

RESOLUTION NO. 6194

APPROVAL OF SEPTEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 983	Franklin County Treasurer	Payroll	\$821,664.21	000-00
JE 985	Franklin County Treasurer	Payroll	\$843,278.34	000-00
JE 990	VISA	VISA Commercial Card Disbursements	\$153,146.17	000-00
JE 996	US Bank	Bank & wire transfer fees	\$950.62	000-00
JE 1000	Franklin County Auditor	Auditor/Treasurer Fees Manufactured Homes	\$604.94	000-00
1504(E)	Pitney Bowes	Postal Services	\$72.00	302-10
1505(E)	American Electric Power	Electric Service	\$10,709.67	000-00
1506(E)	AT&T	Telephone Service	\$3,506.78	000-00
1507(E)	BP Oil Co.	Credit Card Gas Purchases	\$3,126.54	000-00
1508(E)	Breezeline	Telephone & Internet Service	\$2,967.75	303-10
1509(E)	Centurylink	Long Distance Service	\$2.92	305-10
1510(E)	City Of Reynoldsburg	Water Service	\$11,756.34	101-13
1511(E)	City Of Westerville	Electric & Water Service	\$2,310.10	108-13
1512(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,349.95	000-00
1513(E)	Columbus City Treasurer	Water/Sewer/Electric	\$12,876.86	000-00
1515(E)	Del-Co Water Co., Inc.	Water Service	\$1,010.00	000-00
1516(E)	Earnhart Hill Regional	Water/Sewer	\$60.43	112-13
1517(E)	Frontier	Telephone Service	\$605.48	000-00
1519(E)	Ohio Edison Co.	Electric Service	\$526.37	000-00
1521(E)	South Central Power Co.	Electric Service	\$2,642.00	000-00
1523(E)	Union Rural Electric Cooperative	Electric Service	\$517.95	115-13
1524(E)	Verizon	Telephone Service	\$1,783.32	000-00
1525(E)	PNC	Bank Account Charges	\$1,681.45	301-10
1527(E)	Vermont Systems, Inc.	Bank Account Charges	\$2,279.08	301-10
66912	Brady Bair	Scioto Fest Band	\$600.00	117-11
66913	James Lorelli	Scioto Fest Band	\$300.00	117-11
66914	Madison Tent Rental Co.	OIA Tents, Tables, Chairs	\$2,230.00	202-11
66915	Phoenix Environmental, LLC	Water Quality Sampling	\$10,900.00	307-16
66916	Ron Mast	Mow/Trim At Heritage Trail	\$1,400.00	115-13
66918	The Toy Store	Heat & Wiper Kit & Install For Polaris	\$2,229.99	110-13
66919	Christian Ottaway	Receipt 70881, Paid 2024, Refund	\$490.00	000-00
66920	Jordan Pallay	Receipt 70884, Paid 2024, Refund	\$250.00	000-00
66922	Baker Vehicle Systems, Inc.	Scag Blower	\$11,169.00	105-13
66923	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$2,955.00	105-19
66924	Hanes Geo Components	Drainage Pipe And End Section	\$2,198.60	500-20
66928	Mike's Trucking, Ltd.	Aggregates	\$2,550.13	000-00
66930	Armor Paving & Sealing	Repaving Roadway-Maint Shop Section	\$7,637.50	500-20
66931	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,794.56	000-00
66932	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
66935	Intrinsic Landscaping, Inc.	NC Green Roof Maintenance	\$948.69	103-19
66937	Pi Entertainment Services, LLC	Stage For Scioto Fest	\$1,940.00	900-14
66938	POD Design	Design Services For Hellbranch Park Study	\$3,000.00	308-10
66939	RKE Management, Inc.	Aggregates	\$447.89	120-13
66940	Robin Technologies	Website Services	\$220.00	310-14
66941	Roof Revivers	Reshingle Roofs At Restrooms	\$16,452.00	500-20
66942	Rumpke Of Ohio, Inc.	Trash Collection	\$5,200.15	000-00
66943	Service Supply Ltd., Inc.	Dumor Grills	\$1,265.00	120-13
66945	Squire Patton Boggs (US) LLP	Legal Services	\$1,106.25	000-00
66946	Autumn Spittler	Receipt 71091, Paid 2023, Refund	\$490.00	000-00
66947	Cyler Caldwell	Receipt 71042, Paid 2023, Refund	\$250.00	000-00
66948	James Lyle	Receipt 71094, Paid 2024, Refund	\$250.00	000-00
66950	Nationwide Childrens	Receipt 70999, Paid 2024, Refund	\$225.00	000-00
66951	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
66953	Marketing Barn, LLC	Metro Parks Olympic Commercial	\$4,250.00	310-14

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66954	Superior Uniform Sales, Inc.	Uniforms	\$1,122.52	000-00
66955	Darren Burriss	Receipt 71296, Paid 2024, Refund	\$450.00	000-00
66957	Hilda Johnson	Receipt 71257, Paid 2024, Refund	\$175.00	000-00
66958	Sue Yount	Receipt 71311, Paid 2024, Refund	\$250.00	000-00
66959	Allison Holloway	Agility Dog Performance	\$500.00	113-11
66960	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,963.13	000-00
66961	Breezeline	Telephone & Internet Service	\$225.66	101-13
66963	Gale Larue	Hay For Farm	\$709.00	112-11
66964	Holt Electric, LLC	Pole Barn Electric Addition	\$11,428.61	500-20
66966	Marketing Barn, LLC	Digital Marketing Services For Metro Parks	\$47,500.00	310-14
66967	Nihiser And Dyer Tree Service	Hazard Tree Removal	\$650.00	107-13
66968	Ohio Cat - Equipment Division	Skid Steer With Mulching Attachment	\$2,900.00	110-13
66969	Plumbing And Drain Professionals	Replace NC Toilets And Urinal	\$9,822.00	500-20
66970	RKE Management, Inc.	Aggregates	\$1,416.05	107-13
66971	USGS National Center	Operation & Maintenance Of USGS Gauge	\$3,500.00	307-16
66976	O'Neil Awning & Tent Co., Inc.	Bark Bash Tents	\$2,733.00	113-11
66978	Scioto Mechanical Services, Inc.	Backflow & Valve Replacement	\$3,957.00	500-20
66979	Allhydraulics, LLC	Repairs To Hydraulic Pumps For Skid Steer	\$4,626.42	117-13
66980	Doughty Valley Fence	Fence Post For Farm	\$1,877.25	112-13
66981	Neeley Farms	Pumpkins For Fall Fest	\$1,800.00	107-11
66983	RKE Management, Inc.	Aggregates	\$846.35	107-13
66986	Armor Paving & Sealing	Paving For Alum Creek Trail	\$18,400.00	500-20
66987	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,888.92	000-00
66988	Breezeline	Telephone & Internet Service	\$1,615.88	000-00
66989	Hayes Brothers	Herbicide Application To Buffer Zone	\$5,265.71	307-16
66991	Mike's Trucking, LTD.	Aggregates	\$887.68	000-00
66992	RKE Management, Inc.	Aggregates	\$780.66	121-13
66993	Uline	4 Metal Benches For Dog Park	\$4,686.06	500-20
66996	Leslye Creek	Receipt 71433, Paid 2024, Refund	\$80.00	000-00
66997	ACC Party Rental, Inc.	Tents, Tables, And Chairs For Scioto Fest	\$3,944.00	117-11
66999	Breezeline	Telephone & Internet Service	\$842.75	000-00
67000	Burgess & Niple, Inc.	Delineation Services At BLK	\$4,000.00	307-16
67002	Enterprise Rent A Car	Camp And CSI Rentals	\$17,915.93	201-12
67005	John C. Tolliver	Contract Mowing POK & GLR	\$11,250.00	307-16
67012	United Behavioral Health	PT EAP Monthly Fees	\$1,372.00	304-10
FUND 27 TOTAL			\$2,148,560.61	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 990	VISA	VISA Commercial Card Disbursements	\$7,289.81	000-00
66917	Rosehill Roofing, Inc.	Roofing, Gutters & Downspouts NC	\$16,050.00	700-32
66925	LED Lighting Supply	Light Poles And Light For Parking Lot	\$9,736.90	700-35
66926	Lehman Daman Construction Services	Replace Golf Course Breezeway	\$39,890.00	700-32
66928	Mike's Trucking, Ltd.	Aggregates	\$1,864.86	700-35
66929	The Oscar W. Larson Company	Fuel Tank Replacement	\$56,331.00	700-35
66933	E & S Electric, LLC	Electric Hook For Parking Lot Light Poles	\$2,150.00	700-35
66934	Franklin County Engineers	Stormwater Structure Repairs	\$15,515.29	700-35
66936	Legat Architects, Inc.	Design Services For Bank Run Restroom	\$4,535.50	700-32
66944	Soil & Environment Consulting	Soil Tests & Design Bank Run Restroom	\$1,850.00	000-00
66945	Squire Patton Boggs (US) LLP	Legal Services	\$2,062.50	800-30
66952	E&S Electric, LLC	Lighting At Ingram Event Center	\$3,100.00	700-32
66962	Franklin County Public Health	Permit For Bank Run Restroom Sanitary	\$1,049.00	700-35
66965	Interactive Group, LLC	Consulting For Nature Center Displays	\$4,500.00	700-32
66972	APCO Industries, Inc.	Hardy Siding	\$3,176.70	700-32

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66973	E&S Electric, LLC	Lighting At Ingram Event Center	\$3,775.00	700-32
66974	GBR Masonry, Inc.	Masonry Work At Entrance Feature	\$5,000.00	700-35
66975	Mark Cantrell Plumbing, LLC	Installation Of Backflow Preventer At SHN	\$30,942.00	700-36
66977	R.D. Holder Oil Co., Inc.	Off-Road Diesel Delivery To Portable Tank	\$1,123.05	700-35
66982	Paros Architecture + Design, LLC	Design For Blendon Turtle Display	\$2,225.00	700-32
66984	Safeware, Inc.	Security Cameras	\$87,735.22	000-00
66985	Snider Recreation, Inc.	Inclusive Playground At Blendon Woods	\$621,436.00	700-35
66990	Loeb Electric	Chandeliers Ceiling Fans	\$2,136.00	700-32
66992	RKE Management, Inc.	Aggregates	\$6,456.10	700-35
66998	Arcadis Engineering Services	Survey Services	\$11,947.50	000-00
67001	Chemcote, Inc.	Paving Improvements At Chestnut Ridge	\$370,340.48	700-35
67003	GBR Masonry, Inc.	Masonry Work At Entrance Feature	\$4,546.47	700-35
67004	Janco, LLC	Bank Run Restroom Optimist Lodge	\$61,940.00	700-32
67006	Kurtz Bros. Central Ohio, LLC	Soil For Retention Basins	\$10,117.80	700-35
67007	MKSK	Design Services For Bank Run Quarry	\$1,317.30	700-34
67008	Phoenix Environmental, LLC	Site Assessment Of Keller Property At WAL	\$1,800.00	800-30
67009	Pummell Construction Services	Concrete Work Bank Run	\$89,755.20	700-35
67010	The Righter Company, Inc.	Improvements To Truss Bridge At QT	\$85,339.20	700-35
67011	Toole Design Group, LLC	Design Services For SHN Connector Trail	\$8,938.28	700-34

FUND 29 TOTAL **\$1,575,972.16**

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 983	Franklin County Treasurer	Payroll	\$30,978.61	000-00
JE 985	Franklin County Treasurer	Payroll	\$35,420.40	000-00
JE 990	VISA	VISA Commercial Card Disbursements	\$18,069.30	000-00
1502(E)	Heartland Payment Systems	Bank Account Charges	\$2.40	111-17
1503(E)	Treasurer, State Of Ohio	Sales Tax	\$7,699.75	000-00
1505(E)	American Electric Power	Electric Service	\$5,953.69	111-17
1506(E)	AT&T	Telephone Service	\$491.58	111-17
1510(E)	City Of Reynoldsburg	Water Service	\$14,144.06	111-17
1512(E)	Columbia Gas Of Ohio	Natural Gas Service	\$240.57	111-17
1514(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,672.76	199-17
1518(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$881.17	199-17
1520(E)	Rhinegeist Columbus	Craft Beer For Resale	\$84.74	199-17
1522(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,037.11	199-17
1524(E)	Verizon	Telephone Service	\$148.47	111-17
1526(E)	Heartland Payment Systems	Bank Account Charges	\$3,950.68	111-17
1528(E)	Tec Snap, LLC	Point of Sale Services	\$764.68	199-17
1529(E)	Fintech	Bank Account Charges	\$39.00	199-17
66911	Baker Vehicle Systems, Inc.	Jacobsen Tee & Collar Mower	\$40,141.00	111-13
66921	Ronald Payne	Receipt 70880, Paid 2024, Refund	\$88.00	000-00
66927	Mid-Ohio Electric Co.	Replacement Electric Starter For Well Pump	\$5,940.03	111-13
66942	Rumpke Of Ohio, Inc.	Trash Collection	\$824.70	111-17
66949	Mary Cates	Receipt 70650, Paid 2024, Refund	\$80.00	000-00
66961	Breezeline	Telephone Service	\$156.81	111-17
66987	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,969.39	111-17
66988	Breezeline	Telephone Service	\$1,175.66	111-17
66991	Mike's Trucking, LTD.	Aggregates	\$1,246.29	111-17
66994	Bethany Ellis	Receipt 71439, Paid 2024, Refund	\$200.00	000-00
66995	Helen Elick	Receipt 71397, Paid 2024, Refund	\$180.00	000-00

FUND 30 TOTAL **\$173,580.85**

GRAND TOTAL **\$3,898,113.62**

RESOLUTION NO. 6194

APPROVAL OF SEPTEMBER DISBURSEMENTS

Then and Now Certifications during September, 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>
66972	APCO Industries, Inc.	Hardy Siding	\$3,176.70	700-32
66979	Allhydraulics, LLC	Repairs To Hydraulic Pumps For Skid Steer	\$4,626.42	117-13
66989	Hayes Brothers	Herbicide Application To Buffer Zone	\$5,265.71	307-16
66997	ACC Party Rental, Inc.	Tents, Tables, And Chairs For Scioto Fest	\$3,944.00	117-11
67005	John C. Tolliver	Contract Mowing POK & GLR	\$11,250.00	307-16

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 October, 2024

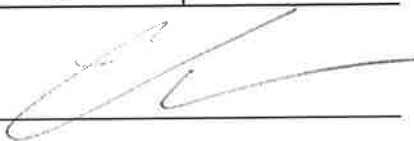
BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:







RESOLUTION NO. 6195

HONORING WILLIAM A. BUESCHER

WHEREAS, William A. Buescher was hired by the Columbus and Franklin County Metropolitan Park District on April 15, 1991 as a Landscape Architect; and

WHEREAS, William A. Buescher utilized his skills and abilities to design and implement a variety of projects which accomplished Metro Parks' mission of conserving open spaces, while providing places and opportunities that encourage people to discover and experience nature; and

WHEREAS, Mr. Buescher has been very instrumental in the growth of the park district, providing professional planning and design services for park master plans, new park development plans, renovation projects, construction projects, greenway trails and quality visitor experiences; and

WHEREAS, William A. Buescher has chosen to retire on October 11, 2024, after thirty-three years of dedicated service and commitment to Metro Parks; and

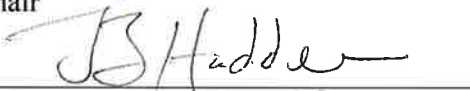
WHEREAS, Mr. Buescher's contributions and talents of planning and design can be exhibited throughout the park district, leaving a legacy for the enjoyment of countless park visitors; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners does hereby recognize the work and contributions of William A. Buescher and seeks to honor and pay tribute to his distinguished service to the Columbus and Franklin County Metro Parks and to the citizens of central Ohio.

Adopted this 16th day of October, 2024.


BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 6196

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 Tanner J. Blunt (Blacklick Woods), Morgan B. Niese (Battelle Darby Creek), and Allison M. Pigulski (Prairie Oaks) recently completed Ohio Peace Officers Training; Now, Therefore,

BE IT RESOLVED, that Tanner J. Blunt, Morgan B. Niese, and Allison M. Pigulski 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 16th day of October, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:


Executive Director

RESOLUTION NO. 6197

AUTHORIZING THE PURCHASE OF DIGITAL MARKETING SERVICES FROM THE MARKETING BARN, LLC.

WHEREAS, Metro Parks seeks to raise public awareness and usage among Franklin County residents about existing park resources and amenities through the use of more advanced digital strategies; and

WHEREAS, Metro Parks seeks to define who and where target audiences are, track and evaluate key performance indicators to ensure Metro Parks is reaching and growing the community through digital platforms, that build on existing parks social media platforms; and

WHEREAS, the comprehensive proposal submitted by Marketing Barn, LLC would most effectively achieve the goal of Metro parks to plan, implement and adapt, as needed, a comprehensive and integrated digital marketing mix; and

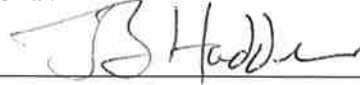
WHEREAS, the digital advertising will include, but is not limited to, delivering print and video content through various online and digital channels, website retargeting and video production; Now, Therefore,

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 contract with Marketing Barn, LLC for Digital Marketing Services in the amount of \$190,000 and further authorizes any reasonable additional services as necessary.

Adopted this 16th day of October, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 6198

DECLARATION OF AND AUTHORIZATION TO DISPOSE OF SURPLUS EQUIPMENT

WHEREAS, Columbus and Franklin County Metro Parks' ("Metro Parks") operations depend on reliable and efficient equipment to meet the needs of over twelve million annual visitors; and

WHEREAS, certain pieces of equipment have high mileage or hours of use and have become increasingly costly to maintain and repair; and

WHEREAS, older pieces of equipment and scrap metal can be recycled with funds placed into the General Fund; and

WHEREAS; Government Surplus Auction (GovDeals), is an online auction to bid on government surplus and unclaimed property in possession of Metro Parks; and

WHEREAS; the Board of Park Commissioners adopted the use of this online service on Resolution No. 5520 in April of 2015 and have successfully auctioned \$499,810 of surplus items to date; and

WHEREAS, specific equipment described on attached list is recommended for disposal through auction, recycling, trade-in, donation or disposal; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District declares the above-referenced used equipment and scrap metal to be surplus and said equipment shall be disposed of in accordance with the Ohio Revised Code, and hereby authorizes the Executive Director to dispose of the surplus equipment through whichever method is to the benefit of Metro Parks.

Adopted this 16th day of October, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 6199

AUTHORIZING ENTERING INTO A CONTRACT FOR CONSTRUCTION OF THE PARK ROAD SHARED-USE PATH NEAR SHARON WOODS METRO PARK

WHEREAS, Metro Parks, City of Columbus, City of Westerville and the City of Worthington, have developed a strategy for an east-west shared-use trail system connecting the Alum Creek Greenway Trail west to the Olentangy Greenway Trail; and

WHEREAS, in 2024, the City of Columbus has completed construction of trail along Worthington Woods/Park Road with Metro Parks section of the Park Road Trail scheduled for construction in 2024-25; and

WHEREAS, Metro Parks 1,200' section of the shared-use path from Deer Creek Drive across I-71 to the City of Westerville has been engineered to include lighting improvements, drainage improvements, a retaining wall, concrete barriers and lane striping is estimated at \$860,000 with funds available in the 2024 Capital Improvement Budget; and

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

WHEREAS, Miller Bros Construction submitted the lowest and best bid of \$928,700: 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 Miller Bros Construction at a cost of \$928,700 for trail improvements, plus any additional services deemed necessary for the satisfactory completion of the project.

Adopted this 16th day of October, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

