ORDINANCE C-18-26

AN ORDINANCE TO APPROPRIATE $47,856.78 FROM THE GENERAL FUND FOR THE CURRENT EXPENSE OF ASSISTING WITH THE GROVE CITY TOWN CENTER WINE & ARTS FESTIVAL EXPENSES

WHEREAS, since 2010 the City of Grove City has partnered with Town Center, Inc. to assist with funding their program; and

WHEREAS, in the 2025 Appropriation Ordinance, no funding was listed for Town Center, Inc.; and

WHEREAS, the Executive Director of Town Center, Inc. has requested assistance with their first event – the Wine & Arts Festival; and

WHEREAS, it is estimated that $25,627.68 is needed immediately to secure certain items, with a total estimated cost of $47,856.78; and

WHEREAS, funding is necessary in order to secure the Wine & Arts Festival for this year.

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

SECTION 1. There is hereby appropriated $47,856.78 from the unappropriated monies of the General Fund to account #100120.551300 for the Current Expense of funding the Grove City Town Center Wine & Arts Festival.

SECTION 2. An appropriation of $25,627.68 will be advanced to Town Center, Inc., with receipts to be provided for all expenditures shown in Exhibit A. The remaining appropriation will be paid based upon submitted receipts for the items attached in Exhibit A.

SECTION 2. This ordinance appropriates for current expenses and shall therefore go into immediate effect.

Ted A. Berry, President of Council

Richard L. Stage, Mayor

Passed: 05-18-2026

Effective: 05-18-2026

Attest:

Tami K. Kelly, MMC, Clerk of Council

I Certify that this ordinance is correct as to form.

Stephen J. Smith, Director of Law

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

C-18-26
EXHIBIT A

2026 Grove City Town Center Wine & Arts Festival Expenses

Due Prior To Festival

Expense	Vendor	Estimate	Actual	Date Paid	
Liquor Permit	Ohio Division Of Liquor Control	$120.00	$120.00	1/29/2026	•Paid online debit card
Wine Glasses	ARTon Products	$3,807.68		4/15/2026	
Advertising	City Scene Media Group	$4,000.00	$2,000.00	4/13/2026	Check#2443
	•paid in 2 installments		$2,000.00	·Due 515/2026	
Advertising	Meta	$1,000.00		Will be in May	
Generators/Electric/lighting/Install.	Springfield Acme Electric	$16,500.00		Due by June 5	
Golf Cart/Trailer Rental	Sunbelt Rentals	$ 200.00		Due by June 5	
	PRE-FESTIVAL TOTALS:	**$ 25,627.68**			

Due After Festival

Expense	Vendor	Estimate	Actual
Sound/Live Music	Shaw Productions/ Various Bands	$5,000.00	
Security	Grove City Police Department	$7,500.00	
Tents/Tables/Chairs etc.	ACC Party rental	$5,699.60	
Clean Up	TBD	$2,500.00	
Ice	Home City Ice	$1,529.50	
	POST-FESTIVAL TOTALS:	**$22,229.10**	
	TOTAL REQUESTED	**$47,856.78**	