

## RESOLUTION NO. 6010

## APPROVAL OF MAY DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 511	Franklin County Treasurer	Payroll	\$652,138.89	000-00
JE 519	Franklin County Treasurer	Payroll	\$648,087.07	000-00
JE 518	VISA	VISA Commercial Card Disbursements	\$114,828.91	000-00
JE 526	US Bank	Bank & wire transfer fees	\$418.11	000-00
719(E)	Electronic Commerce	Bank Account Charges	\$2,730.48	301-10
720(E)	Plug And Pay	Bank Account Charges	\$26.47	301-10
722(E)	PNC	Bank Account Charges	\$1,280.61	301-10
723(E)	American Electric Power	Electric Service	\$12,871.51	000-00
724(E)	AT&T	Telephone Service	\$2,455.21	000-00
725(E)	BP Oil Co.- C.C.	Credit Card Gas Purchases	\$4,030.15	000-00
726(E)	Centurylink	Long Distance Service	\$16.32	305-10
727(E)	City Of Westerville	Electric & Water Service	\$1,569.11	108-13
728(E)	Columbia Gas Of Ohio	Natural Gas Service	\$3,865.40	000-00
729(E)	Columbus City Treasurer	Water/Sewer/Electric	\$11,062.40	000-00
731(E)	Consolidated Electric Cooperative	Electric Service	\$403.39	118-13
732(E)	Del-Co Water Co., Inc.	Water Service	\$510.08	104-13
733(E)	Earnhart Hill Regional	Water/Sewer	\$33.47	112-13
734(E)	Frontier	Telephone Service	\$369.81	000-00
736(E)	Ohio Edison Co.	Electric Service	\$766.68	000-00
737(E)	South Central Power Co.	Electric Service	\$4,033.00	000-00
738(E)	Sunoco	Credit Card Gas Purchases	\$1,587.71	109-13
740(E)	Union Rural Electric Cooperative	Electric Service	\$583.17	115-13
741(E)	Verizon	Telephone Service	\$4,626.08	000-00
742(E)	WOW! Business	Telephone Service	\$2,912.07	303-10
64075	Batteries Plus, LLC	Batteries For Solar Panel Lighting	\$2,172.96	120-13
64076	Fishermans Warehouse	3-D Targets	\$3,460.00	120-13
64078	Motorola Solutions, Inc.	Upgrade 50 Radios	\$7,908.75	305-18
64080	WOW! Business	Fiber Optic Service	\$1,607.37	000-00
64081	Anna Rowe	2022 Tuition Reimbursement	\$2,000.00	304-10
64082	Beem's BP Distributing, Inc.	Bulk Gasoline	\$11,199.46	000-00
64083	Beveridge Trailers And Trucks LLC	Trailer Repairs	\$219.00	112-13
64084	Browning Design	Summer Camp T-Shirt Design	\$300.00	201-12
64086	Leo Meyers, Inc.	Uniforms	\$2,672.22	000-00
64087	REA & Associates, Inc.	Audit Compilation Services For 2022	\$1,970.00	301-10
64088	Rumpke Of Ohio, Inc.	Trash Collection	\$1,805.20	000-00
64089	Suburban Propane	Propane	\$605.56	107-13
64090	Supergames	Red White & Boom Inflatables & Activities	\$2,877.50	201-12
64091	Treasurer, State Of Ohio	AOS Review Of IPA Audit	\$61.50	301-10
64092	Treasurer, State Of Ohio	Fingerprinting	\$4,063.50	304-10
64093	Verbal Judo Institute, Inc.	Verbal Judo Instructor Training Course	\$1,695.00	305-10
64094	WOW! Business	Fiber Optic Service	\$219.72	101-13
64095	Z&K Excavating	Collapse Old Vault Toilets Per Permit (2)	\$3,050.00	107-13
64096	Denise Courter	Receipt #42815 - Paid 2022, Refund	\$80.00	000-00
64097	John Owen	Receipt #42856 - Paid 2021, Refund	\$250.00	000-00
64098	Mark Shaw	Receipt #42920 - Paid 2021, Refund	\$490.00	000-00
64099	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,733.08	110-13
64100	Coughlin Automotive Group	Ford Transit Connect Van For IT Department	\$32,135.00	303-10
64101	Expert Online Training Corp	Training For Summer Camp Counselors	\$725.00	201-12
64102	OSU Large Animal Services	Large Animal Veterinary Services	\$469.07	307-16
64103	RKE Management, Inc.	Aggregates	\$444.74	104-13
64105	W.W. Grainger, Inc.	Replace Air Compressor For Shop	\$3,094.21	119-13
64107	Joe Spurlock	Receipt #43288 - Paid 2021, Refund	\$490.00	000-00
64108	Mount Vernon Church Of God	Receipt #42922	\$180.00	301-10
64109	Ag-Pro Ohio, LLC	JD 6330 Tractor Repair	\$3,040.35	103-13

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64110	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,231.09	000-00
64111	Intrinsic Landscaping, Inc.	Green Roof at Nature Center Maintenance	\$2,145.77	103-19
64112	Ron Mast	Mow/Trim At Heritage Trail	\$1,750.00	115-13
64115	TTM Mechanical	A/C Installation	\$4,500.00	500-20
64116	Brittany Tackett	Receipt #42564 - Paid 2022, Refund	\$630.00	000-00
64117	Asplundh Tree Expert, LLC	80 Hours Of Brushhogging At BDC	\$11,400.00	307-16
64118	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,113.42	103-13
64119	Blackburn's Fabrication, Inc.	Replace Damaged And Missing Gate Arm	\$12,608.48	121-13
64120	Darlene Huffman	Septic Pump Reimbursement	\$489.25	103-15
64121	Helena Agri-Enterprises LLC	Bags Of Seed And Fertilizer	\$2,812.50	121-13
64123	RKE Management, Inc.	Aggregates	\$890.08	110-13
64125	Southern Computer Warehouse	Computers And Accessories	\$2,106.15	303-10
64126	United Behavioral Health, Dba Optum	PT EAP Monthly Fees	\$419.84	304-10
64127	Van Kley & Walker, LLC	Pleasant Prairie Solar Project	\$10,125.00	308-10
64128	Wagner Metals, LLC	Super-Loc Standing Seam	\$4,567.00	500-20
64129	Xtek Partners, Inc.	Server Lic And Support Consulting	\$3,000.00	303-10
64132	Friends Of Metro Parks	Reimbursement for Friends Donations	\$225.00	000-00
64134	Rose Mireb	Receipt #43307 - Paid 2022, Refund	\$176.00	000-00
64135	Ryan Curtis	Receipt #43392 - Paid 2022, Refund	\$75.00	000-00
64136	Leo Meyers, Inc.	Uniforms	\$2,296.36	000-00
64139	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,908.06	000-00
64140	Breezeline	Fiber Optic Service	\$1,607.37	000-00
64141	Caroline Cavallaro	Tuition Reimbursement 2022	\$2,000.00	304-10
64142	Depuy Paving, Inc.	Road/Trail Striping	\$9,400.00	500-20
64143	Eric Hahn	Farrier	\$240.00	112-11
64144	Germania Seed Company	Plant Material	\$1,319.59	108-13
64146	Leo Meyers, Inc.	Uniforms	\$698.82	000-00
64147	Mike's Trucking, Ltd.	Aggregates	\$2,049.60	000-00
64148	Ohiohealth/Workhealth	Pre-Employment Drug Testing	\$4,338.00	304-10
64150	Rachel Rouwenhorst	Tuition Reimbursement	\$858.40	304-10
64154	Suburban Propane	Propane	\$525.59	119-13
64155	Kurt Fortman	Reimbursement for Ranger Training	\$55.81	120-10
64156	Mandi Shirley	Receipt #43513 - Paid 2021, Refund	\$240.00	000-00
64157	Maria Nar	Receipt #43685 - Paid 2021, Refund	\$498.00	301-10
64159	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,200.67	000-00
64160	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$225.00	105-19
64162	Earhart Petroleum, Inc.	Propane	\$660.65	107-13
64163	Mike's Trucking, Ltd.	Aggregates	\$415.71	107-13
64164	Perry R. Brumfield	EPA Operator On Site	\$425.00	000-00
64165	Treasurer, State Of Ohio	3 Ranger Trucks & 4 SUVs	\$208,900.08	305-18
64166	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,324.67	102-13
64167	Buckeye Custom Carts	Golf Cart Rental For Red White and Boom	\$7,208.00	305-18
64168	Russell Automotive LLC	Rebuild Tram	\$6,765.62	305-13
64169	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,731.37	114-13
64171	Ron Mast	Mow/Trim At Heritage Trail	\$1,750.00	115-13
64172	Sidney A. Townsend	High Street Stompers Concert	\$1,000.00	108-11
64173	Suburban Propane	Propane	\$1,753.92	000-00
<b>FUND 27 TOTAL</b>			<b>\$1,899,886.16</b>	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 520	Franklin County Treasurer	Franklin County COVID Incentive Payment	\$105,449.25	000-00
<b>FUND 28 TOTAL</b>			<b>\$105,449.25</b>	

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JE 518	VISA	VISA Commercial Card Disbursements	\$5,094.53	000-00

64077	Jess Howard Electric Co.	Site Lighting At Quarry Trails Basin	\$30,362.71	700-35
64079	RKE Management, Inc.	Aggregates	\$2,976.92	700-35
64085	Gale Larue	Straw	\$225.00	700-35
64104	S&ME, Inc.	Geotech Services At Quarry Trails	\$967.50	700-34
64113	Setterlin Building Company	Construction Of A Restroom At Quarry Trails	\$53,755.33	700-31
64122	Paros Architecture + Design LLC	Architectural & Engineering At Canopy Walk	\$6,469.00	700-35
64123	RKE Management, Inc.	Aggregates	\$1,838.99	700-35
64124	Sheckler Excavating, Inc.	Audubon Dog Park Fencing	\$49,600.00	700-35
64145	IBI Group	Survey Services	\$13,045.00	700-35
64149	R.D. Holder Oil Co., Inc.	Fuel Services For Equipment At Quarry Trails	\$2,225.47	700-35
64151	RKE Management, Inc.	Aggregates	\$1,335.36	700-35
64152	Scheiderer Fencing	Dog Park Wood Fencing And Gates	\$15,825.00	700-35
64153	Southeastern Equipment Co., Inc.	Equipment Rental For Roving Crew Use	\$3,000.00	700-35
64158	Acorn Farms	20 Maple Trees For Parking Lot Islands	\$3,440.00	700-35
64161	Burgess & Niple, Inc.	Engineering Services At Quarry Trails	\$5,320.00	700-34
64170	Progressive Bike Ramps	Pump Track Bike Course	\$29,886.24	700-35
<b>FUND 29 TOTAL</b>			<b>\$225,367.05</b>	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 511	Franklin County Treasurer	Payroll	\$32,054.84	000-00
JE 519	Franklin County Treasurer	Payroll	\$29,767.71	000-00
JE 518	VISA	VISA Commercial Card Disbursements	\$11,967.77	000-00
721(E)	Treasurer, State Of Ohio	Sales Tax	\$2,226.32	000-00
723(E)	American Electric Power	Electric Service	\$2,248.87	111-17
724(E)	AT&T	Telephone Service	\$361.26	111-17
728(E)	Columbia Gas Of Ohio	Natural Gas Service	\$958.15	111-17
730(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,070.43	199-17
735(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$538.94	199-17
739(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,167.97	199-17
741(E)	Verizon	Telephone Service	\$196.29	111-17
743(E)	Heartland Payment Systems	Bank Account Charges	\$3,864.71	111-17
64080	WOW! Business	Fiber Optic Service	\$1,169.47	111-17
64088	Rumpke Of Ohio, Inc.	Trash Collection	\$242.16	111-17
64094	WOW! Business	Fiber Optic Service	\$132.83	111-17
64106	Grace Vallery	Receipt #43289 - Paid 2022, Refund	\$88.00	000-00
64110	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,830.52	111-17
64114	Titleist Drawer	Golf Merchandise, Balls, Headwear, Gloves	\$1,863.65	199-17
64130	Brandon Boatner	Receipt #43306 - Paid 2022, Refund	\$80.00	000-00
64131	Cathy Armstrong	Receipt #43488 - Paid 2021, Refund	\$240.00	000-00
64133	Judith Gleeson	Receipt #43305 - Paid 2021, Reund	\$240.00	000-00
64136	Leo Meyers, Inc.	Uniforms	\$32.97	111-17
64137	Pepsi-Cola Bottling Co.	Resale Merchandise	\$1,610.35	199-17
64138	Titleist Drawer	Golf Merchandise, Balls, Headwear, Gloves	\$730.79	199-17
64140	Breezeline	Fiber Optic Service	\$1,169.47	111-17
64159	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,745.13	111-17
<b>FUND 30 TOTAL</b>			<b>\$101,598.60</b>	
<b>GRAND TOTAL</b>			<b>\$2,332,301.06</b>	

**Then and Now Certifications during May, 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>
64109	Ag-Pro Ohio, LLC	JD 6330 Tractor Repair	\$3,040.35	103-13
64128	Wagner Metals, LLC	Super-Loc Standing Seam	\$4,567.00	500-20
64145	IBI Group	Survey Services	\$6,050.00	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

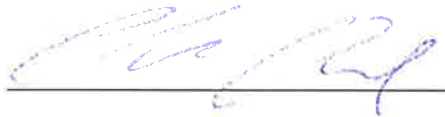
Adopted this 21st day of June, 2022

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District



Chair

Attest:



RESOLUTION NO. 6011

ADOPTING THE FISCAL YEAR 2023 PRELIMINARY BUDGET AND DIRECTING ITS SUBMISSION TO THE FRANKLIN COUNTY BUDGET COMMISSION

WHEREAS, The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Parks District is required by Chapter 5705 of the Ohio Revised Code to submit a preliminary budget to the Franklin County Budget Commission; and

WHEREAS, the preliminary budget is the base forecast for fiscal year 2023, from which subsequent modifications of revenue and expenditure projections are recorded, and this preliminary budget is not authorizing any appropriations or expenditures; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners hereby adopts the attached preliminary Metro Parks budget for 2023 and directs its submission to the Franklin County Budget Commission.

Adopted this 21st day of June, 2022.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District



Chair

Attest:



Executive Director



RESOLUTION NO. 6012

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 Rebecca M. Ballard (Blendon Woods), Erin L. Flannery (Scioto Grove), and Daniel R. Saul (Scioto Audubon/Greenways) recently completed Ohio Peace Officers Training; Now, Therefore,

BE IT RESOLVED, that Rebecca M. Ballard, Erin L. Flannery, and Daniel R. Saul 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 21<sup>st</sup> day of June, 2022.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair





Attest:

  
Executive Director