CITY OF GROVEPORT



GENERAL FEE SCHEDULE JANUARY 1, 2026

CITY OF GROVEPORT, OHIO GENERAL FEE SCHEDULE

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MUNICIPAL BUILDING 655 Blacklick St. Groveport, OH 43125 614.836.5301 www.groveport.org

City of Groveport Franklin County 655 Blacklick Street Groveport, Ohio 43125

The City of Groveport hereby presents a listing of fees and charges to be levied by the City of Groveport effective January 1, 2026 herein titled the General Fee Schedule (the Schedule). This Schedule is intended to provide a summary of charges and fees levied by the City of Groveport and it not intended to be an all inconclusive list. Residents, vendors, and patrons should contact the respective City of Groveport Department to determine the fees listed are current, proper and agree to existing Ordinances and Resolutions approved by City of Groveport Council.

Sincerely,

Jason Carr

Jason Carr, CPA Finance Director

CITY OF GROVEPORT FINANCE/INCOME TAX DEPARTMENT GENERAL FEE SCHEDULE

DESCRIPTION	FEE
Income Tax Department	
Penalty – Unpaid Individual Actual and Estimated Income Tax	15.0%
Penalty – Unpaid Employer Withholding Tax	50.0%
Late Filing Penalty	\$200.00
Interest – Unpaid Tax	9.0% Per Month
Finance Department	
Returned Check, Returned Automated Clearing House (ACH) or Closed	
Bank Account	\$15.00
Public Records	
Cost Per Paper Copy	\$.05
Cost Per Compact Disk	\$1.00
Cost Per Flash Drive	\$1.00
Cost Per E-Mailed Records	No Charge

CITY OF GROVEPORT COMMUNITY AFFAIRS DEPARTMENT GENERAL FEE SCHEDULE

Apple Butter Day Vendors \$35.00 Vendor Space – 10 X 10 \$35.00 Table Rental \$8.00 Per Table Chair Rental \$2.00 Per Chair Tent Rental – 10 X 10 \$50.00 Town Hall Ballroom Rental Refundable Security Deposit – Resident \$150.00 Refundable Security Deposit – Nonresident \$150.00 Refundable Security Deposit – Full-Time City Employee \$0.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0% Online - Per Transaction 3.0%	DESCRIPTION	FEE
Table Rental Chair Rental Tent Rental - 10 X 10 Town Hall Ballroom Rental Refundable Security Deposit – Resident Refundable Security Deposit – Nonresident Refundable Security Deposit – Nonresident Refundable Security Deposit – Full-Time City Employee Refundable Security Deposit - Full-Time City Employee Rental Fee - Full-Time City Employee Rental Fee - Full-Time City Employee Community Garage Sale Event Quilting Programs Military Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks Credit/Debit Card Convenience Fee In Person - Per Transaction Online Par Transaction Online Par Transaction St.0.00 3.0%	Apple Butter Day Vendors	
Chair Rental \$2.00 Per Chair Tent Rental - 10 X 10 \$50.00 Town Hall Ballroom Rental Refundable Security Deposit - Resident \$150.00 Rental Fee - Resident \$200.00 Refundable Security Deposit - Nonresident \$150.00 Rental Fee - Nonresident \$400.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Rental Fee - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Quilting Program \$12.00 Other Programs Military Banners - Hometown Heroes \$55.00 Veteran Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction \$3.0%	Vendor Space – 10 X 10	\$35.00
Tent Rental – 10 X 10 \$50.00 Town Hall Ballroom Rental Refundable Security Deposit – Resident \$150.00 Rental Fee – Resident \$150.00 Refundable Security Deposit – Nonresident \$150.00 Refundable Security Deposit – Nonresident \$400.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Rental Fee - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction \$3.0%		*
Town Hall Ballroom Rental Refundable Security Deposit – Resident \$150.00 Rental Fee – Resident \$150.00 Refundable Security Deposit – Nonresident \$150.00 Refundable Security Deposit – Nonresident \$400.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Rental Fee - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$55.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction \$3.0%		\$2.00 Per Chair
Refundable Security Deposit – Resident Rental Fee – Resident Refundable Security Deposit – Nonresident Rental Fee – Nonresident Refundable Security Deposit – Full-Time City Employee Refundable Security Deposit - Full-Time City Employee Rental Fee - Full-Time City Employee So.00 Rental Fee - Full-Time City Employee Community Garage Sale Event So.00 Quilting Program Military Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks Credit/Debit Card Convenience Fee In Person - Per Transaction Opling Per Transaction Opling Per Transaction 3.0%	Tent Rental – 10 X 10	\$50.00
Refundable Security Deposit – Resident Rental Fee – Resident Refundable Security Deposit – Nonresident Rental Fee – Nonresident Refundable Security Deposit – Full-Time City Employee Refundable Security Deposit - Full-Time City Employee Rental Fee - Full-Time City Employee So.00 Rental Fee - Full-Time City Employee Community Garage Sale Event So.00 Quilting Program Military Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks Credit/Debit Card Convenience Fee In Person - Per Transaction Opling Per Transaction Opling Per Transaction 3.0%		
Rental Fee – Resident Refundable Security Deposit – Nonresident Rental Fee – Nonresident Refundable Security Deposit - Full-Time City Employee Refundable Security Deposit - Full-Time City Employee Rental Fee - Full-Time City Employee So.00 Community Garage Sale Event Soluting Program Sullitary Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks Solution Per Transaction Credit/Debit Card Convenience Fee In Person - Per Transaction Solution		
Refundable Security Deposit – Nonresident Rental Fee – Nonresident Refundable Security Deposit - Full-Time City Employee Rental Fee - Full-Time City Employee Solution Community Garage Sale Event State Quilting Program Military Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks State Credit/Debit Card Convenience Fee In Person - Per Transaction Online But Transaction 3.0%	•	·
Rental Fee – Nonresident \$400.00 Refundable Security Deposit - Full-Time City Employee \$0.00 Rental Fee - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction \$3.0%	Rental Fee – Resident	\$200.00
Rental Fee – Nonresident Refundable Security Deposit - Full-Time City Employee Rental Fee - Full-Time City Employee So.00 Community Garage Sale Event St.00 Other Programs Military Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks Credit/Debit Card Convenience Fee In Person - Per Transaction Othical Par Transaction Othical Par Transaction Othical Par Transaction Othical Par Transaction 3.0%	Refundable Security Deposit – Nonresident	\$150.00
Rental Fee - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction \$3.0%		\$400.00
Rental Fee - Full-Time City Employee \$0.00 Community Garage Sale Event \$5.00 Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction \$3.0%		
Community Garage Sale Event \$5.00 Quilting Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks \$55.00 Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0%	Refundable Security Deposit - Full-Time City Employee	\$0.00
Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0%	Rental Fee - Full-Time City Employee	\$0.00
Quilting Program \$12.00 Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0%		
Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0%	Community Garage Sale Event	\$5.00
Other Programs Military Banners – Hometown Heroes \$50.00 Veteran Bricks Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0%		
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Military Banners – Hometown Heroes Veteran Bricks Log House Memory Walk Bricks S55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction Online Per Transaction 3.0%		
Veteran Bricks Log House Memory Walk Bricks S55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction Online Par Transaction 3.0%		
Log House Memory Walk Bricks \$55.00 Credit/Debit Card Convenience Fee In Person - Per Transaction 3.0%		· ·
Credit/Debit Card Convenience Fee In Person - Per Transaction Online Per Transaction 3.0%		· ·
In Person - Per Transaction Online Per Transaction 3.0%	Log House Memory Walk Bricks	\$55.00
Online Per Transaction	Credit/Debit Card Convenience Fee	
Online Per Transaction		
Lumine – Per Transaciion		3.0%
3.0%	Online – Per Transaction	3.0%

CITY OF GROVEPORT ENGINEERING DEPARTMENT FEE SCHEDULE (CODE SECTION 1322.01)

DESCRIPTION	FEE
Engineering Plan Review Fees	
Residential Developments	\$350.00/Plan Sheet
Off-Site Infrastructure	\$350.00/ Plan Sheet
Additional Reviews (> 2 Submissions)	30% of Initial Plan Review Fee
Stormwater Management Plan Review	\$350.00/Plan
Stormwater Pollution Prevention Plan Report	\$350.00/Plan
Stormwater Facility Operation & Maintenance Plan	
Review (Includes Agreement)	\$450.00/Plan
Traffic Impact Study (TIS) Review	\$2,500.00 Non-Complex
	\$4,500.00 Complex
Technical Review of Memo of Understanding, Prior to	44.200.00
Receipt of TIS	\$1,200.00
Plan Revisions/Changes (After Plan Approval)	\$500.00/Revision Submission
Meeting with Engineer	\$250.00/Meeting
Weeting with Engineer	\$250.00/Weeting
Minimum Review Fee – Residential	\$500.00
Minimum Review Fee – Commercial	\$1,000.00
Engineering Plan Review Fees	
Commercial/Industrial Developments	
0 to 5 Acres	\$250.00/ Plan Sheet
5 to 10 Acres	\$350.00/ Plan Sheet
10 to 20 Acres	\$400.00/ Plan Sheet
20 to 75 Acres	\$500.00/ Plan Sheet
75 Acres or Greater	\$750.00/ Plan Sheet
Engineering Inspection Fees – Third Party	
Testing/Inspection	Actual Cost
Rain Barrell Fees	\$50.00 Per Barrell

CITY OF GROVEPORT POLICE DEPARTMENT GENERAL FEE SCHEDULE

DESCRIPTION	FEE
Peddler Permits	\$25.00
Printed Auto Accident Reports Paper Copy (Insurance Company Only)	\$5.00
Flash Drives:	
4 Gigabyte, 8 Gigabyte, 16 Gigabyte, 32 Gigabyte, 64 Gigabyte	\$8.00
128 Gigabyte	\$16.00
256 Gigabyte	\$27.00
Copies of Police Reports/Documents:	
Copy per Page	\$0.05
Minimum Charge Police Reports	\$2.00
Compact Disk/Digital Video Disk	\$5.00 per disk
Law Enforcement Video Footage Fees:	
The City of Groveport will charge a fee to produce video footage from body-	
worn cameras, dash-mounted cameras, or surveillance cameras. The fee is \$75	
per hour of video footage produced, with a maximum of \$750 per request for	
a video record, rounded up to the nearest hour. This fee is necessary to cover	
the costs associated with reviewing, redacting, processing, storing, and	
distributing video files. The City of Groveport requires payment in advance	
based on the estimated cost of production. Fees and requests will comply with	
Ohio Revised Code Section 149.43(B)(1). Requests by victims or their	
representatives under Marsy's Law may be exempt from fees.	
E' D'4	
Finger Printing:	Φ 5 0.00
BCI or FBI Electronic Fingerprints	\$50.00
BCI and FBI Electronic Fingerprints	\$100.00

CITY OF GROVEPORT PUBLIC SERVICES DEPARTMENT GENERAL FEE SCHEDULE

PUBLIC SERVICES DEPARTMENT - TREE FUND				
DESCRIPTION		FEE		
Upon approval of the final plat, or any new street developed in a		\$10.00 per linear		
subdivision, either commercial or residential by a private developer and		foot		
dedicated to the City, the owner/developer shall pay the sum of \$10.00 per				
linear foot of street frontage and linear footage around all island to the City.				
Tree Replacement Mitigation Plan		\$400.00 per tree		

DESCRIPTION	FEE
RESTITUTION TO CITY FOR DAMAGE TO PUBLIC PROPERTY	
Upon the damage and/or destruction to City property, whether due to accidents, vandalism or other criminal acts committed by non-City personnel, the Public Service Director shall determine the amount of restitution owed to the City for the damage and/or destruction of said property. The amount of restitution owed shall be based upon the following: (1) Equipment Rate - Ohio Department of Transportation (primary) or Federal Emergency Management Agency (secondary) schedule of equipment rates. (2) Labor Rate - Base hourly wage rate (by classification), including total fringe benefit costs. (3) Material, Rentals and Contract Services - actual costs paid by the City. (4) After the Public Service Director has determined the final amount of restitution owed to the City based on the criteria set forth above, he or she shall forward an invoice detailing the same to the Finance Director. The Finance Director shall seek reimbursement from the responsible party or parties.	
A DDITIONAL CEDAUCES REDEODMED BY DUDI IS SEDVICES	
ADDITIONAL SERVICES PERFORMED BY PUBLIC SERVICES DEPARTMENT – SECTION 153.03 Any additional work requested and authorized shall require full payment of	
the City's estimated cost prior to commencement of such work. The estimate	
shall include, but not limited to, labor, equipment usage, materials, contracted	
services, administrative expenses, and any other applicable fees as determined	
by the City. Rates and fees shall be established and applied in the same manner as those used by the City to calculate restitution for damage to public property.	

CITY OF GROVEPORT PUBLIC SERVICES DEPARTMENT – CEMETERY GENERAL FEE SCHEDULE

DESCRIPTION	FEE
Cost per Burial Space	\$1,000.00
Weekday Opening/Closing Cost	\$1,000.00
Weekday Cremation Burial Open/Closing Cost	\$600.00
Weekend/Holidays Opening/Closing	\$1,250.00
Weekend Cremation Burial Opening/Closing	\$750.00
Families which have already paid opening/closing costs opting a	
weekend/holiday burial will be responsible for the balance due of \$250.00 for	
a prepaid traditional or for a prepaid cremation open/closing of \$150.00	
Headstone Foundations	\$1.50 per square
	inch

CITY OF GROVEPORT SENIOR CENTER DEPARTMENT GENERAL FEE SCHEDULE

DESCRIPTION	FEE
Thursday Lunch (90 Years and Older, Free)	\$5.00
Annual Membership Fee (90 Years and Older, Free)	\$10.00
Replacement Proximately Cards	\$5.00
Day Trips	\$0.00 - \$80.00
Event Tickets	\$6.00 - \$60.00
Arts/Crafts Classes	\$0.00 - \$20.00
Concert Series	\$2.00 or Table of 6,
	\$10.00
Dances and Special Events	Free

CITY OF GROVEPORT TRANSPORTATION DEPARTMENT GENERAL FEE SCHEDULE

DESCRIPTION	FEE
Trip Transportation for Planned Senior Center Outings:	
Approximately three (3) hours trips, one stop Approximately three to five (3-5) local round hour trips	\$1.00 per hour/per person \$1.50 per hour/per person
Approximately five or more hours (5+) multiple stop trips	\$2.00 per hour/per person

CITY OF GROVEPORT MAYOR'S COURT GENERAL FEE SCHEDULE

COURT COSTS*					
DESCRIPTION		FEE			
Waiver Court Costs		\$69.00			
Appearance Court Costs		\$79.00			
Dismissed Court Costs		\$79.00			

^{*}Court Costs are assessed once per case, regardless of the number of offenses.

	WAIVER COST	WAIVER FINE	
WAIVERABLE VIOLATIONS	(PER CASE)	(PER OFFENSE)	TOTAL
Minor Misdemeanor – Traffic	\$69.00	\$46.00	\$115.00
Minor Misdemeanor – Criminal	\$69.00	\$46.00	\$115.00
Seatbelt – Driver	\$69.00	\$30.00	\$99.00
Seatbelt – Passenger	\$69.00	\$20.00	\$89.00
Parking – Fire Lane	\$10.00	\$90.00	\$100.00
Parking – Handicapped	\$10.00	\$90.00	\$100.00
Parking - Other	\$10.00	\$15.00	\$25.00

COURT FEES	FEE AMOUNT
Continuance Request, each	\$10.00
Summons to Appear	\$10.00
Payment Plan beyond 30 Days from Conviction	\$25.00
Release of Forfeiture	\$25.00
Release of Registration Block	\$25.00
Bench Warrant	\$25.00
Warrant Block	\$25.00
Expungement/Sealing Application fee	\$50.00
Credit/Debit Card Convenience Fee	
In Person Online	3.5% - Minimum Charge \$0.50 3.5% - Minimum Charge \$0.50

MM and M4 traffic cases can be paid through the Traffic Violation Bureau. MM criminal cases ONLY can be paid through the Traffic Violation Bureau. All others have to make a personal appearance in Court.

CITY OF GROVEPORT MAYOR'S COURT GENERAL FEE SCHEDULE

		FEE
TRAFFIC MOVING VIOLATIONS	LOCALITY	AMOUNT
Indigent Defense Support Fund	State	\$20.00
Indigent Defense Support Fund	State	\$5.00
State Victims of Crime	State	\$9.00
Drug Law Enforcement Fund	State	\$3.50
Indigent Driver Alcohol Treatment Fund	County	\$1.50
Computer Fund	City	\$10.00
Local Waiver Cost	City	\$20.00
TOTAL Waiver Cost		\$69.00
Local Appearance Cost	City	\$10.00
TOTAL Appearance Cost		\$79.00

		FEE
TRAFFIC NON-MOVING VIOLATIONS	LOCALITY	AMOUNT
Indigent Defense Support Fund	State	\$10.00
Computer Fund	City	\$10.00
Local Cost	City	\$49.00
Waiver Cost		\$69.00
Local Cost	City	\$10.00
Total Cost		\$79.00

		FEE
CRIMINAL VIOLATIONS	LOCALITY	AMOUNT
Indigent Defense Support Fund	State	\$20.00
State Victims of Crime	State	\$9.00
Computer Fund	City	\$10.00
Local Cost	City	\$30.00
Waiver Cost		\$69.00
Local Cost	City	\$10.00
Total Cost		\$79.00

OPERATING VEHICLE IMPAIRED VIOLATIONS	LOCALITY	FEE AMOUNT
Drug Law Enforcement Fund	Local	\$25.00
Jail Costs – OVI Offender	Local	\$50.00
Indigent Defense Support Fund	County	\$25.00
Indigent Defense Support Fund	State	\$75.00
Drivers Interlock Fund	State	\$125.00
Alcohol Treatment Fund	State	\$115.00
Local Cost	City	\$150.00
Total Cost		\$565.00

CITY OF GROVEPORT MAYOR'S COURT GENERAL FEE SCHEDULE

OTHER VIOLATIONS	LOCALITY	FEE AMOUNT
Indigent Defense Support Fund	State	\$20.00
State Victims of Crime	State	\$9.00
Computer Fund	City	\$10.00
Local Cost	City	\$30.00
Total Cost		\$69.00
Local Cost	City	\$10.00
Total Appearance Cost		\$79.00

PARKING VIOLATIONS	LOCALITY	FEE AMOUNT
Computer Fund	City	\$10.00
Total Cost		\$10.00

BOND SCHEDULE	BOND AMOUNT	10% BOND AMOUNT
Misdemeanor of the 1 st Degree	\$1,000.00	\$100.00
Misdemeanor of the 2nd Degree	\$750.00	\$75.00
Misdemeanor of the 3rd Degree	\$500.00	\$50.00
Misdemeanor of the 4th Degree	\$250.00	\$25.00
Unclassified Misdemeanor	\$1,000.00	\$100.00
Minor Misdemeanor	\$150.00	\$15.00

CITY OF GROVEPORT RECREATION DEPARTMENT ANNUAL PASS RATES FEE SCHEDULE

Groveport Resident & Corporate Resident

	Effective January 1							
Classification	2026	2027	2028	2029	2030			
Youth (3-17)	\$170.00	\$200.00	\$230.00	\$240.00	\$250.00			
Adult (18– 54 Yrs.)	\$230.00	\$270.00	\$315.00	\$330.00	\$350.00			
Senior Adult (55 Yrs. +)	\$125.00	\$145.00	\$170.00	\$180.00	\$190.00			
Senior Couple (both 55 Yrs. +)	\$225.00	\$265.00	\$310.00	\$325.00	\$345.00			
Couple	\$425.00	\$495.00	\$575.00	\$605.00	\$635.00			
Household (Three or More)	\$540.00	\$630.00	\$735.00	\$770.00	\$810.00			

Non-Resident

	Effective January 1							
Classification	2026	2027	2028	2029	2030			
Youth (3-17)	\$315.00	\$390.00	\$485.00	\$510.00	\$535.00			
Adult (18– 54 Yrs.)	\$420.00	\$520.00	\$645.00	\$630.00	\$715.00			
Senior Adult (55 Yrs. +)	\$230.00	\$285.00	\$355.00	\$375.00	\$395.00			
Senior Couple (both 55 Yrs. +)	\$415.00	\$515.00	\$640.00	\$675.00	\$710.00			
Couple	\$780.00	\$970.00	\$1,205.00	\$1,265.00	\$1,330.00			
Household (Three or More)	\$865.00	\$1,075.00	\$1,335.00	\$1,400.00	\$1,470.00			

CITY OF GROVEPORT RECREATION DEPARTMENT ANNUAL PASS RATES FEE SCHEDULE

Groveport Resident & Corporate Resident - Monthly Memberships

	Effective January 1						
Classification	2026	2027	2028	2029	2030		
Youth (3-17)	\$17.00	\$20.00	\$25.00	\$26.00	\$27.00		
Adult (18– 54 Yrs.)	\$25.00	\$29.00	\$34.00	\$36.00	\$38.00		
Senior Adult (55 Yrs. +)	\$12.00	\$14.00	\$16.00	\$17.00	\$18.00		
Senior Couple (both 55 Yrs. +)	\$22.00	\$25.00	\$29.00	\$30.00	\$32.00		
Couple	\$42.00	\$49.00	\$57.00	\$60.00	\$63.00		
Household (Three or More)	\$54.00	\$63.00	\$73.00	\$77.00	\$81.00		

Non-Resident - Monthly Memberships

	Effective January 1						
Classification	2026	2027	2028	2029	2030		
Youth (3-17)	\$31.00	\$39.00	\$49.00	\$52.00	\$55.00		
Adult (18– 54 Yrs.)	\$42.00	\$52.00	\$65.00	\$68.00	\$72.00		
Senior Adult (55 Yrs. +)	\$23.00	\$29.00	\$36.00	\$38.00	\$40.00		
Senior Couple (both 55 Yrs. +)	\$41.00	\$51.00	\$63.00	\$66.00	\$69.00		
Couple	\$78.00	\$97.00	\$120.00	\$126.00	\$132.00		
Household (Three or More)	\$86.00	\$107.00	\$133.00	\$140.00	\$147.00		

^{*}Active Military, Police Officers & Fire Fighters are eligible to receive a 10% discount on the pass of their preference.

^{*}Persons with permanent disability (receiving Social Security Disability) are eligible to receive a 15% discount on their portion of a pass.

CITY OF GROVEPORT RECREATION DEPARTMENT ANNUAL PASS RATES FEE SCHEDULE

Day Pass Fees for Non-Members

Classification	<u>Resident</u>	Non-Resident
Infant (0 – 2 Yrs.)	Free	Free
Individual	\$10.00	\$20.00

- No Cash Refunds for Day Passes.
- Checks are not accepted for Day Passes.
- Proof of Groveport Residency is required to receive Groveport Resident Rate. Youth attending the
 facility either without the presence of their resident parent/legal guardian or without a Resident
 I.D. Card will be charged the Non-Resident Rate.
- Patron must have a Non-Resident ID or Resident ID to obtain a day pass.

Additional Important Information

- A complete list of Facility Rules & Pass Policies is attached to each contract and are also available
 at the front desk. Staff strongly recommend that patrons thoroughly review the information prior
 to paying for a day pass or signing a contract.
- The monthly pass can be auto renewed each month with no minimum contract and the ability to cancel at any time.
- For those choosing the Electronic Fund Transfer payment option, first month's payment is due at time of purchase. Monthly debit occurs around the 15th of the month. Please allow for a 2 – 3 day debit window.
- No initiation fees are charged for new or renewing contracts.
- Proof of age may be required for passes at time of purchase. Parent/Legal Guardian consent is also required.
- Proof of Groveport residency is required annually to receive the Groveport Resident Rate for both new and renewing contracts.
- Classes and programs are not included in the pass fee, but are offered at a nominal fee.
- Hours are subject to change at the discretion of management.
- All annual passes are non-refundable & non-transferable, except for the following hardship cases:
 1) Job transfer outside of a 25-mile radius of the facility,
 2) Relocation/move outside of a 25-mile radius of the facility;
 3) Medical condition of an indefinite nature or death. No other requests will be accepted. Cancellation requests must be sent in writing to the Recreation Director.
- A debit/credit card convenience fee of 3.0% will be charged for in-person/on-line transactions.

CITY OF GROVEPORT RECREATION DEPARTMENT PROGRAM FEE SCHEDULE

DESCRIPTION	RESIDENT FEE	NON-RESIDENT FEE
Fitness Classes	\$5.00	\$6.00
Fitness Classes	\$3.00	\$0.00
Zumba Classes	\$6.00	\$7.00
Zumoa Classes	ψ0.00	\$7.00
Tai Chi Classes	\$8.00	\$9.00
	73100	45.00
Fitness Freedom Pass		
Five (5) Classes	\$20.00	\$25.00
Ten (10) Classes	\$40.00	\$50.00
Twenty (20) Classes	\$80.00	\$100.00
Zumba Freedom Pass		
Five (5) Classes	\$25.00	\$30.00
Ten (10) Classes	\$50.00	\$60.00
Twenty (20) Classes	\$100.00	\$120.00
Tai Chi Freedom Pass		
Five (5) Classes	\$35.00	\$40.00
Ten (10) Classes	\$70.00	\$80.00
Twenty (20) Classes	\$140.00	\$160.00
T V V. D. / V A. V. D		
Tae Kwon Ki Do/ Karate Ki Do:	0.5.00	Ø65.00
One (1) Person	\$65.00	\$65.00
Two (2) Person Family	\$115.00	\$115.00
Three (3) Person Family	\$150.00	\$150.00
Additional Family Members	\$40.00	\$40.00
Personal Trainers		
Sara Denune Rates	\$25.00/\$30.00/	\$25.00/\$30.00/
Sara Denune Rates		
	\$45.00/\$50.00	\$45.00/\$50.00
Jordan McDonnell Rates	\$25.00/\$30.00/	\$25.00/\$30.00/
Jordan Webonnen Rates	\$35.00/\$40.00	\$35.00/\$40.00
	ψ33.00/ψ+0.00	ψ33.00/ψ40.00
E d Di CKT 1 T	#40.00/#45.00/#50.00	Φ40 00 /Φ47 00 /Φ70 00
Eye on the Pie 5K Turkey Trot	\$40.00/\$45.00/\$50.00	\$40.00/\$45.00/\$50.00
Groveport Tennis Academy		
Little Tennis – Five (5) Weeks	\$60.00	\$70.00
` '		\$106.00
Little Tennis – Eight (8) Weeks	\$96.00	· ·
Rip & Rally – Five (5) Weeks	\$60.00	\$70.00
Rip & Rally – Eight (8) Weeks	\$96.00	\$106.00

CITY OF GROVEPORT RECREATION DEPARTMENT PROGRAM FEE SCHEDULE

DESCRIPTION	RESIDENT FEE	NON-RESIDENT FEE
DESCRIPTION Groveport Tennis Academy (Continued)	RESIDENT FEE	FEE
Groveport Tennis Academy (Continued)		
Future Stars – Five (5) Weeks	\$90.00	\$100.00
Future Stars – Eight (8) Weeks	\$144.00	\$154.00
Tennis 101 – Five (5) Weeks	\$90.00	\$100.00
Tennis 101 – Eight (8) Weeks	\$144.00	\$154.00
Advanced Rip & Rally – Five (5) Weeks	\$90.00	\$100.00
Advanced Rip & Rally – Eight (8) Weeks	\$144.00	\$154.00
Women's Team – Five (5) Weeks	\$90.00	\$100.00
Men's Team – Five (5) Weeks	\$90.00	\$100.00
Junior USA Team – Five (5) Weeks	\$90.00	\$100.00
Aquatic Program Fees		
Group Swim Lessons	\$65.00	\$75.00
American Red Cross Lifeguarding Course	\$150.00	\$200.00
American Red Cross Recertification Course	\$100.00	\$150.00
American Red Cross Instructor Certification	\$200.00	\$250.00
American Red Cross Instructor Re-Certification	\$150.00	\$200.00
Movie Night	\$10.00	\$10.00
Underwater Easter Egg Hunt	\$12.00	\$12.00
Fourth of July Duck Race	\$3.00	\$3.00
Pumpkin Plunge	\$12.00	\$12.00
Private Swim Lessons	\$50.00	\$50.00
Semi-Private Lessons	\$60.00	\$60.00
Toddler Time	\$20.00	\$25.00
Dog Paddle Palooza	\$8.00	\$8.00
Athletic Drogram Foos		
Athletic Program Fees		
Adult Beginner Pickleball Class	\$60.00	\$60.00
Adult Fall Pickleball Ladder League	\$45.00	\$45.00
Youth Flag Football	\$85.00	\$85.00
Youth Fishing Derby	\$5.00	\$5.00
Youth Volleyball	\$60.00	\$60.00
Junior Cavs Youth Basketball	\$100.00	\$100.00
Fall Co-Ed Softball League	\$150.00	\$150.00

CITY OF GROVEPORT GOLF DEPARTMENT GENERAL FEE SCHEDULE

GOLF RATES – IN SEASON RATES

	GREEN FEES	
	Resident	Non-Resident
Weekdays – 9 Holes	\$8.00	\$13.50
Weekdays – 18 Holes	\$16.00	\$27.00
Weekends/Holidays	\$24.00	\$42.00
Open to 1:00pm		
18 Holes Only		
1:00pm to Close	\$19.00(18)	\$30.00(18)
Nine (9) Hole Rates Applicable After Certain Times	\$9.50(9)	\$15.00 (9)
GREEN	FEES - JUNIORS (17 and Under)	
	Resident	Non-Resident
Weekdays – 9	\$6.00	\$10.00
Weekdays - 18	\$11.00	\$20.00
Saturday – Age 14 & Under: After 1:00 p.m.	Free Paying Adult Required – Limit 2 Per Paying Adults	
GREEN FEES -	SENIORS (55 and Over) Monday - F	riday
	Resident	Non-Resident
Weekday – 9	\$5.50	\$10.00
Weekday - 18	\$11.00	\$20.00
	Rates Apply on Weekends/Holidays	
GR	EEN FEES – GOLF OUTINGS	
Thirty-Two or More Players: Senior Weekdays - \$33.00 Adult Weekdays - \$38.00		
Weekend – 18 Holes Prior 1:00 p.m 9 Weekend – 18 Holes After 1:00 p.m		
Rates Include Cart Fees Per Player	COLECADE PEPE	
Rates Include Cart Fees Per Player	GOLF CART FEES	NI D 11
	Resident	Non-Resident
9 Holes	Resident \$12.00	\$12.00
	Resident	
9 Holes 18 Holes	Resident	\$12.00 \$20.00
9 Holes	Resident	\$12.00

CITY OF GROVEPORT GOLF DEPARTMENT GENERAL FEE SCHEDULE

ANNUAL SEASON PASS			
	Resident	Non-Resident	
Individual (19-54)	\$750.00	\$1,150.00	
Family	\$450.00 Each Additional	\$675.00 Each Additional	
Senior (55 over)	\$650.00	\$900.00	
Annual Season Passes Only Apply to Those Who Were Grandfathered No New Passes Are Currently Issued			

GOLF LEAGUES		
Green Fees Including Carts	\$22.00 Per Player Per Week	
\$6.00 Cart Fee Per Player – All League Participants Use Motorized Carts		

GOLF RANGE		
Small Bucket	\$8.00	
Medium Bucket	\$12.00	
Large Bucket	\$16.00	

GOLF RATES-OFF SEASON

(November 1st thru March 31)

GREEN FEES				
		Resident		Non-Resident
Weekdays/Weekends – 9 Holes		\$5.50		\$10.00
Weekdays/Weekends – 18 Holes		\$11.00		\$20.00

CART FEES			
9 Holes	\$12.00	\$12.00	
18 Holes	\$20.00	\$20.00	

	CODE	
DESCRIPTION	SECTION	FEE
Work Performed Without Permit as Required Per Code	1321.10	Fee Doubled
Reinspection Fees	1321.10	\$57.50 Trip
Certificate of Occupancy Fees:	1321.16	
Single Family Dwelling		\$138.00
Multi-Family Dwelling		\$172.50 First
		Unit, \$57.50
37		Each Add. Unit
Nonresidential Structures		\$230.00
One, Two, Three Family Dwelling Temporary Certificate		\$86.25
Multifamily Dwelling Four Family & Nonresidential		\$230.00
Electrical Descrite Fee Descriters	1221 17	
Electrical Permits, Fee, Revocations	1321.17	\$126.50
New One, Two, Three Multifamily Dwelling (Base Fee)		\$126.50
Base Fee (One-Time Fee)		\$34.50
Service Entrance Fee		Plus \$0.35 Per
		Ampere Rating
First 100 Outlets and Fixtures		Plus \$0.60 Per
		Ampere Rating
Over 100 Outlets and Fixtures		Plus \$0.50 Per
Over 100 Outlets and Fixtures		Ampere Rating
		Ampere Rating
Connected Solid		Plus \$2.50 Each
Radiant Panel & Baseboard Heaters – Up to Ten (10)		Plus \$25.00 Per
		Panel
		D1 05 00 D
Radiant Panel & Baseboard Heaters – Over Ten (10)		Plus \$5.00 Per
		Panel
Generators		Plus \$75.00
Octions		1 1α3 ψ7 5.00
Electric Plan Review (Stand Alone)	1321.03	\$172.50
Residential - HVAC	1321.19	
New Residential One, Two, Three & Multifamily Dwelling		\$115.00 Unit
Replacement Heating (Warm Air, Heat Pump, Etc.)		\$34.50
Replacement Cooling		\$34.50
When Installing Heating/Cooling Same Time		\$57.50
Alterations Existing System		\$28.75
Minimum Fee		\$25.00

	CODE	
DESCRIPTION	SECTION	FEE
Commercial Warm Air Furnace/Boiler/Electrical Perimeter	1321.19	
Radiant Heating		
Up to 100,000 BTU or 29,300 watts		\$46.00
101,000 to 200,000 BTU or 58.6 KW		\$69.00
201,000 to 300,000 BTU or 87.9 KW		\$80.50
Over 300,000 BTU or 87.9 KW		\$23.00 Add'1
		100,000 BTU
Building Service Piping		\$50.00 plus
2 manag 2 ti 1 to 1 ip mg		\$0.50 each
		lineal ft.
RTU Per Unit		\$50.00
THE FOLLOW		\$20.00
Heat Pumps	1321.19	
Less than 10 tons		\$80.00
Over 10 tons		\$120.00
Air Conditioning Systems	1321.19	\$50.00
Five (5) Tons and Below, Per Unit		\$95.00
Over Five (5) Tons Per Unit		
, i		
Product Refrigeration	1321.19	
Less Than Five (5) Tons		\$50.00
Five (5) – Ten (10) Tons		\$80.00
Eleven (11) – Twenty (20) Tons		\$110.00
Each Additional Ton over Twenty (20)		\$5.00 Per Ton
Ventilating Systems	1321.19	\$40.00
Five Thousand (5,000) or Less Cubic Feet per Minute (CFM)		\$60.00
Over Five Thousand (5,000) CFM		
Commercial Alterations – No Unit Change Per Opening	1321.19	\$28.75
Fireplaces and Chimneys	1321.19	\$34.50
HVAC Plan Review (Stand Alone)	1321.03	\$172.50

	CODE	
DESCRIPTION	SECTION	FEE
Fire Suppression System	1321.20	
Per Head Fee – Maximum Fee \$2,500.00	1321.20(a)	\$172.50 base
		fee; plus \$0.25
		per head fee
Plan Examinations – Maximum Fee \$3,450.00	1321.20(b)	\$172.50 plus
		\$3.70 per 100
		sq. feet.
Commercial Kitchen Hood Suppression Systems		\$172.50 fee
Commercial Richell Hood Suppression Systems		plus \$172.50
		plan review fee
		\$75.00 per
		resubmittal
		Tesasinitai
Fire Alarm Systems	1321.21	
D		057.50 1
Permits		\$57.50 plus
Per Device		\$4.60 each
		\$172.50 plus
Plan Review Fee		\$1.15 each
Per Device		\$75.00 per
To Bevice		resubmittal
Tents/Membrane Structures/Awnings/Canopies	1321.22	
Permit Fee Per Structure		\$57.50 plus
		\$15.00 each
Plan Review Fee Per Structure		\$172.50 plus
Than Review 1 oo 1 of Directary		\$86.25 each
		hour or portion
		exceed 2 hours
After Hours Inspections	1321.23	\$57.50 base +
		\$57.50 per hour
Special Flood Hazard Area Development Permit	1221.25	\$75.00 -1
Special Flood Hazard Area Development Permit	1321.25	\$75.00 plus Engineer
		Review Fees
		Keview rees
Building Sewer Repair Inspection Permit	921.03	\$100.00
Driveway and Approach Permit	1331.03	\$25.00

	CODE	
DESCRIPTION	SECTION	FEE
Credit/Debit Card Convenience Fees	1321.27	\$3.5% or \$0.50
		transaction fee,
		whichever
		greater
Applications Fees Authorized	1132.03	
(b) The Municipal Administrator or designee may require		
additional fees to defray Municipality expenses associated with		
the review of complicated or poorly-prepared Site Plans, Development Plans, or Subdivision Plans, including the need to		
retain a registered professional engineer, surveyor, architect,		
landscape architect, or other professional consultant to advise the		
Municipality on any or all aspects of the application.		
Triumerpainty on any or an aspects of the application.		
(c) Additional fees will be charged for a tabled application –		
Amount equal to the original application fee.		
Plumbing and Medical Gas Services and Fees	Franklin	
Commercial Plumbing Permit Admin/Tech Fee	County	\$135.00
Commercial Plumbing Permit Per Fixture	Public	\$40.00
Residential Plumbing Permit Admin/Tech Fee	Health	\$135.00
Residential Plumbing Permit Per Fixture	Contract	\$20.00
	100100	*1= * = 0
Commercial Plumbing Plan Review (Stand Alone)	1321.03	\$172.50
	1172.02	#125 00 F
Group Housing Licensure Required	1173.03	\$125.00 Fee
(d) Group housing owners must remit a fee and obtain an annual		
license in the name of the property owner for the operation of		
group housing in the City, on a registration form approved by the Municipal Administrator or their designee.		
Wumcipal Administrator of their designee.		

	CODE	
DESCRIPTION	SECTION	FEE
Property Maintenance Fees	1381.07	
(a) Cutting/Destroying Weeds		Actual Cost of
		Mowing Plus
		\$125.00
		Administrative
		Fee for Each Lot/Parcel After
		Previous
		Violation.
(b) Demolition of Structures	1381.07	Actual
		Demolition Cost
		Plus \$250.00
		Administrative
		Fee.
(c) Temporary Safeguards	1381.07	Actual Cost Plus
(c) Temporary Sareguards	1361.07	\$150.00
		Administrative
		Fee.
(d) Closing Vacant Structures –	1381.07	Actual Cost Plus
		\$150.00
		Administrative
		Fee.
(e) Placarding of Condemned Structures or Equipment	1381.07	\$50.00 Each
	1201.05	Actual Cost Plus
(f) Emergency Repairs	1381.07	\$150.00
		Administrative
		Fee
(g) Application for Appeal	103.5(g)	\$25.00
(5) 1 Application for Appear	103.3(8)	\$25.00

CITY OF GROVEPORT BUILDING DEPARTMENT RESIDENTIAL & COMMERCIAL BUILDING FEE SCHEDULE (CODE SECTION 1321.03)

DESCRIPTION	FEE
One Family Residential Per Building Plan Review Fee (includes original submittal and one (1) resubmittal Additional Resubmittal	\$345.00 \$201.25
Additional Resubmittal	\$100.00
Two and Three Family Residential First Unit Each Additional Unit Plan Review Fee (includes original submittal and one (1) resubmittal Additional Resubmittal	\$345.00 \$230.00 \$230.00 \$150.00
Residential Additions, Alterations, Garages, Accessory Buildings Attached & Enclosed Patios, Porches, Decks, Sheds Over 200 Square Feet and Foundation Repair	\$86.25 Up To Including 700 Square Feet Over 700 Square Feet, \$86.25 plus \$5.75 per 100 Square Feet or Fraction Thereof \$28.75 plus \$2.50 per 100 Square Feet Plan Review Fee
Residential Carports, Patios, Porches, Decks, Concrete Steps, Covered Decks, Covered Porch, Gazebo, Egress Window Wells	\$17.25 Permit Fee \$28.75 Plan Review Fee
Residential Replacement Doors, Windows, Siding and Roofing	\$25.00
Residential Certificate of Plan Approval and Permit Extension Fee	\$25.00
Residential Plan Examination Fee Includes Original Submittal and One Resubmittal	Additional Resubmittal \$100.000 Per

CITY OF GROVEPORT BUILDING DEPARTMENT RESIDENTIAL & COMMERCIAL BUILDING FEE SCHEDULE (CODE SECTION 1321.03)

DESCRIPTION	FEE
Replacement Permit Fee (Building Permits, Sign Off Cards, Approved Plans)	\$57.50
Demolition Permit Fee (Residential or Commercial)	\$57.50
Commercial Building Building Multi-Family Warehouse Racking (Not Including Mezzanine) Pole or Ground Signs Wall or Projection Signs	\$345.00 Plus \$5.75 per 100 Square Feet or Fraction Thereof \$345.00 First Unit & \$230.00 Each Additional Unit \$172.50 Plus Sixty Cents (\$0.60) For Each Lineal Feet of Wall or Single Rack \$100 Per Sign \$50.00 Per Sign
Commercial Plan Examination Fee	
Per Structure Warehouse Racking (Not Including Mezzanines) Signs	\$230.00 Per Structure, Addition or Alteration Plus \$5.75 Each Sq. Feet Maximum Fee \$2,875.00 \$172.50 Plus \$0.60 Each Lineal Foot \$150.00 Per Sign
Requirements of State of Ohio 1% Fee In accordance with Section 103.2.4.2 Board Assessment of the Residential Code of Ohio for One, Two and Three Family Dwellings (RCO); the City of Groveport shall collect on behalf of the Board of Building Standards an assessment equal to one percent (1%) of the fees imposed for approvals, the acceptance and approvals of plans and specifications, and for the making of inspections for those structures governed by the RCO.	
Requirements of Ohio 3% Fees In accordance with and pursuant to S.B. 359 and Rule 410 I:2-1-50 of the Ohio Administrative Code adopted by the Board of Building Standards, the City shall collect for the Board a fee of three percent (3%) for the acceptance and approval of plans and specifications and for the making of all inspections pursuant to Ohio Revised Code 378 1.1 02(f)(1) and remit such fees monthly within sixty days of the close of such month for those structures governed by the Ohio Building Code.	

CITY OF GROVEPORT BUILDING DEPARTMENT RESIDENTIAL & COMMERCIAL BUILDING FEE SCHEDULE (CODE SECTION 1321.03)

DESCRIPTION	FEE
Development/Recreation Fee	
Fee shall be collected and deposited into the City Park	
Escrow Account. Said fee shall be used for the maintenance	
and development of park lands in the City.	
Commercial	\$230.00 Per Acre of Fraction Thereof,
	Plus \$.03 Per Building Sq. Foot
Residential	\$230.00 Each Unit

CITY OF GROVEPORT BUILDING DEPARTMENT ZONING FEE SCHEDULE (CODE SECTION 1322.02)

DESCRIPTION	FEE
Certificate of Zoning Compliance	
Existing Residential Uses (1, 2 and 3 Family) – Addition or	
Alteration to an Existing or Accessory Structure	\$25.00
New Residential and Multi-Family Use (Per Unit)	\$125.00
Non-Residential Use–New Building or Addition Alteration	250.00
Non-Residential Use-Existing Building (New Tenant)	\$50.00
Non-Residential Use-Fence, Accessory Structures	\$100.00
Re-Application Fee	\$50.00
Temporary Zoning Certificate	\$25.00
Home Occupation	\$50.00
Zoning Amendments/Planned Unit Development (PUD)	
Straight Letter District – Residential	\$150.00 plus \$25.00/acre
Straight Letter District – Non-Residential	\$250.00 plus \$25.00/acre
PUD – Without Development Plan	\$250.00 plus \$25.00/acre
PUD – Development Plan	\$350.00 plus \$25.00/acre
PUD – Modification of Development Plan	\$150.00
Use Variance	\$150.00
Board of Zoning Appeals Variances	
One, Two & Three Family Residential Uses (Per Unit)	\$50.00
Non-Residential & Multi-Family Uses	\$150.00
Modification of Non-Conforming Use	\$150.00
Appear of District Determination/Interpretation	\$75.00
Conditional Use Permit	4== 00
Residential Uses	\$75.00
Non-Residential & Multi-Family Uses	\$150.00
Cian Dannita	
Sign Permits	Φ25 00/01
Permitted Signs Residential Zoning Districts	\$25.00/Sign
Permanent Permitted Signs Non-Residential District	\$50.00/Sign
Permanent Temporary Signs Non-Residential District	\$25.00/Sign
Residential/Commercial Subdivision Plats	#150.00 1 #5.00# ·
Preliminary Subdivision Plat	\$150.00 plus \$5.00/lot
Final Subdivision Plat	\$250.00 plus \$10.00/lot
Subdivision w/o Plat (includes lot split)	\$100.00/lot
Amendment to Plat	\$150.00
Landsona Dlan Daviavy	\$250.00
Landscape Plan Review	\$250.00

CITY OF GROVEPORT UTILITY DEPARTMENT

WATER, SEWER, CLEAN RIVER & STORM WATER FEE SCHEDULE

	CODE	
DESCRIPTION	SECTION	FEE
DESCRIPTION Water Billing Dates Unide City Billing Date April 1	933.03	r it E
Water Billing Rates – Inside City – Billing Date April 1		
D'11: W 2025 D 1 000 C 11	Ordinance	¢10.06
Billing Year 2025 – Per 1,000 Gallons	2024-038	\$10.96
Billing Year 2026 – Per 1,000 Gallons		\$11.51
Billing Year 2027 – Per 1,000 Gallons		\$12.09
Billing Year 2028 – Per 1,000 Gallons		\$12.69
Billing Year 2029 – Per 1,000 Gallons		\$13.32
Sewer Billing Rates – Inside City – Billing Date April 1	925.02	
	Ordinance	
Billing Year 2025 – Per 1,000 Gallons	2024-038	\$9.20
Billing Year 2026 – Per 1,000 Gallons		\$9.66
Billing Year 2027 – Per 1,000 Gallons		\$10.15
Billing Year 2028 – Per 1,000 Gallons		\$10.65
Billing Year 2029 – Per 1,000 Gallons		\$11.19
Water Diller Date October City Diller Date Appl 1	022.04	
Water Billing Rates – Outside City – Billing Date April 1	933.04	
D'II' W 2027 D 1000 C II		Ф10.10
Billing Year 2025 – Per 1,000 Gallons		\$19.18
Billing Year 2026 – Per 1,000 Gallons		\$20.14
Billing Year 2027 – Per 1,000 Gallons		\$21.16
Billing Year 2028 – Per 1,000 Gallons		\$22.21
Billing Year 2029 – Per 1,000 Gallons		\$23.31
Sewer Billing Rates – Outside City – Billing Date April 1	925.05	
Billing Year 2025 – Per 1,000 Gallons		\$16.10
Billing Year 2026 – Per 1,000 Gallons		\$16.91
Billing Year 2027 – Per 1,000 Gallons		\$17.76
Billing Year 2028 – Per 1,000 Gallons		\$17.76
Billing Year 2029 – Per 1,000 Gallons		\$19.58
Starmwatar Billing Dates Billing Date July 1	939.17	
Stormwater Billing Rates – Billing Date July 1		
Dilli V 0005 D D i 1 i D i 1 i 1 I I	Ordinance	Φ2.25
Billing Year 2025 – Per Equivalent Residential Unit	2024-038	\$2.25
Billing Year 2026 – Per Equivalent Residential Unit		\$2.50
Billing Year 2027 – Per Equivalent Residential Unit		\$2.75
Billing Year 2028 – Per Equivalent Residential Unit		\$3.00
Billing Year 2029 – Per Equivalent Residential Unit		\$3.25
Credit/Debit Card Convenience Fees	1321.27	
Up to \$25,000 Maximum Payment, No Minimum Charge		3.00% per
Op to \$25,000 Waximum Payment, No William Charge		Transaction
		Tallsaction
ACH/E-Check Convenience Fees	1321.27	
The state of the s	1321.27	
Up to \$25,000 Maximum Payment		\$1.50 per
		Transaction

CITY OF GROVEPORT UTILITY DEPARTMENT

WATER, SEWER, CLEAN RIVER & STORM WATER FEE SCHEDULE

	CODE	
DESCRIPTION	SECTION	FEE
DESCRIPTION Water Capacity Charges – Groveport Water System	933.13	FEE
water Capacity Charges – Groveport water System	933.13	
Diameter of Water Tap (inches) – 3/4"		\$2,170.00
Diameter of Water Tap (inches) – 1"		\$3,900.00
Diameter of Water Tap (inches) – 1.5"		\$8,568.00
Diameter of Water Tap (inches) – 2"		\$15,400.00
Diameter of Water Tap (inches) – 3"		\$34,500.00
Diameter of Water Tap (inches) – 4"		\$47,775.00
Diameter of Water Tap (inches) – 6"		\$108,529.00
Diameter of Water Tap (inches) – 8"		\$191,100.00
Diameter of Water Tap (inches) – 10"		\$297,670.00
Diameter of Water Tap (inches) – 12"		\$428,749.00
Diameter of Water Tap (inches) – 16"		\$477,749.00
Diameter of Water Tup (menes) 10		ψ177,713.00
Sewer Capacity Charges	925.03	
Diameter of Water Tap (inches) – 3/4"		\$5,594.00
Diameter of Water Tap (inches) – 1"		\$9,458.00
Diameter of Water Tap (inches) – 1.5"		\$18,817.00
Diameter of Water Tap (inches) – 2"		\$32,034.00
Diameter of Water Tap (inches) – 3"		\$69,714.00
Diameter of Water Tap (inches) – 4"		\$123,455.00
Diameter of Water Tap (inches) – 6"		\$262,769.00
Diameter of Water Tap (inches) – 8"		\$451,630.00
Diameter of Water Tap (inches) – 10"		\$782,922.00
Diameter of Water Tap (inches) – 12"		\$1,494,042.00
Diameter of Water Tap (inches) – 16"		\$2,595,244.00
Water Capacity Charges – Columbus Water System –	933.13	
Regular Rate Charged by City of Columbus Plus Surcharge		
Discourt of Water Transfer (2011) 2/42		¢1 40¢ 00
Diameter of Water Tap (inches) – 3/4"		\$1,486.00
Diameter of Water Tap (inches) – 1"		\$2,331.00
Diameter of Water Tap (inches) – 1.5"		\$4,955.00
Diameter of Water Tap (inches) – 2"		\$7,927.00
Diameter of Water Tap (inches) – 3"		\$15,750.00
Diameter of Water Tap (inches) – 4"		\$25,126.00
Diameter of Water Tap (inches) – 6" Diameter of Water Tap (inches) 9"		\$50,080.00
Diameter of Water Tap (inches) – 8" Diameter of Water Tap (inches) 10"		\$80,249.00
Diameter of Water Tap (inches) – 10" Diameter of Water Tap (inches) 12"		\$112,285.00
Diameter of Water Tap (inches) – 12" Diameter of Water Tap (inches) – 16"		\$217,285.00 \$233,351.00
Diameter of water rap (menes) – 10		\$433,331.00
Front Foot Connection Charge		
Sewer Front Foot Connection Charge	925.04	\$50.00 per
21 1 1 1 1 1 1 0 0 0 0 0 miles with one of the control of the c)23.01	Front Foot
Water Front Foot Connection Charge	933.08	\$10.00 per
		Front Foot

CITY OF GROVEPORT UTILITY DEPARTMENT

WATER, SEWER, CLEAN RIVER & STORM WATER FEE SCHEDULE

DESCRIPTION	CODE SECTION	FEE
Water Special Charges	933.06	
Trip Turn Off Service Non-Payment of Account		\$15.00
Trip to Notify of Non-Payment (Door Hangar)		\$25.00
Trip to Turn On or Off Service at Curb Box Customer Request		
During Work Hours		No Charge
After Regular Working Hours		\$30.00