

RESOLUTION NO. 5933

APPROVAL OF JULY 2021 DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JF 335	Franklin County Treasurer	Payroll	\$746,470.86	000-00
JE 339	Franklin County Treasurer	Payroll	\$708,070.29	000-00
JE 345	Franklin County Treasurer	Payroll	\$562,726.48	000-00
JF 347	VISA	VISA Commercial Card Disbursements	\$124,893.49	000-00
JE 353	US Bank	Bank & wire transfer fees	\$434.67	000-00
460(E)	Electronic Commerce	Bank Account Charges	\$3,275.02	301-10
461(E)	Plug And Pay	Bank Account Charges	\$30.07	301-10
464(E)	PNC	Bank Account Charges	\$1,142.16	301-10
466(E)	American Electric Power	Electric Service	\$9,625.86	000-00
467(E)	AT&T	Telephone Service	\$2,685.79	000-00
468(E)	Centurylink	Long Distance Service	\$8.18	305-10
469(E)	City Of Westerville	Electric & Water Service	\$1,732.12	108-13
470(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,217.91	000-00
471(E)	Columbus City Treasurer	Water/Sewer/Electric	\$11,312.60	000-00
473(E)	Consolidated Electric Cooperative	Electric Service	\$151.96	118-13
474(E)	Del-Co Water Co., Inc.	Water Service	\$567.68	000-00
475(E)	Earnhart Hill Regional	Water/Sewer	\$35.33	112-13
476(E)	Frontier	Telephone Service	\$460.60	000-00
478(E)	Ohio Edison Co.	Electric Service	\$1,683.59	000-00
480(E)	South Central Power Co.	Electric Service	\$1,934.00	000-00
481(E)	Sunoco	Credit Card Gas Purchases	\$1,553.03	109-13
483(E)	Union Rural Electric Cooperative	Electric Service	\$418.12	115-13
484(E)	Verizon	Telephone Service	\$7,425.48	000-00
485(E)	WOW! Business	Telephone Service	\$2,611.97	303-10
63191	Jeanette Piper	Receipt #34820 - Paid 2021, Refund	\$80.00	000-00
63193	Nicole Zuefle	Receipt #34788 - Paid 2021, Refund	\$240.00	000-00
63194	Olivia Downing	Receipt #34918 - Paid 2021, Refund	\$140.00	000-00
63197	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,770.14	110-13
63198	Craun-Liebing Co.	Grinder Pump For Restrooms	\$2,295.00	305-13
63199	Doughty Valley Fence	Fence Posts	\$1,470.00	500-20
63200	E.C. Babbert, Inc.	Replace Rail System And Discharge Pipe	\$4,777.00	110-13
63201	Fortin Welding & Mfg., Inc.	New Gate For Barnebey Hambleton	\$2,140.00	500-20
63204	Novco	Annual Noxious Vegetation Spraying	\$2,208.52	115-13
63205	Rea & Associates, Inc.	Audit Compilation Services For 2021	\$2,955.00	301-10
63206	Ron Mast	Mow/Trim At Heritage Trail	\$1,280.00	115-13
63209	Squire Patton Boggs (US) LLP	Legal Services	\$2,830.75	000-00
63212	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,537.68	113-13
63214	Jess Howard Electric Co.	Repair Electric Line At Hoover Y Park	\$2,920.41	500-20
63216	Murphy Tractor & Equipment Co., Inc	JD 2355 Repair	\$2,234.94	305-13
63218	Robin Technologies	Website Services	\$1,115.00	310-14
63220	The Wildlife Control Co.	Goose Control	\$2,032.00	307-16
63221	Travco Construction, Inc.	Repair Sewer Line At Confluence Restroom	\$3,850.00	500-20
63222	Van Kley & Walker, LLC	Pleasant Prairie Solar Project	\$225.00	308-10
63223	Deb Ruppensburg	Reimbursement	\$78.54	103-16
63226	Mindi Baskin	Receipt #34951 - Paid 2021, Refund	\$250.00	000-00
63227	Thelia Grady	Receipt #34954 - Paid 2020, Refund	\$175.00	301-10
63229	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,032.76	000-00
63231	Leo Meyers, Inc.	Uniforms	\$3,807.90	000-00
63233	O'Neil Awning & Tent Co., Inc.	Tents, Tables, Chairs For Outdoor Adventure	\$4,647.00	900-14
63235	Rumpke Of Ohio, Inc.	Trash Collection	\$3,451.36	000-00
63236	Southern Ohio Flying K9S	3 Performances At Outdoor Adventure	\$300.00	900-14
63237	Anna Rowe	Tuition Reimbursement	\$2,000.00	304-10
63238	Diana Copeland	Balloon Twisting At Outdoor Adventure	\$540.00	900-14
63239	Elaine Hall	Tuition Reimbursement	\$350.00	304-10

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63240	Leo Meyers, Inc.	Uniforms	\$310.85	000-00
63243	Robin Technologies	Website Services	\$82.50	310-14
63246	Betty Houston	Receipt #35253 - Paid 2020, Refund	\$175.00	301-10
63247	Brittany Rees	Receipt #35250 - Paid 2020, Refund	\$175.00	301-10
63248	Jim Carter	Receipt #35164 - Paid 2020, Refund	\$250.00	301-10
63249	Kevin Cox	Receipt #35199 - Paid 2020, Refund	\$410.00	301-10
63251	Tree Of Life Christian School	Receipt #35391 - Paid 2021, Refund	\$175.00	000-00
63252	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,355.11	000-00
63253	Events By Maddy	Face Painting	\$1,140.00	900-14
63255	Franklin County Data Center	Computer Usage Services	\$1,617.25	303-10
63256	J.A. Morehart Fire Protection	Service Fire Hydrant	\$300.00	117-13
63257	Matthew Roach	Balloon Twisting For Outdoor Adventure	\$540.00	900-14
63258	Mike's Trucking, Ltd.	Aggregates	\$279.46	101-13
63260	Peterman's Tree & Lawn Service	Hazardous Tree Removal	\$554.00	113-13
63262	Scott Warrick	HR Legal Services	\$2,250.00	304-10
63263	Supergames	Activities For Outdoor Adventure	\$9,075.00	900-14
63265	Beem's BP Distributing, Inc.	Bulk Gasoline	\$6,059.63	000-00
63266	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$3,928.89	000-00
63269	Brandi Keaton-Spencer	Receipt #35505 - Paid 2021, Refund	\$87.50	000-00
63270	Brianna Mullins	Receipt #35433 - Paid 2021, Refund	\$250.00	000-00
63272	Janet Wilson	Receipt #35535 - Paid 2020, Refund	\$250.00	301-10
63274	Jessica Evans	Receipt #35546 - Paid 2020, Refund	\$120.00	000-00
63276	Megan Fogel	Receipt #35548 - Paid 2021, Refund	\$200.00	000-00
63278	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,488.99	107-13
63279	Earhart Petroleum, Inc.	Propane	\$429.16	112-13
63280	Eric Hahn	Farrier	\$480.00	112-13
63281	Fishermans Warehouse	3-D Targets/Inserts	\$1,444.00	120-13
63284	Higher Ground Green Roofs	Green Roof Maintenance And Planting	\$1,428.56	103-19
63285	Mike Huels	Reimbursement	\$705.20	000-00
63286	Mike's Trucking, Ltd.	Aggregates	\$681.60	107-13
63287	Redskin Logistics, Inc.	Aggregates	\$571.86	107-13
63288	Weaver Barns, Ltd	Shelter For Dog Park	\$6,759.70	500-20
63289	Janet Humphrey	Receipt #35645 - Paid 2021, Refund	\$100.00	000-00
63290	Kelsey Hodge	Receipt #35665 - Paid 2021, Refund	\$175.00	000-00
63291	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,687.18	000-00
63293	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
63296	Docuware Corporation	Scanning Software Maintenance/Support	\$4,980.00	303-10
63297	Franklin Co Emergency Management	Radio Fees	\$5,401.66	305-18
63298	Gale Larue	Hay/Straw/Rough Cut Lumber	\$1,680.00	112-11
63300	Mad Scientist & Assoc., LLC	PKN Water Quality Monitoring	\$2,730.00	307-16
63305	Suburban Propane	Propane	\$48.00	103-13
FUND 27 TOTAL			\$2,312,577.36	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 347	VISA	VISA Commercial Card Disbursements	\$3,769.79	000-00
63203	Mike's Trucking, Ltd.	Aggregates	\$10,768.42	700-35
63207	Setterlin Building Company	Clear Creek Maintenance Building	\$36,102.12	700-31
63208	Sheckler Excavating, Inc.	Mountain Bike Area at Quarry Trails	\$94,671.25	700-35
63209	Squire Patton Boggs (US) LLP	Legal Services	\$2,311.50	800-30
63210	The Righter Company, Inc.	Quarry Trails Bridge Abutments	\$38,009.34	700-35
63211	United Rentals, Inc.	Heavy Equipment For Site Development	\$9,100.00	000-00
63213	Burgess & Niple, Inc.	Design And Engineering at Quarry Trails	\$123,425.00	700-34
63215	Mike's Trucking, Ltd.	Aggregates	\$1,645.06	700-31
63217	R.D. Holder Oil Co., Inc.	Construction Site Tank And Diesel Supply	\$880.88	700-35

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63219	Southeastern Equipment Co., Inc.	Equipment Rental For Park Development	\$5,700.00	000-00
63230	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails	\$9,750.00	700-34
63232	Mark Haynes Construction, Inc.	Mass Grading Improvements At Quarry Trails	\$83,408.17	700-35
63234	Ohio Real Estate Consultants, Inc.	Appraisal For Brenning At RKY	\$1,800.00	800-30
63241	Lighting Unlimited	Freight Charge For Light Fixtures	\$652.48	700-32
63242	RKE Management, Inc.	Aggregates	\$3,295.63	700-35
63244	Triad Architects, Inc.	Restroom & Shelter Design at Quarry Trails	\$10,850.00	700-35
63245	United Rentals, Inc.	Heavy Equipment For Site Development	\$6,150.00	700-35
63254	Facemyer Landscaping, LLC	Invasive Removal	\$3,000.00	700-33
63261	Russell Tree Experts	Invasive Removal And Treatment	\$5,670.50	700-33
63264	Van Auken Akins Architects, LLC	Blacklick Nature Center Services	\$4,234.84	700-31
63267	Kokosing Construction Co., Inc.	Burning Lake Paving And Striping	\$156,169.75	700-35
63268	Sheckler Excavating, Inc.	Overlook Deck, Parking Lot & Site Work	\$196,948.20	700-35
63283	Harris & Heavener Excavating Inc.	Fiber Conduit at Blacklick & Golf Course	\$14,400.00	700-36
63292	Burgess & Niple, Inc.	Engineering Services At Quarry Trails	\$18,330.00	700-34
63294	Creamer Farm Drainage	Memory Lane Tile Search	\$2,000.00	700-35
63295	CTL Engineering, Inc.	Concrete Testing At Quarry Trails	\$2,140.75	700-35
63299	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails	\$5,000.00	700-34
63302	R.D. Holder Oil Co., Inc.	Construction Site Tank And Diesel Supply	\$1,103.98	700-35
63303	RKE Management, Inc.	Aggregates	\$1,336.08	700-35
63304	Southeastern Equipment Co., Inc.	Equipment Rental For Park Development	\$2,900.00	700-35
63306	United Rentals, Inc.	Dozer & Roller Rental	\$6,100.00	700-33
63307	Mike's Trucking, Ltd.	Aggregates	\$60,854.06	000-00
FUND 29 TOTAL			\$922,477.80	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 335	Franklin County Treasurer	Payroll	\$36,548.50	000-00
JE 339	Franklin County Treasurer	Payroll	\$36,023.20	000-00
JE 345	Franklin County Treasurer	Payroll	\$29,814.35	000-00
JE 347	VISA	VISA Commercial Card Disbursements	\$7,940.46	000-00
462(E)	Tee Snap LLC	Printing & Copying Services	\$690.00	199-17
463(E)	Treasurer, State Of Ohio	Sales Tax	\$4,638.93	000-00
465(E)	Heartland Payment Systems	Bank Account Charges	\$4,344.78	111-17
466(E)	American Electric Power	Electric Service	\$4,002.34	111-17
467(E)	AT&T	Telephone Service	\$263.22	111-17
470(E)	Columbia Gas Of Ohio	Natural Gas Service	\$652.31	111-17
472(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,419.95	199-17
477(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$1,322.99	199-17
479(E)	Rhinegeist Columbus	Craft Beer For Resale	\$127.92	199-17
482(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$961.00	199-17
484(E)	Verizon	Telephone Service	\$187.41	111-17
63192	Michelle Johnson	Receipt #34818 - Paid 2020, Refund	\$100.00	000-00
63196	Shelby Dowdy	Receipt #34817 - Paid 2020, Refund	\$112.00	000-00
63202	Gordon Food Service, Inc.	Resale Merchandise - Food	\$336.53	199-17
63224	Haley Born	Receipt #34950 - Paid 2020, Refund	\$480.00	111-17
63225	India Wilson	Receipt #34945 - Paid 2021, Refund	\$55.00	000-00
63228	Tiffany Ramos	Receipt #35137 - Paid 2020, Refund	\$240.00	000-00
63231	Leo Meyers, Inc.	Uniforms	\$98.40	111-17
63235	Rumpkc Of Ohio, Inc.	Trash Collection	\$69.96	111-17
63250	Lakesha Robinson	Receipt #35394 - Paid 2021, Refund	\$720.00	000-00
63252	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,919.28	111-17
63259	Pepsi-Cola Bottling Co.	Resale Merchandise	\$755.40	199-17
63271	Dontayes Brown	Receipt #34819 - Paid 2020, Refund	\$64.00	000-00
63273	Jennifer Chesnut	Receipt #35551 - Paid 2020, Refund	\$220.00	000-00

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
63275	Ludy Davis	Receipt #35563 - Paid 2021, Refund	\$240.00	000-00
63277	Robert Carrico	Receipt #35561 - Paid 2021, Refund	\$144.00	000-00

63282	Gordon Food Service, Inc.	Resale Merchandise - Food	\$383.16	199-17
63301	Pepsi-Cola Bottling Co.	Resale Merchandise	\$1,519.35	199-17
FUND 30 TOTAL			\$136,394.44	
GRAND TOTAL			\$3,371,449.60	

Then and Now Certifications during July, 2021 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>
63233	O'Neil Awning & Tent Co., Inc.	Tents, tables, chairs for Outdoor Adventure	\$4,647.00	900-14
63263	Superganes	Activities for Outdoor Adventure	\$9,075.00	900-14
63306	United Rentals, Inc.	Dozer and Roller Rental	\$6,100.00	700-33
63292	Burgess & Niple	Engineering Services at Quarry Trails	\$18,330.00	700-34

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 August, 2021

BOARD OF PARK COMMISSIONERS
 Columbus and Franklin County
 Metropolitan Park District

George R. M'Lee

 Chair

James F. McJury

Attest:

[Signature]

RESOLUTION NO. 5934

AMENDING BOARD OF PARK COMMISSIONERS RESOLUTION NO. 5905

WHEREAS, the Board of Park Commissioners of the Columbus and Franklin County Metro Parks ("Board") approved Resolution No. 5905 in May 2021, authorizing the granting of an electrical easement to the Ohio Power Company along the Blacklick Greenway at US 33; and

WHEREAS, the Ohio Power Company request includes amending two existing easements from 1951 with updated language: and

WHEREAS, the Ohio Power Company revised legal descriptions include additional areas of approximately 0.058 acres to Easement 28 and approximately 0.029 acres to Easement 29 that is necessary to upgrade their existing facility; and

WHEREAS, the Ohio Power Company is willing to pay a negotiated price totaling \$6,820: and

WHEREAS, the Board deems the granting of this easement to be in the public interest; Now, Therefore


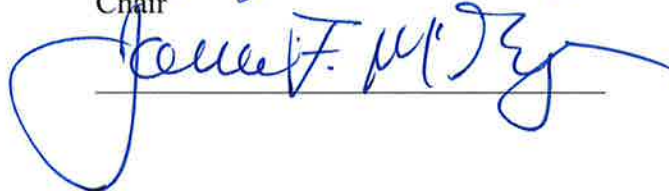
BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby amends Resolution No. 5905 and exercises its right to grant easements to the Ohio Power Company and herewith directs and authorizes its Executive Director, as agent for this Board, to apply for approval from the Probate Court of Franklin County and, if approved, execute the necessary documents for granting of the easements.

Adopted this 17th day of August 2021.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair


RESOLUTION NO. 5935

AUTHORIZING PARTICIPATION IN THE HOUSTON-GALVESTON AREA COUNCIL (HGAC) PURCHASING PROGRAM AND THE ACQUISITION OF SYNTHETIC TURF FOR THE SCIOTO AUDUBON DOG PARK THROUGH SAID PROGRAM

WHEREAS, in support of the Ohio Department of Transportation ("ODOT") Department's Interstate 70/71 Project, Columbus and Franklin County Metro Parks ("Metro Parks") has agreed to allow ODOT to use the current dog park at Scioto Audubon Metro Park as a staging area for contractors; and

WHEREAS, in developing plans and designs for a new relocated dog park, inclusion of an all-weather synthetic turf will allow for greater use of the dog park by members of the public and an increase in the quality of the experience for canines and humans alike; and

WHEREAS, the Board of Park Commissioners has authorized participation in several cooperative purchasing programs in the past consistent with Section 9.48 of the Ohio Revised Code, which allows political subdivisions to participate in joint purchasing programs and contract offerings entered into for the acquisition of equipment, materials, supplies or services in an effort to reduce the expense to Franklin County taxpayers; and

WHEREAS, participation in these programs is also authorized in Metro Parks' Purchasing Policy; and

WHEREAS, the Houston-Galveston Area Council (HGAC) Purchasing Program is utilized by approximately 8,200 government agencies from throughout the United States and includes a synthetic grass item provided by Forever Lawn of Ohio, Inc. that has been determined to be very suitable for use at Scioto Audubon based on its texture, durability, quality and odor control; and

WHEREAS, Forever Lawn of Ohio through the HGAC Purchasing Program has provided a quote in the amount of \$383,126.69 for providing and installing approximately 33,000 square feet of K9 Turf and can accomplish this task within 90 days meeting our scheduling needs; and

WHEREAS, funds have been provided by ODOT to relocate the dog park; Now, Therefore


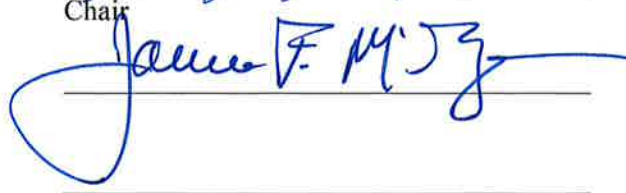
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes participation in the Houston-Galveston Area Council Purchasing Program and further authorizes the Executive Director to enter into a contract with Forever Lawn of Ohio through the HGAC Purchasing Program in the amount of \$383,126.69 to provide and install synthetic turf for the new Scioto Audubon Dog Park and further authorize any change orders necessary to complete this project.

Adopted this 17th day of August 2021.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair


RESOLUTION NO. 5936

AUTHORIZING DONATION/TRANSFER OF A HEAVILY USED 2013 UTILITY VEHICLE TO THE PLEASANT TOWNSHIP FIRE DEPARTMENT

WHEREAS, earlier in 2021, a utility vehicle was purchased to replace a 2013 Kawasaki utility vehicle assigned to Battelle Darby Creek Metro Park that has significant hours of operation on it and numerous mechanical issues that make it unreliable for the amount of use required for park operations; and

WHEREAS, it was planned that the 2013 Kawasaki utility vehicle would be designated for disposal through the GovDeals auction program; and

WHEREAS, while discussing updated response plans to water rescues on Big Darby Creek which Columbus and Franklin County Metro Parks ("Metro Parks") and the Pleasant Township Fire Department jointly respond to, the Fire Department stated that they were in need of a utility vehicle for said rescues and responses; and

WHEREAS, the utility vehicle in question is not able to meet the rigorous operational needs of Metro Parks but would be suitable for the uses envisioned by the Fire Department; and

WHEREAS, the Fire Department is well aware of the condition of the utility vehicle; and

WHEREAS, we have an outstanding cooperative relationship with Pleasant Township and donating this piece of equipment to the Fire Department would help them in their responses to emergencies on Big Darby Creek, at Metro Parks and in the surrounding area and would serve the public interest; Now, Therefore

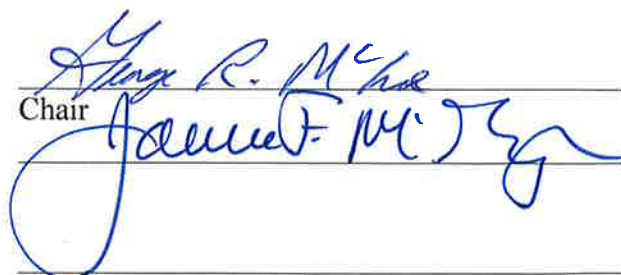
BE IT RESOLVED, by this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District that authorization is given to transfer ownership of the 2013 Kawasaki utility vehicle from Battelle Darby Creek Metro Park to the Pleasant Township Fire Department and such transfer of ownership is in the public interest and will benefit residents of the township and park visitors to Battelle Darby Creek Metro Park.

Adopted this 17th day of August 2021.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair

RESOLUTION NO. 5937

AUTHORIZING ENTERING INTO A CONTRACT FOR CONSTRUCTION OF A RESTROOM AND PLAZA AREA AT QUARRY TRAILS METRO PARK

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") is in the process of converting the former Mable Cliff Quarry into Quarry Trails Metro Park for a public use with a variety of experiences and opportunities for the public; and

WHEREAS, construction of several areas has been completed or is underway including the kayak run, Millikin ditch cascade, boardwalk, pedestrian bridges, stormwater and grading improvements, and it is desirable to construct a public restroom with a plaza area to support public visitation; and

WHEREAS, the restroom project includes connection of water, sanitary sewer service, electrical service and a plaza area above the restroom structure with seating at an estimated total cost of \$800,000; and

WHEREAS, this project has been bid in accordance with Ohio Revised Code, Section 307.86 - 307.91 inclusive with three bids received; and

WHEREAS, the bid in the amount of \$822,207 was submitted by Setterlin Building Company which was determined to be the lowest and best responsive bid; and


WHEREAS, funds are available in the 2021 Metro Parks Capital Improvements 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 a contract with Setterlin Building Company for construction of a restroom at Quarry Trails Metro Park in the amount of \$822,207, and authorizes the execution of reasonable change orders necessary for the project.

Adopted this 17th day of August 2021.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair
