

RESOLUTION NO. 5991

APPROVAL OF MARCH DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 476	Franklin County Treasurer	Payroll	\$637,676.65	000-00
JE 477	Franklin County Treasurer	Payroll	\$659,619.75	000-00
JE 483	Franklin County Auditor	Auditor/Treasurer Fees Real Estate	\$268,461.07	000-00
JE 484	VISA	VISA Commercial Card Disbursements	\$107,384.10	000-00
JE 488	US Bank	Bank & wire transfer fees	\$427.00	000-00
665(E)	Electronic Commerce	Bank Account Charges	\$2,379.40	301-10
666(E)	Plug And Pay	Bank Account Charges	\$19.12	301-10
669(E)	Franklin County Treasurer	Taxes & Licenses Pty	\$27,227.13	301-15
670(E)	Pitney Bowes	Quarterly Meter Rental Fee	\$105.00	302-10
671(E)	PNC	Bank Account Charges	\$1,130.53	301-10
672(E)	American Electric Power	Electric Service	\$21,053.76	000-00
673(E)	AT&T	Telephone Service	\$4,593.91	000-00
674(E)	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$3,036.45	000-00
675(E)	Centurylink	Long Distance Service	\$8.70	305-10
676(E)	City Of Reynoldsburg	Water Service	\$3,151.34	101-13
677(E)	City Of Westerville	Electric & Water Service	\$1,878.90	108-13
678(E)	Columbia Gas Of Ohio	Natural Gas Service	\$5,872.33	000-00
679(E)	Columbus City Treasurer	Water/Sewer/Electric	\$9,287.73	000-00
681(E)	Consolidated Electric Cooperative	Electric Service	\$224.33	118-13
682(E)	Del-Co Water Co., Inc.	Water Service	\$287.36	000-00
683(E)	Earnhart Hill Regional	Water/Sewer	\$32.63	112-13
684(E)	Frontier	Telephone Service	\$532.47	000-00
686(E)	Ohio Edison Co.	Electric Service	\$1,717.87	000-00
688(E)	South Central Power Co.	Electric Service	\$6,651.00	000-00
689(E)	Sunoco	Credit Card Gas Purchases	\$1,012.93	109-13
691(E)	Union Rural Electric Cooperative	Electric Service	\$828.17	115-13
692(E)	Verizon	Telephone Service	\$8,897.83	000-00
693(E)	WOW! Business	Telephone Service	\$5,818.26	303-10
63908	Laurie Chilicki	Receipt #39616 - Paid 2021, Refund	\$180.00	301-10
63909	Beem's BP Distributing, Inc.	Bulk Gasoline	\$8,141.16	000-00
63910	Buckeye Trailer World	Utility Trailer, Tandem Axle	\$4,464.05	113-13
63911	Burgess & Niple, Inc.	Annual Rock Wall Inspection	\$950.00	117-19
63914	Leo Meyers, Inc.	Uniforms	\$119.82	305-18
63916	Supergames	Iceless Rink For Winter Hike Celebration	\$4,225.00	202-11
63918	Christie Strickland	Receipt #39742 - Paid 2021, Refund	\$180.00	301-10
63919	Beem's BP Distributing, Inc.	Bulk Gasoline	\$6,391.71	000-00
63920	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$4,050.00	308-10
63921	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
63922	DLT Solutions, LLC	Autocad License	\$8,812.71	303-10
63923	Eric Hahn	Farrier	\$240.00	112-11
63925	KnowBE4	Security Traininig	\$5,022.00	303-10
63926	Leo Meyers, Inc.	Uniforms	\$2,271.96	000-00
63927	Mike's Landscaping LLC	Front Entrance Walkway Replacement	\$7,400.00	500-20
63928	Ohio Biological Survey	Donation	\$750.00	308-10
63930	Roush Sporting Goods	Youth Camp T-Shirts And Staff Polos	\$5,440.45	201-12
63931	Rumpke Of Ohio, Inc.	Trash Collection	\$746.24	000-00
63932	State Security, LLC	Motion sensors & door contacts at HQ	\$2,525.00	105-19
63933	Suburban Propane	Propane	\$4,263.92	000-00
63934	Taylor & Sons Equipment	Kubota Mower 72" Deck Z Turn	\$30,879.16	000-00
63935	Treasurer, State Of Ohio	AOS Review Of IPA Audit	\$123.00	301-10
63936	Treasurer, State Of Ohio	SUV For Slate Run	\$31,235.46	107-18
63937	Xtek Partners, Inc.	Server License & Support Consulting	\$1,156.00	303-10
63938	Angela Higgins	Receipt #39896 - Paid 2021, Refund	\$180.00	301-10
63939	Laura Kimble	Receipt #39910 - Paid 2021, Refund	\$115.00	301-10

RESOLUTION NO. 5991

APPROVAL OF MARCH DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
63940	A-Team Transmissions LLC	Dump Truck Transmission Repair	\$3,363.49	104-13
63941	Earthtek Environmental, LLC	Nature center sewage treatment service	\$591.44	103-19
63943	Marketing Barn LLC	Digital Media Contract	\$47,499.00	310-14
63944	Beem's BP Distributing, Inc.	Bulk gasoline	\$5,379.77	000-00
63947	Earhart Petroleum, Inc.	Propane	\$1,343.77	000-00
63950	Ohio Cat - Equipment Division	Compact Track Loader 2 Week Rental	\$4,425.00	107-13
63951	RKE Management, Inc.	Aggregates	\$826.06	115-13
63954	Smith Dodson Co	Bulletin Board Lumber Package	\$4,574.54	306-13
63955	Suburban Propane	Propane	\$3,898.71	000-00
63957	United Behavioral Health, Optum	PT EAP Monthly Fees	\$371.20	304-10
63958	Ag-Pro Ohio, LLC	Repair John Deere 5410	\$6,505.47	114-13
63959	Hayley Neff	Receipt #40089 - Paid 2022, Refund	\$350.00	000-00
63961	Franklin County Purchasing Dept.	Business Cards	\$27.37	310-14
63962	Leo Meyers, Inc.	Uniforms	\$1,101.90	000-00
63964	Paul's Marine, Inc.	Boat Motor	\$3,500.00	113-13
63965	Robin Technologies	Website Services	\$577.50	310-14
63966	Hocking County Treasurer	2021 Real Estate Property Taxes	\$7,947.67	301-15
63967	Madison County Treasurer	2021 Real Estate Property Taxes	\$713.71	301-15
63968	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,980.09	000-00
63969	Coughlin Automotive Group	Ford Escape Hybrid	\$32,480.00	305-18
63970	Green & Sons, Ltd	Woods Bb72.30 Brush Mower	\$3,188.00	102-13
63971	Suburban Propane	Propane	\$912.02	119-13
63973	Colisa Harris	Receipt #41433 - Paid 2022, Refund	\$315.00	000-00
63974	Leo Meyers, Inc.	Uniforms	\$2,397.01	000-00
63975	Redskin Logistics, Inc.	Aggregates	\$411.10	115-13
63976	RKE Management, Inc.	Aggregates	\$1,290.62	115-13
63977	Suburban Propane	Propane	\$1,562.08	000-00
63978	WOW! Business	Fiber Optic Service	\$1,607.37	000-00
63979	Homa Moheimani	Reimbursement	\$49.73	305-10
63980	How Elegant	Receipt #41673 - Paid 2022, Refund	\$140.00	000-00
63981	Jen Conley	Receipt #41730 - Paid 2022, Refund	\$450.00	000-00
63982	Ohio Division Of Wildlife	Education Permit- 3 Year Renewal	\$75.00	202-11
FUND 27 TOTAL			\$2,053,772.98	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 482	Franklin County Treasurer	COVID Premium Pay Franklin County	\$507.50	000-00
FUND 28 TOTAL			\$507.50	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 484	VISA	VISA Commercial Card Disbursements	\$3,631.33	000-00
63911	Burgess & Niple, Inc.	Engineering services at Quarry Trails	\$2,250.00	700-34
63912	Facemyer Landscaping, LLC	Quarry Trails Stormwater Improvements	\$50,163.13	700-35
63915	Oberfield's LLC	Wall Stone & Step Units for Waterfall	\$16,867.32	700-35
63924	IBI Group	Survey Services	\$2,175.00	800-30
63942	McKee Door Sales Of Columbus, Inc.	Door Openers For The New Shop	\$5,000.00	700-31
63945	Complete Clearing, Inc.	Invasive control/habitat improvement	\$47,500.00	700-33
63946	Cornerstone Landscaping, Inc.	Floating Boardwalk & Observation Areas	\$10,454.12	700-35
63948	Facemyer Landscaping, LLC	Tree Plantings At Quarry Trails	\$95,809.76	700-35
63949	Holmes Lumber	Lumber For Workbench	\$3,528.89	700-31
63951	RKE Management, Inc.	Aggregates	\$648.19	700-35
63952	Russell Tree Experts	Removing Trees And Underbrush	\$14,000.00	700-35

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
63953	S&ME, Inc.	Geotech Services At Quarry Trails	\$5,031.00	700-34
63956	Triad Architects, Inc.	Quarry Trails Design Services In Basin Area	\$4,265.00	700-35

63963	Paul Peterson Co.	Bollard System At Quarry Trails	\$10,245.15	700-35
FUND 29 TOTAL			\$271,568.89	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 476	Franklin County Treasurer	Payroll	\$23,649.97	000-00
JE 477	Franklin County Treasurer	Payroll	\$24,683.90	000-00
JE 484	VISA	VISA Commercial Card Disbursements	\$5,951.00	000-00
667(E)	Tee Snap LLC	Point of Sale Services	\$690.00	199-17
668(E)	Treasurer, State Of Ohio	Sales Tax	\$128.75	000-00
672(E)	American Electric Power	Electric Service	\$5,915.73	111-17
673(E)	AT&T	Telephone Service	\$723.26	111-17
676(E)	City Of Reynoldsburg	Water Service	\$754.78	111-17
678(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,552.52	111-17
680(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,554.61	199-17
685(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$714.78	199-17
687(E)	Rhinegeist Columbus	Craft Beer For Resale	\$228.94	199-17
690(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$511.46	199-17
692(E)	Verizon	Telephone Service	\$380.84	111-17
694(E)	Heartland Payment Systems	Bank Account Charges	\$810.44	111-17
63907	Jeffrey Stewart	Receipt #39607 - Refund	\$172.00	000-00
63913	Golf Max	Resale Merchandise	\$1,816.27	199-17
63929	Pepsi-Cola Bottling Co.	Resale Merchandise	\$189.90	199-17
63931	Rumpke Of Ohio, Inc.	Trash Collection	\$186.56	111-17
63960	Samantha Kelley	Receipt #40090 - Paid 2022, Refund	\$96.00	000-00
63972	Brittney Judhan	Receipt #41310 - Paid 2022, Refund	\$100.00	000-00
63974	Leo Meyers, Inc.	Uniforms	\$90.19	111-17
63978	WOW! Business	Fiber Optic Service	\$1,169.47	111-17
FUND 30 TOTAL			\$72,071.37	
GRAND TOTAL			\$2,397,920.74	

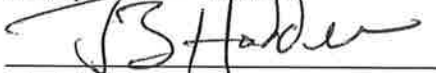
Then and Now Certifications during March, 2022 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
63916	Supergames	Iceless Rink For Winter Hike Celebration	\$4,225.00	202-11
63936	Treasurer, State Of Ohio	SUV For Slate Run	\$31,235.46	107-18
63950	Ohio Cat - Equipment Division	Compact Track Loader 2 Week Rental	\$4,425.00	107-13
63964	Paul's Marine, Inc.	Boat Motor	\$3,500.00	113-13
63970	Green & Sons, Ltd	Woods Bb72.30 Brush Mower	\$3,188.00	102-13

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 19th day of April, 2022

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair




Attest:


RESOLUTION NO. 5992

AUTHORIZING THE AWARD OF METRO PARKS INSURANCE COVERAGE TO
BURNHAM & FLOWER INSURANCE GROUP

WHEREAS, liability insurance coverage for Metro Parks is due to expire on April 30, 2022; and

WHEREAS, Ohio Revised Code Section 307.86(F) allows for the purchase of insurance without competitive bidding provided the Metro Parks requests proposals from the issuers of such policies setting forth the coverage and cost of such policies as the Metro Parks desires to purchase, and provided that the Metro Parks further determines that compliance with the competitive bidding requirements would increase, rather than decrease, the cost of such purchase; and

WHEREAS, specifications for necessary coverage were carefully developed and reviewed by Metro Parks staff and the consulting services firm of USI Insurance Services Inc.; and

WHEREAS, proposal requests were released to three separate brokers known to be experienced with public entity accounts in January, 2022 and two proposals were received in March, 2022; and

WHEREAS, the proposals received were evaluated by Mr. Joshua Furci, of USI Insurance Services Inc., for proper coverage of Metro Parks interests including buildings and furnishings, inland marine, vehicle liability, cyber, general and umbrella liability; and

WHEREAS, the proposal submitted by Burnham and Flower Insurance Group, with the Public Entities Pool (PEP) as carrier, has been determined to provide insurance coverage that is in the best interest of Metro Parks in accordance with the specifications provided at the lowest and best cost; and

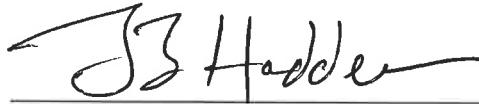
WHEREAS, compliance with the competitive bidding requirements of Ohio Revised Code Section 307.86 would increase, rather than decrease, the cost of the purchase; Now, Therefore

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to purchase insurance coverage from Burnham and Flower Insurance Group in the premium amount of \$194,721 for the policy term of one year, and to make any adjustments or additional insurance purchases that may be necessary during the term; and

BE IT FURTHER RESOLVED, that the Executive Director, in accordance with the Ohio Revised Code, may negotiate with Burnham and Flower Insurance Group for the next succeeding two (2) years of insurance coverage, and may extend the contract for up to two (2) years on mutually acceptable terms.

Adopted this 19th day of April, 2022

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director



RESOLUTION NO. 5993

AUTHORIZING THE ADDITION OF QUARRY TRAILS METRO PARK TO THE NEW COMMUNITY DISTRICT OF MARBLE CLIFF QUARRY COMMUNITY AUTHORITY

WHEREAS, the Board of Park Commissioners (the "Board") of the Columbus and Franklin County Metropolitan Park District has acquired and begun development of the park property known as Quarry Trails Metro Park ("Quarry Trails"); and

WHEREAS, the Board desires to continue such development of Quarry Trails with the addition of restroom facilities and other amenities; and


WHEREAS, the immediately adjacent Marble Cliff Quarry Community Authority (the "NCA") has agreed to provide utilities services to Quarry Trails, provided that the real property comprising Quarry Trails be joined into the new community district of the NCA in order for the NCA to be permitted to provide such utility services; and

WHEREAS, the Board desires to join its Quarry Trails property into the new community district of the NCA to enable it to access such utility services;

NOW, THEREFORE, BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the addition of its real property known as the Quarry Trails Metro Park to the new community authority district of the Marble Cliff Quarry Community Authority. This Board authorizes and directs the Executive Director to execute and deliver, for and in the name of the Board and on its behalf, the Consent, the Declaration of Covenants, Restrictions and Agreements, the Utility Easement, the Utility Cooperative Agreement and such other documents and certifications as may be necessary to effect the purpose of this Resolution and that are approved by the Executive Director. The approval of the Consent, the Declaration of Covenants, Restrictions and Agreements, the Utility Easement, the Utility Cooperative Agreement and such other documents and certifications shall be conclusively evidenced by the execution of such instruments by the Executive Director.

Adopted this 19th day of April, 2022

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

RESOLUTION NO. 5994

AUTHORIZING SUBMISSION OF ONE APPLICATION TO THE OHIO RIVER BASIN H2OHIO WETLAND GRANT PROGRAM

WHEREAS, Protecting and improving Big Darby Creeks water quality is a primary goal within Battelle Darby Metro Park and an important part of Metro Parks' Resource Management function and mission; and

WHEREAS, a site within the park consisting of approximately 30 acres, in Pleasant Township, Franklin County, Ohio, has been identified as a candidate for wetland restoration by Metro Parks' Resource Management staff; and

WHEREAS, the State of Ohio has allocated funds to the Ohio River Basin H2Ohio Wetland Grant Program with the stated goal of ensuring clean and safe water in Ohio and with specific focus on reducing phosphorus and other nutrient runoff from agriculture, managed through the Ohio Department of Natural Resources (ODNR). The H2Ohio Grant Program allocates up to \$500,000 per eligible project through reimbursements. Eligible projects include:

- Wetland creation
- Hydrologic restoration of wetlands on hydric soils
- Hydrologic enhancements of existing wetlands and floodplains; and

WHEREAS, this 30-acre grassland is former farm field, located in the floodplain of Big Darby Creek and has approximately 2,600 feet of creek frontage making it an excellent candidate for wetland restoration, a management goal of Metro Parks and a competitive candidate for H2Ohio funding; and

WHEREAS, it is required to submit a resolution of support from its Board for the H2Ohio grant application process; and

WHEREAS, the grant application will be submitted to the H2Ohio Grant Fund to assist with the restoration of wetlands and other habitat on this property; Now, Therefore,

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to submit a grant application to the Ohio River Basin H2Ohio Grant Program to request enrollment in the H2Ohio program and reimbursement for wetland restoration work undertaken on this property.

Adopted this 19th day of April, 2022.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

RESOLUTION NO. 5995

AUTHORIZING SUBMISSION OF THREE APPLICATIONS TO THE FY2023
CONGRESSIONALLY DIRECTED SPENDING PROGRAM

WHEREAS, Columbus and Franklin County Metro Parks (“Metro Parks”) manages several miles of Greenway trails in Central Ohio, including the Heritage Rail Trail in west-central Franklin County, which currently ends at Center Street in Hilliard, Ohio; and,

WHEREAS, Metro Parks regularly seeks opportunities with its trail partners to expand trail access, connect Greenways and to expand access to regional resources such as multimodal trails and alternative transportation routes as part of its current levy cycle; and,

WHEREAS, Metro Parks has begun planning an approximately 8.7-mile extension of the Heritage Rail Trail, in alignment with the Central Ohio Greenways (COG) Regional Vision, connecting the Heritage Rail Trail from its current terminus in Hilliard to downtown Columbus at the Olentangy and Scioto Trails’ connection; and,

WHEREAS, funds are available for transportation improvement projects through Fiscal Year 2023 Congressional Discretionary Spending (CDS) funds and applications for such funding may be submitted to both the United States House of Representatives and the United States House of the Senate, and Metro Parks will be submitting applications to:

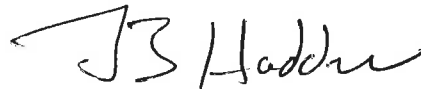
- Representative Mike Carey, Ohio’s 15th Congressional District
- Representative Joyce Beatty, Ohio’s 3rd Congressional District
- Senator Sherrod Brown, Ohio Senator; and,

WHEREAS, legislation from Metro Parks’ governing body will be required later in the application process as Congress reviews submissions and determines which projects are eligible for funding; Now, Therefore,

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to submit applications for FY23 CDS funds to be used in the acquisition of railway in west-central Franklin County and the development of the Heritage Trail Extension, to certify a copy of this resolution to be submitted as part of the application process and to execute contracts and covenants necessary to receive these funds and commit Metro Parks to proceed with this project.

Adopted this 19th day of April, 2022.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

RESOLUTION NO. 5996

AUTHORIZING ENTERING INTO A CONTRACT FOR MANUFACTURE AND PLACEMENT OF PRE-CAST RESTROOMS AT NUMEROUS METRO PARKS

WHEREAS, Columbus and Franklin County Metro Parks operates twenty parks in Central Ohio, with a variety of facilities at each park to support guest experiences, including restrooms; and

WHEREAS, new or replacement restrooms are needed at a variety of locations, including Battelle Darby Creek Canoe Access, Ohio-to-Erie trailhead, Chestnut Ridge Metro Park and Scioto Grove Archery range, to continue to support our guests; and

WHEREAS, Metro Parks has successfully installed pre-cast restrooms at several other Metro Parks using a similar approach of purchasing the restroom from a vendor, who also was responsible for transportation and placement of the unit following site preparation by a certified installer hired locally; and

WHEREAS, pre-cast restrooms are less costly than designing and building a restroom from scratch, are available to the public in an expedited manner and can be built with vaults or connected to local sewers or a leach field, depending on the specific site; and

WHEREAS, the estimated cost of manufacture and installation of five (5) pre-cast restrooms is \$ 210,000, funds which are available in the 2022 Capital Improvement Budget; and

WHEREAS, the project was formally advertised and one bid in the amount of \$205,700 was submitted by Norwalk Concrete Industries, and Norwalk Concrete Industries is deemed to be a responsive and responsible contractor; NOW THEREFORE

BE IT RESOLVED by this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District that authorization is given to the Executive Director to enter into a contract with Norwalk Concrete Industries in the amount of \$205,700 for manufacture and installation of five (5) pre-cast restrooms at several locations, and further authorizes the Director to approve any change orders and to enter into contracts with local installers as necessary to complete this project.

Adopted this 19th day of April, 2022.

BOARD OF PARK COMMISSIONER
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director

RESOLUTION NO. 5997

AUTHORIZING ENTERING INTO AN OPTION AGREEMENT REGARDING THE PLEASANT PRAIRIE SOLAR PROJECT

WHEREAS, Resolution No. 5979 adopted on February 15, 2022 by the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District addressed the subject project and authorized the approval of various stipulations before the Ohio Power Siting Board; and

WHEREAS, additional discussions have subsequently ensued involving providing an underground collection easement and related compensation; and

WHEREAS, progress has been made on a number of related agreements that will be addressed in an option to grant agreement ("Option Agreement") between Metro Parks and Invenergy; and

WHEREAS, time is of the essence and it is believed the terms of the Option Agreement are likely to be agreed upon in a satisfactory manner; Now Therefore

BE IT RESOLVED by this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District that subject to a satisfactory final agreement being reached on the Option Agreement and related documents that the Director is authorized to sign the Option Agreement on behalf of the Board of Park Commissioners.

Adopted this 19th day of April, 2022

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director