

RESOLUTION NO. 6159

APPROVAL OF APRIL DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 897	Franklin County Treasurer	Payroll	\$771,050.98	000-00
JE 898	Franklin County Treasurer	Payroll	\$757,746.08	000-00
JE 903	Franklin County Auditor	Auditor/Treasurer Fees Real Estate	\$252,774.04	000-00
JE 904	Franklin County Auditor	Auditor/Treasurer Fees Manufactured Homes	\$843.33	000-00
JE 905	VISA	VISA Commercial Card Disbursements	\$161,479.75	000-00
JE 908	US Bank	Bank & wire transfer fees	\$950.05	000-00
1367(E)	Vermont Systems, Inc.	Bank Account Charges	\$7,210.01	301-10
1368(E)	American Electric Power	Electric Service	\$18,760.34	000-00
1369(E)	AT&T	Telephone Service	\$3,520.33	000-00
1370(E)	BP Oil Co.	Credit Card Gas Purchases	\$6,235.30	000-00
1371(E)	Breezeline	Telephone Service	\$2,969.12	303-10
1372(E)	Centurylink	Long Distance Service	\$5.94	305-10
1373(E)	City Of Westerville	Electric & Water Service	\$1,497.48	108-13
1374(E)	Columbia Gas Of Ohio	Natural Gas Service	\$2,608.38	000-00
1375(E)	Columbus City Treasurer	Water/Sewer/Electric	\$7,687.55	000-00
1377(E)	Consolidated Electric Cooperative	Electric Service	\$557.74	118-13
1378(E)	Del-Co Water Co., Inc.	Water Service	\$613.12	000-00
1379(E)	Earnhart Hill Regional	Water/Sewer	\$32.25	112-13
1380(E)	Frontier	Telephone Service	\$703.92	000-00
1382(E)	Ohio Edison Co.	Electric Service	\$3,804.72	000-00
1384(E)	South Central Power Co.	Electric Service	\$3,629.00	000-00
1386(E)	Union Rural Electric Cooperative	Electric Service	\$666.98	115-13
1387(E)	Verizon	Telephone Service	\$5,317.48	000-00
1388(E)	PNC	Bank Account Charges	\$1,688.64	301-10
66404	Ag-Pro Ohio, LLC	Brush Hog, Auger & Grader	\$9,725.00	104-13
66406	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
66407	Forestry Suppliers, Inc.	Prescribed Fire Equipment	\$8,252.28	000-00
66408	Franklin County Purchasing Dept.	Business Cards	\$7.55	310-14
66411	Rea & Associates, Inc.	Financial Statements Preparation	\$10,850.00	301-10
66412	RKE Management, Inc.	Aggregates	\$582.80	105-13
66413	Superior Uniform Sales, Inc.	Uniforms	\$9,264.52	000-00
66414	The Mold Man, LLC	Park Office Mold Remediation	\$3,000.00	500-20
66415	Three+One Company, Inc.	Liquidity Analysis For Investment Purposes	\$2,537.50	301-10
66417	Brian Bobinger	Reimbursement	\$93.18	109-13
66418	Michael Shaeffer	Reimbursement	\$48.00	306-10
66419	Nicole Williams	Receipt 65117, Paid 2024, Refund	\$110.00	000-00
66420	Tom Kinson	Receipt 64949, Paid 2023, Refund	\$157.50	301-10
66421	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,560.98	103-13
66424	McGuire's Distinctive Trucks	Purchase Of A New Equipment Trailer	\$6,900.00	109-13
66426	T & D Thompson, Inc.	Trail Bridge Decking	\$5,940.00	500-20
66427	United Behavioral Health	PT EAP Monthly Fees	\$353.28	304-10
66428	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,238.98	104-13
66429	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$6,000.00	308-10
66430	Dynamo Industries	Playground Safety Equipment	\$811.00	107-13
66432	Krieger Ford Bodyshop	Brake Work	\$2,403.77	108-13
66433	Midstates Recreation	Play Ground Mulch	\$2,300.00	107-13
66434	Motorola Solutions, Inc.	Programming for new radios	\$150.00	305-18
66440	Superior Uniform Sales, Inc.	Uniforms	\$1,066.34	000-00
66443	USI Insurance Services	Insurance Renewal Consulting	\$2,000.00	302-10
66444	Casa Sobre La Roca	Receipt 65367, Paid 2024, Refund	\$80.00	000-00
66445	Jennie Hayes	Receipt 65357, Paid 2022, Refund	\$225.00	000-00
66446	Auto Collision & Glass	Truck Quarter Panel Replacement	\$4,166.52	120-13
66447	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,253.99	000-00
66449	C. Hamilton Fencing, LLC	Commercial Fencing For Overlook Areas	\$13,090.00	500-20

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66451	Lowe's	14x12 Gazebo Shelter	\$2,519.10	102-13
66452	McArthur Lumber And Post LLC	Split Rail Fencing	\$4,868.20	102-13
66453	Motorola Solutions, Inc.	Firm Wear For Radio Upgrade	\$651.24	305-18
66454	Old 2 New, LLC	Shelter Repairs Praireview	\$3,796.00	500-20
66455	Parr Public Safety Equipment	Emergency Vehicle Equipment	\$11,343.25	305-18
66456	Robin Technologies	Website Services	\$1,320.00	310-14
66457	Sourceone Supply	Paper Products 2024	\$14,701.03	000-00
66458	Teya Ballenger	2024 Tuition Reimbursement	\$2,000.00	304-10
66459	Treasurer, State Of Ohio	Fingerprinting	\$3,165.75	304-10
66461	Dean's Roofing & Construction LLC	Gutters & Downspouts & Installation	\$4,300.00	500-20
66462	Lancaster Auto Electric	New Starter 410-52310J For Kubota RTV	\$228.57	110-13
66463	Ohio Cat - Equipment Division	Heavy Equipment Rentals	\$5,500.00	110-13
66464	Peterman's Tree & Lawn Service	Hazard Tree Removal	\$1,977.00	113-13
66465	Rumpke Of Ohio, Inc.	Trash Collection	\$1,322.43	000-00
66467	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,117.62	000-00
66468	Complete Aquatics, LLC	Pond Aerators For Burning Lake	\$3,358.08	110-13
66469	Coughlin Automotive Group	Ford Ranger	\$34,516.00	117-18
66470	DW Lift Sales, Inc.	Plate Compactor And Wheel Kit	\$2,690.00	121-13
66472	Franklin County Data Center	Computer Usage Services	\$5,791.35	303-10
66474	Midstates Recreation	100 Cubic Yds Playground Mulch	\$2,300.00	119-13
66475	Mike's Trucking, Ltd.	Aggregates	\$634.13	113-13
66476	RKE Management, Inc.	Aggregates	\$956.17	105-13
66477	Superior Uniform Sales, Inc.	Uniforms	\$2,199.44	000-00
66479	Xtek Partners, Inc.	Veeam Support (24/7)	\$1,266.60	303-10
66483	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,874.21	000-00
66484	Burgess & Niple, Inc.	Rock Wall Yearly Inspection	\$1,150.00	117-13
66485	Coughlin Automotive Group	Roving Crew F450	\$71,035.00	306-13
66486	Daniel Hyer	Tuition Reimbursement	\$1,651.00	304-10
66487	Gouge Quality Roofing, LLC	New Roof For CHS Apple Barn	\$6,437.00	500-20
66488	Intrinsic Landscaping, Inc.	NC Green Roof Maintenance	\$637.11	103-19
66489	Kwesi Kambon	2024 Consulting Fees	\$1,260.00	304-10
66490	Mike's Trucking, Ltd.	Aggregates	\$568.45	120-13
66492	Richard L. Herman	Bee Keeping Supplies	\$414.30	117-11
66493	RKE Management, Inc.	Aggregates	\$893.73	107-13
66494	Superior Uniform Sales, Inc.	Uniforms	\$2,254.23	000-00
66495	Adam Hinzey	Receipt 65913, Paid 2024, Refund	\$100.00	000-00
66496	Allison Pigulski	Reimbursement	\$40.00	305-18
66497	Morgan Niese	Reimbursement	\$40.00	305-18
66498	Rory Kaip	Receipt 65742, Paid 2023, Refund	\$88.00	000-00
66499	Tanner Blunt	Reimbursement	\$40.00	305-18
66500	Tiffany Hochman	Receipt 65912, Paid 2023, Refund	\$200.00	000-00
66501	Breezeline	Telephone Service	\$1,841.54	000-00
66502	Burgess & Niple, Inc.	Environmental Monitoring SIO	\$660.00	305-14
66505	Public Entities Pool Of Ohio	Annual Insurance Premium	\$244,756.37	302-10
66507	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,297.15	000-00
66508	Breezeline	Telephone Service	\$746.31	000-00
66509	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
66510	DWA Recreation, Inc.	RKY-Playground Mats	\$2,620.00	500-20
66512	Mike's Trucking, Ltd.	Aggregates	\$1,274.00	121-13
66513	Parr Public Safety Equipment	Emergency Vehicle Equipment	\$2,470.00	305-18
66514	RKE Management, Inc.	Aggregates	\$450.51	107-13
66515	Ron Mast	Mow/Trim At Heritage Trail	\$1,750.00	115-13
FUND 27 TOTAL			\$2,587,071.59	

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 905	VISA	VISA Commercial Card Disbursements	\$9,451.24	000-00

66405	Atlas Door & Hardware	Interior Door Replacement Nature Center	\$7,867.16	700-32
66409	Mad Scientist & Assoc., LLC	Darby H2Ohio Restoration	\$19,566.35	700-33
66410	MKSK	Bank Run Planning Services	\$4,015.00	700-34
66412	RKE Management, Inc.	Aggregates	\$2,107.85	700-35
66416	Triad Architects, Inc.	Quarry Trails Design Services In Basin Area	\$229.38	700-35
66423	Joseph Tree Service, LLC	Tree Clearing At QT Truss Bridge Site	\$4,204.00	700-35
66431	Jess Howard Electric Co.	Site Lighting At QT Basin	\$20,782.58	700-35
66435	MQS Structures	Cold Storage Building For Hoover Y	\$48,010.00	700-31
66436	Oberfield's LLC	Wallstone For Heer Park Border	\$47,804.56	700-35
66437	Paros Architecture + Design LLC	Closeout Canopy Walk	\$8,975.00	000-00
66438	R-Elevation, LLC	Design Services Ingram	\$4,450.00	700-32
66439	Setterlin Building Company	Additional Change Order For Canopy Walk	\$32,137.98	700-31
66448	Burgess & Niple, Inc.	Services For Scioto Trail Southern Extension	\$3,465.00	700-34
66450	Legat Architects, Inc	Services For New Restroom At Hoover Y	\$13,992.50	700-32
66460	Cornerstone Landscaping, Inc.	Kayak Launches	\$48,393.62	700-35
66466	Arcadis Engineering Services	Services For Blendon Woods Water Service	\$255.00	700-36
66471	E & S Electric LLC	Lighting In Ingram Event Center	\$12,175.00	700-32
66473	Interactive Group, LLC	Consulting For Nature Center Displays	\$4,500.00	700-32
66476	RKE Management, Inc.	Aggregates	\$10,193.62	700-35
66480	Admar Ohio LLC	Month Rental Of JD 550 Bulldozer	\$3,783.00	700-35
66481	Arcadis Engineering Services	Services For Backflow Preventer At SHN	\$4,122.50	000-00
66491	Ohio Tree Care, Inc.	Stump Removal And Deadwood Clearing	\$11,624.00	700-35
66493	RKE Management, Inc.	Aggregates	\$6,536.23	700-35
66503	GBR Masonry, Inc.	Masonry Work At Entrance Feature	\$12,400.00	700-35
66504	MKSK	Design Services For Bank Run Quarry	\$5,940.00	700-34
66506	Toole Design Group, LLC	Services For Park Road Trail At SHN	\$2,388.97	700-34
66511	Harris & Heavener Excavating Inc.	Natural Gas Connection At Bank Run	\$2,645.00	700-35
66514	RKE Management, Inc.	Aggregates	\$2,134.71	700-35
FUND 29 TOTAL			\$354,150.25	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 897	Franklin County Treasurer	Payroll	\$32,523.08	000-00
JE 898	Franklin County Treasurer	Payroll	\$34,221.47	000-00
JE 905	VISA	VISA Commercial Card Disbursements	\$18,406.83	000-00
1363(E)	Tee Snap LLC	Printing & Copying Services	\$690.00	199-17
1364(E)	Heartland Payment Systems	Bank Account Charges	\$31.20	111-17
1365(E)	Fintech	Bank Account Charges	\$39.00	111-17
1366(E)	Treasurer, State Of Ohio	Sales Tax	\$2,027.96	000-00
1368(E)	American Electric Power	Electric Service	\$5,314.37	111-17
1369(E)	AT&T	Telephone Service	\$492.22	111-17
1374(E)	Columbia Gas Of Ohio	Natural Gas Service	\$784.93	111-17
1376(E)	Columbus Distributing	Merchandise - Food/Beverage	\$800.56	199-17
1381(E)	Heidelberg Distributing	Merchandise - Food/Beverage	\$1,207.45	199-17
1383(E)	Rhinegeist Columbus	Craft Beer For Resale	\$196.68	199-17
1385(E)	Superior Beverage Group	Merchandise - Food/Beverage	\$1,174.65	199-17
1387(E)	Verizon	Telephone Service	\$216.67	111-17
1389(E)	Heartland Payment Systems	Credit Card Processing Fees	\$4,096.19	111-17
66422	Golf Max	Merchandise - Tees, Gloves, Accessories	\$2,932.25	199-17
66425	Mity-Lite, Inc.	Replacement Tables And Chairs- Eagleview	\$8,051.67	111-17
66441	Titleist Drawer - Acushnet Company	Merchandise - Golf Balls, Headwear, Gloves	\$2,000.97	199-17
66457	Sourcecne Supply	Paper Products 2024	\$611.25	111-17

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66465	Rumpke Of Ohio, Inc.	Trash Collection	\$311.16	111-17
66477	Superior Uniform Sales, Inc.	Uniforms	\$15.90	111-17
66478	Titleist Drawer - Acushnet Company	Merchandise- Golf Balls, Headwear, Gloves	\$3,539.98	199-17
66482	Baker Vehicle Systems, Inc.	Cushman Utility Vehicle	\$10,031.00	111-13
66501	Breezeline	Telephone Service	\$1,175.66	111-17

FUND 30 TOTAL \$130,893.10

GRAND TOTAL \$3,072,114.94

Then and Now Certifications during April, 2024 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>
66438	R-Elevation, LLC	Design Services Ingram	\$4,450.00	700-32
66454	Old 2 New, LLC	Shelter Repairs Praireview	\$3,796.00	500-20
66471	E & S Electric LLC	Lighting In Ingram Event Center	\$12,175.00	700-32
66473	Interactive Group, Llc	Consulting For Nature Center Displays	\$4,500.00	700-32
66505	Public Entities Pool Of Ohio	Annual Insurance Premium	\$244,756.37	302-10

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 21st day of May, 2024

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:



RESOLUTION NO. 6160

AUTHORIZING THE PURCHASE OF REAL ESTATE OWNED BY ROBERT KELLER
AT WALNUT WOODS METRO PARK

WHEREAS, property owned by Robert Keller, consisting of approximately 1.6 acres, more or less, located in Madison Township, Franklin County, Ohio is necessary for the preservation of park land along Walnut Creek at Walnut Woods Woods Metro Park; and

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

WHEREAS, Robert Keller will retain a life estate on approximately 1.6 acres, including the house and outbuildings; and

WHEREAS, Robert Keller is a willing seller at a negotiated price of \$285,000; and

WHEREAS, the costs of a property survey, environmental assessment, appraisal, title work and other miscellaneous expenses are estimated to be approximately \$10,000; and


WHEREAS, monies for a total estimated price of \$295,000 including the above estimated expenses, are available in the 2024 Land Acquisition budget; and

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

Adopted this 21st day of May, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:



Executive Director

RESOLUTION NO. 6161

AUTHORIZING ENTERING INTO CHANGE ORDERS WITH AXIS CIVIL CONSTRUCTION LLC FOR IMPROVEMENTS AT BANK RUN METRO PARK

WHEREAS, Columbus and Franklin County Metro Parks (“Metro Parks”) has entered into contract with Axis Civil Construction LLC in the amount of \$503,271 for roadway and trail improvements at Bank Run Metro Park, pursuant to Board of Park Commissioners Resolution No. 6013 (approved September 2023); and

WHEREAS, various changes to the original contract have occurred, including:

- Additional trail construction and paving
- Additional aggregate
- Additional drainage improvements

WHEREAS, significant savings can be enjoyed by Metro Parks for completing needed improvements in terms of mobilization, insurance, site supervision and construction coordination, limiting project coordination to just what is needed for construction as opposed to developing standard bid documents and procuring equipment, materials and additional quotes; and

WHEREAS, the above described work has resulted in negotiated change orders totaling \$85,538.23 bringing the total contract value to \$588,809.23; and

WHEREAS, funds are available in the 2024 Capital Improvement Budget to address these change orders; 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 execute change orders in the amount of \$85,538.23 with Axis Civil Construction LLC and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21st day of May, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:



Executive Director



Chair



RESOLUTION NO. 6162

AUTHORIZING ENTERING INTO A CONTRACT FOR PROFESSIONAL DESIGN SERVICES FOR THE SHARON WOODS CONNECTOR TRAIL PROJECT

WHEREAS, Columbus and Franklin County Metro Parks (“Metro Parks”) made a series of promises during its 2018 levy campaign, including providing trail connections for the public to provide better access to our parks; and

WHEREAS, Metro Parks, in partnership with the City of Columbus, City of Westerville and the City of Worthington, has developed a strategy to develop a system of dedicated multi-use trails connecting the Alum Creek Greenway Trail west to the Olentangy Greenway Trail; and

WHEREAS, in 2023, Metro Parks engineered the first phase of the Main Street Trail along Park Road, across Interstate 71 to Main Street in Westerville with construction scheduled to start the summer of 2024; and

WHEREAS, Metro Parks plans to engineer and construct the second phase of the trail from Main Street into Sharon Woods Metro Park, connecting with the existing multi-use trail which would include coordinating the 4,000’+/- trail with the City of Westerville, two stream crossings and utility coordination; and

WHEREAS, Metro Parks published a Request for Qualifications (RFQ) for the Sharon Woods Connector Trail project in accordance with the Ohio Revised Code, sections 153.65 to 153.71 inclusive, which directs the process for contracting for professional design services; and


WHEREAS, following a review of submitted materials, staff was able to determine that Toole Design provided the proposal at a cost not to exceed \$180,000; 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 contract with the team of Toole Design at an estimated cost not to exceed \$180,000 for the professional design services for the Sharon Woods Connector Trail and any additional services deemed necessary for completion of the project.

Adopted this 21st day May, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:


Executive Director