

RESOLUTION NO. 5862

APPROVAL OF SEPTEMBER 2020 DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 142	Franklin County Treasurer	Payroll	\$603,643.69	000-00
JE 146	Franklin County Treasurer	Payroll	\$606,979.68	000-00
JE 150	Franklin County Treasurer	Auditor Treasurer Fees Real Estate	\$167,095.30	000-00
JE 149	Franklin County Treasurer	Auditor Treasurer Fees Mobile Homes	\$748.78	000-00
JE 147	VISA	VISA Commercial Card Disbursements	\$99,144.18	000-00
JE 155	US Bank	Bank & wire transfer fees	\$435.00	301-10
213(E)	Electronic Commerce	Bank Account Charges	\$1,104.60	301-10
214(E)	Plug And Pay	Bank Account Charges	\$15.00	301-10
217(E)	Pitney Bowes	Postal Services	\$591.00	302-10
219(B)	PNC	Bank Account Charges	\$1,135.50	301-10
220(E)	Pitney Bowes	Postage Meter Quarterly Rental	\$105.00	302-10
62320	David Dauer	Receipt #29104 - Paid 2019, Refund	\$175.00	301-10
62321	Synthia Duong	Receipt #29111 - Paid 2019, Refund	\$80.00	000-00
62322	Reynoldsburg Baptist Church	Receipt #29125 - Paid 2019, Refund	\$175.00	301-10
62323	Candace Marzec	Receipt #29126 - Paid 2019, Refund	\$275.00	301-10
62324	Natalie Bowman	Receipt #29127 - Paid 2019, Refund	\$1,640.00	301-10
62325	Joy Shaffer	Receipt #29145 - Paid 2019, Refund	\$100.00	301-10
62326	Rebel Legion Apollo Base	Receipt #29147 - Paid 2020, Refund	\$175.00	000-00
62327	American Electric Power	Receipt #29148 - Paid 2020, Refund	\$100.00	000-00
62328	Ed Kyle	Receipt #29149 - Paid 2020, Refund	\$200.00	000-00
62329	Kellie Howard	Receipt #29153 - Paid 2020, Refund	\$275.00	000-00
62330	Roxanne Witt	Receipt #29166 - Paid 2019, Refund	\$200.00	301-10
62331	Mary Donato	Receipt #29171 - Paid 2020, Refund	\$275.00	000-00
62332	Alesia Washington	Receipt #25702 - Paid 2019, Refund	\$100.00	301-10
62333	Randall Saunders	Receipt #28161 - Paid 2019, Refund	\$115.00	301-10
62334	Asplundh Tree Expert, LLC	Invasive Shrub Removal	\$4,988.80	307-16
62335	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,408.71	000-00
62338	Heiberger Paving, Inc.	Paye Tall Pines Entrance Apron	\$7,257.00	500-20
62339	Kramer Electrical Services, LLC	Electric Supply Line Repairs	\$4,380.00	103-13
62340	Midway Trailer Sales	Water Wagon	\$4,658.75	107-13
62341	Mike Huels	Reimbursements	\$406.67	000-00
62342	Ron Mast	Mow/Trim At Heritage Trail	\$1,280.00	115-13
62343	Solarwinds MSP UK Limited	Antivirus Software	\$11,520.00	303-10
62345	Alan Tonetti	Receipt #29183 - Paid 2020, Refund	\$250.00	000-00
62346	Plaza Properties	Receipt #29190 - Paid 2020, Refund	\$175.00	000-00
62347	French Alliance Of Columbus	Receipt #29191 - Paid 2019, Refund	\$100.00	301-10
62348	Barbara Leider	Receipt #29192 - Paid 2019, Refund	\$350.00	301-10
62349	Susan Porter	Receipt #29207 - Paid 2020, Refund	\$175.00	000-00
62351	Madison McDade	Receipt #29209 - Paid 2020, Refund	\$115.00	000-00
62352	Erika Holly	Receipt #29230 - Paid 2020, Refund	\$55.00	000-00
62353	Heather Shively	Receipt #29243 - Paid 2020, Refund	\$175.00	000-00
62355	Three Cranes Grove, ADF	Receipt #29258 - Paid 2019, Refund	\$175.00	301-10
62356	Nancy McClain	Receipt #29259 - Paid 2019, Refund	\$100.00	301-10
62357	Dong Soo Kim	Receipt #29260 - Paid 2020, Refund	\$175.00	000-00
62358	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,214.55	000-00
62359	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$3,570.00	105-19
62360	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
62362	Guy Hayes	Contracted Succession Mowing	\$4,600.00	307-16
62363	John C. Tolliver	Contracted Succession Mowing	\$11,050.00	307-16
62365	Leo Meyers, Inc.	Uniforms	\$541.14	000-00
62367	Jill Pinto	Receipt #29268 - Paid 2019, Refund	\$350.00	301-10
62368	Abby Carlozzo	Receipt #29269 - Paid 2019, Refund	\$200.00	301-10
62369	Anita Wright	Receipt #29275 - Paid 2020, Refund	\$175.00	000-00
62370	Anthony Wolfe	Receipt #29279 - Paid 2020, Refund	\$275.00	000-00

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62371	Cynthia Wilson	Receipt #29286 - Paid 2020, Refund	\$115.00	000-00
62372	Asia Rivera	Receipt #29302 - Paid 2020, Refund	\$275.00	000-00
62373	Juana Hostin	Receipt #29304 - Paid 2019, Refund	\$250.00	301-10
62374	Bill Walton	Receipt #29306 - Paid 2020, Refund	\$100.00	000-00
62375	Marilyn McClure-Demers	Receipt #29309 - Paid 2020, Refund	\$125.00	000-00
62376	Church Of God International	Receipt #29311 - Paid 2019, Refund	\$250.00	301-10
62377	Kayalani Cloc	Receipt #29315 - Paid 2020, Refund	\$115.00	000-00
62378	Paula Carter	Receipt #29316 - Paid 2019, Refund	\$175.00	301-10
62379	Brandi Messerly	Receipt #29317 - Paid 2020, Refund	\$175.00	000-00
62381	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,540.25	000-00
62382	Buckeye Power Sales Co., Inc.	Mower w/ Mulch Kit	\$17,085.00	000-00
62383	Certapro Painters	Paint Cold Storage Building	\$4,950.00	500-20
62385	Gale Larue	Hay/Straw/Rough Cut Lumber	\$1,920.00	112-11
62387	Leo Meyers, Inc.	Uniforms	\$545.92	000-00
62388	Robin Technologies	Website Services	\$1,237.50	310-14
62389	Squire Patton Boggs (US) LLP	Legal Services	\$4,593.26	000-00
62390	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,580.07	000-00
62391	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$1,498.70	000-00
62392	Buckeye Power Sales Co., Inc.	Walk Behind Brush Hog, Honda	\$3,594.25	105-13
62395	Higher Ground Green Roofs	Nature Center Green Roof Maintenance	\$1,500.00	103-19
62398	Play Harder Adventures, LLC	Kayak Instructor Certification Course	\$2,424.00	000-00
62399	Pool Warehouse	Outdoor Kitchenette	\$6,619.00	500-20
62401	Stephanie Paxton	Receipt #29340 - Paid 2020, Refund	\$230.00	000-00
62402	Ginger Robson	Receipt #29347 - Paid 2019, Refund	\$250.00	301-10
62403	Stephen Wahrenberger	Receipt #29355 - Paid 2019, Refund	\$460.00	301-10
62404	Leon Milnes	Receipt #29356 - Paid 2020, Refund	\$375.00	000-00
62405	Laura Dainton	Receipt #29358 - Paid 2019, Refund	\$115.00	301-10
62407	Lauren Paulauskas	Receipt #29367 - Paid 2020, Refund	\$115.00	000-00
62408	Kaiden Taylor	Receipt #29370 - Paid 2020, Refund	\$275.00	000-00
62410	Julia Heitzenrater	Receipt #29384 - Paid 2020, Refund	\$250.00	000-00
62411	Austin Willis	Receipt #29389 - Paid 2020, Refund	\$115.00	000-00
62412	Beverly Moore	Receipt #29390 - Paid 2020, Refund	\$250.00	000-00
62413	Kathleen Underhill	Receipt #29391 - Paid 2020, Refund	\$67.50	000-00
62414	Shelby Oldroyd	Receipt #29392 - Paid 2019, Refund	\$275.00	301-10
62415	Melanie Asher	Receipt #29393 - Paid 2019, Refund	\$200.00	301-10
62416	Krista Fergus	Receipt #29401 - Paid 2020, Refund	\$250.00	000-00
62417	Julie Stolze	Receipt #29407 - Paid 2019, Refund	\$175.00	301-10
62418	Tamela Toney	Receipt #29413 - Paid 2020, Refund	\$250.00	000-00
62419	Amy Myers	Receipt #29414 - Paid 2020, Refund	\$250.00	000-00
62420	Vicki House	Receipt #29420 - Paid 2020, Refund	\$175.00	000-00
62421	Diane Dobra	Receipt #29423 - Paid 2019, Refund	\$175.00	301-10
62422	Tessa Grindle-De Graf	Receipt #29428 - Paid 2019, Refund	\$175.00	301-10
62423	Three Cranes Grove, ADF	Receipt #29429 - Paid 2019, Refund	\$250.00	301-10
62424	Nita Sweeney	Receipt #29434 - Paid 2020, Refund	\$500.00	000-00
62425	Roger Wagner	Receipt #29444 - Paid 2019, Refund	\$50.00	301-10
62426	Sarah Dawson	Receipt #29379 - Paid 2020, Refund	\$25.00	000-00
62427	Advanced Technical Aquatic Control	Pond Aeration Units For 4 Parks	\$800.00	307-16
62428	Mad Scientist & Assoc., LLC	Water Quality Study Year 2	\$2,410.73	307-16
62430	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$371.20	304-10
62431	Rumpke Of Ohio, Inc.	Trash Collection	\$2,923.64	000-00
218(E)	Columbus City Treasurer	Water/Sewer/Electric	\$8,107.32	000-00
62432	Beem's BP Distributing, Inc.	Bulk Gasoline	\$616.34	000-00
62433	Charles E. Harris & Associates, Inc	2018-2019 Biennial Audit - GAAP Conversion	\$3,000.00	301-10
62434	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
62436	Ohio Division Of Wildlife	Education Permit- 3 Year Renewal	\$75.00	202-11

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62437	Ohio Electric Motor Services, LLC	Purchase/Install A New Pump	\$6,666.03	500-20
221(E)	American Electric Power	Electric Service	\$7,731.47	000-00
222(E)	AT&T	Telephone Service	\$2,479.14	000-00
223(E)	Centurylink	Long Distance Service	\$6.53	305-10
224(E)	City Of Reynoldsburg	Water Service	\$3,843.84	101-13
225(E)	City Of Westerville	Electric & Water Service	\$1,652.02	000-00
226(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,315.60	000-00
227(E)	Columbus City Treasurer	Water/Sewer/Electric	\$161.04	110-13
229(E)	Consolidated Electric Cooperative	Electric Service	\$151.08	118-13
230(E)	Del-Co Water Co., Inc.	Water Service	\$575.84	000-00
231(E)	Earnhart Hill Regional	Water/Sewer	\$44.38	112-13
232(E)	Frontier	Telephone Service	\$439.61	000-00
234(E)	Ohio Edison Co.	Electric Service	\$290.22	000-00
236(E)	South Central Power Co.	Electric Service	\$2,196.00	000-00
237(E)	Sunoco	Credit Card Gas Purchases	\$1,534.79	109-13
239(E)	Union Rural Electric Cooperative	Electric Service	\$274.28	115-13
240(E)	Verizon	Telephone Service	\$3,937.50	000-00
FUND 27 TOTAL			\$1,655,867.40	

62336	Burgess & Niple, Inc.	Design Services at Quarry Trails South	\$65,310.00	700-34
62337	Facemyer Landscaping, LLC	Quarry Trails Stormwater Improvements	\$321,813.33	700-35
62344	Van Auker Akins Architects, LLC	Design Services For Blacklick Nature Center	\$40,625.75	700-31
62361	Facemyer Landscaping, LLC	Invasive Removal	\$27,000.00	700-33
62364	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails	\$14,985.00	700-34
62366	Ohio Heating	Cooling Tower Coil Replacement	\$4,696.00	700-32
62384	Facemyer Landscaping, LLC	Quarry Trails Stormwater Improvements	\$298,566.56	700-35
62386	IBI Group	Survey Services	\$2,342.50	800-30
62389	Squire Patton Boggs (US) LLP	Legal Services	\$4,344.02	800-30
62394	City Of Westerville	City Of Westerville	\$1,000.00	700-32
62429	Ohio Heating	Cooling Tower Coil Replacement	\$4,004.00	700-32
FUND 29 TOTAL			\$784,687.16	

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JE 142	Franklin County Treasurer	Payroll	\$32,021.46	000-00
JE 146	Franklin County Treasurer	Payroll	\$31,899.61	000-00
JE 147	VISA	VISA Commercial Card Disbursements	\$7,868.53	000-00
216(E)	Treasurer, State Of Ohio	Sales Tax	\$3,767.70	000-00
62350	Desmona Krantz	Receipt #29208 - Paid 2020, Refund	\$360.00	000-00
62354	Kim Catania-Cox	Receipt #29257 - Paid 2020, Refund	\$1,920.00	000-00
62380	Marilyn Hunter	Receipt #29320 - Paid 2020, Refund	\$384.00	000-00
62387	Leo Meyers, Inc.	Uniforms	\$111.18	111-17
62393	Callaway Golf Company	Golf Balls, Headwear	\$5,606.89	199-17
62396	Ohio Golf Association	Handicap System Services	\$26.00	199-17
62397	Pepsi-Cola Bottling Co.	Resale Merchandise	\$335.10	199-17
215(E)	Tee Snap Llc	Printing & Copying Services	\$690.00	199-17
62406	Anita Mishleau	Receipt #29360 - Paid 2019, Refund	\$1,644.00	111-17
62409	Billy Reedus	Receipt #29376 - Paid 2020, Refund	\$720.00	000-00
62431	Rumpke Of Ohio, Inc.	Trash Collection	\$135.66	111-17
62432	Beech's BP Distributing, Inc.	Bulk Gasoline	\$1,346.14	111-17
62435	LSQ Funding Group, LLC	Resale Merchandise- Footwear	\$1,000.13	199-17
221(E)	American Electric Power	Electric Service	\$2,487.66	111-17
222(E)	AT&T	Telephone Service	\$252.54	111-17
224(E)	City Of Reynoldsburg	Water Service	\$2,237.12	111-17

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62426	Sarah Dawson	Receipt #29379 - Paid 2020, Refund	\$25.00	000-00
62427	Advanced Technical Aquatic Control	Pond Aeration Units For 4 Parks	\$800.00	307-16
62428	Mad Scientist & Assoc., LLC	Water Quality Study Year 2	\$2,410.73	307-16
62430	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$371.20	304-10
62431	Rumpke Of Ohio, Inc.	Trash Collection	\$2,923.64	000-00
218(E)	Columbus City Treasurer	Water/Sewer/Electric	\$8,107.32	000-00
62432	Beem's BP Distributing, Inc.	Bulk Gasoline	\$616.34	000-00
62433	Charles E. Harris & Associates, Inc	2018-2019 Biennial Audit - GAAP Conversion	\$3,000.00	301-10
62434	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
62436	Ohio Division Of Wildlife	Education Permit- 3 Year Renewal	\$75.00	202-11

RESOLUTION NO. 5862

APPROVAL OF SEPTEMBER 2020 DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
62437	Ohio Electric Motor Services, LLC	Purchase/Install A New Pump	\$6,666.03	500-20
221(E)	American Electric Power	Electric Service	\$7,731.47	000-00
222(E)	AT&T	Telephone Service	\$2,479.14	000-00
223(E)	Centurylink	Long Distance Service	\$6.53	305-10
224(E)	City Of Reynoldsburg	Water Service	\$3,843.84	101-13
225(E)	City Of Westerville	Electric & Water Service	\$1,652.02	000-00
226(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,315.60	000-00
227(E)	Columbus City Treasurer	Water/Sewer/Electric	\$161.04	110-13
229(E)	Consolidated Electric Cooperative	Electric Service	\$151.08	118-13
230(E)	Del-Co Water Co., Inc.	Water Service	\$575.84	000-00
231(E)	Earnhart Hill Regional	Water/Sewer	\$44.38	112-13
232(E)	Frontier	Telephone Service	\$439.61	000-00
234(E)	Ohio Edison Co.	Electric Service	\$290.22	000-00
236(E)	South Central Power Co.	Electric Service	\$2,196.00	000-00
237(E)	Sunoco	Credit Card Gas Purchases	\$1,534.79	109-13
239(E)	Union Rural Electric Cooperative	Electric Service	\$274.28	115-13
240(E)	Verizon	Telephone Service	\$3,937.50	000-00

FUND 27 TOTAL

\$1,655,867.40

62336	Burgess & Niple, Inc.	Design Services at Quarry Trails South	\$65,310.00	700-34
62337	Facemyer Landscaping, LLC	Quarry Trails Stormwater Improvements	\$321,813.33	700-35
62344	Van Auker Akins Architects, LLC	Design Services For Blacklick Nature Center	\$40,625.75	700-31
62361	Facemyer Landscaping, LLC	Invasive Removal	\$27,000.00	700-33
62364	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails	\$14,985.00	700-34
62366	Ohio Heating	Cooling Tower Coil Replacement	\$4,696.00	700-32
62384	Facemyer Landscaping, LLC	Quarry Trails Stormwater Improvements	\$298,566.56	700-35
62386	IBI Group	Survey Services	\$2,342.50	800-30
62389	Squire Patton Boggs (US) LLP	Legal Services	\$4,344.02	800-30
62394	City Of Westerville	City Of Westerville	\$1,000.00	700-32
62429	Ohio Heating	Cooling Tower Coil Replacement	\$4,004.00	700-32

FUND 29 TOTAL

\$784,687.16

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 142	Franklin County Treasurer	Payroll	\$32,021.46	000-00
JE 146	Franklin County Treasurer	Payroll	\$31,899.61	000-00
JE 147	VISA	VISA Commercial Card Disbursements	\$7,868.53	000-00
216(E)	Treasurer, State Of Ohio	Sales Tax	\$3,767.70	000-00
62350	Desmona Krantz	Receipt #29208 - Paid 2020, Refund	\$360.00	000-00
62354	Kim Catania-Cox	Receipt #29257 - Paid 2020, Refund	\$1,920.00	000-00
62380	Marilyn Hunter	Receipt #29320 - Paid 2020, Refund	\$384.00	000-00
62387	Leo Meyers, Inc.	Uniforms	\$111.18	111-17
62393	Callaway Golf Company	Golf Balls, Headwear	\$5,606.89	199-17
62396	Ohio Golf Association	Handicap System Services	\$26.00	199-17
62397	Pepsi-Cola Bottling Co.	Resale Merchandise	\$335.10	199-17
215(E)	Tee Snap Llc	Printing & Copying Services	\$690.00	199-17
62406	Anita Mishleau	Receipt #29360 - Paid 2019, Refund	\$1,644.00	111-17
62409	Billy Reedus	Receipt #29376 - Paid 2020, Refund	\$720.00	000-00
62431	Rumpke Of Ohio, Inc.	Trash Collection	\$135.66	111-17
62432	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,346.14	111-17
62435	LSQ Funding Group, LLC	Resale Merchandise- Footwear	\$1,000.13	199-17
221(E)	American Electric Power	Electric Service	\$2,487.66	111-17
222(E)	AT&T	Telephone Service	\$252.54	111-17
224(E)	City Of Reynoldsburg	Water Service	\$2,237.12	111-17

RESOLUTION NO. 5862

APPROVAL OF SEPTEMBER 2020 DISBURSEMENTS

226(E)	Columbia Gas Of Ohio	Natural Gas Service	\$34.33	111-17
228(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$654.80	199-17
233(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$100.76	199-17
235(E)	Rhinegeist Columbus	Resale Merchandise- Craft Beer	\$191.88	199-17
238(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$789.76	199-17
240(E)	Verizon	Telephone Service	\$146.86	111-17
241(E)	Heartland Payment Systems	Bank Account Charges	\$3,016.50	111-17

FUND 30 TOTAL \$99,748.61

GRAND TOTAL \$2,540,303.17

Then and Now Certifications for September, 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>Dent.</u>
62343	Solarwinds MSP	Antivirus Software	\$11,520.00	303-10

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 20th day of October, 2020

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:





RESOLUTION NO. 5863

APPOINTMENT OF PARK RANGERS

WHEREAS, Section 1545.09 of the Revised Code of Ohio provides that boards of park commissioners may adopt bylaws, rules, and regulations for the preservation of good order within and adjacent to lands under their jurisdiction, and Section 1545.13 provides that such boards of park commissioners may designate certain employees as park rangers with law enforcement responsibilities, and provide the necessary bond, for the purpose of enforcing said bylaws, rules, and regulations of Metro Parks and laws of the State of Ohio; and

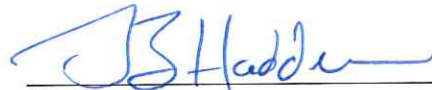
WHEREAS, it is required that all bonded park law enforcement personnel attend an Ohio Peace Officers training school; and

WHEREAS, Metro Parks' employees Samuel G. Auricchio (Battelle Darby Creek) and Robert N. Rountree (Three Creeks) recently completed Ohio Peace Officers Training; Now, Therefore,

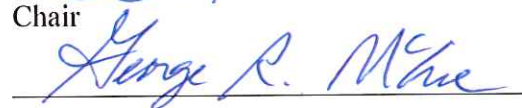
BE IT RESOLVED, that Samuel G. Auricchio and Robert N. Rountree are hereby designated as Park Rangers, and that the necessary oaths and bonds be executed to authorize them to enforce the bylaws, rules and regulations of the Columbus and Franklin County Metropolitan Park District and the laws of the State of Ohio.

Adopted this 20th day of October, 2020.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director

RESOLUTION NO. 5864

AUTHORIZING ENTERING INTO A CONTRACT FOR REFORESTATION PLANTINGS
AT BATTELLE DARBY CREEK AND SCIOTO GROVE METRO PARKS

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

WHEREAS, the reforestation and restoration plan for additional supplemental plantings will promote a diversity of age classes for trees and shrubs, further enhance the original restoration and provide competition to manage for the control of Callery Pear, a non-native invasive species; and

WHEREAS, a reforestation project was developed to increase habitat diversity at Scioto Grove and Battelle Darby Metro Parks; and

WHEREAS, the project was bid in accordance with the Ohio Revised Code Section 307.86 to 307.92 inclusive with three awardable bids submitted; and

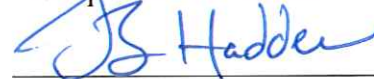
WHEREAS, Williams Forestry & Associates submitted the lowest and best bid of \$117,044.87 which allowed additional alternative bid items of tree protection and additional trees to be included in the contract at a total cost of \$200,000; and

WHEREAS, the estimated cost of the project was \$200,000 with funds available in the 2020 Capital Improvement Budget: 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 contract with Williams Forestry & Associates for reforestation plantings at a cost of \$200,000 plus any additional services deemed necessary for the satisfactory completion of the project.

Adopted the 20th day of October, 2020.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

RESOLUTION NO. 5865

AUTHORIZING EXECUTION OF A CHANGE ORDER WITH FACEMYER COMPANY
AT QUARRY TRAILS METRO PARK

WHEREAS, Metro Parks is in construction of creating several stormwater improvements and visitor opportunities at Quarry Trails Metro Park that includes the relocation of Millikin Ditch, developing a pond system outlet channel to the Scioto River, constructing pedestrian bridge abutments, creating a kayak channel between the two ponds; and

WHEREAS, Resolution 5848 adopted by the Board of Park Commissioners on May 7, 2020 authorized entering in a contract with Facemyer Company for stormwater improvements in the amount of \$1,704,033.95 which is under construction; and

WHEREAS, during the course of the project, additional improvements were needed at a cost of \$30,600 which were approved internally to continue development on a timely basis which included grading and removal of a large culvert in Milliken Ditch; and

WHEREAS, additional improvements are needed at a cost of \$281,956.16 which includes placing aggregate in four areas that will complete the kayak channel and relocating topsoil to be used at the dog park; and

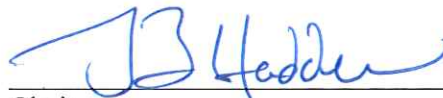
WHEREAS, the cost for all the total changes to date are \$312,556.16, bringing the total contract price to \$2,016,590.11; and

WHEREAS, the remaining funds needed for the additional work are available in the 2020 Capital Improvement Budget; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes the Executive Director to enter into a change order with Facemyer Company in the amount of \$312,556.16 and further authorizes additional change orders as needed to satisfactorily complete this project.

Adopted this 20th day of October, 2020.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director

RESOLUTION NO. 5866

AUTHORIZING THE PURCHASE AND ACCEPTING A DONATION OF REAL ESTATE
OWNED BY THE NATURE CONSERVANCY FOR PARK LAND AT BATTELLE
DARBY CREEK METRO PARK

WHEREAS, Property presently owned by The Nature Conservancy ("TNC") of approximately 101 acres, more or less, located in Pleasant Township, Franklin County, is desired for Battelle Darby Creek Metro Park; and

WHEREAS, the land is adjacent to existing park property in the Darby Creek Watershed; and

WHEREAS, this Board deems the purchase and acceptance of these lands to be in the public interest; and

WHEREAS, TNC has acquired approximately 96 acres with assistance from state and federal agencies that they intend to donate to Metro Parks that will require an environmental covenant and a project partner agreement be placed on the property with OEPA and TNC to fulfill the mitigation requirements; and

WHEREAS, TNC is willing to sell the remaining 5 acres with several structures at a negotiated price of \$295,000; and

WHEREAS, the costs of miscellaneous expenses such as an appraisal, survey, title insurance, environmental assessment are estimated to be approximately \$10,000; and

WHEREAS, monies for a total estimated price of \$305,000 are available in the 2020 Land Acquisition budget; Now, Therefore,

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to acquire said property and herewith directs and authorizes its Executive Director, as agent for this Board, to contract for the purchase and donation of said property, to prepare the necessary deeds, to grant covenants, agreements with restrictions and to obtain the execution thereof.

Adopted this 20th day of October, 2020.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director