.00
040-001617	2860 Kingston Avenue	\$882.50
040-001654	2844 Kingston Avenue	\$157.50
040-002169	4061 Gladman Avenue	\$1,127.00
040-002168	4067 Gladman Avenue	\$1,050.75
040-002179	4074 Gladman Avenue	\$1,329.00
040-002167	4075 - 4079 Gladman Avenue	\$299.00
040-002180	4082 Gladman Avenue	\$807.00
040-002181	4082 Gladman Avenue	\$1,181.50
040-002166	4085 - 4089 Gladman Avenue	\$330.50
040-002182	4094 Gladman Avenue	\$1,327.75
040-002164	4095 Gladman Avenue	\$2,348.50
040-002183	4102 Gladman Avenue	\$524.75
040-003821	4106 - 4112 Gladman Avenue	\$568.25
040-003820	4118 - 4124 Gladman Avenue	\$927.50
040-003819	4134 Gladman Avenue	\$253.13
040-003818	3030 Sawyer Drive	\$1,543.75
040-003822	3050 Sawyer Drive	\$2,263.50
040-003791	3083 Sawyer Drive	\$765.00
040-003825	3084 Sawyer Drive	\$1,527.00

Date: 03/31/15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Ms. Kelly
Approved: _____
Emergency: 30 Days: X
Current Expense: _____

No. : C-20-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-20-15

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

WHEREAS, this Council did, on the eighteenth day of August, 2014, duly adopt Resolution No. CR-38-14 declaring the necessity of constructing certain designated sidewalks, 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 two (2) objections were filed with respect to the estimated assessments and duly delivered to Council for its review.

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-38-14 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 Exhibit "A" for the sidewalks be and the same hereby are adopted and confirmed.

SECTION 2. The several amounts of said assessments, as aforesaid, 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

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 2 – Exhibit "A"**

Parcel ID	Address	Assessment
040-004575	4395 Bryston Road	\$1,092.75
040-004576	4411 Bryston Road	\$1,435.50
040-004564	4426 Bryston Road	\$76.50
040-004578	4431 Bryston Road	\$530.00
040-004563	4436 Bryston Road	\$335.50
040-004562	2682 Clark Drive	\$310.50
040-004571	2732 Woodgrove Drive	\$994.50
040-004568	2698 Woodgrove Drive	\$301.50
040-004569	2712 Woodgrove Drive	\$310.50
040-004570	2722 Woodgrove Drive	\$157.50
040-004585	2749 Clark Drive	\$1,696.00
040-004584	2733 Woodgrove Drive	\$225.00
040-004572	2742 Woodgrove Drive	\$1,033.25
040-004573	2752 Woodgrove Drive	\$466.00
040-002451	2763 Woodgrove Drive	\$990.50
040-002454	2770 Woodgrove Drive	\$688.50
040-002450	2771 Woodgrove Drive	\$688.50
040-002453	2776 Woodgrove Drive	\$857.75
040-002439	2857 Woodgrove Drive	\$1,160.75
040-002717	2921 Woodgrove Drive	\$69.75
040-002716	2922 Woodgrove Drive	\$621.50
040-004045	2934 Woodgrove Drive	\$1,022.75
040-003633	2958 Woodgrove Drive	\$892.75

**CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 2 – Exhibit "A"**

040-003634	4372 Stoner Drive	\$216.25
040-004044	2959 Woodgrove Drive	\$1,147.00
040-003632	2968 Woodgrove Drive	\$1,027.00
040-004043	2971 Woodgrove Drive	\$303.75
040-003631	2976 Woodgrove Drive	\$153.00
040-003630	4371 Billman Place	\$1,453.00
040-004042	2983 Woodgrove Drive	\$923.25
040-004041	LOT (owned by 2983 Woodgrove Drive)	\$186.75
040-004040	3001 Woodgrove Drive	\$225.00
040-003629	3002 Woodgrove Drive	\$1,347.00
040-003628	3010 Woodgrove Drive	\$955.00
040-004039	3011 Woodgrove Drive	\$121.50
040-004038	3021 Woodgrove Drive	\$681.75
040-004037	3031 Woodgrove Drive	\$438.75
040-003625	3036 Woodgrove Drive	\$844.00
040-004036	3039 Woodgrove Drive	\$404.75
040-003624	3044 Woodgrove Drive	\$627.75
040-004035	3049 Woodgrove Drive	\$428.25
040-003115	3054-3056 Woodgrove Drive	\$335.25
040-005787	4400 Dawn Drive	\$463.50
040-001145	3073-3079 Woodgrove Drive	\$990.00
040-003113	3076-3078 Woodgrove Drive	\$63.00
040-001941	4024 Richard Avenue	\$1,008.98
040-001249	2910 Columbus Street	\$411.00
040-001241	2900 Columbus Street	\$418.50
040-002035	2940 Voeller Circle	\$1,190.50

CITY OF GROVE CITY, OHIO
2014 SIDEWALK PROGRAM, PART 2 – Exhibit “A”

040-001993	2945 Voeller Circle	\$414.00
040-001994	2955 Voeller Circle	\$1,882.50
040-001996	2969 Voeller Circle	\$2,043.50
040-002463	2979 Voeller Circle	\$1,174.75
040-001998	2987 Voeller Circle	\$623.50
040-001999	2995 Voeller Circle	\$695.25
040-002000	3003 Voeller Circle	\$1,342.33
040-002001	3011 Voeller Circle	\$1,213.50
040-002002	3017 Voeller Circle	\$1,324.50
040-002003	3023 Voeller Circle	\$1,272.50
040-002004	3031 Voeller Circle	\$1,323.00
040-002005	3039 Voeller Circle	\$1,159.50
040-002006	3047 Voeller Circle	\$762.00
040-002007	3055 Voeller Circle	\$903.50
040-002008	3061 Voeller Circle	\$408.50
040-002009	3069 Voeller Circle	\$734.25

Date: 03/31/15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Mr. Turner
Approved: Mr. Boso
Emergency: 30 Days:
Current Expense: XX

No.: C-21-15
1st Reading: 4/06/15
Public Notice: 4/09/15
2nd Reading: 4/20/15
Passed: Rejected:
Codified: Code No:
Passage Publication:

ORDINANCE C-21-15

AN ORDINANCE TO APPROPRIATE \$950,000.00 FROM VARIOUS FUNDS FOR THE CURRENT EXPENSE OF THE ORDERS ROAD RECONSTRUCTION PROJECT

WHEREAS, the City Administrator was authorized to apply for a grant and loan as per CR-30-12 and subsequently received a final recommendation for funding from the Ohio Public Works Commission Local Transportation Improvement Program for the improvements to the Orders Road; and

WHEREAS, the total award from OPWC is a grant of \$2,009,615.00; and

WHEREAS, the total project costs are estimated to be \$3,450,000, and the OPWC grant award of \$2,009,615.00 has been appropriated; and

WHEREAS, Council approved C-46-14 to appropriate the funds necessary to begin this project;
and

WHEREAS, due to a delay in completing the contract these funds were not encumbered;

WHEREAS, all parties are now ready to finalize contracts and begin work and monies including \$500,000 of Franklin County permissive license tax funding need appropriated to permit this project to advance.

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

SECTION 1. There is hereby appropriated \$100,000.00 from the unappropriated monies of the Street Maintenance Fund to account number 101400.578000 for the Current Expense of Orders Road Improvements.

SECTION 2. There is hereby appropriated \$250,000.00 from the unappropriated monies of the City Permissive Motor Vehicle License Fund to account number 105000.578000 for the Current Expense of Orders Road Improvements.

SECTION 3. There is hereby appropriated \$600,000.00 from the unappropriated monies of the County Permissive Motor Vehicle License Fund to account number 106000.578000 for the Current Expense of Orders Road Improvements.

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

Ted A. Berry, President of Council

Date: 03-31-15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Mr. Smith
Approved: Mr. Boso
Emergency: 30 Days: X
Current Expense: _____

No. : C-22-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-22-15

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS
IN THE MAXIMUM PRINCIPAL AMOUNT OF \$14,000,000.00 FOR THE PURPOSE
OF PAYING THE COSTS OF CONSTRUCTING A PUBLIC LIBRARY
TOGETHER WITH ALL RELATED APPURTENANCES THERETO

WHEREAS, this City expects to enter into a Development Agreement with Southwest Public Library, a school district public library organized and existing under Chapter 3375 of the Ohio Revised Code, to provide for the construction and operation of a facility for the provision of free library services to the inhabitants of the City; and

WHEREAS, this Council has requested that the Director of Finance, as fiscal officer of this City, certify the estimated life or period of usefulness of the Improvement described in Section 2 and the maximum maturity of the Bonds described in Section 2; and

WHEREAS, the Director of Finance has certified to this Council that the estimated life or period of usefulness of the Improvement is at least five (5) years and that the maximum maturity of the Bonds is thirty (30) years;

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

SECTION 1. Definitions and Interpretation. In addition to the words and terms elsewhere defined in this Ordinance, unless the context or use clearly indicates another or different meaning or intent:

“*Authorized Denominations*” means the denomination of \$5,000 or any integral multiple in excess thereof.

“*Bond Proceedings*” means, collectively, this Ordinance, the Certificate of Award, the Continuing Disclosure Agreement, the Registrar Agreement and such other proceedings of the City, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

“*Bond Register*” means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 5.

“*Bond Registrar*” means a bank or trust company authorized to do business in the State of Ohio and designated by the Director of Finance in the Certificate of Award pursuant to Section 4 as the initial authenticating agent, bond registrar, transfer agent and paying agent for the Bonds under the Registrar Agreement and until a successor Bond Registrar shall have become such pursuant to the provisions of the Registrar Agreement and, thereafter, “*Bond Registrar*” shall mean the successor Bond Registrar.

“*Bonds*” means, collectively, the Serial Bonds and the Term Bonds, each as is designated as such in the Certificate of Award.

“*Book entry form*” or “*book entry system*” means a form or system under which (a) the ownership of beneficial interests in the Bonds and the principal of and interest and any premium on the Bonds may be

transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the City and payable only to a Depository or its nominee as registered owner, with the certificates deposited with and “immobilized” in the custody of the Depository or its designated agent for that purpose. The book entry maintained by others than the City is the record that identifies the owners of beneficial interests in the Bonds and that principal and interest.

“*Certificate of Award*” means the certificate authorized by Section 6, to be executed by the Director of Finance, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Ordinance requires or authorizes to be set forth or determined therein.

“*Closing Date*” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“*Code*” means the Internal Revenue Code of 1986, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“*Continuing Disclosure Agreement*” means the Continuing Disclosure Agreement which shall constitute the continuing disclosure agreement made by the City for the benefit of the holders and beneficial owners of the Bonds in accordance with the Rule, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the Director of Finance, all in accordance with Section 9(c).

“*Depository*” means any securities depository that is a clearing agency under federal law operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of beneficial interests in Bonds or the principal of and interest on Bonds, and to effect transfers of Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“*Financing Costs*” shall have the meaning given in Section 133.01 of the Ohio Revised Code.

“*Interest Payment Dates*” means June 1 and December 1 of each year that the Bonds are outstanding, commencing on the date specified in the Certificate of Award.

“*Mandatory Redemption Date*” shall have the meaning set forth in Section 3(b).

“*Mandatory Sinking Fund Redemption Requirements*” shall have the meaning set forth in Section 3(e)(i).

“*Original Purchaser*” means the purchaser of the Bonds specified in the Certificate of Award.

“*Participant*” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies, and clearing corporations.

“*Principal Payment Dates*” means December 1 in each of the years from and including 2015 to and including 2044; *provided* that the first Principal Payment Date may be deferred up to one year and the last Principal Payment Date may be deferred up to one year or advanced by such number of years as determined necessary by the Director of Finance, and *provided further* that in no case shall the final Principal Payment Date exceed the maximum maturity limitation referred to in the preambles hereto, all of which determinations shall be made by the Director of Finance in the Certificate of Award in such manner as to be in the best interest of and financially advantageous to the City.

“*Registrar Agreement*” means the Bond Registrar Agreement between the City and the Bond Registrar, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the Director of Finance, all in accordance with Section 4.

“*Regulations*” means Treasury Regulations issued pursuant to the Code or to the statutory predecessor of the Code.

“*Rule*” means Rule 15c2-12 prescribed by the SEC pursuant to the Securities Exchange Act of 1934.

“*SEC*” means the Securities and Exchange Commission.

“*Serial Bonds*” means those Bonds designated as such and maturing on the dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and not subject to mandatory sinking fund redemption.

“*Term Bonds*” means those Bonds designated as such and maturing on the date or dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and subject to mandatory sinking fund redemption.

The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

SECTION 2. Authorized Principal Amount and Purpose; Application of Proceeds. This Council determines that it is necessary and in the best interest of the City to issue bonds of this City in the maximum principal amount of \$14,000,000.00 for the purpose of paying the costs of constructing a public library, together with all related appurtenances thereto. The Bonds shall be issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The principal amount of Bonds to be issued shall not exceed the maximum principal amount specified in this Section and shall be an amount determined by the Director of Finance in the Certificate of Award to be the principal amount of Bonds that is required to be issued at this time for the purpose stated in this Section, taking into account the costs of the Improvement, the estimates of the Financing Costs and the interest rates on the Bonds.

The proceeds from the sale of the Bonds received by the City (or withheld by the Original Purchaser on behalf of the City) shall be paid into the proper fund or funds, and those proceeds are hereby appropriated and shall be used for the purpose for which the Bonds are being issued, including without limitation but only to the extent not paid by others, the payment of the costs of issuing and servicing the Bonds, printing and delivery of the Bonds, legal services including obtaining the approving legal opinion of bond counsel, fees and expenses of any municipal advisor, paying agent and rating agency, any fees or premiums relating to municipal bond insurance or other security arrangements determined necessary by the Director of Finance, and all other Financing Costs and costs incurred incidental to those purposes. The Certificate of Award may authorize the Original Purchaser to withhold certain proceeds from the purchase price of the Bonds to provide for the payment of Financing Costs related to the Bonds on behalf of the City. Any portion of those proceeds received by the City representing premium (after payment of any Financing Costs identified in the Certificate of Award) and accrued interest shall be paid into the Bond Retirement Fund.

SECTION 3. Denominations; Dating; Principal and Interest Payment and Redemption Provisions. The Bonds shall be issued in one lot and only as fully registered bonds, in Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The Bonds shall be dated as provided in the Certificate of Award, *provided* that their dated date shall not be more than sixty (60) days prior to the Closing Date.

(a) Interest Rates and Payment Dates. The Bonds shall bear interest at the rate or rates per year (computed on the basis of a 360-day year consisting of twelve 30-day months) as shall be determined by the Director of Finance, subject to subsection (c) of this Section, in the Certificate of Award. Interest on the Bonds shall be payable at such rate or rates on the Interest Payment Dates until the principal amount has been paid or provided for. The Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date.

(b) Principal Payment Schedule. The Bonds shall mature or be payable pursuant to Mandatory Sinking Fund Redemption Requirements on the Principal Payment Dates in principal amounts as shall be determined by the Director of Finance, subject to subsection (c) of this Section, in the Certificate of Award, which determination shall be in the best interest of and financially advantageous to the City.

Consistent with the foregoing and in accordance with the determination of the best interest of and financial advantages to the City, the Director of Finance shall specify in the Certificate of Award (i) the aggregate principal amount of Bonds to be issued as Serial Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature and the principal amount thereof that shall be stated to mature on each such Principal Payment Date and (ii) the aggregate principal amount of Bonds to be issued as Term Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Term Bonds shall be subject to mandatory sinking fund redemption (each a "*Mandatory Redemption Date*") and the principal amount thereof that shall be payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Mandatory Redemption Date.

(c) Conditions for Establishment of Interest Rates and Principal Payment Dates and Amounts. The rate or rates of interest per year to be borne by the Bonds, and the principal amount of Bonds maturing or payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Principal Payment Date, shall be such that the total principal and interest payments on the Bonds in any fiscal year in which principal is payable is not more than three times the amount of those payments in any other fiscal year. The true interest cost for the Bonds determined by taking into account the respective principal amounts of the Bonds and terms to maturity or Mandatory Sinking Fund Redemption Requirements of those principal amounts of Bonds shall not exceed 6.00%.

(d) Payment of Debt Charges. The debt charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. Principal of and any premium on the Bonds, shall be payable when due upon presentation and surrender of the Bonds at the designated corporate trust office of the Bond Registrar. Interest on a Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing, on the Bond Register at the close of business on the 15th day of the calendar month next preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal of and interest and any premium on the Bonds shall be payable in the manner provided in any agreement entered into by the Director of Finance, in the name and on behalf of the City, in connection with the book entry system.

(e) Redemption Provisions. The Bonds shall be subject to redemption prior to stated maturity as follows:

(i) Mandatory Sinking Fund Redemption of Term Bonds. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory redemption in part by lot and be redeemed pursuant to mandatory sinking fund redemption requirements, at a redemption price of 100% of the principal amount redeemed, plus accrued interest to the redemption date, on the applicable Mandatory Redemption Dates and in the principal amounts payable on those Dates, for which provision is made in the Certificate of Award (such Dates and amounts being referred to as the "*Mandatory Sinking Fund Redemption Requirements*").

The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on any Term Bonds on each Mandatory Redemption Date shall include an amount sufficient to redeem on that Date the principal amount of Term Bonds payable on that Date pursuant to the Mandatory Sinking Fund Redemption Requirements (less the amount of any credit as hereinafter provided).

The City shall have the option to deliver to the Bond Registrar for cancellation Term Bonds in any aggregate principal amount and to receive a credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) of the City, as specified by the Director of Finance, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. That option shall be exercised by the City on or before the 45th day preceding any Mandatory Redemption Date with respect to which the City wishes to obtain a credit, by furnishing the Bond Registrar a certificate, signed by the Director of Finance, setting forth the extent of the credit to be applied with respect to the then current or any subsequent Mandatory Sinking Fund Redemption Requirement for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. If the certificate is not timely furnished to the Bond Registrar, the current Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation), as specified by the Director of Finance, also shall be received by the City for any Term Bonds which prior thereto have been redeemed (other than through the operation of the applicable Mandatory Sinking Fund Redemption Requirements) or purchased for cancellation and canceled by the Bond Registrar, to the extent not applied theretofore as a credit against any Mandatory Sinking Fund Redemption Requirement, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

Each Term Bond so delivered, or previously redeemed, or purchased and canceled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent Mandatory Sinking Fund Redemption Requirements (and corresponding mandatory redemption obligations), as specified by the Director of Finance, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

(ii) Optional Redemption. The Bonds of the maturities and interest rates specified in the Certificate of Award (if any are so specified) shall be subject to optional redemption by and at the sole option of the City, in whole or in part in integral multiples of \$5,000, on the dates and at the redemption prices (expressed as a percentage of the principal amount to be redeemed), plus accrued interest to the redemption date, to be determined by the Director of Finance in the Certificate of Award, *provided* that the redemption price for any optional redemption date shall not be greater than 103%.

If optional redemption of Term Bonds at a redemption price exceeding 100% of the principal amount to be redeemed is to take place as of any Mandatory Redemption Date applicable to those Term Bonds, the Term Bonds, or portions thereof, to be redeemed optionally shall be selected by lot prior to the selection by lot of the Term Bonds of the same maturity (and interest rate within a maturity if applicable) to be redeemed on the same date by operation of the Mandatory Sinking Fund Redemption Requirements. Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the Director of Finance to the Bond Registrar, given upon the direction of the City by passage of an ordinance or adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity (and interest rate within a maturity if applicable) of Bonds to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iii) Partial Redemption. If fewer than all of the outstanding Bonds are called for optional redemption at one time and Bonds of more than one maturity (or interest rate within a maturity if applicable) are then outstanding, the Bonds that are called shall be Bonds of the maturity or maturities

and interest rate or rates selected by the City. If fewer than all of the Bonds of a single maturity (or interest rate within a maturity if applicable) are to be redeemed, the selection of Bonds of that maturity (or interest rate within a maturity if applicable) to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple thereof, shall be made by the Bond Registrar by lot in a manner determined by the Bond Registrar. In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as if it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of principal amount represented by a Bond are to be called for redemption, then, upon notice of redemption of a \$5,000 unit or units, the registered owner of that Bond shall surrender the Bond to the Bond Registrar (A) for payment of the redemption price of the \$5,000 unit or units of principal amount called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (B) for issuance, without charge to the registered owner, of a new Bond or Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond surrendered.

(iv) Notice of Redemption. The notice of the call for redemption of Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the City by mailing a copy of the redemption notice by first-class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing. Failure to receive notice by mail or any defect in that notice regarding any Bond, however, shall not affect the validity of the proceedings for the redemption of any Bond.

(v) Payment of Redeemed Bonds. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as provided above, there shall be deposited with the Bond Registrar on or prior to the redemption date, moneys that, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus accrued interest to the redemption date, all of the redeemable Bonds for which notice of redemption has been given. Notice having been mailed in the manner provided in the preceding paragraph hereof, the Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, subject to the provisions of Sections 3(d) and 5, upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus accrued interest to the redemption date. If moneys for the redemption of all of the Bonds and portions thereof to be redeemed, together with accrued interest thereon to the redemption date, are held by the Bond Registrar on the redemption date, so as to be available therefor on that date and, if notice of redemption has been deposited in the mail as aforesaid, then from and after the redemption date those Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Bonds shall be held in trust for the account of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Bonds, *provided* that any interest earned on the moneys so held by the Bond Registrar shall be for the account of and paid to the City to the extent not required for the payment of the Bonds called for redemption.

SECTION 4. Execution and Authentication of Bonds; Appointment of Bond Registrar. The Bonds shall be signed by the Mayor and the Director of Finance, in the name of the City and in their official capacities, *provided* that either or both of those signatures may be a facsimile. The Bonds shall be issued in the Authorized Denominations and numbers as requested by the Original Purchaser and approved by the Director of Finance, shall be numbered as determined by the Director of Finance in order to distinguish each Bond from

any other Bond, and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The Director of Finance is hereby authorized to designate in the Certificate of Award a bank or trust company authorized to do business in the State of Ohio to act as the initial Bond Registrar. The Mayor and the Director of Finance shall sign and deliver, in the name and on behalf of the City, the Registrar Agreement between the City and the Bond Registrar, in substantially the form as is now on file with the Clerk of Council. The Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the Director of Finance on behalf of the City, all of which shall be conclusively evidenced by the signing of the Registrar Agreement or amendments thereto. The Director of Finance shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser in accordance with the Certificate of Award, from the proceeds of the Bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond Proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond Proceedings. The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the Director of Finance on behalf of the City. The same person need not sign the certificate of authentication on all of the Bonds.

SECTION 5. Registration; Transfer and Exchange; Book Entry System.

(a) Bond Register. So long as any of the Bonds remain outstanding, the City will cause the Bond Registrar to maintain and keep the Bond Register at its designated corporate trust office. Subject to the provisions of Sections 3(d) and 9(c), the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond Proceedings. Payment of or on account of the debt charges on any Bond shall be made only to or upon the order of that person; neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the City's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(b) Transfer and Exchange. Any Bond may be exchanged for Bonds of any Authorized Denomination upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated corporate trust office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the City are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the City. In all cases of Bonds exchanged or transferred, the City shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond Proceedings. The exchange or transfer shall be without charge to the owner, except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond

Registrar may require that those charges, if any, be paid before the procedure is begun for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the City, evidencing the same debt, and entitled to the same security and benefit under the Bond Proceedings as the Bonds surrendered upon that exchange or transfer. Neither the City nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

(c) **Book Entry System.** Notwithstanding any other provisions of this Ordinance, if the Director of Finance determines in the Certificate of Award that it is in the best interest of and financially advantageous to the City, the Bonds may be issued in book entry form in accordance with the following provisions of this Section.

The Bonds may be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized: (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity, and, if applicable, each interest rate within a maturity, and registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository or its designated agent for that purpose, which may be the Bond Registrar; (ii) the beneficial owners of Bonds in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the Director of Finance may attempt to establish a securities depository/book entry relationship with another qualified Depository. If the Director of Finance does not or is unable to do so, the Director of Finance, after making provision for notification of the beneficial owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form and Authorized Denominations to be authenticated by the Bond Registrar and delivered to the assignees of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of the City action or inaction, of those persons requesting such issuance.

The Director of Finance is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the City, that the Director of Finance determines to be necessary in connection with a book entry system for the Bonds.

SECTION 6. Sale of the Bonds to the Original Purchaser. The Director of Finance is authorized to sell the Bonds at private sale to the Original Purchaser at a purchase price, not less than 97% of the aggregate principal amount thereof, as shall be determined by the Director of Finance in the Certificate of Award, plus accrued interest (if any) on the Bonds from their date to the Closing Date, and shall be awarded by the Director of Finance with and upon such other terms as are required or authorized by this Ordinance to be specified in the Certificate of Award, in accordance with law and the provisions of this Ordinance. The Director of Finance is authorized, if it is determined to be in the best interest of the City, to combine the issue of Bonds with one or more other bond issues of the City into a consolidated bond issue pursuant to Section 133.30(B) of the Ohio Revised Code in which case a single Certificate of Award may be utilized for the consolidated bond issue if appropriate and consistent with the terms of this Ordinance.

The Director of Finance shall sign and deliver the Certificate of Award and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price.

The Mayor, the Director of Finance, the Director of Law, the Clerk of Council and other City officials, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Ordinance. The actions of the Mayor, the Director of Finance, the Director of Law, the Clerk of Council or other City official, as appropriate, in doing any and all acts necessary in connection with the issuance and sale of the Bonds are hereby ratified and confirmed.

SECTION 7. Provisions for Tax Levy. There shall be levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the debt charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be within the four-mill limitation imposed by the Charter of the City, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Bonds when and as the same fall due.

In each year to the extent receipts from the City's municipal income tax are available for the payment of the debt charges on the Bonds and are appropriated for that purpose, the amount of the tax shall be reduced by the amount of such receipts so available and appropriated in compliance with the following covenant. To the extent necessary, the debt charges on the Bonds shall be paid from municipal income taxes lawfully available therefor under the Constitution and the laws of the State of Ohio and the Charter of the City; and the City hereby covenants, subject and pursuant to such authority, including particularly Section 133.05(B)(7) of the Ohio Revised Code, to appropriate annually from such municipal income taxes such amount as is necessary to meet such annual debt charges.

Nothing in the two preceding paragraphs in any way diminishes the irrevocable pledge of the full faith and credit and general property taxing power of the City to the prompt payment of the debt charges on the Bonds.

SECTION 8. Federal Tax Considerations. The City covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary so that (a) the Bonds will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Code or (ii) be treated other than as bonds the interest on which is excluded from gross income under Section 103 of the Code, and (b) the interest on the Bonds will not be an item of tax preference under Section 57 of the Code.

The City further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Bonds to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The Director of Finance or any other officer of the City having responsibility for issuance of the Bonds is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the City with respect to the Bonds as the City is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden

or expense of such compliance, reducing the rebate amount or payments or penalties with respect to the Bonds, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments with respect to the Bonds, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more appropriate certificates of the City, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds. The Director of Finance or any other officer of the City having responsibility for issuance of the Bonds is specifically authorized to designate the Bonds as "qualified tax-exempt obligations" if such designation is applicable and desirable, and to make any related necessary representations and covenants.

SECTION 9. Official Statement, Rating, Bond Insurance, Continuing Disclosure and Financing Costs.

(a) Primary Offering Disclosure -- Official Statement. The Mayor and the Director of Finance are each authorized and directed, on behalf of the City and in their official capacities, to (i) prepare or cause to be prepared, and make or authorize modifications, completions or changes of or supplements to, a disclosure document in the form of an official statement relating to the original issuance of the Bonds, (ii) determine, and to certify or otherwise represent, when the official statement is to be "deemed final" (except for permitted omissions) by the City as of its date or is a final official statement for purposes of paragraph (b) of the Rule, (iii) use and distribute, or authorize the use and distribution of those official statements and any supplements thereto in connection with the original issuance of the Bonds, and (iv) complete and sign those official statements and any supplements thereto as so approved, together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of those official statements and any supplements, as they may deem necessary or appropriate.

(b) Application for Rating or Bond Insurance. If, in the judgment of the Director of Finance, the filing of an application for (i) a rating on the Bonds by one or more nationally-recognized rating agencies, or (ii) a policy of insurance from a company or companies to better assure the payment of principal of and interest on the Bonds, is in the best interest of and financially advantageous to this City, the Director of Finance is authorized to prepare and submit those applications, to provide to each such agency or company such information as may be required for the purpose, and to provide further for the payment of the cost of obtaining each such rating or policy, except to the extent otherwise paid in accordance with the Certificate of Award, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose. The Director of Finance is hereby authorized, to the extent necessary or required, to enter into any agreements, in the name of and on behalf of the City, that the Director of Finance determines to be necessary in connection with the obtaining of that bond insurance.

(c) Agreement to Provide Continuing Disclosure. For the benefit of the holders and beneficial owners from time to time of the Bonds, the City agrees to provide or cause to be provided such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The Mayor and the Director of Finance are each authorized and directed to complete, sign and deliver the Continuing Disclosure Agreement, in the name and on behalf of the City, in substantially the form as is now on file with the Clerk of Council. The Continuing Disclosure Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the Director of Finance on behalf of the City, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement or amendments thereto.

The Director of Finance is further authorized and directed to establish procedures in order to ensure compliance by the City with its Continuing Disclosure Agreement, including timely provision of information

and notices as described above. Prior to making any filing required under the Rule, the Director of Finance shall consult with and obtain legal advice from, as appropriate, the Director of Law and bond or other qualified independent special counsel selected by the City. The Director of Finance, acting in the name and on behalf of the City, shall be entitled to rely upon any such legal advice in determining whether a filing should be made. The performance by the City of its Continuing Disclosure Agreement shall be subject to the annual appropriation of any funds that may be necessary to perform it.

(d) **Financing Costs.** The expenditure of the amounts necessary to pay any Financing Costs in connection with the Bonds, to the extent not paid by the Original Purchaser in accordance with the Certificate of Award, is authorized and approved, and the Director of Finance is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

SECTION 10. Bond Counsel. The legal services of the law firm of Squire Patton Boggs (US) LLP are hereby retained. Those legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the authorization, sale and issuance of the Bonds and rendering at delivery related legal opinions. In providing those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of this City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, any county or municipal corporation or of this City, or the execution of public trusts. For those legal services that firm shall be paid just and reasonable compensation and shall be reimbursed for actual out-of-pocket expenses incurred in providing those legal services. The Director of Finance is authorized and directed to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

SECTION 11. Municipal Advisor. The services of PRISM Municipal Advisors, LLC, as municipal advisor, are hereby retained. The municipal advisory services shall be in the nature of financial advice and recommendations in connection with the issuance and sale of the Bonds. In rendering those municipal advisory services, as an independent contractor, that firm shall not exercise any administrative discretion on behalf of the City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the City or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those municipal advisory services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those municipal advisory services. The Director of Finance is authorized and directed to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

SECTION 12. Certification and Delivery of Ordinance and Certificate of Award. The Clerk of Council is directed to promptly deliver a certified copy of this Ordinance and an executed copy of the Certificate of Award to the County Auditor of Franklin County, Ohio.

SECTION 13. Satisfaction of Conditions for Bond Issuance. This Council determines that all acts and conditions necessary to be done or performed by the City or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the City have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 7) of the City are pledged for the timely payment of the debt charges on the Bonds; that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds; and that the Bonds are being authorized and issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance, the Certificate of Award and other authorizing provisions of law.

SECTION 14. Compliance with Open Meeting Requirements. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council or any of its committees and that all deliberations of

this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law, including Section 121.22 of the Ohio Revised Code and the Charter of the City.

SECTION 15. Effective Date. 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: 03-31-15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Mr. Smith
Approved: Mr. Boso
Emergency: 30 Days: X
Current Expense: _____

No.: C-23-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-23-15

AN ORDINANCE TO MAKE AMENDMENTS TO 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 Administrator; and

WHEREAS, it is necessary to make amendments relating to benefits, holiday pay, and vacation leave; and

WHEREAS, it is also necessary to make annual adjustments to the classification and compensation plans.

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

SECTION 1. Section 161.01 is hereby amended, in part, as follows:

(a)(1) The Compensation Plan is organized into nine (9) pay grades for non-executive personnel and ~~two~~ **two (2)** pay grades for executive personnel.

(e) Eligibility Requirements for Employee Benefits. All full-time classified and unclassified employees, excluding members of Council, the Mayor, the Directors of Law and Safety, ~~employees hired as seasonal employees~~ and employees whose benefits are established by an employment contract or collective bargaining agreement, may be eligible to receive the benefits described in this chapter - except that the members of Council and Mayor shall be eligible for insurance benefits described in this chapter.

(f)(2) Forms. The City Administrator shall prescribe the necessary **procedure forms** for personnel reports, leave authorizations, employee status and pay and performance evaluation. All departments shall utilize the **procedure forms** prescribed, unless approved by the City Administrator.

SECTION 2. Section 161.05(b) is hereby amended, in part, as follows:

(b) All other eligible employees whose regularly scheduled days off are Saturday and Sunday shall observe holidays falling on Saturday or Sunday on the day on which such holiday is nationally observed. All employees shall be excused from work on the day provided herein for observation of the holiday **with the exception of the employee's birthday**, if feasible. **If any of the above holidays fall on a Sunday, the holiday is observed on the following Monday; if it falls on Saturday, it is observed on the preceding Friday. If a recognized holiday occurs during a Member's vacation, that day is not charged as vacation used. Members required to work on a recognized holiday shall receive one and a half (1½) times their regular rate of pay for all hours worked in addition to their regular compensation.** ~~When it is necessary for an employee to work on a day on which the employee would otherwise be entitled to observe a holiday (with the exception of the employee's birthday), the employee shall be compensated at the employee's base rate of pay for~~

~~the hours worked, not exceeding eight hours, and the employee's base pay for eight (8) hours for the holiday ("double time"). Any time actually worked on that day in excess of eight (8) hours shall be paid as overtime under the provisions of Section 161.03 at the rate of two and one half (2 1/2) times the regular rate of pay ("double time and a half")~~

SECTION 3. Section 161.06 is hereby amended, in part, as follows:

~~(a) All eligible employees, as defined in Section 161.01(e), hired on or before March 16, 1987, shall be entitled to the following vacation with pay annually after one (1) year of service with the City:~~

<u>Years of Service</u>	<u>Paid Vacation Hours Per Year</u>	<u>Vacation Hours Per Pay Period</u>
1 through and including 4	80	3.0769
5 through and including 9	120	4.6153
10 through and including 14	160	6.1538
15 through and including 18	200	7.6923
19 or more	240	9.2307

~~(b) All eligible employees, as defined in Section 161.01(e), hired after March 16, 1987, shall be entitled to the following vacation with pay annually after one (1) year of service with the City.~~

<u>Years of Service</u>	<u>Paid Vacation Hours Per Year</u>	<u>Vacation Hours Per Pay Period</u>
1 through and including <u>3</u> 4	80	3.0769
<u>4</u> 5 through and including <u>8</u> 9	120	4.6153
<u>9</u> 10 through and including <u>13</u> 14	160	6.1538
<u>14</u> 15 through and including <u>17</u> and more	200	7.6923
<u>18</u> and more	240	9.2307

~~(c) Vacation leave shall be scheduled by the director of each department in a manner most advantageous for the service and the interest of the City. Upon separation from employment with the City, the employee shall be entitled compensation at the employee's then current rate of pay for all accrued and unused vacation leave at the time of separation from the City's service.~~

~~(d) All employees, as described in subsection (a) hereof, shall be allowed to accrue vacation hours up to a maximum number of hours according to service with the City as follows:~~

<u>Years of Service</u>	<u>Maximum Accrual of Vacation Hours</u>
1 through and including <u>3</u> 4	240
<u>4</u> 5 through and including <u>8</u> 9	360
<u>9</u> 10 through and including <u>13</u> 14	480
<u>14</u> 15 through and including <u>17</u> 18	600
<u>18</u> 19 and more	720

~~(d) All employees, as described in subsection (b) hereof, shall be allowed to accrue vacation hours up to a maximum number of hours according to service with the City as follows:~~

<u>Years of Service</u>	<u>Maximum Accrual of Vacation Hours</u>
1 through and including 4	240
5 through and including 9	360
10 through and including 14	480
15 or more	600

~~(de) At any time during the calendar year, an employee may request to be paid for any vacation balance in excess of eighty (80) hours at the employee's most recent base hourly rate. At the end of each calendar year, each employee shall be paid for any vacation balances in excess of the maximums fixed by this section at the employee's base hourly rate at the end of the calendar year. Such payments shall be made by January 31 of the next calendar year. (Ord. C25-13. Passed 5-6-13.)~~

~~(eg) Any eligible employee who is to be separated from the City service through removal, resignation, retirement or lay-off and who has unused vacation leave, shall be paid in a lump sum for such unused vacation leave at the employee's most recent base hourly rate.~~

~~(fh) When an eligible employee dies, the City shall certify the unused vacation leave balance. This balance shall be paid in a lump sum, with appropriate taxes withheld, to the estate of the deceased at the employee's most recent base hourly rate.~~

~~(gi) Vacation leaves must be taken in multiples of one (1) hour.~~

~~(hj) With the approval of the City Administrator, the City may recognize previous public service employment for earning vacation benefits.~~

~~(ik) No vacation credits shall be earned if an employee is on donated sick leave.~~

SECTION 4. Section 161.09 is hereby amended, in part, as follows:

(a) Annual Uniform Allowance.

(1) The Police Chief and Police Captain shall receive an annual clothing and equipment allowance of one thousand two hundred (1,200) dollars per year payable in semi-annual payments of six hundred (600) dollars in ~~January-February~~ and ~~July-August~~ of each calendar year.

(g) Payment for Coverage.

~~(2) Effective January 1, 2011, the City is also offering, in lieu of the traditional plan, eligible employees, as defined in Section 161.01(e), an option of enrolling in a high deductible health plan (HDHP). Employees who elect coverage under the HDHP are eligible to participate in the health savings account (HSA). For those employees who elect to participate in the HSA, the City shall make an annual payment to the employee's HSA with the HSA provider selected by the City. The employee has the option to contribute to their HSA account pre-tax through the Grove City Cafeteria Plan. For new employees enrolling in the plan after 1/1/2010, the City's contribution will be prorated based on months of employment remaining in the current year. (Ord. C76-10. Passed 12-20-10.)~~

(h) Employees not taking City Health Insurance, Major Medical and Hospitalization. Effective January 1, 2009, ~~e~~ 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 the following payment in December for that year;

- (1) Employees eligible for family coverage but taking no coverage **\$2,300** \$1,000;
- (2) Employees eligible for family coverage but taking single coverage **\$1,300** \$500;
- (3) Employees eligible for single coverage but taking no coverage **\$1,300** \$500.

SECTION 5. Section 161.10 is hereby amended, in part, as follows:

<i>Job #</i>	<i>Organization Identification</i>	<i>Job Title</i>	<i>FLSA Exemption</i>	<i>Classification Plan</i>	<i>FTE Maximum Number</i>	<i>PTE Maximum Number</i>	<i>Pay Grade</i>	<i>Minimum / Maximum</i>
511	Clerk of Council	Clerk of Council	E	U	1		Set by Ordinance	
551	Clerk of Council	Council Support	N	U		2	2	\$12.14 - 18.42
552	Clerk of Council	Deputy Clerk of Council	N	U		1	4	\$17.37 - 26.36 17.20 - 26.10
1111	Administration	Administrative Assistant / City Administrator	E	U	1		Set by Ordinance	
1112	Administration	Deputy City Administrator	E	U	1		11 10	\$4231.00 - 6048.00
1211	Administration	Business and Community Relations Officer	E	U	1		9 8	\$31.31 - 47.51 28.96 - 43.94
1311	Administration	Business and Community Relations Specialist	N	C	1		5	\$19.03 - 28.87 18.85 - 28.60
1312	Administration	Court Account Clerk	N	C	1		6	\$21.65 - 32.85
1313	Administration	Human Resource Coordinator	E	C	1		7 6	\$24.51 - 37.19 21.44 - 32.53
1351	Administration	Human Resources Support	N	U		1	2	\$12.14 - 18.42
1512	Administration	Executive and Commissions Assistant	N	U	1	2	6 5	\$21.65 - 32.85 18.85 - 28.60

<u>1513</u>	<u>Administration</u>	<u>Court Account Clerk</u>	N	C	<u>26</u>		Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	<u>\$14.87 - 24.29 (thru 04/20/2016)</u>
<u>1551</u>	<u>Administration</u>	<u>Business and Community Relations Support</u>	N	U		<u>1</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
<u>1552</u>	<u>Administration</u>	<u>Court Account Support</u>	N	U		<u>1</u>	<u>3</u>	<u>\$16.35 - 24.81</u>
<u>1554</u>	<u>Administration</u>	Part Time Worker III	N	UC		<u>2 Set by City Administrator</u>	<u>3</u>	<u>\$16.35 - 24.81</u> 16.19-24.57
<u>1555</u>	<u>Administration</u>	Part Time Worker II	N	UC		<u>2 Set by City Administrator</u>	<u>2</u>	<u>\$12.14 - 18.42</u> 12.02-18.24
<u>1556</u>	<u>Administration</u>	Part Time Worker I	N	UC		<u>2 Set by City Administrator</u>	<u>1</u>	<u>\$8.10 - 12.29</u> 7.85-11.91
<u>2111</u>	<u>Finance</u>	Finance Director	E	U	<u>1</u>		<u>11</u> 10	<u>\$4231.00 - 6048.00</u>
<u>2211</u>	<u>Finance</u>	Assistant Director	N	U	<u>1</u>		<u>7</u>	<u>\$24.51 - 37.19</u> 24.27-36.83
<u>2511</u>	<u>Finance</u>	Account Specialist	N	C	<u>12</u>		Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	<u>\$16.12 - 27.70 (thru 04/20/2016)</u>
<u>2512</u>	<u>Finance</u>	Payroll Specialist	N	C	<u>1</u>		<u>6</u>	<u>\$21.65 - 32.85</u> 21.44-32.53
<u>2513</u>	<u>Finance</u>	Accounting Assistant and Tax Administrator	N	C	<u>1</u>		<u>4</u>	<u>\$17.37 - 26.36</u> 17.20-26.10
<u>2551</u>	<u>Finance</u>	<u>Finance Support</u>	N	U		<u>1</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
<u>3111</u>	<u>Information Systems</u>	Information Systems Director	E	U	<u>1</u>		<u>11</u> 10	<u>\$4231.00 - 6048.00</u>
<u>3211</u>	<u>Information Systems</u>	Information Systems Network Administrator	E	U	<u>1</u>		<u>9</u>	<u>\$31.31 - 47.51</u> 31.00-47.04
<u>3311</u>	<u>Information Systems</u>	Information Systems Coordinator	N	C	<u>2</u>		<u>8</u>	<u>\$29.24 - 44.37</u> 28.96-43.94

3451	<u>Information Systems</u>	<u>Information Systems Support</u>	<u>N</u>	<u>U</u>		<u>1</u>	<u>3</u>	<u>\$16.35 - 24.81</u>
4111	<u>Law</u>	Law Director	<u>E</u>	<u>U</u>	<u>1</u>		Set by Ordinance	
5111	<u>Parks and Recreation</u>	Parks and Recreation Director	<u>E</u>	<u>U</u>	<u>1</u>		<u>11.40</u>	<u>\$4231.00 - 6048.00</u>
5211	<u>Parks and Recreation</u>	Parks and Recreation Superintendent	<u>E</u>	<u>U</u>	<u>1</u>		<u>7</u>	<u>\$24.51 - 37.19</u> 24.27-36.83
5311	<u>Parks and Recreation</u>	Parks and Recreation Supervisor Coordinator	<u>N</u>	<u>C</u>	<u>8</u>		<u>5</u>	<u>\$19.03 - 28.87</u> 18.85 - 28.60
5351	<u>Parks and Recreation</u>	<u>RecSchool Teacher</u>	<u>N</u>	<u>U</u>		<u>10</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5511	<u>Parks and Recreation</u>	Administrative Secretary I	<u>N</u>	<u>C</u>	<u>45</u>		<u>3</u>	<u>\$16.35 - 24.81</u> 16.19-24.57
5651	<u>Parks and Recreation</u>	<u>Big Splash Facility Maintenance</u>	<u>N</u>	<u>U</u>		<u>1</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5751	<u>Parks and Recreation</u>	<u>Bus Driver</u>	<u>N</u>	<u>U</u>		<u>8</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5951	<u>Parks and Recreation</u>	<u>Activity Outreach Leader</u>	<u>N</u>	<u>U</u>		<u>3</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5952	<u>Parks and Recreation</u>	<u>Education Outreach Leader</u>	<u>N</u>	<u>U</u>		<u>2</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5953	<u>Parks and Recreation</u>	<u>Sports Site Coordinator</u>	<u>N</u>	<u>U</u>		<u>5</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5954	<u>Parks and Recreation</u>	<u>Big Splash Assistant Manager</u>	<u>N</u>	<u>U</u>		<u>3</u>	<u>1</u>	<u>\$8.10 - 12.29</u>
5955	<u>Parks and Recreation</u>	<u>Big Splash Admissions Coordinator</u>	<u>N</u>	<u>U</u>		<u>3</u>	<u>1</u>	<u>\$8.10 - 12.29</u>
5956	<u>Parks and Recreation</u>	<u>Facility Coordinator</u>	<u>N</u>	<u>U</u>		<u>9</u>	<u>2</u>	<u>\$12.14 - 18.42</u>
5957	<u>Parks and Recreation</u>	<u>Big Splash Aquatics Coordinator</u>	<u>N</u>	<u>U</u>		<u>3</u>	<u>1</u>	<u>\$8.10 - 12.29</u>
5958	<u>Parks and Recreation</u>	<u>Big Splash Admissions Attendant</u>	<u>N</u>	<u>U</u>		<u>8</u>	<u>1</u>	<u>\$8.10 - 12.29</u>
5959	<u>Parks and Recreation</u>	<u>Big Splash Event Coordinator</u>	<u>N</u>	<u>U</u>		<u>2</u>	<u>1</u>	<u>\$8.10 - 12.29</u>

5960	<u>Parks and Recreation</u>	<u>Big Splash Life Guard</u>	N	U		40	1	\$8.10 - 12.29
5961	<u>Parks and Recreation</u>	<u>Big Splash Services</u>	N	U		2	1	\$8.10 - 12.29
5962	<u>Parks and Recreation</u>	<u>Summer PARK Leader</u>	N	U		25	1	\$8.10 - 12.29
5963	<u>Parks and Recreation</u>	<u>PARK Site Manager</u>	N	U		10	2	\$12.14 - 18.42
5964	<u>Parks and Recreation</u>	<u>PARK Leader Advisor</u>	N	U		5	2	\$12.14 - 18.42
5965	<u>Parks and Recreation</u>	<u>PARK Leader</u>	N	U		20	2	\$12.14 - 18.42
6111	<u>Service</u>	Public Service Director	E	U	1		11 40	\$4231.00 - 6048.00
6211	<u>Service</u>	Service Superintendent	E	U	1		9	\$31.31 - 47.51 31.00-47.04
6411	<u>Service</u>	Urban Forestry Supervisor	N	C	1		6	\$21.65 - 32.85 21.44-32.53
6412	<u>Service</u>	Urban Forestry Specialist	N	C	2		5	\$19.03 - 28.87 18.85-28.60
6511	<u>Service</u>	Administrative Secretary II	N	C	12		4	\$17.37 - 26.36 17.20-26.10
6551	<u>Service</u>	<u>Service Support</u>	N	U		1	2	\$12.14 - 18.42
6611	<u>Service</u>	Service Manager	N	C	1		7	\$24.51 - 37.19 24.27-36.83
6612	<u>Service</u>	Maintenance Supervisor	N	C	1		6	\$21.65 - 32.85 21.44-32.53
6613	<u>Service</u>	Fleet Maintenance Supervisor	N	C	1		6	\$21.65 - 32.85 21.44-32.53
6614	<u>Service</u>	Facility Maintenance <u>Coordinator</u> Worker	N	C	1		5 4	\$19.03 - 28.87 18.85-28.60
6615	<u>Service</u>	<u>Technician</u>	N	C	16			Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter \$17.83 - 27.96 (thru 04/20/2016)
6651	<u>Service</u>	Facility Maintenance Worker	N	U		2	2	\$12.14 - 18.42
6652	<u>Service</u>	<u>Laborer</u>	N	U		25	2	\$12.14 - 18.42
7111	<u>Development</u>	<u>Development</u> Director of Development	E	U	1		11 40	\$4231.00 - 6048.00

7312	Development	Community Development Manager Officer	N	C	1		7	\$24.51 - 37.19 24.27-36.83
7313	Development	Planning and GIS Supervisor Specialist	N	C	1		6	\$21.65 - 32.85 \$21.44-32.53
7314	Development	GIS Analyst	N	C	1		5	\$19.03 - 28.87
7315	Development	Economic Development Manager	N	C	1		7	\$24.51 - 37.19
7551	Development	Assistant	N	U		1	3	\$16.35 - 24.81
7552	Development	Development Support	N	U		1	2	\$12.14 - 18.42
8111	Safety	Safety Director	E	U	1		11 10	\$4231.00 - 6048.00
8112	Safety - Buildings	Building Chief Building and Zoning Official	E	C	1		10	\$4031.00 - 5548.00
8211	Safety - Buildings	Planning and Zoning Coordinator	N	C	1		6	\$21.65 - 32.85 21.44-32.53
8213	Safety - Buildings	Inspection Manager	N	C	1		7	\$24.51 - 37.19
8351	Safety - Buildings	Master Plans Examiner	N	U		1	8	\$29.24 - 44.37
8411	Safety - Buildings	Inspector	N	C	4		6	\$21.65 - 32.85 21.44-32.53
8453	Safety - Buildings	Inspector Part time	N	U		3	6	\$21.65 - 32.85
8511	Safety - Buildings	Account Clerk	N	C	16			Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter \$14.87 - 24.29 (thru 04/20/2016)
8513	Safety - Buildings	Administrative Secretary I	N	C	15		3	\$16.35 - 24.81 16.19-24.57
8552	Safety - Buildings	Property Maintenance Officer	N	U		2	3	\$16.35 - 24.81
8554	Safety - Buildings	Administrative Secretary I Part time	N	U		2	3	\$16.35 - 24.81
9111	Safety - Police	Police Chief	E	C	1		11	\$4231.00 - 6048.00
9211	Safety - Police	Police Captain	E	C	1		10	\$4031.00 - 5548.00

							Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	\$53.04 (thru 12/31/15)
9212	Safety - Police	Police Lieutenant	N	C	2			
9411	Safety - Police	Communications Manager	E	C	1		7	\$24.51 - 37.19 24.27-36.83
9412	Safety - Police	Communications Supervisor	N	C	1		Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	\$25.60 - 28.86 (thru 12/31/15)
	Safety - Police							\$26.24 - 29.58 (thru 12/31/16)
	Safety - Police							\$26.89 - 30.31 (thru 12/31/17)
9413	Safety - Police	Police Communications Technician	N	C	12		Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	\$19.35 - 26.98 (thru 12/31/15)
	Safety - Police							\$19.47 - 27.52 (thru 12/31/16)
	Safety - Police							\$20.13 - 28.07 (thru 12/31/17)
9511	Safety - Police	Police Executive Assistant	N	U	12		5	\$19.03 - 28.87 18.85-28.60
9512	Safety - Police	Account Clerk	N	C	26		Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	\$14.87 - 24.29 (thru 04/20/2016)
9513	Safety - Police	Police Court Liaison	N	U		2	3	\$16.35 - 24.81
9514	Safety - Police	Records Specialist	N	C	1		5	\$19.03 - 28.87
9551	Safety - Police	Crime Prevention Coordinator	N	U		2	3	\$16.35 - 24.81
9552	Safety - Police	Property Clerk	N	U		2	3	\$16.35 - 24.81
9553	Safety - Police	Receptionist	N	U		3	2	\$12.14 - 18.42
9852	Safety - Police	Custodian	N	U		3	2	\$12.14 - 18.42
9911	Safety - Police	Police Sergeant	N	C	8		Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	\$47.07 (thru 12/31/15)
	Safety - Police							

							Collect Bargaining Agreement pursuant to Section 5.11 of the City Charter	
<u>9912</u>	<u>Safety - Police</u>	Police Officer	N	C	50			<u>\$23.37 - 40.84 (thru 12/31/15)</u>
<u>9951</u>	<u>Safety - Police</u>	<u>Youth Services Coordinator</u>	<u>N</u>	<u>U</u>		<u>2</u>	<u>3</u>	<u>\$16.35 - 24.81</u>
		Seasonal Worker	N	U		Set-by-City Administrator		Set-by-City Administrator

SECTION 6. Section 161.11(a) is hereby amended, in part, as follows:

(a) Approval of Coursework. All full-time regular employees serving in full-time positions shall be eligible to participate in the City's Tuition Reimbursement Program. Under this program, each employee shall be eligible for a maximum of four thousand ~~five two~~ hundred dollars (\$4,500 ~~200~~) in reimbursement per calendar year for tuition, and books, in courses of instruction voluntarily undertaken. 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. * * *

SECTION 7. Section 161.99 is hereby amended, in part, as follows:

(c) Part-Time Employee. Any employee who is scheduled to work less than an average of twenty eight (28) forty (40) hours per seven (7) calendar days and a typical work year of one thousand four hundred fifty (1456) two thousand (2,080) hours or less.

(e) Seasonal Employee. ~~Any employee who works in a position that only exists during a particular season or time period of the year, not to exceed nine (9) months. A seasonal employee is neither a full-time nor a regular employee. (Ord. C76-10. Passed 12-20-10.)~~

(e f) Promotion. A promotion is an advancement from one (1) pay grade to a higher pay grade with a change in title and/or job description.

(f g) Demotion. A demotion is movement from one pay grade to a lower pay grade for the reasons of performance failure and/or disciplinary action. Employees who are demoted shall be paid at a rate set by the City Administrator within the appropriate schedule.

(g h) Reassignment. The City reserves the right to reassign employees when in the best interest of the City. Reassignment shall mean a change in department or job title and duties. Employees who are reassigned shall be paid at a rate set by the City Administrator with the appropriate pay schedule.

(h i) Classified Service. Positions in the service of the City established either by Charter or Ordinance or other official act, not excluded and placed in unclassified service.

(i j) Definitions. Definitions are also provided throughout the various provisions of Chapters 159 and 161.

SECTION 8. This Ordinance shall take effect at the earliest opportunity allowed by law.

Date: 03-31-15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: _____
Approved: Mr. Boso
Emergency: 30 Days: _____
Current Expense: XX

No. : C-24-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-24-15

AN ORDINANCE TO ACCEPT A DONATION FROM MEIJER AND APPROPRIATE \$1,000.00 FOR THE DIVISION OF POLICE CRIME PREVENTION PROGRAMS

WHEREAS Meijer Stores have a history of supporting worthy causes in Grove City; and

WHEREAS the Grove City Division of Police provides numerous crime prevention programs in the community and for our citizens; and

WHEREAS, these programs enhance the safety and livability of the community; and

WHEREAS, the Meijer Stores have generously donated \$1,000.00 to support and advance the Grove City Division of Police Crime Prevention Programs.

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

SECTION 1. The City accepts the generous donation of \$1,000.00 from the Meijer Stores, and appropriates it to account 100070-5319000 to be used to further the division crime prevention goals.

SECTION 2. 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

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

Michael A. Turner, Director of Finance

Date: 04-13-15
Introduced By: Mr. Bennett
Committee: Finance
Originated By: Mr. Smith
Approved: Mr. Boso
Emergency: 30 Days
Current Expense: XX

No.: C-28-15
1st Reading: 04/20/15
Public Notice: 04/23/15
2nd Reading: 05/04/15
Passed: Rejected:
Codified: Code No:
Passage Publication:

ORDINANCE C-28-15

AN ORDINANCE TO APPROPRIATE \$2,500,000 FROM THE GENERAL FUND FOR THE CURRENT EXPENSE OF THE COLUMBUS STREET EXTENSION AND GRANT AVENUE IMPROVEMENTS

WHEREAS, on August 8, 2014 this Council approved Resolution CR-42-14 which endorsed the realignment of Columbus and Mill Street; and

WHEREAS, on October 6, 2014 this Council approved Resolution CR-55-14 which approved a Preliminary Development Plan for the relocation of the library and related parking; and

WHEREAS, on December 14, 2014 this Council approved Resolution CR-77-14 supporting the modified agreement with the Southwest Public Libraries for the relocation of the library and parking; and

WHEREAS, on January 5, 2015 this Council approved Ordinance C-02-15 which authorized the acquisition of the land required for the Library project and the realignment/extension of Columbus Street; and

WHEREAS, the Columbus Street extension is estimated to cost approximately nine hundred thousand dollars; and

WHEREAS, the City intends to recoup approximately two million dollars appropriated herein from the Racetrack Facility Community Economic Redevelopment Fund as this project is related to the redevelopment of the abandoned track facility; and

WHEREAS, this project also includes the public parking lot on the Mill Street Market site with an estimated cost of forty thousand dollars, utility work on Grant Avenue with an estimated cost of three hundred and seventy five thousand dollars, Grant Avenue storm sewer with an estimated cost of one hundred thousand dollars and water line replacement on Grant Avenue with an estimated cost of three hundred and thirty thousand dollars.

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

SECTION 1. There is hereby appropriated \$2,500,000.00 from the unappropriated monies of the General Fund to be transferred to the Capital Improvement Fund and appropriated to account number 305000.603143 for the Current Expense of the Columbus Street extension and improvements on Grant Avenue.

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

Ted A. Berry, President of Council

Date: 03-31-15
Introduced By: Mr. Davis
Committee: Safety
Originated By: Mayor Stage
Approved: _____
Emergency: 30 Days: _____
Current Expense: _____

No.: C-25-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-25-15

AN ORDINANCE TO ENACT CHAPTER 718 TITLED FOOD AND BEVERAGE STREET VENDORS

WHEREAS, the Codified Ordinances do not currently regulate street vendors in the City; and

WHEREAS, Council has determined it is in the best interest of the City to allow food trucks so long as they operate in a safe and healthy manner; and

WHEREAS, in order to protect the health, welfare and safety of its residents and guests, the City hereby creates standards to regulate street vending on both public and private property.

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

SECTION 1. Chapter 718 titled Street Vendors is hereby enacted as follows:

CHAPTER 718 Food and Beverage Street Vendors

<u>718.01 Definitions</u>	<u>718.05 Prohibited Conduct</u>
<u>718.02 Health License Required</u>	<u>718.06 Special Events</u>
<u>718.03 Permit Required; Application; Fees</u>	<u>718.07 Operation on Private Property</u>
<u>718.04 Permit Issuance; Denial; Transfer; Revocation</u>	<u>718.99 Penalty</u>

CROSS REFERENCES

718.01 DEFINITIONS

As used in this chapter:

(a) "Street Vendor" means any individual, corporation, partnership, or other entity which sells food or beverages from a temporary, mobile, non-motorized wagon or cart, motorized vehicle or non-motorized trailer propelled by a motorized vehicle, or any other free standing apparatus.

(b) "Vending Device" means any temporary, mobile, non-motorized wagon or cart, motorized vehicle or non-motorized trailer propelled by a motorized vehicle, or any other free standing apparatus used for the sale of food or beverages.

(c) "Person" means an individual, corporation, business trust estate, trust, partnership, association, or any other legal entity.

(d) "Restricted Mobile" means pushcarts. A Franklin County Public Health Commissary/Pushcart Agreement requires the use of an approved commissary.

(e) "Street Vending" or "Vending" means any person who engages in selling, offering or displaying for sale, or soliciting another to purchase food or beverages from a vending device.

(f) "Unrestricted Mobile" means completely self-contained and does not require the use of support facilities. This includes most concession trailers.

718.02 HEALTH LICENSE REQUIRED

(a) No person shall engage in street vending within the City without first obtaining a current and valid Unrestricted or Restricted Mobile Food License issued by the Franklin County Public Health.

(b) Food that is to be sold from a licensed Mobile must be prepared on the Mobile or in a Franklin County Public Health licensed food facility. No food is allowed to be prepared in an unlicensed establishment and sold from the Mobile.

718.03 PERMIT REQUIRED; APPLICATION; FEES

(a) No person shall engage in street vending in any public or private area within the City without a permit issued by the Director of Public Safety or his/her designee unless the street vendor is operating under a special event permit.

(b) A separate application and permit is required for each individual vending device. The application shall contain the following information:

- (1) Name, permanent address, telephone number, electronic mail address, and copy of current driver's license of the applicant;
- (2) Business name or DBA, permanent address, and telephone number, if different from the applicant's information provided in section (b)(1);
- (3) A detailed description of the vending device, including, but not limited to, make, model, year, color and license plate number if applicable;
- (4) A detailed description of the food and/or beverages that the applicant intends to vend;
- (5) Proof of commercial general liability insurance on an "occurrence" basis with liability limits in the amounts of \$1,000,000.00 per occurrence covering personal injury, bodily injury and property damage;
- (6) Whether the applicant has ever had a permit revoked, and, if so, a description of the events that gave rise to the revocation;
- (7) Whether the applicant has ever been convicted of a felony or misdemeanor involving moral turpitude, force or violence, and, if so, a description of the violation and the date it occurred; and
- (8) Affirmation that, upon issuance of a permit, the applicant will provide to the Director of Public Safety or his/her designee written documentation of any change in the information required by this Chapter within ten (10) calendar days of any such change.

(c) A permit application fee shall be paid by the applicant as follows:

- (1) A person vending from a Restricted or Unrestricted Mobile Food non-motorized wagon or cart, Twenty dollars (\$20.00).

718.04 PERMIT ISSUANCE; DENIAL; TRANSFER; REVOCATION

(a) Upon receipt and approval by the Director of Public Safety or his/her designee of an application for a street vendor permit, the City shall grant to the applicant a permit valid for a period of ninety (90) days, unless:

- (1) The applicant has been convicted of a crime which directly relates to the duties and responsibilities of the permitted activity which shall be determined by the nature and seriousness of the crime, the relationship of the crime to the purpose of the permit and the extent that the permit would allow the applicant to engage in further criminal activity;
- (2) The required information is incomplete or incorrect; or
- (3) The opportunity to reissue a permit has been denied due to a previous violation as described in this Chapter.

(b) It shall be unlawful for any person other than the original permit holder to use or exhibit any license issued under this Chapter.

(c) The City may from time to time set a limit on the number of total permits that may be issued or renewed per year.

(d) A permit may be revoked as a result of a violation of any provision of this Chapter or the violation of any laws or regulations of the City, State, or Federal Government.

718.05 PROHIBITED CONDUCT

- (a) A person operating a vending device may not engage in any of the following conduct:
- (1) Operate a vending device larger than twenty-two (22) feet in length and eight (8) feet in width;
 - (2) Leave a vending device unattended at any time or park overnight on a public street or public parking lot unless operating at a special event under Section 718.06;
 - (3) Conduct business in such a way as would restrict or interfere with the ingress or egress of an abutting property owner or tenant, interfere with pedestrian traffic, create or become a public nuisance, increase traffic congestion or delay, constitute a hazard to traffic, life or property, or obstruct adequate access to fire, police, or sanitary vehicles;
 - (4) Stop, stand, park, or conduct business upon any street during the hours when parking, stopping, or standing has been prohibited by signs or curb markings or is prohibited by statute or ordinance;
 - (5) Engage in vending operations between the hours of 12:00 a.m. and 6:00 a.m.;
 - (6) Engage in vending operations without the provision of a portable trash and/or recyclable receptacles for customer use;
 - (7) Leave any location without removing trash receptacles and/or disposing of all trash or refuse accumulated as the result of vending operations;
 - (8) Solicit or conduct business on public property from any place other than the edge of pavement unless operating at a special event under Section 718.06;
 - (9) Stop, stand, park, or conduct business within five-hundred (500) feet of the primary entrance of an open and operating fixed-location food service establishment, including but not limited to, restaurants, delis, or bakeries. This buffer may be reduced upon receiving written permission from said establishments;
 - (10) Stop, stand, park, or conduct business within five-hundred (500) feet of any pre-kindergarten to twelfth grade from 1 hour before school starts, during the time school is in session, and not vend until 1 hour after school is out;
 - (11) Stop, stand, park, or conduct business at one location for a duration exceeding eighteen (18) hours per day unless operating at a special event under Section 718.06; and
 - (12) Play music or repetitive sounds or make announcements from any sound-amplification device within the vending device.

718.06 SPECIAL EVENTS

A street vendor may operate at a special event with the permission of the event sponsor, without obtaining a permit hereunder so long as the street vendor maintains a valid license issued by the Franklin County Public Health, the insurance required in Section 718.03 and does not engage in any conduct that would violate any provision in Section 718.05.

718.07 OPERATION ON PRIVATE PROPERTY

No person shall engage in street vending upon any private property in the City without first obtaining permission of the landowner or other person authorized to give such permission, and then only if the activity is in compliance with the Zoning Code and/or Zoning Regulations. Any operation of street vending on residential property is prohibited.

718.99 PENALTY

Whoever violates any provision of this chapter shall be guilty of a misdemeanor of the second degree and may be subject to a fine of three hundred (\$300.00) per day, impound of the vehicle, or revocation of the permit. Each day on which a street vendor is in violation of this chapter shall constitute a separate offense.

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

Date: 04-13-15
Introduced By: Mr. Davis
Committee: Safety
Originated By: Mayor Stage
Approved: _____
Emergency: 30 Days: _____
Current Expense: _____

No.: CR-17-15
1st Reading: 04-20-15
Public Notice: _____
2nd Reading: _____
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

RESOLUTION CR-17-15

A RESOLUTION TO CONFIRM THE APPOINTMENT OF PHIL HONSEY TO THE CENTRAL OHIO TRANSIT AUTHORITY BOARD

WHEREAS, the City Charter provides for the Mayor to make all appointments to Boards and Commissions: and

WHEREAS, Mayor Stage has appointed Mr. Phil Honsey to the Central Ohio Transit Authority Board; and

WHEREAS, the COTA Charter requires the Consent of the Council to confirm said appointment.

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

SECTION 1. The appointment of Phil Honsey is hereby confirmed to the Central Ohio Transit Authority Board.

SECTION 2. 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 Ordinance
is correct as to form.

Stephen J. Smith, Director of Law

Date: 3-31-15
Introduced By: Ms. KMcGraw
Committee: Lands
Originated By: _____
Approved: Mr. Boso
Emergency: 30 Days: X
Current Expense: _____

No. : C-26-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-26-15

AN ORDINANCE TO AMEND SECTION 1135.09(b)(4) OF THE CODIFIED ORDINANCES OF THE CITY OF GROVE CITY, OHIO TITLED CBD-CENTRAL BUSINESS DISTRICT

WHEREAS, on February 17, 2015 Council enacted Ordinance C-09-15 to expand the boundaries of the Central Business District to encourage economic development in the Town Center area; and

WHEREAS, the expansion of the CBD was done in conjunction with the other improvements occurring in the Town Center area, specifically the new library; and

WHEREAS, the library and other existing public uses such as the welcome center and museum are not currently permitted under the current CBD zoning; and

WHEREAS, the CBD zoning district must be amended to accommodate such uses.

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

SECTION 1. Section 1135.09(b)(4) is hereby amended, in part, as follows:

(4) CBD-CENTRAL BUSINESS DISTRICT

.....
8231 Libraries
8412 Museums and Art Galleries
91XX Executive, Legislative, And General Government, Except Finance
92XX Justice, Public Order, And Safety

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

Date: 03-31-15
Introduced By: Ms. KMcGraw
Committee: Lands
Originated By: Mr. Smith
Approved: Mr. Boso
Emergency: 30 Days: X
Current Expense: _____

No.: C-27-15
1st Reading: 04/06/15
Public Notice: 04/09/15
2nd Reading: 04/20/15
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

ORDINANCE C-27-15

AN ORDINANCE TO ESTABLISH A RACETRACK REDEVELOPMENT COMMITTEE

WHEREAS, in 2012 the State of Ohio established a Racetrack Facility Community Economic Redevelopment Fund to assist in the redevelopment of abandoned horse racing track facilities; and

WHEREAS, the City is eligible to receive up to Three Million Dollars from the Fund to assist in the redevelopment of the abandoned track facility and defined project area; and

WHEREAS, under the guidelines established by the Ohio Department of Development, the "Project Area" is "the boundary defined by the Racetrack Redevelopment Committee as the contiguous area, neighborhood, or community where Racetrack Redevelopment Fund dollars will be utilized" not to exceed a One Mile radius from the center of the track property; and

WHEREAS, the City has been working on the extension of Columbus Street from First Street and other projects in the area bordered by Southwest Boulevard, Broadway, Grove City Road and Demorest Road; and

WHEREAS, in order to submit a grant request to the Fund, the City is required to establish a Racetrack Redevelopment Committee; and

WHEREAS, under the Guidelines the Committee must include: (1) A representative from the Community; (2) A Collaborative Partner; and (3) A non-voting member from the Ohio Development Services Agency; and

WHEREAS, "Collaborative Partner" is defined as "any political subdivision, non-profit entity, or for-profit entity partnering with the Community" for revitalization of the track; and

WHEREAS, the Guidelines also suggest that a representative of the local economic development entity may be included on the Committee; and

WHEREAS, the Committee is charged with identifying the project area and prioritizing projects for redevelopment.

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

SECTION 1. There is hereby established a Racetrack Redevelopment Committee. The Committee shall (1) identify the "Project Area" where grant funds will be utilized, and (2) prioritize projects for revitalization of the abandoned track facility followed by other initiatives in the Project Area.

SECTION 2. The Committee shall consist of: Collaborative Partner - Joe Ciminello; Community Representatives - Christine Houk and Andy Furr; Director of Development Charles W. Boso, Jr. as an economic development representative; and a non-voting member from the Ohio Development Services Agency.

SECTION 3. Any recommendations by the Committee shall be brought to Council for review and approval.

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: 04/13/15
Introduced By: Ms. K-McGraw
Committee: Lands
Originated By: Plan. Comm.
Approved: _____
Emergency: 30 Days: _____
Current Expense: _____

No.: CR-18-15
1st Reading: 04/20/15
Public Notice: _____
2nd Reading: _____
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

RESOLUTION NO. CR-18-15

A RESOLUTION TO APPROVE THE PRELIMINARY DEVELOPMENT PLAN FOR THE VILLAGE AT GANTZ MEADOWS LOCATED AT 2066 HOME ROAD

WHEREAS, on April 07, 2015, the Planning Commission recommended approval of the preliminary development plan for The Village at Gantz Meadows with the following stipulations:

1. The bike path shall be extended around the proposed basin.
2. The Home Road trail crossing and connection within Gantz Park shall be reviewed and coordinated with the City.

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

SECTION 1. This Council hereby accepts the Preliminary Development Plan for The Village at Gantz Meadows contingent upon the stipulations set by Planning Commission.

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

Date: 04/13/15
Introduced By: Ms. K-McGraw
Committee: Lands
Originated By: Plan. Comm.
Approved: _____
Emergency: 30 Days: _____
Current Expense: _____

No.: CR-19-15
1st Reading: 04/20/15
Public Notice: _____
2nd Reading: _____
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

RESOLUTION NO. CR-19-15

A RESOLUTION TO APPROVE THE DEVELOPMENT PLAN FOR LOGITECH INC. LOCATED WEST OF SEEDS ROAD

WHEREAS, on April 07, 2015, the Planning Commission recommended approval of the Development Plan for Logitech In., with the following stipulations:

1. A floodplain development permit shall be obtained for all work proposed within the identified FEMA floodplain area.
2. A dry basin shall be permitted in place of a wet pond on the southeast side of the building as generally depicted on plan sheet C1.0.
3. Due to the lack of visibility from off-site views, no supplemental landscaping shall be required around the proposed dumpster enclosure.

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

SECTION 1. This Council hereby approves the Development Plan for Logitech Inc., contingent upon the stipulations set by Planning Commission.

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

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

Ted A. Berry, President of Council

Richard L. Stage, Mayor

Passed:
Effective:

Attest:

Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution
is correct as to form.

Stephen J. Smith, Director of Law

Date: 04/13/15
Introduced By: Ms. K-McGraw
Committee: Lands
Originated By: Plan. Comm.
Approved: _____
Emergency: 30 Days: _____
Current Expense: _____

No. : CR-20-15
1st Reading: 04/20/15
Public Notice: _____
2nd Reading: _____
Passed: _____ Rejected: _____
Codified: _____ Code No: _____
Passage Publication: _____

RESOLUTION NO. CR-20-15

A RESOLUTION TO APPROVE THE DEVELOPMENT PLAN FOR GROVE CITY DOLLAR GENERAL LOCATED AT 3065 BROADWAY

WHEREAS, on April 07, 2015, the Planning Commission recommended approval of the Development Plan for Grove City Dollar General, with the following stipulations:

1. The access easement should be recorded with Franklin County to ensure legal access across the site and shared drive between properties.
2. A Special Flood Hazard Development Permit shall be obtained from the Building Division for all applicable improvements located within the floodplain to ensure compliance with Chapter 1329.
3. All parking areas shall terminate into a landscaped area in accordance with 1136.06(d).
4. Site lighting fixtures shall be decorative in nature with a black finish similar in appearance to the building mounted gooseneck fixtures.
5. A "Left Turn Only" sign shall be placed on the exit for delivery traffic only.

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

SECTION 1. This Council hereby approves the Development Plan for Grove City Dollar General located at 3065 Broadway, contingent upon the stipulations set by Planning Commission.

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

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

Ted A. Berry, President of Council

Richard L. Stage, Mayor

Passed:
Effective:

Attest:

Tami K. Kelly, MMC, Clerk of Council

I Certify that this resolution
is correct as to form.

Stephen J. Smith, Director of Law