

RESOLUTION NO. 6209

APPROVAL OF NOVEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
67165	Ron Mast	Mow/Trim At Heritage Trail	\$2,450.00	115-13
67168	Stefanie Fox	Receipt 72873, Paid 2024, Refund	\$80.00	000-00
67170	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,665.55	000-00
67171	Breezeline	Telephone Service	\$1,615.88	000-00
67174	Franklin Co Emergency Management	Radio Fees	\$5,460.00	305-18
67175	Household Visions, LLC	Virtual Tour Hosting Services	\$120.00	310-14
67176	Jacoby Sales Management Group	Hosting Fees For 360 Views Of Faciliites	\$780.00	310-14
67179	United Behavioral Health	PT EAP Monthly Fees	\$686.00	304-10
67182	Adept Products, Inc.	Gate Fabrication	\$3,500.00	103-13
67186	Sheedy Paving	Overlay Paving Olentangy Trail 5th to King	\$22,950.00	500-20
67187	Superior Uniform Sales, Inc.	Uniforms	\$206.44	000-00
67190	Aerial Applications Of Ohio, LLC	Drone Spraying Wood Duck Wetland	\$300.00	110-13
67191	B & C Blacktop Sealing, Inc.	Repair Sections Of Greenway Trail PKN	\$13,964.23	500-20
67192	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,912.23	000-00
67193	Breezeline	Telephone Service	\$843.10	104-13
67195	Franklin County Public Health	Operational Permit For Septic Systems	\$145.00	000-00
67197	Pro Playgrounds	Bison Shade Structure	\$9,699.00	500-20
67199	RKE Management, Inc.	Aggregates	\$4,589.52	500-20
67200	Schacht Farm Market	Ear Corn For Feed	\$1,778.00	112-11
67202	Vermont Systems, Inc.	Annual Maintenance Fees	\$18,847.37	303-10
FUND 27 TOTAL			\$2,595,077.50	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1042	VISA	VISA Commercial Card Disbursements	\$10,362.89	000-00
1559(E)	Talon Title Agency, LLC	Purchase Urton Property At BDC	\$792,831.72	800-30
67113	Driven Excavating, LLC	BLN Waterline Improvements	\$265,000.00	700-36
67116	Geotechnical Consultants, Inc.	Concrete Testing And Construction Oversight	\$3,017.75	000-00
67119	Ronnie Lockhart	Ingram Addition And Roof Services	\$30,000.00	700-32
67121	Toole Design Group, LLC	Design Services For SHN Connector Trail	\$4,130.93	700-34
67128	Korda/Nemeth Engineering, Inc.	Design Services For QT Office Construction	\$4,160.90	700-31
67130	Norwalk Concrete Industries	Precast Vault Restrooms	\$37,237.50	700-31
67131	RKE Management, Inc.	Aggregates	\$9,704.74	000-00
67132	Snider Recreation, Inc.	Inclusive Playground At BLN	\$595,407.60	700-35
67134	Z&K Excavating	Excavation Service BKR Dry Restroom	\$10,300.00	700-31
67137	Legat Architects, Inc.	Design Services BKR Optimist Restroom	\$2,118.90	700-32
67138	Lehman Daman Construction Services	Replace Golf Course Breezeway	\$49,957.00	700-32
67141	Rite Rug Co.	Supply And Install Tile Flooring	\$55,740.00	700-32
67142	Rite Rug Co.	Supply And Install Tile Flooring	\$6,120.00	700-32
67143	Snider Recreation, Inc.	Picnic Tables For Shelter At Playground	\$11,135.80	700-35
67144	Squire Patton Boggs (US) LLP	Legal Services	\$262.50	800-30
67146	Sunbelt Rentals, Inc.	Two Week Dozer Rental	\$1,785.00	700-35
67153	Richardson Glass Service, Inc.	BLN Nature Center Doors	\$51,040.00	700-32
67154	RKE Management, Inc.	Aggregates	\$2,872.84	700-35
67159	Breck's Paving	Paving Improvements At BLK Golf Course	\$491,685.00	700-35
67163	GBR Masonry, Inc.	Masonry Work At Entrance Feature	\$8,016.87	700-35
67164	Redwey Transport, Ltd.	Backfill Ironweed Trail Sides	\$16,987.24	700-35
67169	Arcadis Engineering Services	Engineering Services For BLN Water Service	\$1,027.50	000-00
67172	E & S Electric, LLC	Electric Hook For Light Poles Around Parking Lo	\$4,250.00	700-35
67173	Fortin Welding & Mfg., Inc.	Great Southern Entrance Gate	\$7,800.00	700-35
67177	Kokosing Construction Co., Inc.	Parking Lot Drainage Improvements At BLN	\$9,804.00	700-35
67178	Silt Fence Construction Contractors	Up To 650 Linear Feet Of Silt Fence Installed	\$812.50	700-35
67183	Arcadis Engineering Services	Engineering Services For BLN Water Service	\$1,912.50	700-36
67184	Janco, LLC	BKR Restroom Addition To Optimist Lodge	\$67,125.00	700-32

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1026	Franklin County Treasurer	Payroll	\$773,934.19	000-00
JE 1027	Franklin County Treasurer	Payroll	\$833,365.14	000-00
JE 1046	Franklin County Treasurer	Payroll	\$606,205.57	000-00
JE 1042	VISA	VISA Commercial Card Disbursements	\$125,791.77	000-00
JE 1045	US Bank	Bank & wire transfer fees	\$979.74	000-00
1561(E)	Pitney Bowes	Postal Services	\$182.58	302-10
1563(E)	American Electric Power	Electric Service	\$11,202.38	000-00
1565(E)	Breezeline	Telephone Service	\$3,011.05	303-10
1566(E)	Centurylink	Long Distance Service	\$3.13	305-10
1567(E)	City Of Westerville	Electric & Water Service	\$1,849.92	108-13
1568(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,596.82	000-00
1569(E)	Columbus City Treasurer	Water/Sewer/Electric	\$13,415.72	000-00
1571(E)	Del-Co Water Co., Inc.	Water Service	\$766.40	000-00
1572(E)	Earnhart Hill Regional	Water/Sewer	\$44.07	112-13
1574(E)	Frontier	Telephone Service	\$609.19	000-00
1576(E)	Ohio Edison Co.	Electric Service	\$681.31	000-00
1578(E)	South Central Power Co.	Electric Service	\$2,320.00	000-00
1580(E)	Union Rural Electric Cooperative	Electric Service	\$498.61	115-13
1581(E)	Verizon	Telephone Service	\$3,282.16	000-00
1582(E)	Wex Bank	Fleet Card Gas Purchases	\$4,890.62	000-00
1583(E)	AT&T	Telephone Service	\$3,071.77	000-00
1585(E)	PNC	Bank Account Charges	\$1,752.80	301-10
1586(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,699.50	301-10
67114	E38 Survey Solutions, Inc.	GPS Reciever	\$2,298.00	108-13
67115	Feinknopf, Ltd.	Professional Photos Of Canopywalk	\$1,059.65	305-19
67117	Logan Glass & Window, LLC	Starmer House & Summer Kitchen Upgrades	\$8,300.00	500-20
67118	Mike's Trucking, LTD.	Aggregates	\$7,000.89	500-20
67120	Susan E. King	Art Supplies For 50+ Program	\$56.00	202-11
67122	Allison Hatfield	Drug Scen Reimbursement Police Academy	\$60.00	305-18
67123	Caleb Eplin	Drug Scen Reimbursement Police Academy	\$60.00	305-18
67124	Sarah Zinsmeister	Drug Scen Reimbursement Police Academy	\$60.00	305-18
67125	Admar Ohio, LLC	Rental Equipment For Resurfacing Project	\$7,028.00	500-20
67126	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,060.64	000-00
67127	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$660.00	105-19
67129	National Union Fire Insurance Co.	Volunteer Insurance Premium For 2025	\$813.00	302-10
67131	RKE Management, Inc.	Aggregates	\$540.60	107-13
67133	Superior Uniform Sales, Inc.	Uniforms	\$3,698.14	000-00
67135	Admar Ohio, LLC	Rental Equipment For Resurfacing Project	\$1,950.00	500-20
67136	Franklin County Purchasing Dept.	Business Cards	\$15.12	310-14
67139	Mike's Trucking, Ltd.	Aggregates	\$3,487.37	000-00
67140	Pro Playgrounds	Shade Structure and Delivery	\$10,849.00	500-20
67144	Squire Patton Boggs (US) LLP	Legal Services	\$2,887.50	308-10
67147	Andrew Lako	Drug Scen Reimbursement Police Academy	\$60.00	305-18
67149	Shanna Schmiesing	Receipt 72731, Paid 2024, Refund	\$175.00	000-00
67150	Buckeye Power Sales Co., Inc.	Walk Behind Blower	\$2,525.00	102-13
67151	Charles E. Harris & Associates, Inc.	2022 - 2023 Biennial Audit	\$3,250.00	301-10
67152	City Of Westerville	Police Academy For Metro Parks Employees	\$11,250.00	305-18
67155	Rumpke Of Ohio, Inc.	Trash Collection	\$4,760.31	000-00
67156	Superior Uniform Sales, Inc.	Uniforms	\$2,019.63	000-00
67157	The Davey Tree Expert Co.	Pruning Of Large Trees	\$3,420.00	108-13
67158	Armor Paving & Sealing	15K Linear Ft Cracksealing	\$8,800.00	500-20
67160	Breezeline	Telephone Service	\$226.33	101-13
67161	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$10,000.00	308-10
67162	Gametime C/O Dwa Recreation	Saucer Swing Seat	\$1,960.56	102-13

APPROVAL OF NOVEMBER DISBURSEMENTS

Then and Now Certifications during November, 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>
67177	Admar Ohio LLC	Rental Equipment For Resurfacing Project	\$9,804.00	500-20
67125	Kokosing Construction Co., Inc.	Parking Lot Drainage Improvements At BLN	\$7,028.00	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 17th day of December, 2024

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair



Attest:







	Payee	Description	Amount	Dept
67185	Kokosing Construction Co., Inc.	Paving Lower Sled Hill Parking Lot At QT	\$177,787.70	700-35
67188	The Righter Company, Inc.	Improvements To Truss Bridge At QT	\$156,793.94	700-35
67189	Admar Ohio, LLC	Rental Of Skid Steer With Mulching Head	\$5,750.00	700-35
67194	Burgess & Niple, Inc.	Design Services For QT Railroad Bridge	\$3,239.30	700-34
67198	Pummell Construction Services	Concrete Work Bank Run	\$43,767.35	700-35
67199	RKE Management, Inc.	Aggregates	\$1,213.45	700-35
67201	Toole Design Group, LLC	Design Services For SHN Connector Trail	\$12,184.51	700-34
FUND 29 TOTAL			\$2,953,342.93	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1026	Franklin County Treasurer	Payroll	\$35,456.64	000-00
JE 1027	Franklin County Treasurer	Payroll	\$36,571.92	000-00
JE 1046	Franklin County Treasurer	Payroll	\$24,592.62	000-00
JE 1042	VISA	VISA Commercial Card Disbursements	\$8,749.59	000-00
1558(E)	Treasurer, State Of Ohio	Sales Tax	\$3,812.46	000-00
1560(E)	Tee Snap, LLC	Printing & Copying Services	\$764.68	199-17
1562(E)	Heartland Payment Systems	Bank Account Charges	\$1.20	111-17
1563(E)	American Electric Power	Electric Service	\$2,607.13	111-17
1568(E)	Columbia Gas Of Ohio	Natural Gas Service	\$277.04	111-17
1570(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$261.47	199-17
1573(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1575(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$497.38	199-17
1577(E)	Rhinegeist Columbus	Craft Beer For Resale	\$105.54	199-17
1579(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$426.99	199-17
1581(E)	Verizon	Telephone Service	\$177.04	111-17
1583(E)	AT&T	Telephone Service	-\$301.37	111-17
1584(E)	Heartland Payment Systems	Bank Account Charges	\$1,253.80	111-17
67133	Superior Uniform Sales, Inc.	Uniforms	\$174.06	111-17
67145	Srixon/Cleveland Golf	Resale Merchandise- Golf Balls, Headwear	\$375.84	199-17
67148	Believers Ministries	Receipt 72636, Paid 2024, Refund	\$440.00	000-00
67155	Rumpke Of Ohio, Inc.	Trash Collection	\$659.76	111-17
67156	Superior Uniform Sales, Inc.	Uniforms	\$540.01	111-17
67160	Breezeline	Telephone Service	\$157.28	111-17
67166	Cori Turner	Receipt 72773, Paid 2024, Refund	\$64.00	000-00
67167	Molly Brindza	Receipt 72777, Paid 2024, Refund	\$240.00	000-00
67171	Breezeline	Telephone Service	\$1,175.66	111-17
67181	Alpha Kappa Alpha Sorority, Inc.	Receipt 72894, Paid 2024, Refund	\$160.00	000-00
67192	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,525.89	111-17
67196	Ohio Heating	HVAC services	\$3,698.00	111-17
FUND 30 TOTAL			\$124,503.63	
GRAND TOTAL			\$5,672,924.06	

RESOLUTION NO. 6210

REQUESTING TAX ADVANCES FOR 2025

WHEREAS, it is in the interest of Metro Parks to obtain its tax funds as soon as the funds are available for the payment of expenses and for investment purposes; and

WHEREAS, Section 321.34 of the Ohio Revised Code requires political subdivisions to request tax advances by resolution; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Parks District hereby authorizes the Executive Director to request the County Auditor and County Treasurer to make tax advances to the district after January 1, 2025 for the 2025 calendar year as authorized by Section 321.34 of the Ohio Revised Code. To the extent applicable and necessary, this resolution shall authorize the County Auditor and County Treasurer, as custodians of funds derived from taxes and other sources payable by law to the County Treasurer, to make said advances upon the request of this Board through its Executive Director, as provided herein.



Adopted this 17th day of December, 2024

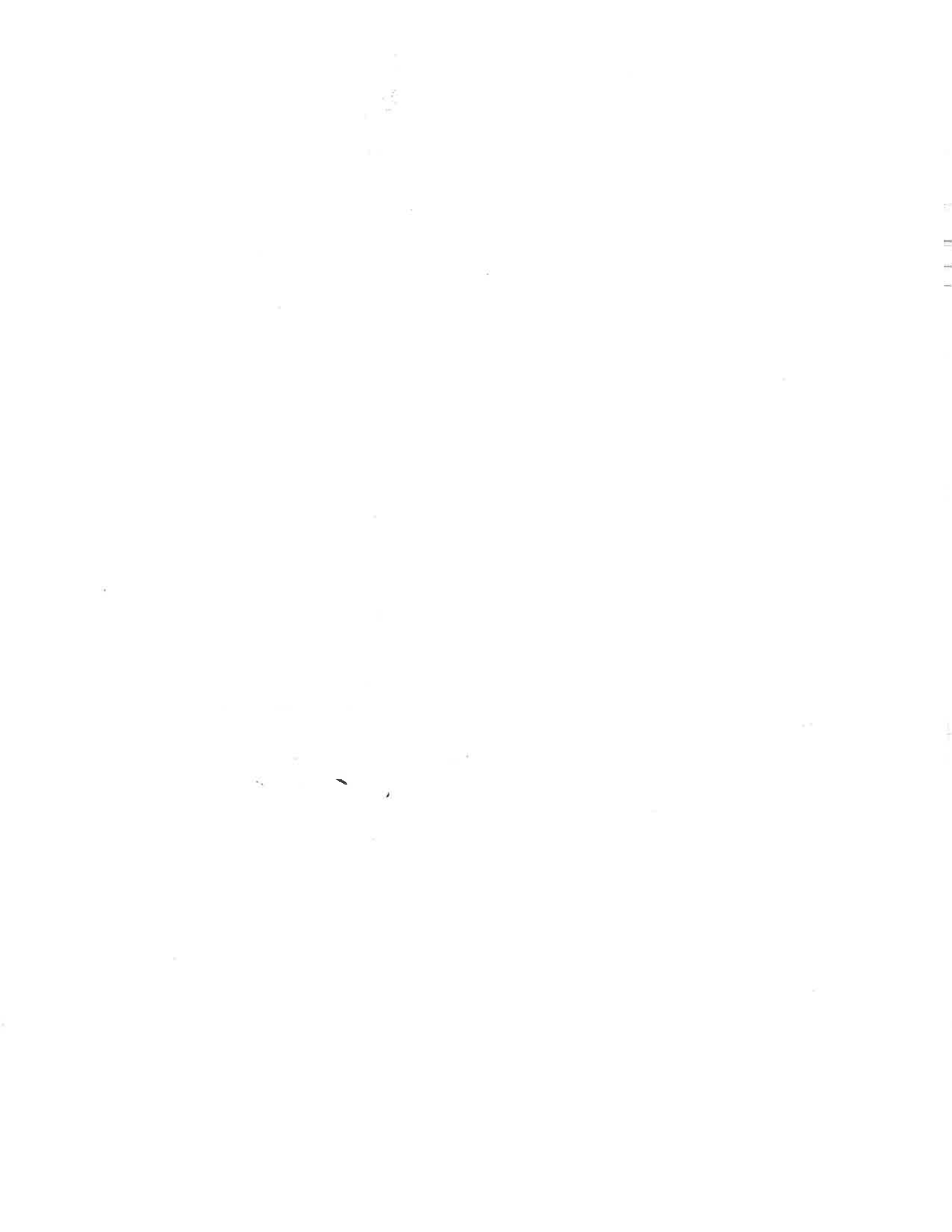
BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director



RESOLUTION NO. 6210

REQUESTING TAX ADVANCES FOR 2025

WHEREAS, it is in the interest of Metro Parks to obtain its tax funds as soon as the funds are available for the payment of expenses and for investment purposes; and

WHEREAS, Section 321.34 of the Ohio Revised Code requires political subdivisions to request tax advances by resolution; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Parks District hereby authorizes the Executive Director to request the County Auditor and County Treasurer to make tax advances to the district after January 1, 2025 for the 2025 calendar year as authorized by Section 321.34 of the Ohio Revised Code. To the extent applicable and necessary, this resolution shall authorize the County Auditor and County Treasurer, as custodians of funds derived from taxes and other sources payable by law to the County Treasurer, to make said advances upon the request of this Board through its Executive Director, as provided herein.



Adopted this 17th day of December, 2024

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6211

AUTHORIZING AN APPROPRIATION INCREASE FOR THE CAPITAL IMPROVEMENTS FUND (FUND 29) TO ACCOUNT FOR OHIO DEPARTMENT OF TRANSPORTATION PAVING IMPROVEMENTS

WHEREAS, The Board of Park Commissioners adopted Resolution 6069 on March 21, 2023, which authorized Metro Parks to request dedicated funds from the Ohio Department of Transportation Metro Parks Road Improvement Allocation for the 2024-2025 Biennium; and

WHEREAS, The Board of Park Commissioners adopted Resolution 6170 on June 25, 2024 and Resolution 6187 on August 20, 2024, authorizing the use these Ohio Department of Transportation funds for paving improvements at Blendon Woods and Sharon Woods Metro Parks, respectively; and

WHEREAS, the cost of these paving projects was incurred by the State of Ohio, through which selected vendors were paid; and

WHEREAS, the paving improvements are to be recognized as Metro Parks assets and therefore the project revenues shall be reflected on the Official Certificate of Estimated Resources, appropriations shall be amended accordingly and expenses shall be recognized within projected expenditures; Now, Therefore,

BE IT RESOLVED, that this Board hereby authorizes supplemental appropriations of \$582,908.40 in the Capital Improvements Fund (Fund 29) for the combined costs of the above-mentioned paving projects.


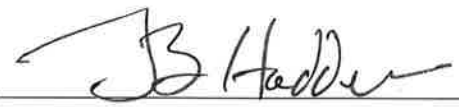
Adopted this 17th day of December, 2024

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6212

AMENDING THE BYLAWS OF THE BOARD OF PARK COMMISSIONERS OF THE COLUMBUS AND FRANKLIN COUNTY METROPOLITAN PARK DISTRICT

WHEREAS, the current Bylaws of the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District were approved on April, 2019 through Resolution 5776; and

WHEREAS, staff of the Columbus and Franklin County Metropolitan Park District after careful consideration, recommends amending Section XIII, CONSULTANTS of the Bylaws, to provide for a threshold amount for the retention of the services of a professional design firm or criteria architect, engineer or environmental consultant that is at variance from the threshold amounts set forth in Section 153.71 of the Revised Code; and

NOW, THEREFORE, BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby amends Section XIII of the Bylaws with the addition of the following language as the second paragraph:

For the services of a professional design firm or of a criteria architect or engineer as defined in Revised Code 153.65, the Metro Parks shall follow the selection process set forth in Ohio Revised Code Chapter 153, including Revised Code Sections 153.65 through 153.71, except that for purposes of Revised Code 153.71(B), the selection process shall not apply (i) to projects with an estimated professional design fee that is less than the amount specified in Revised Code 9.17, or (ii) any project determined in writing by the Metro Parks to be an emergency requiring immediate action including, but not limited to, any projects requiring multiple contracts let as part of a program requiring a large number of professional design firms of the same type; and

BE IT FURTHER RESOLVED that the amendments to the Bylaws as set forth in this Resolution shall become effective following the publication of a summary of the amendments as set forth in Section 1545.09(A) of the Revised Code.

Approved this 17th day of December, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director



RESOLUTION NO. 6213

AUTHORIZING THE PURCHASE OF TRACTORS AND HEAVY EQUIPMENT

WHEREAS, Metro Parks' operations depend on reliable and efficient equipment to meet the needs of over thirteen million annual visitors; and

WHEREAS, certain equipment has high hours and have become increasingly costly to maintain and repair and are not reliable in meeting operational needs; and

WHEREAS, when purchasing equipment staff regularly compares the value of using a variety of methods of procurement including cost, delivery date, and other factors; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of cooperative purchasing consortiums including the State of Ohio Cooperative Program (i.e. "state term contracts") and cooperative purchasing agreements and in 2025 it has been determined that purchasing tractors and other heavy equipment through these programs is advantageous to Metro Parks; and

WHEREAS, specific equipment and an estimated cost is outlined as follows; and

<u>Equipment</u>	<u>Assigned Park</u>	<u>Estimated Cost</u>
Kubota LX 331	Bank Run	\$52,000
JD 5067E Tractor	Scioto Audubon	\$60,000
Forestry head/skid steer	Resource Management	\$132,000

WHEREAS, Ag-Pro and Green and Sons, both local businesses', sells John Deere and Kubota tractors respectively at the state term contract price or better; and

WHEREAS, Ohio Cat, sells the forestry head and skid steer at the Sourcewell cooperative purchasing agreement price or better; and

WHEREAS, funds are available in the 2025 Equipment Budget which was passed by the Board on December 2nd, 2024(Resolution #6207); and

WHEREAS, consistent with the Ohio Revised Code, Metro Parks Board bylaws, and the Metro Parks Purchasing Policy expenditures of more than \$75,000 requires authorization from the Board of Park Commissioners; Now, Therefore,

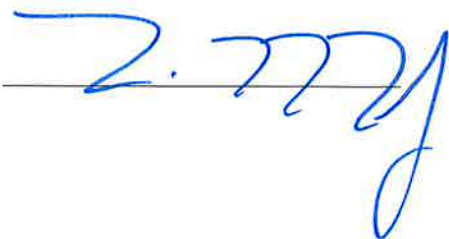
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorizes the Executive Director to purchase the new items listed above with various businesses at an estimated cost of \$244,000 and further authorizes any additional necessary expenditures to facilitate these purchases.

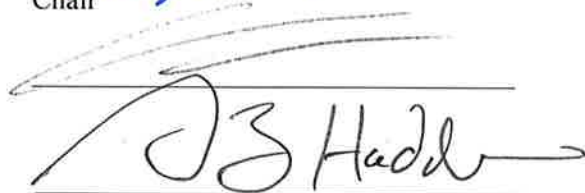
Adopted this 17th day of December, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:





RESOLUTION NO. 6214

AUTHORIZING THE PURCHASE OF VEHICLES

WHEREAS, Metro Parks' operations depend on reliable and efficient equipment to meet the needs of over 13,000,000 annual visitors; and

WHEREAS, certain vehicles have high mileage and have become increasingly costly to maintain and repair and are not reliable in meeting operational needs; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of purchasing options including various state term contracts, certain cooperative purchasing programs, federal general accounting administration contracting program, (i.e. "GSA Autochoice"), private dealerships or consistent with normal procedures and purchasing policies whichever is most advantageous to Metro Parks; and

WHEREAS, in a typical year we purchase Sports Utility Vehicles (SUV's) and pick-up trucks for use in ranger, maintenance, and administrative functions for the Park District; and

WHEREAS, given approval by the Board of Park Commissioners staff would order four (4) pick-up trucks, and one (1) SUV at the following estimated costs; and

<u>Equipment</u>	<u>Assigned Park</u>	<u>Estimated Cost</u>
Truck ½ ton	Blendon Woods, Highbanks, Slate Run	\$44,000(each)
Truck	Blacklick Woods	\$34,000
SUV	2 nd shift supervisor	\$46,000

WHEREAS, funds are available in the 2025 Equipment Budget which was passed by the Board on December 2nd, 2024(Resolution #6207); and

WHEREAS, consistent with the Ohio Revised Code, Metro Parks Board bylaws, and the Metro Parks Purchasing Policy expenditures of more than \$75,000 requires authorization from the Board of Park Commissioners; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorizes the Executive Director to purchase the approved vehicles from whichever means is most appropriate at the estimated cost of approximately \$212,000 and further authorize expenditure of additional funds as needed to complete the transactions.

Adopted this 17th day of December, 2024.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:

