

RESOLUTION NO. 5951

APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 397	Franklin County Treasurer	Payroll	615,659.49	000-00
JE 398	Franklin County Treasurer	Payroll	624,089.35	000-00
JE 404	VISA	VISA Commercial Card Disbursements	115,381.96	000-00
JE 406	US Bank	Bank & wire transfer fees	434.78	000-00
541(E)	Electronic Commerce	Bank Account Charges	2,337.19	301-10
542(E)	Plug And Pay	Bank Account Charges	18.22	301-10
545(E)	PNC	Bank Account Charges	1,186.93	301-10
547(E)	American Electric Power	Electric Service	9,716.87	000-00
548(E)	AT&T	Telephone Service	2,826.51	000-00
549(E)	Centurylink	Long Distance Service	8.74	305-10
550(E)	City Of Westerville	Electric & Water Service	1,692.15	108-13
551(E)	Columbia Gas Of Ohio	Natural Gas Service	1,317.11	000-00
552(E)	Columbus City Treasurer	Water/Sewer/Electric	7,785.32	000-00
554(E)	Del-Co Water Co., Inc.	Water Service	814.40	000-00
555(E)	Earnhart Hill Regional	Water/Sewer	34.53	112-13
556(E)	Frontier	Telephone Service	455.57	000-00
558(E)	Ohio Edison Co.	Electric Service	561.87	000-00
559(E)	South Central Power Co.	Electric Service	2,160.00	000-00
560(E)	Sunoco	Credit Card Gas Purchases	1,591.81	109-13
562(E)	Union Rural Electric Cooperative	Electric Service	388.83	115-13
563(E)	Verizon	Telephone Service	4,444.93	000-00
564(E)	WOW! Business	Telephone Service	2,922.64	303-10
63502	Enterprise Rent A Car	Vans For Camp & CSI Program	\$4,780.76	204-13
63503	Land Grant Brewing Company, LLC	Scioto Fest Performances & Booking Fee	\$2,350.00	900-14
63504	Ohio Tables & Chairs	Tent Rental - Scioto Fest	\$2,289.50	900-14
63505	Premier Blacktop, LLC	Crack Sealing	\$5,000.00	500-20
63506	Trafx Research Ltd	Trafx G4 Counter Unit	\$580.00	101-13
63507	JPM Chase	Receipt #37317 - Paid 2021, Refund	\$175.00	000-00
63508	Martha Morehouse Pavilion	Receipt #37300 - Paid 2021, Refund	\$480.00	000-00
63509	Beem's BP Distributing, Inc.	Bulk Gasoline	\$10,127.88	000-00
63512	Class Landscaping & Lawncare	Mowing at Osprey Lake & Pleasant Valley	\$1,400.00	103-13
63513	En-Hanced Products, Inc.	Weld/Repair J Bracket	\$345.00	307-16
63514	Eubanks Electric, LLC	Install Service Line & Security Light At Barn	\$5,190.00	500-20
63515	Five Star Heating And Cooling	New Furnace For BML	\$15,650.00	500-20
63516	Franklin County Purchasing Dept.	Business Cards	\$6.84	310-14
63518	Prim Painting Ltd.	Painting Exterior Buildings And Bridge	\$12,600.00	500-20
63519	Scioto Ready Mix	Concrete Blocks For Storage Bins	\$2,695.00	500-20
63521	Triona's Concrete By Design	Replace Walk With Stamped Concrete	\$5,875.00	500-20
63522	Caitlin Kelly	Receipt #37493 - Paid 2020, Refund	\$250.00	301-10
63524	Bane-Welker Equipment, LLC	New Kubota Mower Purchase	\$21,058.82	109-13
63525	Mike's Trucking, Ltd.	Ship And Place Blocks For Storage Bins	\$6,000.00	500-20
63527	Redskin Logistics, Inc.	Aggregates	\$1,242.23	104-13
63528	RKE Management, Inc.	Aggregates	\$337.92	120-13
63529	Ron Mast	Mow/Trim At Heritage Trail	\$1,600.00	115-13
63530	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,381.99	000-00
63531	Colorblends	Flower Bulbs For Spring Display	\$2,317.70	108-13
63533	Mike's Trucking, Ltd.	Aggregates	\$410.00	102-13
63536	SRVC, LLC	Powerwash & Stain 2 Shelters & Restroom	\$2,500.56	500-20
63538	Amy Lautner	Receipt #37557 - Paid 2020, Refund	\$450.00	000-00
63539	Jen Boniface	Reimbursement	\$29.63	201-11
63542	Matthew Noelker	Receipt #37559 - Paid 2020, Refund	\$450.00	000-00
63544	Adele Browne	Program Fee For Storytelling	\$250.00	112-11
63545	Americoat Asphalt & Concrete	Striping & Stop Bars At Trailheads On MHT	\$5,050.00	115-13

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63546	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,624.80	000-00
63547	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$3,977.03	000-00
63548	Burgess & Niple, Inc.	Sampling & Analysis	\$575.37	307-16
63550	Eric Hahn	Farrier	\$240.00	112-13
63551	Franklin Co Emergency Management	Radio Fees	\$5,390.24	305-18
63552	Gale Larue	490 Bales Of Straw Annual Distret Order	\$3,385.00	000-00
63555	Robin Technologies	Website Services	\$385.00	310-14
63556	Suburban Propane	Propane	\$1,259.87	113-13
63557	Swank Motion Pictures, Inc.	Movie Rights	\$400.00	202-11
63558	Van Kley & Walker, LLC	Pleasant Prairie Solar Project	\$9,890.00	308-10
63559	Angie Soltesz	Receipt #37744 - Paid 2021, Refund	\$250.00	000-00
63560	Arthur Partners	Receipt #37775 - Paid 2021, Refund	\$464.00	000-00
63561	Craig Beigler	Reimbursement	\$70.00	103-11
63563	Arrow Roofing, Inc.	Sidner Barn Roof Repair	\$4,880.00	500-20
63564	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,059.69	000-00
63565	BS&A Software	Annual Financial Maintenance & Support Fee	\$8,924.00	303-10
63566	Caroline Cavallaro	Tuition Reimbursement 2021	\$538.79	304-10
63567	Class Landscaping & Lawncare	Mowing at Osprey Lake & Pleasant Valley	\$1,750.00	103-13
63568	Five Star Painting Of Plain City	Pole Barn Painted	\$3,488.45	500-20
63569	Franklin County Data Center	Computer Usage Services	\$3,194.50	303-10
63571	Leo Meyers, Inc.	Uniforms	\$2,138.62	000-00
63572	NP Event Marketing Group, LLC	LED Screen For Scioto Fest	\$2,000.00	900-14
63573	Ohio Heating	Replace Pestel House Furnace	\$6,464.00	500-20
63574	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$371.20	304-10
63575	Redskin Logistics, Inc.	Aggregates	\$798.60	104-13
63577	Riverside Native Trees And Nursery	Trees And Shrubs For SLR & WAL	\$8,212.50	307-16
63578	Rumpke Of Ohio, Inc.	Trash Collection	\$2,891.68	000-00
63580	Squire Patton Boggs (US) LLP	Legal Services	\$1,859.25	000-00
63581	Tanya Taylor	Tuition Reimbursement For 2021	\$2,000.00	304-10
63582	The Print Source Group	Scioto Fest Tees	\$2,107.23	900-14
63584	Treasurer, State Of Ohio	Scioto Audubon VAP Monitoring Support	\$581.75	305-19
63585	Triona's Concrete By Design	5 Picnic Table Cement Pads And 2 Walkways	\$21,000.00	500-20

**FUND 27 TOTAL**

**\$1,626,874.60**

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 404	VISA	VISA Commercial Card Disbursements	\$3,096.39	000-00
63510	Buckeye Ready Mix, LLC	Concrete	\$483.01	700-35
63511	Burgess & Niple, Inc.	Engineering Services At Quarry Trails	\$10,200.00	700-34
63520	The Righter Company, Inc.	Quarry Trails Bridge Abutments	\$154,349.98	700-35
63525	Mike's Trucking, Ltd.	Aggregates	\$31,347.48	700-35
63526	MKSK	Design Services at Quarry Trails Southend	\$8,517.81	700-34
63528	RKE Management, Inc.	Aggregates	\$1,024.08	700-35
63535	R.D. Holder Oil Co., Inc.	Construction Site Tank And Diesel Supply	\$1,466.71	700-35
63537	Talon Title Agency, LLC	Purchase Veach Property At BDC	\$100,519.22	800-30
63549	CTL Engineering, Inc.	Concrete Testing At Quarry Trails	\$771.85	700-35
63553	Hartman Engineering	Stormwater Design For Scioto Dogpark	\$2,500.00	700-35
63570	IBI Group	Survey Services	\$4,887.50	000-00
63576	Reschke Electric LLC	Electric Upgrades for Pro Shop Renovation	\$6,790.00	700-32
63579	Setterlin Building Company	Clear Creek Maintenance Building	\$93,938.92	700-31
63580	Squire Patton Boggs (US) LLP	Legal Services	\$1,423.92	800-30

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63583	The Righter Company, Inc.	Quarry Trails Bridge Abutments	\$99,740.00	700-35
546(E)	Talon Title Agency, LLC	Crawford Miller Property at Walnut Woods	\$2,869,687.41	800-30
<b>FUND 29 TOTAL</b>			<b>\$3,390,744.28</b>	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 397	Franklin County Treasurer	Payroll	\$24,359.59	000-00
JE 398	Franklin County Treasurer	Payroll	\$28,892.41	000-00
JE 404	VISA	VISA Commercial Card Disbursements	\$10,422.53	000-00
543(E)	Tee Snap LLC	Printing & Copying Services	690.00	199-17
544(E)	Treasurer, State Of Ohio	Sales Tax	\$3,833.94	000-00
547(E)	American Electric Power	Electric Service	\$2,751.67	111-17
548(E)	AT&T	Telephone Service	\$362.58	111-17
551(E)	Columbia Gas Of Ohio	Natural Gas Service	\$663.41	111-17
553(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$357.39	199-17
557(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$657.94	199-17
561(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$561.21	199-17
563(E)	Verizon	Telephone Service	\$185.93	111-17
565(E)	Heartland Payment Systems	Bank Account Charges	\$2,107.68	111-17
63509	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,184.18	111-17
63517	Helena Agri-Enterprises LLC	Additional Chemicals For 2021	\$3,328.97	111-17
63523	Stephanie Demaree	Receipt #37484 - Paid 2020, Refund	\$240.00	000-00
63530	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,670.16	111-17
63532	Gordon Food Service, Inc.	Resale Merchandise - Food	\$534.34	199-17
63534	Pepsi-Cola Bottling Co.	Resale Merchandise	\$260.80	199-17
63540	Mairead Carr	Receipt #37570 - Paid 2021, Refund	\$460.00	000-00
63541	Marilyn A. Dawkins	Receipt #37569 - Paid 2021, Refund	\$80.00	000-00
63543	Ralonda Hampton	Receipt #37663 - Paid 2021, Refund	\$80.00	000-00
63554	Jana Shipley	Staffing Fees For Girls Sectionals	\$1,600.00	111-17
63562	Emilee Copple	Receipt #33170 - Paid 2020, Refund	\$240.00	000-00
63578	Rumpke Of Ohio, Inc.	Trash Collection	\$209.88	111-17
<b>FUND 30 TOTAL</b>			<b>\$86,734.61</b>	
<b>GRAND TOTAL</b>			<b>\$5,104,353.49</b>	

**Then and Now Certifications during October, 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>
63568	Five Star Painting Of Plain City	Pole Barn Painted	\$3,488.45	500-20

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APPROVAL OF OCTOBER DISBURSEMENTS

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 16th day of November, 2021

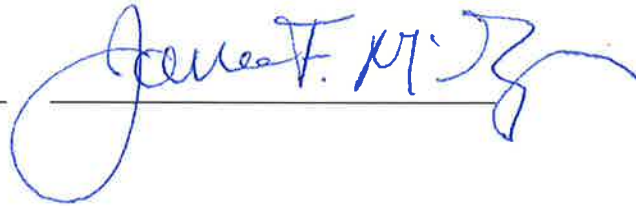
BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

Attest:

  
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RESOLUTION NO. 5952

AUTHORIZING ENTERING INTO A CONTRACT WITH DENNIS REEB FOR AGRICULTURAL SERVICES

WHEREAS, the Columbus and Franklin County Metro Park District ("Metro Parks") maintains approximately total 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 bid is deemed to be the highest and best: Now, Therefore,

Rocky Fork (Hay Field)	22 acres	\$40/acre	Dennis Reeb
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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 farming agreement with Dennis Reeb.

Adopted this 16<sup>th</sup> day of November 2021.

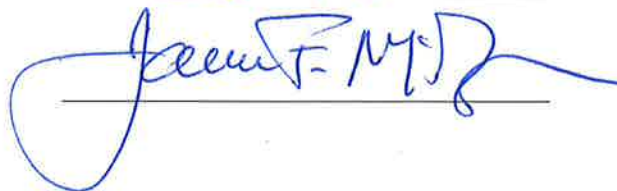
BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair



Attest:

  
Executive Director



RESOLUTION NO. 5953

AUTHORIZING ACCEPTANCE OF A DONATION OF A CONSERVATION EASEMENT FROM POWELL ROAD HOLDINGS, LLC, LOCATED IN DELAWARE COUNTY ADJACENT TO Highbanks Metro Park


WHEREAS, Property presently owned by Powell Road Holdings, LLC located in Delaware County, Ohio and adjacent to Highbanks Metro Park is desirable for the preservation of open space; and

WHEREAS, Powell Road Holdings, LLC is willing to donate a conservation easement covering approximately 183 acres of their property for preservation and conservation of open space while protecting Highbanks Metro Parks visual and aesthetic values; and

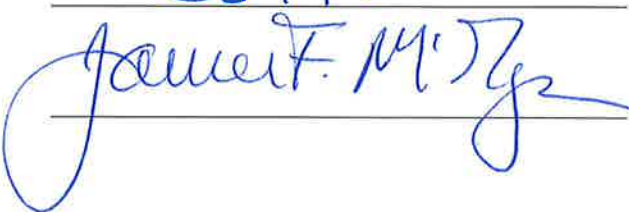
WHEREAS, this Board deems the acceptance of this donation of these lands in the public interest; Now, Therefore

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to accept the donation of said property and herewith directs and authorizes its Executive Director, as agent for this Board, to execute the necessary documents.

Adopted this 16<sup>th</sup> day of November, 2021. BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair





Attest:

  
Executive Director