

From: [Stacy B. Chaney](#)
To: [Council Clerk](#)
Cc: [Carolyn Riggle](#); [R Thomas Homan](#)
Subject: public comment for the record - 2/12/2024 Council
Date: Monday, February 12, 2024 9:18:13 AM
Attachments: [image.png](#)

Dear members of Council,

On page 430 of tonight's agenda, Bentley's Tree Service is suggested for a \$42,000 contract for tree removal. Where is this tree removal occurring? How many trees will be removed? What is their cumulative tree canopy size (in sq ft)? What ward(s) will be impacted? Will the trees be replaced?

And is the Tree Preservation fund being used to pay for the contract? (By Tree Preservation fund I am referring to the fund into which tree preservation fees are deposited and/or held. Please let me know if you don't understand to what I'm referring.) If not, what is the source of funding?

Thank you for these clarifications.

Regards,
Stacy Chaney-Blankenship,
943 Executive Blvd, Delaware, OH 43015

CONTRACT APPROVAL - 02/08/2024				
VENDOR	EXPLANATION OF AGREEMENT	2023 AMOUNT	DEPARTMENT	DATE
Lexis Nexis	Risk Solutions Renewal Agreement	\$ 45,947.08	Finance	1/16/2024
Burgess & Niple	Water Distribution Master Plan Update	\$ 223,550.00	Public Utilities	1/12/2023
BKM Construction	Retaining Wall Repair	\$ 19,032.50	Public Works	12/12/2023
Rockmill Financial	Municipal Advisory Services	n/a	Finance	1/3/2024
Tip Dan Electric	2023 Street Light Repair Program	\$ 27,540.00	Public Works	1/3/2024
Byers Chevrolet	Van purchase	\$ 47,129.00	Fire	1/3/2024
Ohio Wesleyan University	Room Rental for City Council Retreat 01/20/24	\$154.50	City Manager's Ofc.	1/5/2024
Dalene Pride, Consultant	Registration Audits	n/a	Finance	1/5/2024
Service Master by Faith	Janitorial Svcs. Cherry St.	\$ 33,000.00	Public Utilities	1/5/2024
Burgess & Niple	Water Distribution Model Update	\$ 2,500.00	Public Utilities	1/5/2024
Burgess & Niple	Cherry St. Curve Rd Landfill testing reporting and consulting	\$ 87,150.00	Public Works	1/6/2024
Century Equipment	Dingo TX 1300	\$ 67,754.77	Parks and Rec	1/10/2024
Byers Chevrolet	Van purchase	\$ 47,129.00	Parks and Rec	1/10/2024
Byers Chevrolet	Van Purchase to replace 2006 GMC Truck	\$ 50,518.00	Facilities	1/12/2024
Burgess & Niple	Pollock Rd. Waterline Extension	\$ 7,500.00	Public Utilities	1/12/2024
Jim Manos	Downtown Dumpster Placement	\$ 1,500.00	Public Works	1/12/2024
MORPC	Partnering agmt for SR 37 Preservation Project	n/a	Public Works	1/12/2024
Sourcepoint	Room Rental for Black History Month Event	FREE - Donation	City Manager's Ofc.	1/17/2024
Causey Demgen & Moore	Forman Arbitrage Rebate Report	\$ 3,500.00	Finance	1/17/2024
YMCA	YMCA/City Partnership MOU	n/a	City Manager's Ofc.	1/22/2024
Slavin Management Consultants	City Manager Search Agreement	\$ 28,000.00	City Manager's Ofc.	1/23/2024
Mark Fisher	Airport Maintenance	\$ 1.00	Public Works	1/23/2024
Genti Koci	Downtown Dumpster Placement	\$ 1,000.00	Public Works	1/23/2024
GPD Group	Amendment to main agreement hourly rates	n/a	Public Works	1/23/2024
DHM Advisors	Amendment to main agreement hourly rates	n/a	Public Works	1/23/2024
Resource International	Amendment to main agreement hourly rates	n/a	Public Works	1/23/2024
Sellers Electric	Pool Pump Repairs	\$ 9,500.00	Parks and Rec	1/25/2024
Cintas	Contract extension	n/a	Facilities	1/25/2024
Prime AE Group	Amendment to main agreement hourly rates	n/a	Public Works	1/25/2024
Carpenter Marty Transportation	Amendment to main agreement hourly rates	n/a	Public Works	1/25/2024
SuperGames	City of Delaware Glow Party	\$ 3,300.00	Parks and Rec	1/29/2024

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MidCity Electric	Justice Center Electrical Work	\$ 29,470.00	Facilities	1/29/2024
MSP Design	Oak Grove Cemetery Columbarium Garden Marketing Materials	\$ 1,600.00	Parks and Rec	1/29/2024
Passport Labs	Citation Management Platform	\$ 57,952.97	Police Dept.	1/29/2024
Quality Control Inspection	Inspection Services hourly rate update	n/a	Public Works	1/29/2024
GPD Group	W. William Liberty St. Traffic Signal Replacement	\$ 57,906.00	Public Works	1/29/2024
Bentley's Tree Service	Tree removal	\$ 42,000.00	Parks and Rec	1/30/2024
Buckeye Power Sales	Annual Generator Service	\$ 3,560.00	Public Utilities	1/30/2024
NAPA Auto Parts	Two column lifts for increase in Fire Dept. maintenance needs	\$ 57,672.42	Public Works	1/30/2024
ODOT	Grant for Sawmill Parkway	\$ (250,000.00)	Economic Devt	2/1/2024
Ohio Wesleyan University	Valentines Day Dance Room Rental	\$ 789.00	Parks and Rec	2/2/2024
Verdantas, LLC.	Emergency action plan for Lexington Glen Dam	\$ 29,000.00	Public Utilities	2/2/2024