

RESOLUTION NO. 5948

APPROVAL OF SEPTEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 371	Franklin County Treasurer	Payroll	\$638,985.29	000-00
JE 377	Franklin County Treasurer	Payroll	\$636,971.30	000-00
JE 375	Franklin County Auditor	Auditor/Treasurer Fees Manufactured Homes	\$758.06	000-00
JE 381	VISA	VISA Commercial Card Disbursements	\$101,190.69	000-00
JE 385	US Bank	Bank & wire transfer fees	\$435.55	000-00
512(E)	Electronic Commerce	Bank Account Charges	\$2,348.65	301-10
513(E)	Plug And Pay	Bank Account Charges	\$24.52	301-10
516(E)	Pitney Bowes	Annual Maintenance On Postage Equipment	\$591.00	302-10
517(E)	Pitney Bowes	Postage Meter Rental	\$105.00	302-10
518(E)	PNC	Bank Account Charges	\$1,195.35	301-10
519(E)	American Electric Power	Electric Service	\$9,191.20	000-00
520(E)	AT&T	Telephone Service	\$2,742.68	000-00
521(E)	Centurylink	Long Distance Service	\$4.74	305-10
522(E)	City Of Reynoldsburg	Water Service	\$4,671.54	101-13
523(E)	City Of Westerville	Electric & Water Service	\$1,873.46	108-13
524(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,281.38	000-00
525(E)	Columbus City Treasurer	Water/Sewer/Electric	\$8,651.87	000-00
527(E)	Consolidated Electric Cooperative	Electric Service	\$143.91	118-13
528(E)	Del-Co Water Co., Inc.	Water Service	\$673.12	000-00
529(E)	Earnhart Hill Regional	Water/Sewer	\$43.40	112-13
530(E)	Frontier	Telephone Service	\$455.66	000-00
532(E)	Ohio Edison Co.	Electric Service	\$458.37	000-00
534(E)	South Central Power Co.	Electric Service	\$2,262.00	000-00
535(E)	Sunoco	Credit Card Gas Purchases	\$1,836.64	109-13
537(E)	Union Rural Electric Cooperative	Electric Service	\$418.67	000-00
538(E)	Verizon	Telephone Service	\$4,511.59	000-00
539(E)	WOW! Business	Telephone Service	\$3,073.76	303-10
63411	Amy Minsler	Receipt #36574 - Paid 2021, Refund	\$175.00	000-00
63413	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,675.10	000-00
63414	Columbia Gas Of Ohio	Natural Gas Regulator Upgrade For CNG Unit	\$179.80	120-13
63415	E-Z Spreader Mfg.	Custom Built Horse Drawn Manure Spreader	\$4,379.00	112-11
63416	Franklin County Board Of Health	Sewage Treatment System Operational Permit	\$60.00	103-13
63418	Leo Meyers, Inc.	Uniforms	\$778.18	000-00
63422	Warthman Drilling, Inc.	Replace Well At Barnebey Restroom	\$5,695.00	500-20
63423	Westin Air, LLC	Annual HVAC Maintenance	\$2,680.00	000-00
63424	Zaleski State Forest	Board For Fencing	\$2,554.44	112-13
63425	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,193.34	000-00
63428	John C. Tolliver	Mowing POK & GLR	\$11,050.00	307-16
63429	Marketing Barn LLC	Digital Media Contract	\$47,450.00	310-14
63430	Mike's Trucking, Ltd.	Aggregates	\$5,333.33	000-00
63435	Alexandra Allen	Receipt #36686 - Paid 2021, Refund	\$120.00	000-00
63439	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$3,966.43	000-00
63441	Franklin County Purchasing Dept.	Business Cards	\$88.94	310-14
63442	Hayes Brothers	Mowing BDC	\$3,250.00	307-16
63443	RKE Management, Inc.	Aggregates	\$1,218.29	104-13
63444	Southern Ohio Flying K9S	Performances At Scioto Fest	\$300.00	900-14
63445	Vance's Shooters Supplies, Inc.	Ballistic Concealable Vests	\$9,700.80	305-18
63447	Carrie Raver	Receipt #36792 - Paid 2020, Refund	\$490.00	000-00
63448	Julie Dick	Receipt #36939 - Paid 2020, Refund	\$275.00	301-10
63449	Jeffrey Schilling	Annual Hay For Bison	\$440.00	103-16
63450	Leo Meyers, Inc.	Uniforms	\$2,259.00	000-00
63451	Robin Technologies	Website Services	\$687.50	310-14
63452	Van Kley & Walker, LLC	Pleasant Prairie Solar Project	\$8,879.50	308-10
63453	Allison Hodson	Receipt #37152 - Paid 2020, Refund	\$490.00	000-00

RESOLUTION NO. 5948

APPROVAL OF SEPTEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
63454	Andrew Boose	Reimbursement	\$110.20	307-10
63455	Ashleigh Wholaver	Receipt #30832 - Paid 2020, Refund	\$140.00	301-10
63457	Jen Boniface	Reimbursement	\$100.92	900-14
63458	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,997.35	117-13
63459	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
63461	Franklin County Data Center	Computer Usage Services	\$1,617.25	303-10
63463	McGuire's Distinctive Trucks	Brush Guard And Winch	\$3,555.00	307-16
63464	Mike's Trucking, Ltd.	Aggregates	\$593.75	500-20
63465	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$422.40	304-10
63467	Redskin Logistics, Inc.	Aggregates	\$655.14	500-20
63468	RKE Management, Inc.	Aggregates	\$785.65	500-20
63469	Scioto Ready Mix	Concrete And Blocks For BLN Bins Install	\$2,160.00	500-20
63470	Service Supply Ltd., Inc.	Bench Material	\$1,492.00	119-13
63472	Southern Computer Warehouse	Microsoft Surface Book 3 For IT	\$3,233.39	303-10
63473	Squire Patton Boggs (US) LLP	Legal Services	\$11,342.30	000-00
63474	Vernon Dell Tractor Sales	Brush Hog	\$8,130.00	307-16
63475	Xtek Partners, Inc.	Consulting Services	\$6,695.00	303-10
63476	Bane-Welker Equipment, LLC	Brush Mower Deck	\$3,702.00	115-13
63477	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,319.77	000-00
63478	Burgess & Niple, Inc.	Sampling & Analysis	\$1,377.09	307-16
63479	Creamer Farm Drainage	Tile Location PKN	\$1,500.00	307-16
63480	Event Marketing Group	Marketing Services For 2021 Wagfest	\$7,500.00	305-14
63483	Redskin Logistics, Inc.	Aggregates	\$6,744.12	000-00
63484	Rumpke Of Ohio, Inc.	Trash Collection	\$3,474.68	000-00
63485	Sidney A. Townsend	High Street Stompers Concert	\$1,000.00	108-11
63486	Squire Patton Boggs (US) LLP	Legal Services	\$2,730.25	000-00
63487	Suburban Propane	Propane	\$238.89	107-13
63488	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$705.00	105-19
63489	Burgess & Niple, Inc.	2021 Water Quality Monitoring	\$3,061.80	307-16
63490	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
63491	Leo Meyers, Inc.	Uniforms	\$94.99	305-13
63492	Pony Powersports Group, Llc	ATV For Use On Chestnut Ridge MBT	\$8,448.00	107-13
63494	Redskin Logistics, Inc.	Aggregates	\$3,313.37	000-00
63495	Russell Automotive LLC	Rebuild Tram	\$17,201.06	305-13
63500	Linda Godwin	Receipt #37187 - Paid 2021, Refund	\$250.00	000-00
63501	Rick McGivern	Reimbursement	\$471.06	301-10
FUND 27 TOTAL			\$1,652,170.48	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 381	VISA	VISA Commercial Card Disbursements	\$6,599.53	000-00
63417	Hocking County Department Of Health	Soil Samples	\$629.00	700-31
63419	Mike's Trucking, Ltd.	Aggregates	\$18,994.48	700-35
63421	Southeastern Equipment Co., Inc.	Equipment Rental For Park Development	\$3,600.00	700-35
63430	Mike's Trucking, Ltd.	Aggregates	\$2,629.51	700-35
63431	Paros Architecture + Design LLC	Consulting Services For Pro Shop Renovation	\$925.40	700-32
63432	Southeastern Equipment Co., Inc.	Equipment Rental For Park Development	\$2,900.00	700-35
63434	United Rentals, Inc.	Heavy Equipment For Site Development	\$3,000.00	700-35
63438	Artica Tree Service, LLC	Tree Removal In Area Of New Dog Park	\$6,300.00	700-35
63440	Foreverlawn Of Ohio, Inc	Installation Of K9 Turf	\$191,563.34	700-35
63446	Warthman Drilling, Inc.	Well Abandonment	\$1,675.00	700-35
63460	CTL Engineering, Inc.	Concrete Testing At Quarry Trails	\$2,150.75	700-35
63462	Mark Haynes Construction, Inc.	Clear Creek Bank Stabilization	\$157,444.69	700-33
63471	Southeastern Equipment Co., Inc.	Equipment Rental For Park Development	\$2,900.00	700-35

RESOLUTION NO. 5948

APPROVAL OF SEPTEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
----------------	--------------	--------------------	---------------	--------------

63473	Squire Patton Boggs (US) LLP	Legal Services	\$1,791.50	800-30
63481	IBI Group	Survey Services	\$13,780.00	000-00
63482	R.D. Holder Oil Co., Inc.	Construction Site Tank And Diesel Supply	\$1,239.85	700-35
63486	Squire Patton Boggs (US) LLP	Legal Services	\$502.50	700-35
63493	R.D. Holder Oil Co., Inc.	Construction Site Tank And Diesel Supply	\$34.28	700-35
63496	Sheckler Excavating, Inc.	Overlook Deck, Parking Lot & Site Work	\$37,300.00	700-35
63497	Shelly Materials, Inc.	Aggregates	\$25,912.32	700-35
63498	Southeastern Equipment Co., Inc.	Equipment Rental For Park Development	\$3,600.00	700-35
FUND 29 TOTAL			\$485,472.15	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 371	Franklin County Treasurer	Payroll	\$28,654.66	000-00
JE 377	Franklin County Treasurer	Payroll	\$29,531.75	000-00
JE 381	VISA	VISA Commercial Card Disbursements	\$10,508.97	000-00
514(E)	Tee Snap LLC	Printing & Copying Services	\$690.00	199-17
515(E)	Treasurer, State Of Ohio	Sales Tax	\$4,313.95	000-00
519(E)	American Electric Power	Electric Service	\$3,641.37	111-17
520(E)	AT&T	Telephone Service	\$264.10	111-17
522(E)	City Of Reynoldsburg	Water Service	\$6,760.46	111-17
524(E)	Columbia Gas Of Ohio	Natural Gas Service	\$297.94	111-17
526(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,478.33	199-17
531(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$985.16	199-17
533(E)	Rhinegeist Columbus	Craft Beer For Resale	\$582.04	199-17
536(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$695.61	199-17
538(E)	Verizon	Telephone Service	\$186.63	111-17
540(E)	Heartland Payment Systems	Bank Account Charges	\$3,160.17	111-17
63412	Desmona Krantz	Receipt #36502 - Paid 2021, Refund	\$60.00	000-00
63413	Beem's BP Distributing, Inc.	Bulk Gasoline	\$814.68	111-17
63420	Pepsi-Cola Bottling Co.	Resale Merchandise	\$1,052.60	199-17
63426	Edgework Creative	Kiosk And Casework For Pro Shop	\$9,000.00	199-17
63427	Gordon Food Service, Inc.	Resale Merchandise - Food	\$334.28	199-17
63433	Titleist Drawer	Resale Merchandise- Golf Balls	\$1,487.46	199-17
63436	Ayla Artler	Receipt #36630 - Paid 2021, Refund	\$320.00	000-00
63437	The Beleivers' Ministries	Receipt #36768 - Paid 20201, Refund	\$64.00	000-00
63456	Darlene Price	Receipt #37154 - Paid 2021, Refund	\$64.00	000-00
63466	Pepsi-Cola Bottling Co.	Resale Merchandise	\$1,523.65	199-17
63484	Rumpke Of Ohio, Inc.	Trash Collection	\$303.16	111-17
63499	Friends Of Metro Parks	Golf Outing Funds	\$275.00	000-00
FUND 30 TOTAL			\$107,049.97	
GRAND TOTAL			\$2,244,692.60	

RESOLUTION NO. 5948

APPROVAL OF SEPTEMBER DISBURSEMENTS

Then and Now Certifications during September, 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>
63415	E-Z Spreader Mfg.	Custom Built Horse Drawn Manure Spreader	\$4,379.00	112-11
63497	Shelly Materials, Inc.	Aggregates	\$25,912.32	700-35

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

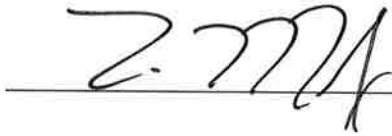
Adopted this 19th day of October, 2021

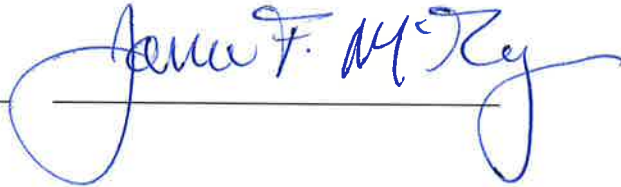
BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:





RESOLUTION NO. 5949

AUTHORIZING ENTERING INTO CONTRACTS FOR AGRICULTURAL SERVICES

WHEREAS, the Columbus and Franklin County Metro Park District ("Metro Parks") maintains approximately 426 acres of tillable agricultural land; and

WHEREAS, the practice of maintaining functional agricultural land is compatible with Metro Parks' Resource Management Program and Mission; and

WHEREAS, Metro Parks solicited bids through a published public notice from area farmers for a two-year contract starting in 2022; and


WHEREAS, the following bids are deemed to be the highest and best: Now, Therefore,

Rocky Fork	224 acres	\$275/acre	Robert McCarley
Pickerington Ponds	106 acres	\$275/acre	Robert McCarley
Battelle Darby	23 acres	\$240/acre	Robert McCarley
Slate Run	51 acres	\$240/acre	Robert McCarley

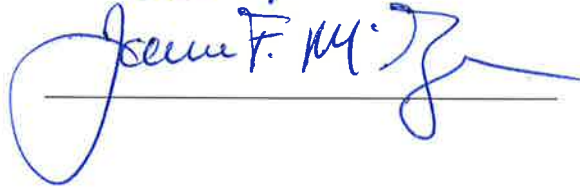
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into farming agreements with the highest and best bidder Robert McCarley.

Adopted this 19th day of October 2021.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 5950

AUTHORIZING ENTERING INTO A CONTRACT FOR SITE LIGHTING AT QUARRY TRAILS METRO PARK

WHEREAS, the Board of Park Commissioners has previously authorized significant improvements at the Basin Area at Quarry Trails Metro Park; and

WHEREAS, construction of several areas has been completed in the Basin Area that includes a large parking lot for public use that is in need of site lighting; and

WHEREAS, the project was bid in accordance with the Ohio Revised Code Section 307.86 to 307.92 inclusive with an estimate of \$180,000; and

WHEREAS, Jess Howard Electric Company submitted the lowest and best bid of \$120,744, with funds available in the 2021 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 Jess Howard Electric Company for site lighting at a cost of \$120,744, plus any additional services deemed necessary for the satisfactory completion of the project.

Adopted this 19th day of October 2021.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

