

RESOLUTION NO. 5868

APPROVAL OF OCTOBER 2020 DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 157	Franklin County Treasurer	Payroll	\$598,308.49	000-00
JE 158	Franklin County Treasurer	Payroll	\$598,641.11	000-00
JE 160	VISA	VISA Commercial Card Disbursements	\$110,688.45	000-00
JE 173	US Bank	Bank & wire transfer fees	\$434.89	301-10
242(E)	Electronic Commerce	Bank Account Charges	\$1,273.30	301-10
243(E)	Plug And Pay	Bank Account Charges	\$15.00	301-10
244(E)	PNC	Bank Account Charges	\$1,049.44	301-10
247(E)	American Electric Power	Electric Service	\$7,714.18	000-00
248(E)	AT&T	Telephone Service	\$2,461.55	000-00
249(E)	CenturyLink	Long Distance Service	\$8.84	305-10
250(E)	City of Westerville	Electric and Water Service	\$1,795.88	108-13
251(E)	Columbia Gas of Ohio	Natural Gas Service	\$1,419.44	305-13
252(E)	Columbus City Treasurer	Water, Sewer, Electric	\$9,937.45	308-19
253(E)	Consolidated Electric Cooperative	Electric Service	\$164.85	118-13
254(E)	Del-Co Water Co., Inc.	Water Service	\$627.20	104-13
255(E)	Earnhart Hill Regional	Water, Sewer	\$33.61	112-13
256(E)	Frontier	Telephone Service	\$440.11	115-13
257(E)	Ohio Edison Co.	Electric Service	\$382.81	000-00
258(E)	South Central Power Co.	Electric Service	\$1,963.00	305-13
259(E)	Sunoco	Credit Card Gas Purchases	\$1,444.83	109-13
261(E)	Union Rural Electric Cooperative	Electric Service	\$310.22	115-13
262(E)	Verizon	Telephone Service	\$3,972.24	309-10
263(E)	WOW! Business	Telephone Service	\$2,542.07	303-10
264(E)	AT&T	Telephone Service	\$55.00	102-11
265(E)	South Central Power Co.	Electric Service	\$48.00	112-13
62439	Danielle Zickafoose-Schram	Receipt #29506 - Paid 2020, Refund	\$175.00	000-00
62440	Franklin County Courthouse	Receipt #29462 - Paid 2020, Refund	\$250.00	000-00
62441	Georgetta Lake	Receipt #29456 - Paid 2019, Refund	\$250.00	301-10
62442	Jeremy Slagle	Special Event Permit - Refund	\$300.00	301-10
62443	Sarah Dawson	Receipt #29491 - Paid 2020, Refund	\$25.00	000-00
62447	Rural King	King Kutter 7 Foot Tiller	\$2,399.99	306-13
62450	Tru Pro Painting, LLC	Paint CRPD Maint. Shop And Office Building	\$7,000.00	500-20
62452	All American Trucking	Aggregates	\$1,077.27	000-00
62453	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,926.29	000-00
62454	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$835.00	105-19
62455	Buckeye Power Sales Co., Inc.	Little Wonder Bed Shaper w Shredder	\$3,569.00	108-13
62457	Leo Meyers, Inc.	Uniforms	\$1,064.77	305-18
62458	Marketing Barn LLC	Digital Media Contract	\$16,200.00	310-14
62459	Mike's Trucking, Ltd.	Aggregates	\$1,072.08	107-13
62462	Suburban Propane	Propane	\$366.49	107-13
62464	Chris Fulton	Receipt #29527 - Paid 2020, Refund	\$250.00	000-00
62465	Daniel Clark	Receipt #29503 - Paid 2020, Refund	\$200.00	000-00
62466	Danielle Kerns	Receipt #29512 - Paid 2020, Refund	\$275.00	000-00
62467	Leisl Ashbaugh	Receipt #29535 - Paid 2020, Refund	\$250.00	000-00
62468	Lucas Hawkins	Receipt #29510 - Paid 2020, Refund	\$250.00	000-00
62470	Shravon Chidruppa	Receipt #29505 - Paid 2019, Refund	\$350.00	301-10
62471	All American Trucking	Aggregates	\$244.20	119-13
62472	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,643.21	000-00
62474	Eric Hahn	Parrier	\$240.00	112-13
62475	Master Blaster Powerwashing	Shelter Cleaning And Staining	\$5,230.00	500-20
62477	Redskin Logistics, Inc.	Aggregates	\$335.17	105-13
62478	Ron Mast	Mow/Trim At Heritage Trail	\$1,280.00	115-13
62479	Ron's Wallpapering Service	Installation For 28 Rolls Speciality Wallpaper	\$2,100.00	112-13
62480	Trafx Research Ltd	Vehicle And Pedestrian Counters	\$2,445.00	305-18

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62481	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$2,288.37	000-00
62483	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
62484	Class Landscaping & Lawncare	Mowing For Osprey Lake & Pleasant Valley	\$2,890.00	103-13
62485	Cornerstone Fence Company LLC	Remove and Install Fencing on Blk Grn	\$14,026.33	500-20
62486	Floor Systems And Design, LLC	Installation Of Carpet At Nature Center	\$8,300.00	500-20
62487	Jess Howard Electric Co.	Electric Work At Hoover YMCA	\$1,575.00	305-13
62488	Jim Broyles	Receipt #28502 - Paid 2020, Refund	\$500.00	000-00
62490	Ricart Automotive	Repairs To Maintenance Truck T13	\$3,592.48	305-13
62491	Rumpke Of Ohio, Inc.	Trash Collection	\$3,182.79	000-00
62492	Southern Computer Warehouse	6 New Mdt Tablets, Pan-Fz-GIU1586Vm	\$15,445.86	305-18
62493	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,898.03	000-00
62494	Lisa Orahoad	Receipt #29556 - Paid 2019, Refund	\$250.00	301-10
62495	Davin Packer	Receipt #27371 - Paid 2020, Refund	\$175.00	000-00
62496	All American Trucking	Aggregates	\$1,201.51	119-13
62498	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,014.66	113-13
62499	Bloom Township	Permit Fee	\$50.00	107-13
62501	Leo Meyers, Inc.	Uniforms	\$2,242.88	000-00
62502	Mike's Trucking, Ltd.	Aggregates	\$715.60	107-13
62503	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$371.20	304-10
62504	R. J. Thomas Mfg. Co., Inc.	17 Small Grills, 8 Large Grills And Freight	\$7,358.25	105-13
62506	Squire Patton Boggs (US) LLP	Legal Services	\$9,678.42	000-00
62507	Suburban Propane	Propane	\$278.55	109-13
62508	Greg Galloway	Receipt #29585 - Paid 2020, Refund	\$600.00	000-00
62511	Sha'Ronn Green	Receipt #29580 - Paid 2020, Refund	\$250.00	000-00
62512	Marion-Franklin High School	Receipt #25871 - Paid 2020, Refund	\$175.00	000-00
62513	AAA State Of Play	Swing Set	\$2,409.27	500-20
62514	Americoat Asphalt & Concrete	Ironweed Trail Repairs- Asphalt Overlay	\$16,150.00	500-20
62515	Franklin Co Emergency Management	Radio Fees	\$5,184.68	305-18
62516	Monster Tree Service Of Central Ohio	Removal Of Oak Tree Next To Conifer Garden	\$2,500.00	108-13
62517	Robin Technologies	Website Services	\$110.00	310-14
62518	Tanya Taylor	Tuition Reimbursement For 2020	\$2,000.00	304-10
62519	All American Trucking	Aggregates	\$467.27	500-20
62520	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,131.37	000-00
62521	Burnham & Flower Insurance Group	Treasurer Bond Renewal	\$865.00	302-10
62522	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
62523	Eric Hahn	Ferrier	\$240.00	112-13
62525	Floor Systems And Design, LLC	Installation Of Carpet At Nature Center	\$290.00	500-20
62526	Fortin Welding & Mfg., Inc.	3 Aluminum Swings Per Drawing	\$4,500.00	104-13
62527	Gale Larue	Hay/Straw/Rough Cut Lumber	\$1,440.00	112-11
62528	Kaffenbarger Truck Equipment Co.	Plow And Spreader	\$7,287.00	104-13
62529	Levi's 4 Floors	New Flooring In Blendon Woods Nature Center	\$9,068.65	500-20
62530	Phoenix Environmental LLC	Water Quality Monitoring	\$2,965.00	307-16
62532	Brian Schoederer	Reimbursement	\$89.97	115-13
62533	Kim Nelson	Receipt #29610 - Paid 2019, Refund	\$250.00	301-10
62534	Pamela Sabo	Receipt #29629 - Paid 2020, Refund	\$250.00	000-00
62536	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,496.57	000-00
62537	Harry's Lawn Care	Stump Removal	\$300.00	119-13
62539	Neenah Foundry Co.	Neenah 4990-Fx Trench Frame And Grate	\$7,392.00	500-20
62540	Suburban Propane	Propane	\$579.67	000-00
62541	Triona's Concrete By Design	Swing Pads For River Bluff	\$17,000.00	500-20
FUND 27 TOTAL			\$1,575,101.81	

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dent.</u>
JE 160	VISA	VISA Commercial Card Disbursements	\$1,062.00	000-00
62444	All American Trucking	Aggregates	\$2,933.75	700-35
62445	Baumann Enterprises, Inc	Salvage & Demo, Clear Creek Benua House	\$5,000.00	700-35
62446	MKSK	Design Services For Quarry Trails South End	\$6,946.80	700-34
62448	Stone Environmental Engineering	Westchester GC Acquisition ESA Phase 1	\$2,700.00	800-30
62452	All American Trucking	Aggregates	\$8,282.45	700-35
62456	Burgess & Niple, Inc.	Design Services Quarry Trails Southend	\$32,050.00	700-34
62463	Van Auken Akins Architects, LLC	Design Services For Blacklick Nature Center	\$42,241.85	700-31
62473	Certapro Painters	Repair and Seal Barn Roof	\$29,800.00	700-32
62476	Ohio Dept. Natural Resources	Recreational Trails Program Sign	\$100.00	700-10
62482	Burgess & Niple, Inc.	Engineering Services	\$391.04	700-35
62489	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails	\$26,816.50	700-34
62497	Arcadis	Trail Study Along Park Road At Sharon Woods	\$8,485.19	700-34
62505	Schorr Architects, Inc.	Design & Construction Admin Pkn Restroom/SH	\$1,500.00	700-31
62506	Squire Patton Boggs (US) LLP	Legal Services	\$9,594.99	800-30
62524	Facemyer Landscaping, LLC	Quarry Trails Stormwater Improvements	\$119,062.15	700-35
62538	IBI Group	Survey Services	\$1,765.00	000-00
FUND 29 TOTAL			\$298,731.72	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dent.</u>
JE 157	Franklin County Treasurer	Payroll	\$31,540.07	000-00
JE 158	Franklin County Treasurer	Payroll	\$31,728.13	000-00
JE 160	VISA	VISA Commercial Card Disbursements	\$12,798.47	000-00
245(E)	Treasurer, State Of Ohio	Sales Tax	\$3,212.22	000-00
246(E)	Tee Snap LLC	Printing & Copying Services	\$690.00	199-17
247(E)	American Electric Power	Electric Service	\$2,532.75	111-17
248(E)	AT&T	Telephone Service	\$255.86	111-17
251(E)	Columbia Gas of Ohio	Natural Gas Service	\$34.33	111-17
260(E)	Superior Beverage Group	Resale Merchandise, Food/Beverage	\$302.14	199-17
262(E)	Verizon	Telephone Service	\$148.54	111-17
266(E)	Heartland Payment Systems	Bank Account Charges	\$2,109.30	111-17
62400	Olivia Bianco	Receipt #28015 - Paid 2020, Refund	\$480.00	000-00
62438	Bridgette Glover	Receipt #29481 - Paid 2019, Refund	\$300.00	111-17
62449	Stump-Be-Gone	Stump Removal Around Activities Building	\$950.00	111-17
62451	Acorn Farms	Plants For Golf Course Pro Shop	\$2,469.90	111-13
62460	Pepsi-Cola Bottling Co.	Resale Merchandise	\$410.60	199-17
62461	Pickerington Area Chamber	Golf Outing Deposit - Refund	\$500.00	000-00
62491	Rumpke Of Ohio, Inc.	Trash Collection	\$67.83	111-17
62500	Jana Shipley	Site Administrator Fees Girls Sectionals	\$1,600.00	111-17
62509	Jane Seltzer	Receipt #29588 - Paid 2019, Refund	\$360.00	111-17
62510	Judy Alexander	Receipt #29576 - Paid 2020, Refund	\$300.00	000-00
62531	Titleist Drawer	Resale Merchandise- Balls, Headwear, Gloves	\$261.35	199-17
62535	Patricia Phillips	Receipt #29608 - Paid 2020, Refund	\$1,440.00	000-00
FUND 30 TOTAL			\$94,491.49	
GRAND TOTAL			\$1,968,325.02	

Then and Now Certifications for October, 2020 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
N/A	N/A	N/A	N/A	N/A

BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

Adopted this 17th day of November, 2020

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Jennifer F. McElroy
Chair

Attest:

[Signature]

[Signature] ABSTAINED

[Signature]

RESOLUTION NO. 5869

AUTHORIZING ENTERING INTO A CONTRACT FOR RESTORATION
IMPROVEMENTS OF CLEAR CREEK AT CLEAR CREEK METRO PARK

WHEREAS, Metro Parks promotes the conservation, preservation, and restoration of native plant and animal communities through numerous resource management projects; and

WHEREAS, Metro Parks, in 2019, submitted and was approved for a grant with the Ohio Environmental Protection Agency Water Resource Restoration Sponsorship (WRRSP) Grants Program to address Clear Creek stream bank erosion and the removal of existing in stream structures which have attributed to the erosion and subsequent loss of habitat and biodiversity in Clear Creek; and

WHEREAS, Metro Parks will receive up to \$762,975 in funds to improve water quality of Clear Creek through their reimbursement program; and

WHEREAS, utilizing a Design/Build approach in lieu of a more traditional approach of contracting with a design professional and then bidding out construction to a general contractor would take advantage of cost and time efficiencies by having a design professionals and general contractor work together from the beginning for this specialized project; and

WHEREAS, staff solicited request for qualifications and 11 teams submitted statements of qualifications and ultimately four teams were designated as finalists and interviewed; and


WHEREAS, following a presentation and review of submitted materials staff was able to determine that the proposal submitted by the team of Haynes Construction and Coldwater Consulting, LLC was the best; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Director to enter into a design/build contract with Haynes Construction in the amount of \$762,975 for water quality improvements of Clear Creek, and any additional services deemed necessary for completion of the project.

Adopted this 17th day of November 2020. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director


George R. McKeon

RESOLUTION NO. 5870

AUTHORIZING ENTERING INTO A CONTRACT FOR AN OVERLOOK DECK AND PARKING AREA AT QUARRY TRAILS METRO PARK

WHEREAS, Metro Parks is in the process of converting Quarry Trails Metro Park for public use with a variety of experiences and opportunities over the next several years; and

WHEREAS, a planned improvement consists of public access to the waterfall with construction of an overlook deck, parking, roadway access and stormwater improvements needed for visitor use; and

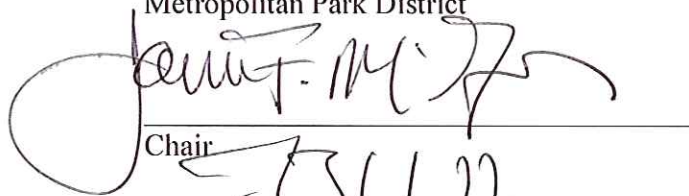
WHEREAS, the estimated cost of this project is \$400,000, for which funds are available in the 2020 Capital Improvement Budget; and

WHEREAS, this project has been bid in accordance with Ohio Revised Code, section 307.86 to 307.91 inclusive with two bids being received; and

WHEREAS, the bid in the amount of \$413,179.10 was submitted by Sheckler Excavating Inc. was determined to be the lowest, best responsive bid; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into a contract with Sheckler Excavating Inc. for site improvements in the amount of \$413,179.10, plus any additional services as may be necessary to satisfactorily complete the project.

Adopted this 17th day of November, 2020. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director