RESOLUTION CR-12-26

RESOLUTION DECLARING THE NECESSITY OF CONSTRUCTING CERTAIN SIDEWALKS ON HOME Rd., BASSWOOD AVE., JOSEPH ST., JUNIPER ST., LEWIS CIRCLE, LYNNE CIRCLE, MAGNOLIA ST., ROBIN ST., SEQUOIA AVE., STEPHEN ST. AND VALERIE ST., AND REQUIRING THAT ABUTTING PROPERTY OWNERS CONSTRUCT SAME

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

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

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

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

WHEREAS, the City's Consulting Engineer has prepared the plans, specifications and cost estimates for the construction and repair of proper sidewalks, as authorized by Res. CR-04-26, for the properties described in Exhibits "A", "B", "C" & "D"; and

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

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

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

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

SECTION 2. The owners of all of the lots and lands bounding and abutting upon the area of the proposed sidewalk improvements shall construct and/or repair in accordance with the plans and specifications on file in the office of the Clerk of Council, the portions of such sidewalks abutting on their respective properties within a period of thirty (30) days after the service of notice of passage of this Resolution; and, if such construction and/or repair is not completed within the thirty (30) day period, then this Council shall have the same done and the entire cost thereof shall be assessed upon the property of each owner of abutting lots or lands and made a lien thereon, with penalty and interest, to be collected in the manner provided by law.

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

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

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

Ted A. Berry, President of Council

Passed: 05-04-2026
Effective: 05-04-2026

Richard L. Stage, Mayor

Attest:

Tami K. Kelly, MMC, Clerk of Council

I certify that this
resolution is correct as to form.

Stephen J. Smith, Director of Law

EXHIBIT A

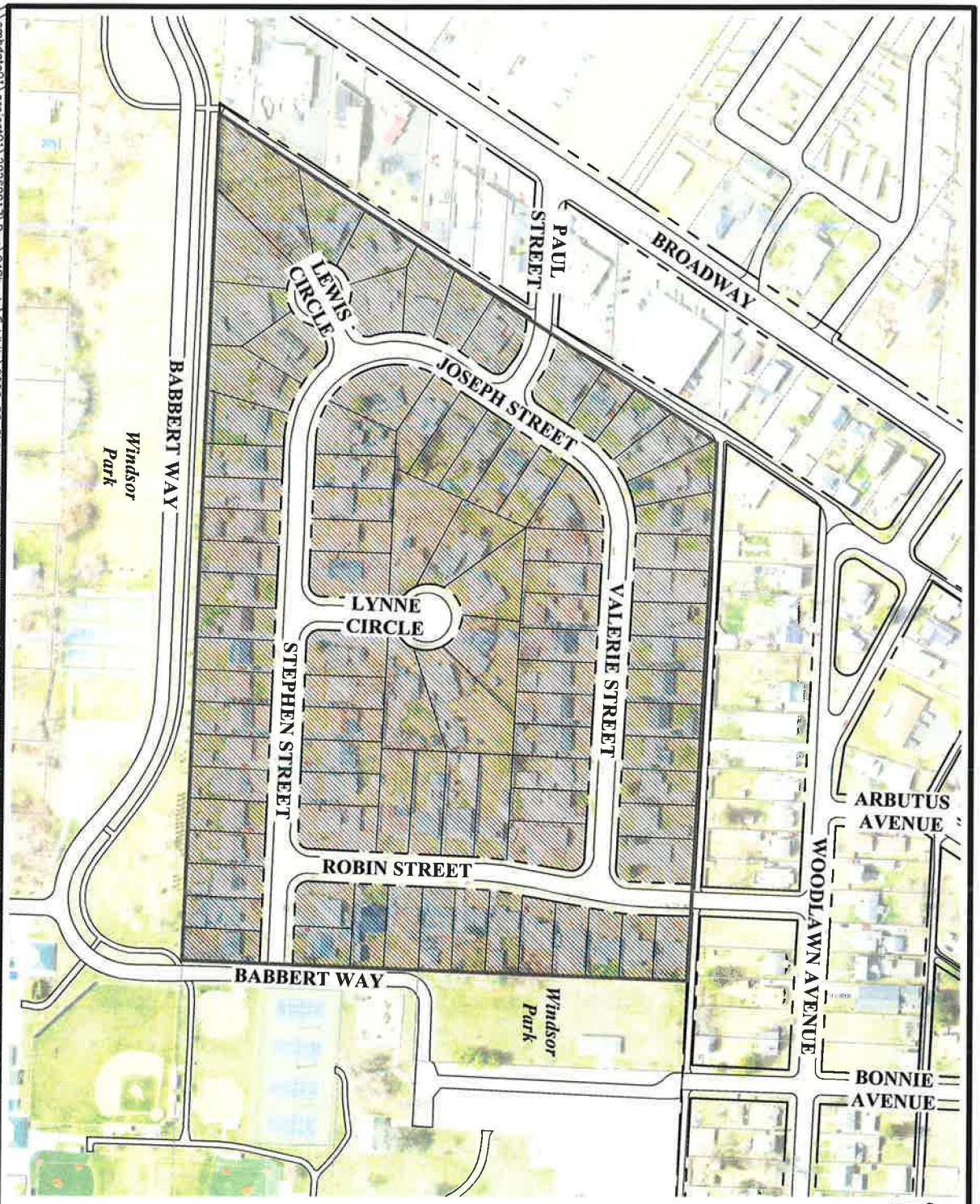
2026 SIDEWALK PROGRAM
ESTIMATED CONSTRUCTION COST FOR SPECIAL ASSESSMENT

Parcel ID	Address	Total Cost for 50:50 Split Items	50% Costs Paid By Owner	50% Costs Paid By City
040-001360	4300 ROBIN ST	$ 430.80	$ 215.40	$ 215.40
040-001361	4306 ROBIN ST	$ 1,131.60	$ 565.80	$ 565.80
040-001362	4314 ROBIN ST	$ 3,065.45	$ 1,532.73	$ 1,532.73
040-001363	4322 ROBIN ST	$ 2,333.65	$ 1,166.83	$ 1,166.83
040-001365	4334 ROBIN ST	$ 2,270.40	$ 1,135.20	$ 1,135.20
040-001366	4342 ROBIN ST	$ 1,832.40	$ 916.20	$ 916.20
040-001367	4348 ROBIN ST	$ 3,180.45	$ 1,590.23	$ 1,590.23
040-001368	4356 ROBIN ST	$ 2,241.20	$ 1,120.60	$ 1,120.60
040-001369	4362 ROBIN ST	$ 1,483.40	$ 741.70	$ 741.70
040-001370	3418 STEPHEN ST	$ 1,160.80	$ 580.40	$ 580.40
040-001371	3417 STEPHEN ST	$ 2,859.25	$ 1,429.63	$ 1,429.63
040-001372	3425 STEPHEN ST	$ 489.20	$ 244.60	$ 244.60
040-001374	3437 STEPHEN ST	$ 460.00	$ 230.00	$ 230.00
040-001376	3449 STEPHEN ST	$ 2,621.50	$ 1,310.75	$ 1,310.75
040-001377	3455 STEPHEN ST	$ 2,461.70	$ 1,230.85	$ 1,230.85
040-001378	3463 STEPHEN ST	$ 2,400.80	$ 1,200.40	$ 1,200.40
040-001379	3471 STEPHEN ST	$ 635.20	$ 317.60	$ 317.60
040-001380	3477 STEPHEN ST	$ 1,131.60	$ 565.80	$ 565.80
040-001381	3483 STEPHEN ST	$ 2,644.20	$ 1,322.10	$ 1,322.10
040-001382	3489 STEPHEN ST	$ 2,963.75	$ 1,481.88	$ 1,481.88
040-001383	3497 STEPHEN ST	$ 3,197.35	$ 1,598.68	$ 1,598.68
040-001384	3503 STEPHEN ST	$ 2,846.95	$ 1,423.48	$ 1,423.48
040-001385	3509 STEPHEN ST	$ 3,207.85	$ 1,603.93	$ 1,603.93
040-001387	3523 STEPHEN ST	$ 401.60	$ 200.80	$ 200.80
040-001388	3529 STEPHEN ST	$ 1,569.60	$ 784.80	$ 784.80
040-001389	3549 LEWIS CR	$ 5,070.10	$ 2,535.05	$ 2,535.05
040-001390	3555 LEWIS CR	$ 2,859.25	$ 1,429.63	$ 1,429.63
040-001391	3561 LEWIS CR	$ 1,233.60	$ 616.80	$ 616.80
040-001392	3539 LEWIS CR	$ 2,969.25	$ 1,484.63	$ 1,484.63
040-001393	3559 LEWIS CR	$ 3,268.05	$ 1,634.03	$ 1,634.03
040-001394	3557 LEWIS CR	$ 635.20	$ 317.60	$ 317.60
040-001395	3545 LEWIS CR	$ 2,866.80	$ 1,433.40	$ 1,433.40
040-001396	4372 ROBIN ST	$ 5,445.75	$ 2,722.88	$ 2,722.88
040-001397	4361 JOSEPH ST	$ 2,639.25	$ 1,319.63	$ 1,319.63
040-001398	4355 JOSEPH ST	$ 430.80	$ 215.40	$ 215.40
040-001399	4347 JOSEPH ST	$ 6,300.00	$ 3,150.00	$ 3,150.00
040-001400	4333 JOSEPH ST	$ 3,809.40	$ 1,904.70	$ 1,904.70
040-001401	4325 JOSEPH ST	$ 1,820.20	$ 910.10	$ 910.10
040-001402	4321 JOSEPH ST	$ 693.60	$ 346.80	$ 346.80
040-001403	4317 JOSEPH ST	$ 460.00	$ 230.00	$ 230.00
040-001404	3516 VALERIE ST	$ 1,148.60	$ 574.30	$ 574.30
040-001405	3510 VALERIE ST	$ 2,494.40	$ 1,247.20	$ 1,247.20
040-001406	3504 VALERIE ST	$ 1,978.40	$ 989.20	$ 989.20
040-001407	3496 VALERIE ST	$ 2,270.40	$ 1,135.20	$ 1,135.20

Parcel ID	Address	Total Cost for 50:50 Split Items	50% Costs Paid By Owner	50% Costs Paid By City
040-001408	3490 VALERIE ST	$ 1,703.40	$ 851.70	$ 851.70
040-001409	3484 VALERIE ST	$ 2,218.80	$ 1,109.40	$ 1,109.40
040-001410	3476 VALERIE ST	$ 2,212.00	$ 1,106.00	$ 1,106.00
040-001413	3456 VALERIE ST	$ 1,206.20	$ 603.10	$ 603.10
040-001414	3450 VALERIE ST	$ 2,170.60	$ 1,085.30	$ 1,085.30
040-001415	4303 ROBIN ST	$ 3,292.40	$ 1,646.20	$ 1,646.20
040-001416	4327 ROBIN ST	$ 4,431.20	$ 2,215.60	$ 2,215.60
040-001417	3451 VALERIE ST	$ 1,452.80	$ 726.40	$ 726.40
040-001418	3457 VALERIE ST	$ 1,340.70	$ 670.35	$ 670.35
040-001419	3463 VALERIE ST	$ 1,248.40	$ 624.20	$ 624.20
040-001420	3471 VALERIE ST	$ 3,032.80	$ 1,516.40	$ 1,516.40
040-001421	3477 VALERIE ST	$ 2,171.60	$ 1,085.80	$ 1,085.80
040-001422	3483 VALERIE ST	$ 2,448.80	$ 1,224.40	$ 1,224.40
040-001423	3489 VALERIE ST	$ 3,255.60	$ 1,627.80	$ 1,627.80
040-001424	3495 VALERIE ST	$ 1,964.40	$ 982.20	$ 982.20
040-001425	3503 VALERIE ST	$ 3,219.20	$ 1,609.60	$ 1,609.60
040-001426	3515 VALERIE ST	$ 3,841.20	$ 1,920.60	$ 1,920.60
040-001427	4330 JOSEPH ST	$ 1,879.60	$ 939.80	$ 939.80
040-001428	4336 JOSEPH ST	$ 1,598.80	$ 799.40	$ 799.40
040-001429	4342 JOSEPH ST	$ 1,732.60	$ 866.30	$ 866.30
040-001430	4348 JOSEPH ST	$ 2,462.60	$ 1,231.30	$ 1,231.30
040-001431	4354 JOSEPH ST	$ 3,472.45	$ 1,736.23	$ 1,736.23
040-001433	3524 STEPHEN ST	$ 927.20	$ 463.60	$ 463.60
040-001434	3516 STEPHEN ST	$ 927.20	$ 463.60	$ 463.60
040-001435	3510 STEPHEN ST	$ 3,135.75	$ 1,567.88	$ 1,567.88
040-001436	3502 STEPHEN ST	$ 1,943.85	$ 971.93	$ 971.93
040-001437	4363 LYNNE CR	$ 6,765.80	$ 3,382.90	$ 3,382.90
040-001438	4362 LYNNE CR	$ 7,818.40	$ 3,909.20	$ 3,909.20
040-001439	3470 STEPHEN ST	$ 3,773.18	$ 1,886.59	$ 1,886.59
040-001440	3462 STEPHEN ST	$ 3,367.80	$ 1,683.90	$ 1,683.90
040-001441	3454 STEPHEN ST	$ 3,748.70	$ 1,874.35	$ 1,874.35
040-001443	4371 ROBIN ST	$ 3,618.60	$ 1,809.30	$ 1,809.30
040-001444	4359 ROBIN ST	$ 956.40	$ 478.20	$ 478.20
040-001445	4351 ROBIN ST	$ 1,895.50	$ 947.75	$ 947.75
040-001446	4345 ROBIN ST	$ 460.00	$ 230.00	$ 230.00
040-001447	4339 ROBIN ST	$ 3,652.25	$ 1,826.13	$ 1,826.13
040-001448	4360 LYNNE CR	$ 2,749.00	$ 1,374.50	$ 1,374.50
040-001449	4354 LYNNE CR	$ 1,925.00	$ 962.50	$ 962.50
040-001450	4350 LYNNE CR	$ 3,062.00	$ 1,531.00	$ 1,531.00
040-001451	4349 LYNNE CR	$ 1,222.40	$ 611.20	$ 611.20
040-001452	4355 LYNNE CR	$ 2,840.20	$ 1,420.10	$ 1,420.10
040-001453	4359 LYNNE CR	$ 401.60	$ 200.80	$ 200.80
040-002431	2815 HOME RD	$ 11,147.20	$ 5,573.60	$ 5,573.60
040-005211	4166 SEQUOIA ST	$ 956.40	$ 478.20	$ 478.20

Parcel ID	Address	Total Cost for 50:50 Split Items	50% Costs Paid By Owner	50% Costs Paid By City
040-005372	3697 JUNIPER ST	$ 2,625.40	$ 1,312.70	$ 1,312.70
040-005373	3709 JUNIPER ST	$ 2,445.60	$ 1,222.80	$ 1,222.80
040-005375	3729 JUNIPER ST	$ 1,774.00	$ 887.00	$ 887.00
040-005376	3739 JUNIPER ST	$ 1,219.20	$ 609.60	$ 609.60
040-005377	3749 JUNIPER ST	$ 810.40	$ 405.20	$ 405.20
040-005378	3759 JUNIPER ST	$ 1,277.60	$ 638.80	$ 638.80
040-005379	3769 JUNIPER ST	$ 1,248.40	$ 624.20	$ 624.20
040-005380	4147 BASSWOOD AVE	$ 693.60	$ 346.80	$ 346.80
040-005381	4137 BASSWOOD AVE	$ 2,006.80	$ 1,003.40	$ 1,003.40
040-005382	4129 BASSWOOD AVE	$ 868.80	$ 434.40	$ 434.40
040-005383	4119 BASSWOOD AVE	$ 1,394.40	$ 697.20	$ 697.20
040-005384	4109 BASSWOOD AVE	$ 1,729.60	$ 864.80	$ 864.80
040-005385	4101 BASSWOOD AVE	$ 5,223.00	$ 2,611.50	$ 2,611.50
040-005386	4091 BASSWOOD AVE	$ 985.60	$ 492.80	$ 492.80
040-005387	4083 BASSWOOD AVE	$ 1,131.60	$ 565.80	$ 565.80
040-005388	3779 MAGNOLIA ST	$ 7,387.70	$ 3,693.85	$ 3,693.85
040-005978	4053 BASSWOOD AVE	$ 752.00	$ 376.00	$ 376.00
040-005979	4043 BASSWOOD AVE	$ 1,452.80	$ 726.40	$ 726.40
040-005980	4033 BASSWOOD AVE	$ 4,384.40	$ 2,192.20	$ 2,192.20
040-005981	4023 BASSWOOD AVE	$ 460.00	$ 230.00	$ 230.00
040-005982	4013 BASSWOOD AVE	$ 1,423.20	$ 711.60	$ 711.60
040-005983	4003 BASSWOOD AVE	$ 1,222.00	$ 611.00	$ 611.00
040-005984	3993 BASSWOOD AVE	$ 693.60	$ 346.80	$ 346.80
040-005985	3983 BASSWOOD AVE	$ 1,014.80	$ 507.40	$ 507.40
040-005986	3973 BASSWOOD AVE	$ 781.20	$ 390.60	$ 390.60
040-005987	3963 BASSWOOD AVE	$ 4,291.40	$ 2,145.70	$ 2,145.70
040-006096	3591 JUNIPER ST	$ 1,102.40	$ 551.20	$ 551.20
040-006098	3609 JUNIPER ST	$ 1,089.40	$ 544.70	$ 544.70
040-006099	3619 JUNIPER ST	$ 726.00	$ 363.00	$ 363.00
040-006101	3637 JUNIPER ST	$ 4,473.80	$ 2,236.90	$ 2,236.90
040-006104	3667 JUNIPER ST	$ 460.00	$ 230.00	$ 230.00
040-007357	3537 JUNIPER ST	$ 1,219.20	$ 609.60	$ 609.60
040-007358	3551 JUNIPER ST	$ 460.00	$ 230.00	$ 230.00
040-007359	3561 JUNIPER ST	$ 926.80	$ 463.40	$ 463.40
040-007360	3571 JUNIPER ST	$ 460.00	$ 230.00	$ 230.00
040-007361	3581 JUNIPER ST	$ 693.60	$ 346.80	$ 346.80
040-007362	3582 JUNIPER ST	$ 430.80	$ 215.40	$ 215.40
040-007363	3572 JUNIPER ST	$ 430.80	$ 215.40	$ 215.40
040-007364	3562 JUNIPER ST	$ 1,841.80	$ 920.90	$ 920.90
040-007365	3552 JUNIPER ST	$ 957.80	$ 478.90	$ 478.90
040-007366	3538 JUNIPER ST	$ 1,190.00	$ 595.00	$ 595.00

Column Totals:	$ 282,823.83	$ 141,411.91	$ 141,411.91



LEGEND

Parcels within Project Limits

GRAPHIC SCALE

1 inch = 150 feet

0 75 150 300

EMH&T
Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
5500 New Albany Road, Columbus, OH 43054
Phone: 614.775.4500 Toll Free: 888.775.3648
emht.com

CITY OF GROVE CITY, OHIO

2026 Sidewalk Maintenance Program

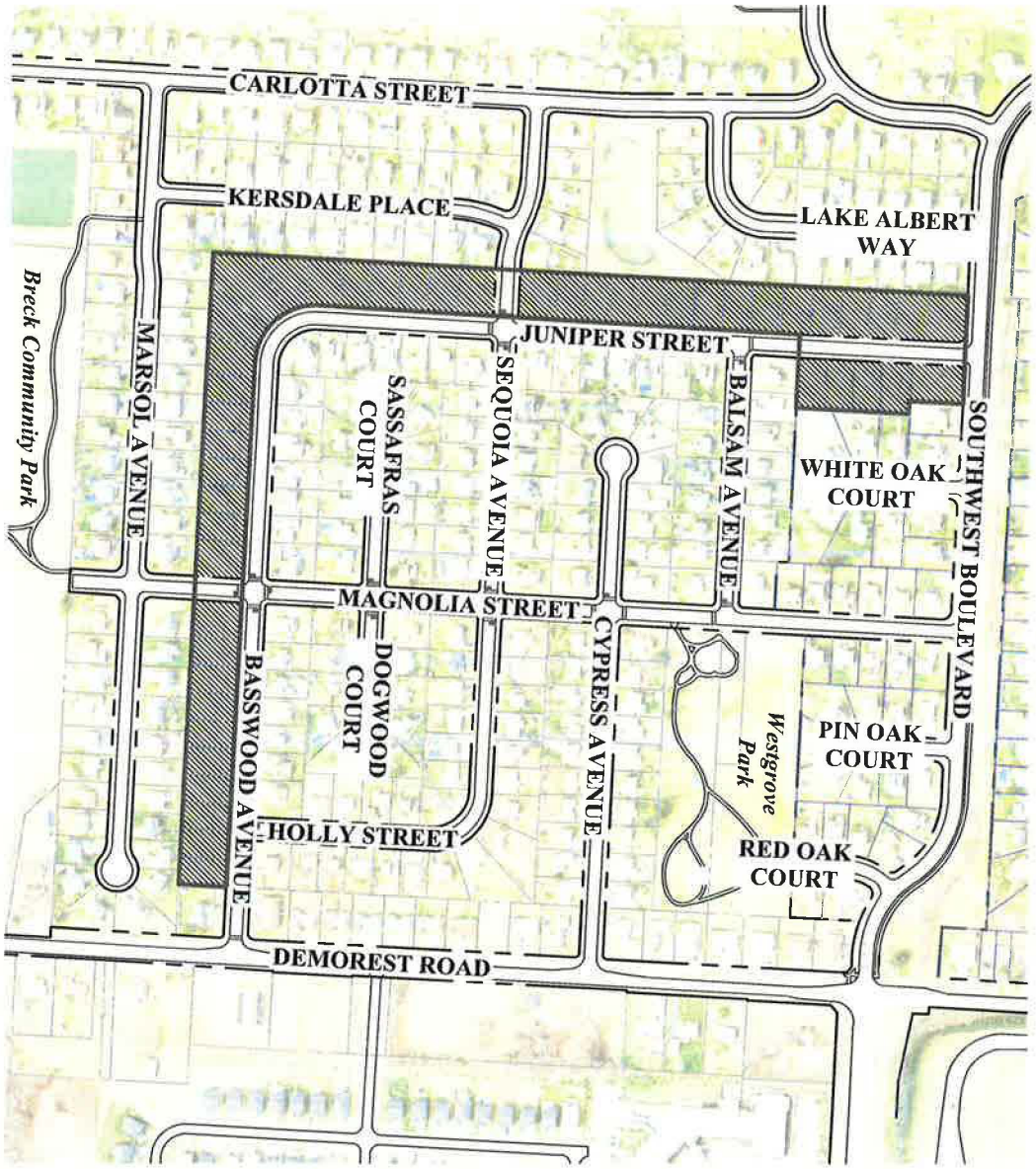
EXHIBIT B

DATE: April 2026

SCALE: 1" = 150'

JOB NO.: 2026-0115

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LEGEND

Parcels within Project Limits

GRAPHIC SCALE

0 150 300 600

1 inch = 300 feet

EMH&T

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

CITY OF GROVE CITY, OHIO

2026 Sidewalk Maintenance Program

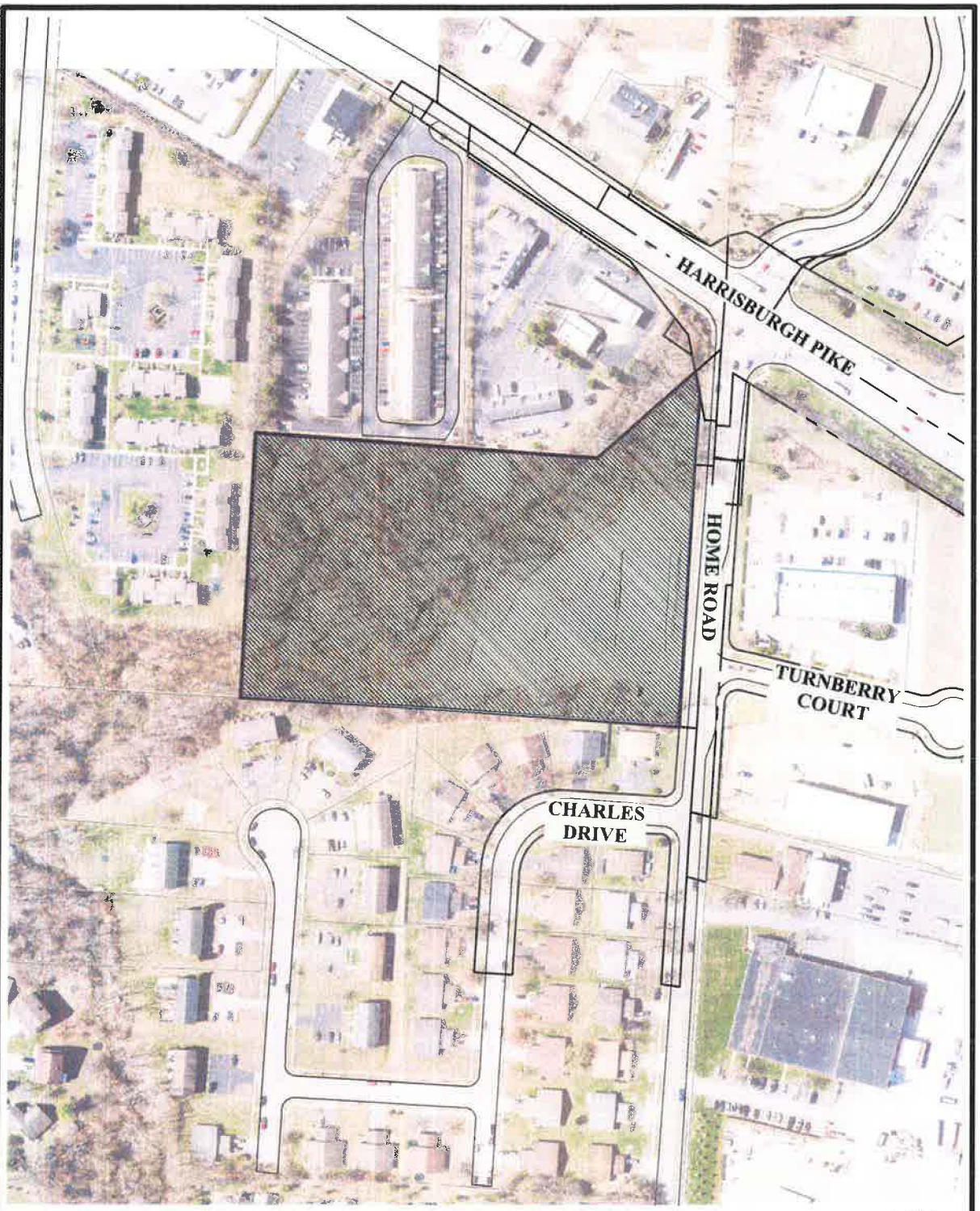
EXHIBIT C

DATE: April 2026

SCALE: 1" = 300'

JOB NO.: 2026-0115

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LEGEND

Parcels within Project Limits

GRAPHIC SCALE

0 75 150 300

1 inch = 150 feet

EMHT

Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
5500 New Albany Road, Columbus, OH 43054
Phone: 614.775.4500 Toll Free: 888.775.3648
emht.com

CITY OF GROVE CITY, OHIO

2026 Sidewalk Maintenance Program

EXHIBIT D

DATE: April 2026

SCALE: 1" = 150'

JOB NO.: 2026-0115

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