ORDINANCE C-29-26

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 9. This ordinance shall take effect at the earliest opportunity allowed by law.

Ted A. Berry, President of Council

Richard L. Stage, Mayor

Passed: 07-20-2026

Effective: 08-20-2026

Attest:

Tami K. Kelly, MMC, Clerk of Council

I certify that this
ordinance is correct as to form.

Stephen J. Smith, Director of Law

C-29-26

EXHIBIT A

2025 SIDEWALK PROGRAM
PROPERTY SUMMARY FINAL COST
OF SPECIAL ASSESSMENT

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

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

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

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