

RESOLUTION NO. 6105

APPROVAL OF AUGUST DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 760	Franklin County Treasurer	Payroll	\$859,324.22	000-00
JE 764	Franklin County Treasurer	Payroll	\$794,487.70	000-00
JE 762	Franklin County Auditor	Auditor/Treasurer Fees Real Estate	\$166,962.45	000-00
JE 765	VISA	VISA Commercial Card Disbursements	\$140,573.72	000-00
JE 771	US Bank	Bank & wire transfer fees	\$920.54	000-00
1138(E)	Simple Clear LLC	Bank Account Charges	\$3,266.53	301-10
1139(E)	Plug And Pay	Bank Account Charges	\$25.65	301-10
1142(E)	PNC	Office Supplies	\$196.16	302-10
1143(E)	Franklin County Treasurer	Taxes & Licenses	\$4,505.72	301-15
1145(E)	American Electric Power	Electric Service	\$11,178.80	000-00
1146(E)	AT&T	Telephone Service	\$2,505.31	000-00
1147(E)	BP Oil Co.	Credit Card Gas Purchases	\$5,371.53	000-00
1148(E)	Breezeline	Telephone Service	\$2,959.43	303-10
1149(E)	Centurylink	Long Distance Service	\$2.90	305-10
1150(E)	City Of Westerville	Electric & Water Service	\$2,131.22	108-13
1151(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,791.95	000-00
1152(E)	Columbus City Treasurer	Water/Sewer/Electric	\$10,450.69	000-00
1154(E)	Consolidated Electric Cooperative	Electric Service	\$169.55	118-13
1155(E)	Del-Co Water Co., Inc.	Water Service	\$685.20	000-00
1156(E)	Earnhart Hill Regional	Water/Sewer	\$42.26	112-13
1157(E)	Frontier	Telephone Service	\$570.97	000-00
1159(E)	Ohio Edison Co.	Electric Service	\$567.96	000-00
1161(E)	South Central Power Co.	Electric Service	\$1,910.00	000-00
1162(E)	Sunoco	Credit Card Gas Purchases	\$1,545.82	109-13
1164(E)	Union Rural Electric Cooperative	Electric Service	\$373.44	115-13
1165(E)	Verizon	Telephone Service	\$5,206.10	000-00
1166(E)	PNC	Bank Account Charges	\$2,152.17	301-10
65504	Danielle Ditello	Receipt 57726, Paid 2022, Refund	\$250.00	000-00
65505	Franklin Grace	Receipt 57727, Paid 2022, Refund	\$200.00	000-00
65507	Nicholas Quelette	Receipt #57695, Paid 2023, Refund	\$207.00	000-00
65508	Beem's BP Distributing, Inc.	Bulk Gasoline	\$6,387.65	000-00
65509	Coughlin Automotive Group	Executive Director Vehicle	\$41,837.00	203-11
65510	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
65512	Gale Larue	Annual Straw Order	\$3,105.00	000-00
65517	Ron Mast	Mow/Trim At Heritage Trail	\$1,400.00	115-13
65520	Teya Ballenger	2023 Tuition Reimbursement	\$2,000.00	304-10
65523	6AM City, Inc.	Metro Parks & Scioto Fest Promotion	\$4,165.00	310-14
65530	RKE Management, Inc.	Aggregates	\$1,350.43	000-00
65531	Southeastern Equipment Co., Inc.	Equipment Rental for Wagfest	\$2,114.00	113-13
65532	Tim D. Burkitt Co.	Serviced Gas Logs	\$175.00	103-17
65533	Corporate Funrun Inc	Refund Corporate Funrun Columbus 5K	\$500.00	000-00
65535	Deidre Webster	Receipt #57885, Paid 2022, Refund	\$225.00	301-10
65536	Ganika Boyce	Receipt 57818, Paid 2022, Refund	\$250.00	301-10
65539	Bapst, Inc.	New Well At Chestnut Ridge	\$7,305.00	500-20
65540	Bapst, Inc.	New Well At Chestnut Ridge	\$3,562.50	500-20
65541	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,873.14	000-00
65542	E.C. Babbert, Inc.	New Grinder Pump For Glacier Knoll	\$3,968.00	110-13
65544	Kwesi Kambon	DEI Consulting Services	\$2,840.00	304-10
65546	RKE Management, Inc.	Aggregates	\$1,935.42	105-13
65547	Rumpke Of Ohio, Inc.	Trash Collection	\$3,241.25	000-00
65549	Schacht Farm Market	Ear Corn For Program Use And Feed	\$590.52	112-11
65551	United Behavioral Health	PT EAP Monthly Fees	\$568.32	304-10
65552	Willygoat, LLC	Arch Two Bay Four Swing Swing Set	\$3,374.00	500-20
65553	Adkins Roofing	Cedar Ridge Lodge Roof Renovation	\$7,000.00	500-20

RESOLUTION NO. 6105

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
65649	Southern Computer Warehouse	Computer Hardware And Accessories	\$1,773.21	303-10
65650	Superior Uniform Sales, Inc.	Uniforms	\$502.97	000-00
65651	United Mulch LLC	Landscape Mulch	\$1,015.00	119-13

FUND 27 TOTAL **\$2,313,624.42**

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 765	VISA	VISA Commercial Card Disbursements	\$10,628.43	000-00
65511	Eco Friendly	Natural Gas Compressor Head	\$1,925.00	700-32
65513	Gametime C/O DWA Recreation	Purchase And Install Shelter At Quarry Trails	\$69,790.00	700-31
65514	Hartman Engineering	Engineering For Hoover Roadway Culvert	\$2,077.50	700-34
65516	Ohio Temporary Heating & Air	Rental Of Generator And Propane	\$1,821.84	700-31
65521	Toole Design Group, LLC	Engineering For Trail At Sharon Woods	\$15,700.28	700-34
65524	City Of Columbus	Water Meter Fee For GLR Waterline	\$1,552.00	700-36
65525	Columbia Gas Of Ohio	New Gas Service Hoover Y	\$2,350.00	700-35
65527	Micro Roll-Off Containers	Dirt Mound Removal For Waterline At QT	\$12,000.00	700-35
65528	Ohio Heating	Replace Three HVAC Units	\$43,774.00	700-32
65529	R.D. Holder Oil Co., Inc.	Portable Tank/Off Road Diesel Deliveries	\$1,600.06	700-35
65543	Icon Equipment Distributors, Inc.	In-Trench Safety Trench Box	\$2,553.75	700-35
65545	Norwalk Concrete Industries	5 Precast Vault Toilets Various Parks	\$39,795.00	700-31
65548	Safeware, Inc.	Security Cameras At Various Parks	\$21,502.89	700-35
65550	Setterlin Building Company	Additional Change Order For Canopy Walk	\$285,339.44	700-31
65559	Hanes Geo Components	Pipe, Fabric, And Grass Seed For Hoover Y	\$8,091.84	700-35
65561	Micro Roll-Off Containers	Concrete And Asphalt Removal From Site	\$3,500.00	700-35
65563	Southeastern Equipment Co., Inc.	Various Rental Equipment	\$11,200.00	700-35
65578	Americas Best Choice Of Columbus	Window Replacement At Nature Center	\$5,963.00	700-32
65583	Hanes Geo Components	Pipe, Fabric, And Grass Seed For Hoover Y	\$2,515.60	700-35
65584	Inter- Co	NC Public Restroom Partions	\$6,308.00	700-32
65585	Micro Roll-Off Containers	Demo 5 Buildings & Septic Tank at Hoover	\$48,000.00	700-35
65588	RKE Management, Inc.	Aggregates	\$1,245.89	000-00
65589	Triad Architects, Inc.	Quarry Trails Design Services In Basin Area	\$2,940.00	700-35
65590	Woolpert, Inc.	Engineering For Park Road Trail Project	\$15,383.75	700-34
65591	Z&K Excavating	Excavation For Multiple Restrooms	\$2,800.00	700-31
65593	Hanes Geo Components	Pipe, Fabric, And Grass Seed For Hoover Y	\$851.00	700-35
65595	Legat Architects, Inc.	Design Services For New Hoover Restroom	\$3,800.00	700-32
65596	Strawser Paving Co., Inc.	Sharon Woods Paving Work	\$42,685.00	700-35
65610	Arcadis Engineering Services	Glacier Ridge Waterline Project	\$360.00	700-34
65611	Burgess & Niple, Inc.	Railroad Bridge Engineering At QT	\$6,987.40	700-34
65614	R.D. Holder Oil Co., Inc.	Portable Tank/Off Road Diesel Deliveries	\$1,295.16	700-35
65615	RKE Management, Inc.	Aggregates	\$917.23	700-35
65617	Southeastern Equipment Co., Inc.	Various Rental Equipment	\$3,300.00	700-35
65618	Squire Patton Boggs (US) LLP	Legal Services	\$1,512.00	800-30
65622	Cornerstone Landscaping, Inc.	EZ Dock & Install	\$17,543.76	700-35
65626	Jagger Construction LLC	Relocation Of Fire Tower To Scioto Grove	\$55,722.20	700-35
65627	Precise Boring Of Ohio, LLC	Water Service At GLR Honda Wetland	\$112,312.50	700-36
65629	Setterlin Building Company	Canopy Walk Access Tower And Elevator	\$392,383.83	700-35
65630	Southeastern Equipment Co., Inc.	Various Rental Equipment	\$6,500.00	700-35
1144(E)	Talon Title Agency, LLC	Purchase Property From Shelly And Sands	\$2,001,878.39	800-30
65646	Jess Howard Electric Co.	Overhead Electric/Lighting And Pole Removal	\$8,165.00	700-35
65647	R.D. Holder Oil Co., Inc.	Portable Tank/Off Road Diesel Deliveries	\$1,295.16	700-35

FUND 29 TOTAL **\$3,277,866.90**

RESOLUTION NO. 6105

APPROVAL OF AUGUST DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
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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 September, 2023

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair

Attest:


_____
_____

RESOLUTION NO. 6106

ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVY AND CERTIFYING AS SUCH TO THE COUNTY AUDITOR

WHEREAS, the Board of Park Commissioners of the Metropolitan Parks District of Columbus and Franklin County, Ohio, has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1, 2024; and

WHEREAS, the Budget Commission of Franklin County, Ohio has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board and what part thereof is without, and what part within, the ten-mill tax limitation: Now, Therefore,

BE IT RESOLVED, in accordance with Ohio Revised Code section 5705.34 that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and

BE IT FURTHER RESOLVED, that there be and is hereby levied on the tax duplicate of said Parks district the rate of each tax necessary to be levied within and without the ten-mill limitation for tax year 2023 (collection year 2024) as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

<i>FUND</i>	<i>Amount Approved By Budget Commission Inside 10 Mill Limitation</i>	<i>Amount to be Derived from Levies Outside 10 Mill Limitation</i>	<i>County Auditor's Estimate of Full Tax Rate to be levied</i>	
			<i>Inside 10 Mill Limit</i>	<i>Outside 10 Mill Limit</i>
<i>Park District General Fund</i>		<i>\$30,781,227.42</i>		<i>0.95</i>
<i>TOTAL</i>		<i>\$30,781,227.42</i>		<i>0.95</i>

AND, BE IT FURTHER RESOLVED, that the Executive Director as Secretary of this Board be and is hereby directed to certify a copy of Resolution 6106 to the Franklin County, Ohio Auditor.

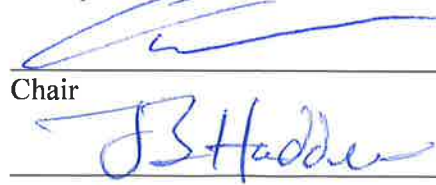
Adopted this 19th day of September, 2023.


BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:


Executive Director


Chair


George R. McCre

RESOLUTION NO. 6107

AUTHORIZING ENTERING INTO A PASS-THROUGH GRANT AGREEMENT WITH THE OHIO DEPARTMENT OF NATURAL RESOURCES

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") applied for and received funding through House Bill No. 687 in the amount of \$500,000 for a Community Recreation/Conservation Project, administered by the Ohio Department of Natural Resources ("ODNR"); and

WHEREAS, funds from this project will be used to reimburse Metro Parks for work on a trail extension project in Sharon Woods Metro Park, which was part of the larger Alum Creek-to-Olentangy Trail connection project undertaken by multiple agencies and municipalities, including the repair and resurfacing of part of Sharon Woods' Multi-Use Trail, the construction of the Annehurst Connector Trail between the Annehurst neighborhood of Westerville and Sharon Woods and the extension of the Multi-Use Trail to Cleveland Avenue; and

WHEREAS, acceptance of these funds requires Metro Parks to enter into a Pass-Through Agreement with ODNR, and entering into such an agreement requires approval from Metro Parks' Board of Park Commissioners; and

WHEREAS, the Board deems entering into a Pass-Through Agreement in the public interest; 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 enter into a Pass-Through Agreement with the Ohio Department of Natural Resources to satisfy the requirements of House Bill No. 687 and the Grant Agreement, and to fulfill all conditions of the Grant Agreement as written.

Adopted this 19th day of September, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair




George R. McEue

RESOLUTION NO. 6108

AUTHORIZING ENTERING INTO A MEMORANDUM OF UNDERSTANDING WITH THE CENTRAL OHIO COLLABORATIVE FOR CONSERVATION AMERICORPS SERVICE PROGRAM

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") was approached by the Franklin Soil & Water Conservation District ("FSWCD") to participate in the Central Ohio Collaborative for Conservation ("Collaborative"), which is funded through AmeriCorps and involves each host site sponsoring a full-time AmeriCorps Service Member for the period of one year; and

WHEREAS, Metro Parks, along with several other agencies and conservation groups in Central Ohio, including the Licking County Park District, Stratford Ecological Center, the Grange Insurance Audubon Center, Green Columbus and Friends of the Lower Olentangy Watershed, has joined the Collaborative, which will focus on giving AmeriCorps service members a strong background in conservation, education and outreach skills and practices; and

WHEREAS, as part of the Collaborative, member agencies are required to enter into a Memorandum of Understanding ("MOU") with the Collaborative, outlining the responsibilities of the sponsoring organization (FSWCD) and the host site (Metro Parks); and

WHEREAS, host sites, including Metro Parks, are required to provide a local share of funding for this program in order to be a member, which amounts to a one-time yearly payment of \$9,000; and

WHEREAS, the Board deems that participation in the Collaborative furthers Metro Parks' goals of conservation and education, and that serving as a host site strengthens those goals in Central Ohio; Now, Therefore,



BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Metro Parks to enter into a Memorandum of Understanding with the Central Ohio Collaborative for Conservation for the 2023-2024 program year, and further authorizes Metro Parks to pay \$9,000 to the Collaborative for membership.

Adopted this 19th day of September, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

RESOLUTION NO. 6109

DECLARATION AND AUTHORIZING 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 thirteen million annual visitors; and

WHEREAS, certain pieces of equipment in the parks 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 \$452,430 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,

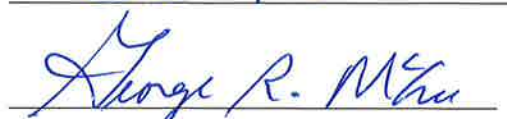
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District declares the above-referenced used equipment and scrap metal to be surplus and said equipment shall be disposed of in accordance with the Ohio Revised Code, and hereby authorizes the Executive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

Adopted this 19th day of September, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director

GOV DEALS OCTOBER 2023

- Walnut Woods - Jewelry
- Scioto Audubon - 2015 Ford Escape
- Scioto Grove - 2016 Toro 72" propane mower, tables & chairs
- Slate Run - 2004 Chevy Silverado
- Highbanks - Bicycles, Char-Griller, 2-cycle parts
- Clear Creek - 2012 Ford F-250, 2007 F-450
- HQ - Uniform pants, magazine holder, camera
- RM - Woods Brush Hog (not working), 8 hp motor, Briggs Stratton motor
- Pickerington Ponds - Rotary cutter, tools
- Prairie Oaks - Pressure washers, 2019 Dodge Ram
- Battelle Darby - Backpack blower, 2017 Dodge Ram
- Sharon Woods - John Deer 1445 Cab & Plow
- Glacier Ridge - 2005 Club Car, 2009 Chevy 1500, Jewelry

RESOLUTION NO. 6110

AUTHORIZING ENTERING INTO CONTRACTS FOR AGRICULTURAL SERVICES

WHEREAS, the Columbus and Franklin County Metro Park District (“Metro Parks”) maintains approximately 426 acres of tillable agricultural land; and

WHEREAS, the practice of maintaining functional agricultural land is compatible with Metro Parks’ Resource Management Program and Mission; and

WHEREAS, Metro Parks solicited bids through a published public notice from area farmers for a two-year contract starting in 2024; and

WHEREAS, the following bids are deemed to be the highest and best: Now, Therefore,

Park	Site	Acres	Price per Acre	Total Price	Tenant
Rocky Fork	#1	224	\$275	\$61,600	McCarley Farms
Pickerington Ponds	#3	106	\$305	\$30,210	Mike Hummel Farms
Battelle Darby Creek	#4	23	\$245	\$5,635	Murry Farms
Slate Run	#5	51	\$275	\$14,025	McCarley Farms

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 farming agreements with McCarley Farms, Mike Hummel Farms and Murry Farms for the 2024-25 Farm Program contract period.

Adopted this 19th day of September, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 6111

AUTHORIZING ENTERING INTO CHANGE ORDERS WITH DECKER CONSTRUCTION COMPANY FOR IMPROVEMENTS AT QUARRY TRAILS METRO PARK

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") has entered into contract with Decker Construction Company in the amount of \$165,927 for paving improvements at the office and dog park at Quarry Trails, pursuant to Board of Park Commissioners Resolution No. 6090 (approved June 2023); and

WHEREAS, various changes to the original contract have occurred, including:

- Increasing the aggregate stone base to 8" due to soil conditions on main roadway
- Additional 285' of aggregate trail
- Provided fine grading to existing aggregate base at Dog Park

WHEREAS, significant savings can be enjoyed by Metro Parks for completing needed improvements in terms of mobilization, insurance, site supervision and construction coordination, limiting project coordination to just what is needed for construction as opposed to developing standard bid documents and procuring equipment, materials and additional quotes; and

WHEREAS, the above described work has resulted in negotiated change orders totaling \$52,309 bringing the total contract value to \$218,236; and

WHEREAS, funds are available in the 2023 Capital Improvement Budget to address these change orders; 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 execute change orders in the amount of \$52,309 with Decker Construction Company and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 19th day of September, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director




RESOLUTION NO. 6112

AUTHORIZING ENTERING INTO A CONTRACT FOR PAVING IMPROVMENTS ALONG THE OLENTANGY TRAIL

WHEREAS, with its diverse use and key location in Central Franklin County, the Olentangy Greenway Trail offers a variety of experiences to park visitors, including fitness, recreational, and transportation needs, and adds to the quality of life of the residents and visitors to Central Ohio; and

WHEREAS, in order to continue to meet these needs, paving improvements are needed on the section of trail north of Antrim Park to State Route 161; and

WHEREAS, staff requested quotes that utilized the Ohio Department of Transportation Cooperative Purchasing Program, 101G State contract pricing, with additional vendors providing quotes as well; and


WHEREAS, Breck's Paving provided the best and lowest in accordance of with Ohio Revised Code Sections 125.04(C) in an amount of \$79,525 with funds available in the 2023 Capital Improvement Budget; 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 Brecks Paving in the amount of \$79,525 for trail improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 19th day of September, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director




RESOLUTION NO. 6013

AUTHORIZING ENTERING INTO A CONTRACT FOR ROADWAY, PARKING AND TRAIL IMPROVEMENTS AT BANK RUN METRO PARK

WHEREAS, staff is continuing the development of facilities that have a wide range of visitor experiences and opportunities at Bank Run Metro Park, with the construction of park roadways, trails and other amenities underway; and

WHEREAS, this project was publicly bid as a Design-Build project last month without any proposals received, thus staff requested quotes utilizing the Ohio Department of Transportation Cooperative Purchasing Program, 101G state contract pricing from three contractors who are qualified to quote with no quotes received as well; and

WHEREAS, staff requested additional quotes from contractors to complete the work, quotes were compared to the 101G state contracts on file with Axis Civil Construction, LLC providing the best and lowest quote in the amount of \$503,271; and

WHEREAS, funds are available for this project in the 2023 Metro Parks Capital Improvements Budget; 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 Axis Construction, LLC in the amount of \$503,271 for roadway and parking and trail improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 19th day of September, 2023. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

