

RESOLUTION NO. 6257

APPROVAL OF JUNE DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1143	Franklin County Treasurer	Payroll	\$923,417.76	000-00
JE 1148	Franklin County Treasurer	Payroll	\$921,909.77	000-00
JE 1147	VISA	VISA Commercial Card Disbursements	\$159,349.80	000-00
JE 1154	US Bank	Bank & wire transfer fees	\$1,004.78	000-00
1746(E)	American Electric Power	Electric Service	\$12,943.85	000-00
1747(E)	AT&T	Telephone Service	\$3,842.88	000-00
1748(E)	Breezeline	Telephone Service	\$3,011.55	303-10
1749(E)	Centurylink	Long Distance Service	\$2.92	305-10
1750(E)	City Of Reynoldsburg	Water Service	\$6,972.96	101-13
1751(E)	City Of Westerville	Electric & Water Service	\$2,047.48	108-13
1752(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,797.00	000-00
1753(E)	Columbus City Treasurer	Water/Sewer/Electric	\$185.88	000-00
1755(E)	Consolidated Electric Cooperative	Electric Service	\$160.49	118-13
1756(E)	Del-Co Water Co., Inc.	Water Service	\$1,289.50	000-00
1757(E)	Delaware County Regional Sewer District	Sewer Service	\$469.20	104-13
1758(E)	Earnhart Hill Regional	Water/Sewer	\$43.00	112-13
1760(E)	Frontier	Telephone Service	\$666.27	000-00
1762(E)	Ohio Edison Co.	Electric Service	\$609.39	000-00
1763(E)	South Central Power Co.	Electric Service	\$2,242.00	000-00
1765(E)	Union Rural Electric Cooperative	Electric Service	\$511.88	115-13
1766(E)	Verizon	Telephone Service	\$4,896.39	000-00
1767(E)	Wex Bank	Fleet Card Gas Purchases	\$4,791.27	000-00
1769(E)	Vermont Systems, Inc.	Bank Account Charges	\$2,095.49	301-10
1770(E)	PNC	Bank Account Charges	\$1,812.50	301-10
67718	American Timber & Steel Co., Inc.	Guardrail Lumber Kit	\$11,524.75	500-20
67719	Intrinsic Landscaping, Inc.	Green Roof Maintenance	\$1,077.43	103-19
67720	Jamison Well Drilling, Inc.	Replacement Water Iron Filters	\$12,235.00	500-20
67721	Kurtz Bros. Central Ohio, LLC	Trees	\$9,445.00	500-20
67723	Project Learning Tree - Ohio	ODNR Forestry Workshop	\$50.00	115-11
67724	RKE Management, Inc.	Aggregates	\$2,278.27	000-00
67725	Ron Mast	Mow/Trim At Heritage Trail	\$1,750.00	115-13
67726	BCA Mechanical, LLC	Grove Lodge Heat Pump Repair	\$6,100.00	500-20
67727	Tamika Vinson-Reid	Reimbursement	\$400.00	305-19
67728	Martha Ndile	Reciept 79269, Paid 2025, Refund	\$100.00	000-00
67729	Mattie Philips	Receipt 79480, Paid 2024, Refund	\$207.00	301-10
67730	Seth McNutt	Reimbursement Of Parts For Sprayer	\$39.98	117-13
67731	Yash Joshi	Receipt 79568, Paid 2025, Refund	\$120.00	000-00
67738	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$1,085.00	105-19
67739	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
67741	Beachy Barns, Ltd.	Storage Shed	\$6,507.00	500-20
67742	Beem's BP Distributing, Inc.	Bulk Gasoline	\$11,141.91	000-00
67743	Franklin County Treasurer	2024 Franklin County Real Estate Taxes	\$57,527.69	301-15
67744	GRIT Freedom Chairs	GRIT Wheel Chair	\$3,094.00	000-00
67749	Robin Technologies	Website Services	\$2,154.50	310-14
67751	Joshua Hutchinson	Rental Windows And Siding	\$1,760.00	103-13
67752	Patches Of Light	Receipt 79766, Paid 2024, Refund	\$230.00	301-10
67753	Allseal Sealcoating, LLC	Paved Trail Maintenance	\$8,249.23	115-13
67757	Beem's BP Distributing, Inc.	Bulk Gasoline	7,596.03	000-00
67758	Fortin Welding & Mfg., Inc.	Swinging Benches	8,000.00	900-10
67761	Madison County Treasurer	Real Property Taxes Music Life Estate	\$1,828.02	301-15
67762	Mike's Trucking, Ltd.	Aggregates	\$34.05	103-13
67764	Roof Revivers	Replace Shingles & Fascia Ash Grove RR	\$12,816.00	500-20
67765	Rumpke Of Ohio, Inc.	Trash Collection	\$5,875.16	000-00
67766	Superior Uniform Sales, Inc.	Uniforms	\$3,965.36	000-00

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67767	The Impact Group, Inc.	Community Engagement Initiative	\$10,000.00	308-10
67769	Westin Air, LLC	HVAC Servicing & Heat Pump	\$19,081.78	000-00
67770	Buckeye Power Sales Co., Inc.	Tow-Behind Aerator	\$3,695.12	117-13
67771	Columbus City Treasurer	Water/Sewer/Electric	\$4,461.27	000-00
67772	Columbus City Treasurer	Water/Sewer/Electric	\$5,178.81	000-00
67776	McArthur Lumber And Post, LLC	Split Rails And Posts	\$4,714.40	102-13
67777	Midstates Recreation	100 Yards Playground Mulch & Delivery	\$2,220.00	117-13
67778	Ohiohealth/Workhealth	Pre-Employment Drug Testing	\$1,032.00	304-10
67779	Treasurer, State Of Ohio	Fingerprinting	\$2,576.00	304-10
67780	Chloe Banks	Receipt 80226, Paid 2024, Refund	\$100.00	000-00
67781	Jennifer Uhlenhake	Receipt 80225, Paid 2024, Refund	\$250.00	000-00
67783	Alpine Jewel, LLC	Suspender For Via Ferrata Bridge	\$623.05	121-13
67785	Breezeline	Telephone Service	\$226.39	101-13
67788	CEC Turf And Tractor	Kubota UTV w/accessories	\$79,223.05	122-13
67789	Intrinsic Landscaping, Inc.	Green Roof Maintenance	\$692.25	103-19
67790	Joanie Calem	50+ Music Program	\$350.00	202-11
67791	Marketing Barn, LLC	Digital Marketing Services For Metro Parks	\$47,500.00	310-14
67792	RKE Management, Inc.	Aggregates	\$1,554.79	122-13
67794	Treasurer, State Of Ohio	Dam Safety Annual Fee	\$1,330.64	305-18
67797	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
67799	Harry's Lawn Care	Stump Grinding	\$325.00	119-13
67800	Meyer's Installation, LLC	Security Camera Yearly Work	\$11,850.00	305-18
67801	Superior Uniform Sales, Inc.	Uniforms	\$2,886.88	000-00
67802	Breezeline	Telephone Service	\$1,615.88	000-00
67804	Central Ohio Audio Video	Audio And Visual Upgrades For MPR	\$12,710.30	104-13
67806	Deere & Company	Tractor Auger And Install	\$8,196.34	113-13
67807	Forest City Trails, LLC	Maintenance Training For July	\$1,000.00	305-13
67808	Gametime C/O DWA Recreation	Swing Sets	\$20,247.80	500-20
67812	Species360	Hortis Annual Subscription Plan	\$1,296.00	108-13
67814	Ag-Pro Ohio, LLC	Steering Control Unit	\$2,035.98	103-13
67815	Beem's BP Distributing, Inc.	Bulk Gasoline	\$10,454.56	000-00
67816	Breezeline	Telephone Service	\$843.12	104-19
67817	Burlee's Excavation & Drains, LLC	Spring Hollow Lodge Storm Drain Pipe	\$3,500.00	105-17
67819	Gable Elevator	Annual Elevator Maintenance At HQ	\$770.40	105-19
67822	RKE Management, Inc.	Aggregates	\$572.69	105-13
FUND 27 TOTAL			\$2,499,119.89	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1147	VISA	VISA Commercial Card Disbursements	\$12,717.56	000-00
67717	Display Dynamics, Inc.	Interpretive Displays At BLN & BLK	\$55,200.00	700-34
67722	Mike's Trucking, Ltd.	Aggregates	\$2,240.00	700-35
67724	RKE Management, Inc.	Aggregates	\$1,711.11	700-35
67732	360 Painting Columbus	Staining Of Stage At Bank Run	\$5,400.00	700-35
67735	Phoenix Environmental, LLC	Environmental Site Assessment PKN	\$4,000.00	800-30
67737	The Kleingers Group, Inc.	Design Services For QT Stormwater	\$1,887.50	700-34
67740	Admar Ohio, LLC	Roving Crew Equipment Rentals	\$8,064.00	700-35
67745	Ironsites, Inc.	POK H2Ohio Wetland Restoration	\$38,548.00	700-33
67746	Janco, LLC	BKR Restroom Addition To Optimist Lodge	\$57,100.00	000-00
67747	LARS, LLC	Optimist Lodge Renovation At BKR	\$10,000.00	700-32
67748	RKE Management, Inc.	Aggregates	\$1,290.47	700-35
67750	Site Supply, Inc.	Shared Use Path Supplies	\$3,311.00	700-35
67754	APCO Industries, Inc.	Siding For Optimus	\$4,887.56	700-32
67755	Arcadis Engineering Services	Engineering For BLN Water Service	\$2,182.50	700-36

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
67756	Axis Civil Construction, LLC	Big Darby Bridge Boardwalk Replacement	\$69,500.00	700-35
67759	Geotechnical Consultants, Inc.	Service For QT Lakes Restroom	\$385.00	700-31

67760	Legat Architects, Inc.	Design Services At BKR Optimist Lodge	\$3,281.00	700-34
67762	Mike's Trucking, Ltd.	Aggregates	\$4,408.00	700-35
67763	Miller Bros. Const., Inc.	Shared Use Trail Construction On Park Road	\$300,724.13	700-35
67768	Triad Architects, Inc.	Services For BLN Nature Center Addition	\$2,250.00	700-32
67773	Display Dynamics, Inc.	Interpretive Displays At BLN And BLK	\$2,500.33	700-34
67774	Ferguson Construction Company	Nature Center Addition At BLN	\$109,471.42	700-32
67775	Geotechnical Consultants, Inc.	Services For BLN Nature Center Addition	\$1,025.00	700-32
67784	Arcadis U.S., Inc.	Survey Services	\$8,040.00	800-30
67786	Burgess & Niple, Inc.	Engineering For SHN Trail	\$1,960.00	700-34
67787	C. Hamilton Fencing, LLC	Fencing For Park Office Compound	\$38,508.00	700-35
67792	RKE Management, Inc.	Aggregates	\$20,971.96	700-35
67793	The Waterworks	Plumbing Ingram	\$8,098.36	700-32
67796	360 Painting Columbus	Stain Stage At BKR	\$12,600.00	700-35
67798	Columbus Finest HVAC, LLC	HVAC At Ingram At BKR	\$825.00	700-32
67803	Burgess & Niple, Inc.	BKR Water Service Design	\$4,400.00	700-34
67805	Darby Creek Excavating, Inc.	Sanitary System For RR At BKR	\$57,680.00	700-31
67808	Gametime C/O Dwa Recreation	Playground	\$9,330.00	700-35
67809	LARS, LLC	Optimist Lodge Renovation At BKR	\$10,000.00	700-32
67810	Lightmart	LED Light Pole Kits & Lighted Bollards	\$21,663.00	700-35
67811	Norwalk Concrete Industries	Wet & Dry Precast RR For BKR	\$106,087.50	700-31
67813	A-1 Dumpsters & Hauling, Inc.	Life Estate Demo	\$17,075.00	700-35
67820	Gametime C/O Dwa Recreation	Large Shelter For Hoover Y	\$328,916.25	700-35
67822	RKE Management, Inc.	Aggregates	\$3,021.80	700-35

FUND 29 TOTAL

\$1,351,261.45

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1143	Franklin County Treasurer	Payroll	\$45,896.76	000-00
JE 1148	Franklin County Treasurer	Payroll	\$47,002.77	000-00
JE 1147	VISA	VISA Commercial Card Disbursements	\$28,414.61	000-00
1746(E)	American Electric Power	Electric Service	\$2,754.52	111-17
1750(E)	City Of Reynoldsburg	Water Service	\$1,617.56	111-17
1752(E)	Columbia Gas Of Ohio	Natural Gas Service	\$253.52	111-17
1754(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,904.67	199-17
1759(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1761(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$1,029.79	199-17
1764(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,685.64	199-17
1766(E)	Verizon	Telephone Service	\$177.07	111-17
1768(E)	Treasurer, State Of Ohio	Sales Tax	\$6,267.98	000-00
1771(E)	Heartland Payment Systems	Bank Account Charges	\$5,840.30	111-17
1772(E)	Heartland Payment Systems	Bank Account Charges	\$6.60	111-17
67733	Callaway Golf Company	Resale Merch-Balls,Headwear,Gloves	\$3,333.80	199-17
67734	Nike USA, Inc.	Resale Merchandise-Footwear	\$2,940.20	199-17
67736	Srixon/Cleveland Golf	Resale Merch- Golf Balls, Headwear, Gloves	\$2,949.84	199-17
67742	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,867.35	111-17
67765	Rumpke Of Ohio, Inc.	Trash Collection	\$286.60	111-17
67782	Linda Pancio	Receipt 80170, Paid 2025, Refund	\$40.00	000-00
67785	Breezeline	Telephone Service	\$157.32	111-17

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APPROVAL OF JUNE DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
67795	Westerville Golf Center	Driving Range Balls	\$1,250.00	111-17
67802	Breezeline	Telephone Service	\$1,175.66	111-17
67818	Deere & Company	John Deere Gator UTV	\$16,852.59	111-13
67821	Ohio Heating	HVAC Repairs In Banquet Room	\$4,242.43	111-17

FUND 30 TOTAL

\$177,986.58

GRAND TOTAL

\$4,028,367.92

Then and Now Certifications during June, 2025 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>
67732	360 Painting Columbus	Staining Of Stage At Bank Run	\$5,400.00	700-35
67743	Franklin County Treasurer	2024 Franklin County Real Estate Taxes	\$57,527.69	301-15

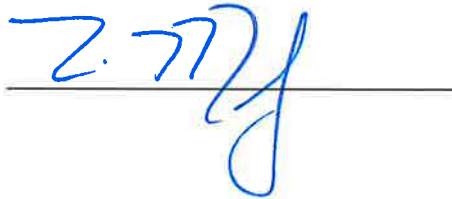
BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners



Adopted this 15th day of July, 2025

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:



RESOLUTION NO. 6258

AUTHORIZING THE TRANSFER OF FUNDS FROM THE INNISWOOD FOUNDATION FUND AT THE COLUMBUS FOUNDATION TO PROVIDE FOR A ROSE TRELIS AND OTHER IMPROVEMENTS AT THE INNISWOOD METRO GARDENS

WHEREAS, through initial gifts of land and donations by Mary and Grace Innis, the Board of Park Commissioners established the Inniswood Foundation Fund at the Columbus Foundation in January of 1974 for the purpose of making capital improvements to or for the maintenance of the Inniswood Metro Gardens; and

WHEREAS, The Board of Park Commissioners reserve the right to suggest to the Governing Committee of the Columbus Foundation as to the distribution of the income and principal of the fund; and

WHEREAS, during the 2025 budget process, a request was received to replace the rose trellis at the Inniswood Metro Gardens, which was originally built in 1988; and


WHEREAS, a major reconstruction and renovation project was undertaken by Metro Parks' employees to renovate the existing structure as a cost-effective solution to improve and extend the useful life of the rose trellis; and

WHEREAS, the rose trellis and other miscellaneous improvements to the Inniswood Metro Gardens, including: path paving, stonework, signage, lighting, fencing and maintenance equipment specific to the gardens, are projected to cost approximately \$196,000 and have been determined to match the intent of the Inniswood Foundation Fund and said fund currently has resources available to provide for these improvements; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners hereby requests the Governing Committee of the Columbus Foundation to transfer \$196,000 from the Inniswood Foundation Fund to the Columbus and Franklin County Metropolitan Parks District for the purpose of funding the above-mentioned improvements at the Inniswood Metro Gardens.

Adopted this 15th day of July, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County Metropolitan
Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6259

AUTHORIZING SUBMISSION OF AN APPLICATION TO THE CLEAN OHIO GREEN SPACE
CONSERVATION FUND FOR PROPERTY IN FRANKLIN COUNTY

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") is looking to acquire property in Franklin County adjacent to Walnut Woods Metro Park and would like to submit a Clean Ohio Green Space Conservation grant to assist in funding the acquisition of this property; and

WHEREAS, property owned by JD/AC Family Acres LLC consisting of approximately 40 acres, more or less, located in Madison Township, Franklin County, Ohio, is available for purchase; and

WHEREAS, the property is adjacent to Walnut Creek and existing park property grassland, making the preservation of this property as parkland important to residents seeking river access and more greenspace; and

WHEREAS, the Board deems this purchase as desirable for the preservation and development of park land and to be in the public interest; and

WHEREAS, Metro Parks is required to submit a resolution of support from its Board for the Clean Ohio grant application process; and

WHEREAS, the grant application will be submitted to the Clean Ohio Fund to assist with the purchase of these properties, which, if approved, may provide up to 75% of the cost of acquisition; 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 an application to the Clean Ohio Fund through the Ohio Public Works Commission, District 3 Natural Resources Assistance Council, to request funds to be used towards the purchase, to certify a copy of this resolution to be submitted with the Clean Ohio application and if the grant and purchase agreement are approved, to execute a contract and a covenant necessary to receive these funds and to commit Metro Parks to manage this property for park purposes.

Adopted this 15th day of July, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6260

AUTHORIZING ENTERING INTO A CONTRACT FOR REPAIRS TO THE HONDA
WETLAND OBSERVATION TOWER AT GLACIER RIDGE METRO PARK

WHEREAS, the Honda Wetland Observation Tower at Glacier Ridge Metro Park is approximately 22 years of age and is showing signs of deterioration; and

WHEREAS, a structural analysis performed by an engineering firm confirmed that the Honda Wetland Observation Tower is in a state of deterioration and repairs need to be addressed soon to structural members of the observation tower.

WHEREAS, the Honda Wetland Observation Tower provides a unique experience for park visitors of all ages to view the wetlands and wildlife from a heightened platform's and is an iconic piece of the Honda Wetland Area of Glacier Ridge Metro Park; and

WHEREAS, the estimated repair cost of the Honda Wetland Observation Tower is \$230,000, with funds available in the 2025 Capital Improvement Budget; and

WHEREAS, the project was bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive and received three proposals for repair to the observation tower; and

WHEREAS, following evaluation by staff, it is recommended a contract be awarded to Axis Civil Construction, LLC in the amount of \$178,580 for the repairs of the Honda Wetland Observation Tower at Glacier Ridge Metro Park; 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 a contract with Axis Civil Construction LLC, in the amount of \$178,580 and further authorizes additional reasonable change orders as needed to satisfactorily complete this project in a timely and efficient manner.

Adopted this 15th day of July 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6261

AUTHORIZING ENTERING INTO A CONTRACT FOR PAVING IMPROVEMENTS AT
MULTIPLE METRO PARKS

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") manages over twenty parks in Central Ohio and each park offers a variety of park experiences, including hiking, picnicking, play, fishing, nature programs and other activities that utilize Metro Parks' trails, parking lots and roadways; and

WHEREAS, Metro Parks planned for infrastructure improvements as part of the yearly Capital Improvement Program, and such infrastructure improvements include roads, bridges, trails, utilities and structures; and

WHEREAS, in order to meet visitor needs, paving improvements are needed at multiple park sites including:

- Roadway and parking lot improvements at Heritage Trail
- Roadway and parking lot improvements at Blacklick Woods Golf Course
- Roadway and parking lot improvements at Scioto Audubon

WHEREAS, these improvements have an estimated cost of \$580,000, with funds available in the 2025 Capital Improvement Budget; and

WHEREAS, the project was bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive, with Breck's Paving submitting the best and lowest bid in the amount of \$540,450; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes the Executive Director to enter into a contract with Breck's Paving for paving improvements in the amount of \$540,450 and further authorizes any reasonable additional change orders necessary to complete this project.

Adopted this 15th day of July, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6261

AUTHORIZING ENTERING INTO A CONTRACT FOR PAVING IMPROVEMENTS AT
MULTIPLE METRO PARKS

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") manages over twenty parks in Central Ohio and each park offers a variety of park experiences, including hiking, picnicking, play, fishing, nature programs and other activities that utilize Metro Parks' trails, parking lots and roadways; and

WHEREAS, Metro Parks planned for infrastructure improvements as part of the yearly Capital Improvement Program, and such infrastructure improvements include roads, bridges, trails, utilities and structures; and

WHEREAS, in order to meet visitor needs, paving improvements are needed at multiple park sites including:

- Roadway and parking lot improvements at Heritage Trail
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- Roadway and parking lot improvements at Scioto Audubon

WHEREAS, these improvements have an estimated cost of \$580,000, with funds available in the 2025 Capital Improvement Budget; and

WHEREAS, the project was bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive, with Breck's Paving submitting the best and lowest bid in the amount of \$540,450; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes the Executive Director to enter into a contract with Breck's Paving for paving improvements in the amount of \$540,450 and further authorizes any reasonable additional change orders necessary to complete this project.

Adopted this 15th day of July, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director