

RESOLUTION NO. 6246

APPROVAL OF APRIL DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1113	Franklin County Treasurer	Payroll	\$778,241.59	000-00
JE 1115	Franklin County Treasurer	Payroll	\$801,101.72	000-00
JE 1116	VISA	VISA Commercial Card Disbursements	\$139,073.33	000-00
JE 1118	Franklin County Auditor	Auditor/Treasurer Fees MH Real Estate	\$838.42	000-00
JE 1126	US Bank	Bank & wire transfer fees	\$999.49	000-00
1693(E)	Vermont Systems, Inc.	Bank Account Charges	\$7,516.94	301-10
1696(E)	Pitney Bowes	Postal Services	\$1,082.04	302-10
1697(E)	American Electric Power	Electric Service	\$20,476.56	000-00
1698(E)	AT&T	Telephone Service	\$4,177.37	000-00
1699(E)	Breezeline	Telephone Service	\$3,012.79	303-10
1700(E)	Centurylink	Long Distance Service	\$1.07	305-10
1701(E)	City Of Westerville	Electric & Water Service	\$1,482.09	108-13
1702(E)	Columbia Gas Of Ohio	Natural Gas Service	\$3,727.16	000-00
1703(E)	Columbus City Treasurer	Water/Sewer/Electric	\$12,385.34	000-00
1705(E)	Consolidated Electric Cooperative	Electric Service	\$202.02	118-13
1706(E)	Del-Co Water Co., Inc.	Water Service	\$676.95	000-00
1707(E)	Earnhart Hill Regional	Water/Sewer	\$37.41	112-13
1709(E)	Frontier	Telephone Service	\$665.40	000-00
1711(E)	Ohio Edison Co.	Electric Service	\$1,729.69	000-00
1712(E)	South Central Power Co.	Electric Service	\$4,662.00	000-00
1714(E)	Union Rural Electric Cooperative	Electric Service	\$783.12	115-13
1715(E)	Verizon	Telephone Service	\$4,023.18	000-00
1716(E)	Wex Bank	Fleet Card Gas Purchases	\$4,235.73	000-00
1717(E)	PNC Bank	Bank Account Charges	\$1,840.38	301-10
67506	Karen Butler	Receipt 76947, Paid 2024, Refund	\$175.00	301-10
67507	Lisa Syx	Receipt 76776, Paid 2025, Refund	\$128.00	000-00
67508	Stephanie Reiner	Receipt 76779, Paid 2025, Refund	\$64.00	000-00
67509	Beem's BP Distributing, Inc.	Bulk Gasoline	\$12,399.18	000-00
67511	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
67512	Deluxe Door Systems	Garage Doors	\$12,824.00	500-20
67515	Motorola Solutions, Inc.	Ten Radios For Rangers	\$1,166.40	305-18
67519	Service Supply Ltd., Inc.	Replacement Grills For Scioto Grove	\$2,953.00	120-13
67520	Three+One Company, Inc.	Liquidity Analysis For Investments	\$2,537.50	301-10
67521	Trafx Research, Ltd.	Trafx Subscription Renewal	\$500.00	000-00
67523	D&L Plumbing, Inc.	Installation Of A New Grinder Pump At HQ	\$6,789.48	500-20
67524	Franklin Heating And Cooling	Grove Lodge Heat Pump Repair	\$3,506.00	120-13
67526	Green & Sons, Ltd.	ZD1211 Mower	\$34,077.51	000-00
67529	Marketing Barn, LLC	Digital Marketing Services For Metro Parks	\$47,500.00	310-14
67532	RKE Management, Inc.	Aggregates	\$704.88	109-13
67533	Robin Technologies	Website Services	\$1,017.50	310-14
67534	Sourceone Supply	Paper Products 2025	\$14,677.86	000-00
67535	The Impact Group, Inc.	Community Engagement Initiative	\$16,500.00	308-10
67536	Treasurer, State Of Ohio	Fingerprinting	\$2,806.00	304-10
67538	Buckeye Trailer World	Dump Trailer, Tarp, Ramp & Spare Tire	\$8,914.99	121-13
67539	Brenna Gentzel	Receipt 77219, Paid 2023, Refund	\$690.00	000-00
67540	Health Care Logistics	Receipt 77207, Paid 2024, Refund	\$154.00	000-00
67542	Kristen Risch	Receipt 77218, Paid 2023, Refund	\$88.00	000-00
67545	Zara McKinley	Receipt 77236, Paid 2021, Refund	\$240.00	000-00
67548	Midwest Elevator Company, Inc.	Canopy Walk Elevator Annual Service	\$4,260.00	101-13
67550	Most Dependable Fountains, Inc.	Water Fountain Purchase	\$3,285.00	500-20
67551	Paros Architecture + Design, LLC	Miscellaneous Architecture Support 2025	\$6,900.00	305-10
67552	RKE Management, Inc.	Aggregates	\$443.08	117-13
67553	Southern Computer Warehouse	Windows Server	20,373.02	303-10
67555	Superior Uniform Sales, Inc.	Uniforms	3,583.71	000-00

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67556	Susan E. King	50+ Art Program	\$42.00	202-11
67557	A To Z Mowing & Tree Service. LLC	Tree Cutting For Big Walnut Bridge	\$2,950.00	114-13
67559	Intrinsic Landscaping, Inc.	Green Roof Maintenance	\$692.25	103-19
67560	Krieger Ford Bodyshop	Air Tank For F3	\$2,403.46	307-16
67562	Mike's Trucking, Ltd.	Aggregates	\$352.77	115-13
67563	Ohiohealth/Workhealth	Pre-Employment Drug Testing	\$2,912.00	304-10
67564	Rumpke Of Ohio, Inc.	Trash Collection	\$2,368.68	000-00
67566	Breezeline	Telephone Service	\$226.39	101-13
67567	Byers Ford	Ford Ranger	\$34,558.00	101-18
67568	Gable Elevator	Light Curtain On Elevator Door	\$4,179.00	500-20
67570	RKE Management, Inc.	Aggregates	\$1,003.14	000-00
67571	Scioto Mechanical Services, Inc.	Nature Center Replacement Equipment	\$6,860.00	500-20
67575	Squire Patton Boggs (US), LLP	Legal Services	\$940.00	308-10
67580	Kaitlyn Bennett	Receipt 77323, Paid 2021, Refund	\$200.00	000-00
67581	Kevin Edwards	Receipt 77329, Paid 2024, Refund	\$250.00	000-00
67583	OSU Physicians, Inc.	Receipt 77421, Paid 2022, Refund	\$128.00	000-00
67586	Imperial Drywall, LLC	Ceiling In Shop Area Drywall and Repairs	\$8,550.00	500-20
67587	Plumbing And Drain Professionals	Sink For Nature Center Restroom	\$4,167.00	500-20
67588	Public Entities Pool Of Ohio	Annual Insurance Premium	\$271,882.00	302-10
67589	Russell Tree Experts	Tree Removal	\$3,995.00	104-13
67590	Superior Uniform Sales, Inc.	Uniforms	\$2,156.60	000-00
67592	Casa Sobre La Roca	Receipt 77647, Paid 2024, Refund	\$80.00	000-00
67593	Mansi Anand	Receipt 77672, Paid 2024, Refund	\$180.00	301-10
67594	Richard Chute	Receipt 77559, Paid 2024, Refund	\$115.00	301-10
67597	A.R. Mellinger Company, LLC	2025 Annual Inspection	\$647.00	115-13
67598	Almendinger Sawmill, LLC	Bridge Lumber	\$2,815.20	500-20
67599	Breezeline	Telephone Service	\$1,615.88	000-00
67600	Doug Kelly Printing, LLC	Return Address Envelopes	\$265.00	302-10
67601	Green & Sons, Ltd.	Tractor Blower	\$6,650.00	122-13
67603	RKE Management, Inc.	Aggregates	\$942.20	000-00
67604	SAS Custom Carts	Fleet Lithium Battery For EV	\$4,399.00	104-13
67608	National Outdoor Furniture, Inc.	Purchase Of Grills	\$2,549.00	117-13
67610	Superior Uniform Sales, Inc.	Uniforms	\$2,564.05	000-00
67611	Tru Pro Painting, LLC	Paint Office And Barn Roofs	\$8,350.00	500-20

FUND 27 TOTAL

\$2,384,958.52

<u>Check #</u>	<u>Pavee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1116	VISA	VISA Commercial Card Disbursements	\$12,783.07	000-00
67513	Geotechnical Consultants, Inc.	Construction Inspection Park Road Trail	\$1,065.00	700-34
67516	Norwalk Concrete Industries	Wet & Dry Precast RR For Bank Run	\$11,787.50	700-31
67517	Safeware, Inc.	Security Cameras	\$503.87	700-35
67518	Security 101 Ohio, LLC	Finishing Camera Work Begun In 2024	\$3,558.60	700-35
67522	Arcadis Engineering Services	Bank Run Sanitary Design Services	\$110.00	700-34
67525	Geotechnical Consultants, Inc.	Quarry Trails Lakes Restroom	\$1,080.00	700-31
67528	Liberty Patio Supply, LLC	Playground Border Stone	\$12,688.90	700-35
67530	Miller Bros. Construction, Inc.	Shared Use Trail On Park Road	\$25,859.39	700-35
67531	Performance Fence And Tree	Fence Work At Inclusive Playground	\$2,700.00	700-35
67532	RKE Management, Inc.	Aggregates	\$847.53	700-35
67537	Winsupply Of Columbus	Plumbing Fixtures Ingram	\$3,795.89	700-32
67547	Legat Architects, Inc.	Design For New Restroom At Bank Run	\$965.00	700-32
67549	Mike's Trucking, Ltd.	Aggregates	\$1,197.44	700-35
67554	Studio A International, LLC	Ingram Drawings	\$3,618.50	700-32
67558	Ferguson Construction Company	Nature Center Addition At Blendon Woods	\$37,971.85	700-32

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67561	Lorenz Lawn & Landscape, LLC	Kodah Wall Installation	\$3,550.00	700-35
67565	Arcadis U.S., Inc.	Survey Services	\$7,295.00	000-00
67569	Liberty Patio Supply, LLC	Playground Border Stone	\$14,159.18	700-35
67572	Security 101 Ohio, LLC	Relocate Pole For Security Camera	\$10,963.40	700-35
67573	Setterlin Building Company	Construction Of A Restroom At Quarry Trails	\$45,497.86	700-31
67574	Snyder Brick & Block	Concrete Parking Blocks And Delivery	\$3,708.10	700-35
67575	Squire Patton Boggs (US) LLP	Legal Services	\$1,937.00	000-00
67576	Stevenson Utilities Construction	Bank Run Sanitary Sewer Improvement	\$172,500.00	700-35
67577	Triad Architects, Inc.	Construction Administration At Quarry Trails	\$6,053.13	000-00
67585	All-Ohio Door & Glass	Storefront Doors	\$5,590.00	700-32
67591	Toole Design Group, LLC =	Design For Sharon Woods Connector Trail	\$98,247.31	700-34
67596	A-1 Dumpsters & Hauling, Inc.	Life Estate Demo	\$16,075.00	700-35
67607	Triad Architects, Inc.	Construction Administration At Quarry Trails	\$822.50	700-34
67609	Burgess & Niple, Inc.	Bank Run Water Service Design Services	\$1,320.00	700-34
FUND 29 TOTAL			\$508,251.02	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1113	Franklin County Treasurer	Payroll	\$34,006.65	000-00
JE 1115	Franklin County Treasurer	Payroll	\$35,003.48	000-00
JE 1116	VISA	VISA Commercial Card Disbursements	\$24,751.78	000-00
1694(E)	Heartland Payment Systems	Bank Account Charges	\$8.10	111-17
1695(E)	Treasurer, State Of Ohio	Sales Tax	\$2,288.33	000-00
1697(E)	American Electric Power	Electric Service	\$2,839.87	111-17
1702(E)	Columbia Gas Of Ohio	Natural Gas Service	\$599.51	111-17
1704(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,642.37	199-17
1708(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1710(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$1,129.01	199-17
1713(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$812.42	199-17
1715(E)	Verizon	Telephone Service	\$178.16	111-17
1718(E)	Heartland Payment Systems	Bank Account Charges	\$3,703.15	111-17
67505	Francisca Woodford	Receipt 76775, Paid 2025, Refund	\$80.00	000-00
67510	Century Equipment, Inc.	Toro Fairway Mower Reels	\$1,940.50	111-13
67514	Mid-Ohio Golf Car, Inc.	Six 2025 Yamaha Quietech Gas Golf Carts	\$39,480.00	111-17
67534	Sourceone Supply	Paper Products 2025	\$619.75	111-17
67541	Jeannine Milligan	Receipt 77206, Paid 2021, Refund	\$96.00	000-00
67543	Lara Wiley	Receipt 77196, Paid 2023, Refund	\$96.00	000-00
67544	Lori Billenstein	Receipt 77203, Paid 2021, Refund	\$64.00	000-00
67546	Deere & Company	Sand Pro	\$20,506.28	111-13
67564	Rumpke Of Ohio, Inc.	Trash Collection	\$192.43	111-17
67566	Breezeline	Telephone Service	\$157.32	111-17
67578	Alpha Kappa Alpha Sorority, Inc.	Receipt 77301, Paid 2024, Refund	\$80.00	000-00
67579	Ciera Wood	Receipt 77306, Paid 2024, Refund	\$80.00	000-00
67582	Michkayla Edmondson	Receipt 77488, Paid 2025, Refund	\$80.00	000-00
67584	Robert Kusansuka	Receipt 77420, Paid 2024, Refund	\$200.00	000-00
67595	Yogesh Phuyal	Receipt 77669, Paid 2024, Refund	\$364.00	000-00
67599	Breezeline	Telephone Service	\$1,175.66	111-17
67602	Jerry Pate Turf & Irrigation, Inc.	Hardware/Software For Irrigation System	\$10,177.36	111-17
67605	Titleist Drawer - Acushnet Company	Resale Merch Balls,Headwear,Gloves	\$244.58	199-17
67606	Titleist Drawer - Acushnet Company	Resale Merch Balls,Headwear,Gloves	\$2,900.64	199-17
FUND 30 TOTAL			\$185,536.35	

GRAND TOTAL **\$3,078,745.89**

APPROVAL OF APRIL DISBURSEMENTS

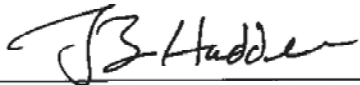
Then and Now Certifications during April, 2025 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

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67548	Midwest Elevator Company, Inc.	Canopy Walk Elevator Annual Service	\$4,260.00	101-13
67518	Security 101 Ohio, LLC	Finishing Camera Work Begun In 2024	\$3,558.60	700-35
67572	Security 101 Ohio, LLC	Relocate Pole For Security Camera	\$10,963.40	700-35

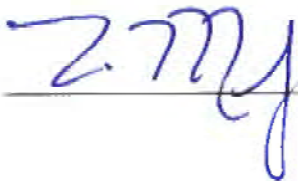
BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

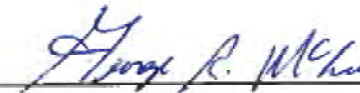
Adopted this 20th day of May, 2025

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:






RESOLUTION NO. 6247

**AUTHORIZING THE GRANT OF AN EASEMENT TO OHIO POWER COMPANY FOR
PROPERTY LOCATED AT QUARRY TRAILS METRO PARK**

WHEREAS, Metro Parks is seeking to relocate existing overhead power lines underground along Old Dublin Road to improve the visual impact to the park; and

WHEREAS, Metro Parks is working with the Ohio Power Company to redefine easements for utility improvements as there are no dimensions for existing easements; and

WHEREAS, Ohio Power Company has requested from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Board") to grant an easement on a fifteen (15') foot wide strip of land approximately 0.26 acres on property owned by the Board and located in the City of Columbus, Franklin County and being part of lands within Quarry Trails Metro Park for; and

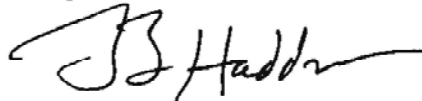
WHEREAS, Clean Ohio Grant Funds were used to purchase the property and pending approval of the Ohio Public Works Commission; and

WHEREAS, the Board deems the granting of this easement to be in the public interest; Now, Therefore

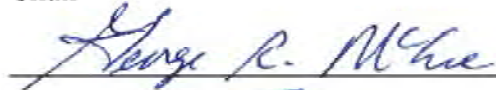
BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to grant an easement and herewith directs and authorizes its Executive Director, as agent for this Board, to apply to the Probate Court of Franklin County for approval to grant the easement and, if approved, execute the necessary documents for granting of the easement.

Adopted this 20th day of May, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director