

RESOLUTION NO. 6274

APPROVAL OF AUGUST DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1170	Franklin County Treasurer	Payroll	\$910,844.45	000-00
JE 1171	Franklin County Treasurer	Payroll	\$895,503.49	000-00
JE 1172	Franklin County Auditor	Auditor/Treasurer Fees Real Estate	\$171,454.97	000-00
JE 1175	VISA	Visa Commercial Card Disbursements	\$160,289.67	000-00
JE 1182	US Bank	Bank & Wire Transfer Fees	\$1,011.29	000-00
1800(E)	American Electric Power	Electric Service	\$14,768.58	000-00
1801(E)	AT&T	Telephone Service	\$4,126.30	000-00
1802(E)	Breezeline	Telephone Service	\$3,010.55	303-10
1803(E)	Centurylink	Long Distance Service	\$2.08	305-10
1804(E)	City Of Westerville	Electric & Water Service	\$2,267.90	000-00
1805(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,190.89	000-00
1806(E)	Columbus City Treasurer	Water/Sewer/Electric	\$14,238.60	000-00
1808(E)	Del-Co Water Co., Inc.	Water Service	\$946.36	000-00
1809(E)	Earnhart Hill Regional	Water/Sewer	\$48.60	112-13
1811(E)	Frontier	Telephone Service	\$664.54	000-00
1813(E)	Ohio Edison Co.	Electric Service	\$579.62	000-00
1814(E)	South Central Power Co.	Electric Service	\$2,648.00	000-00
1815(E)	Spectrum	Phone And Internet Service	\$2,179.96	000-00
1817(E)	Union Rural Electric Cooperative	Electric Service	\$612.29	115-13
1818(E)	Verizon	Telephone Service	\$4,424.62	000-00
1819(E)	Wex Bank	Fleet Card Gas Purchases	\$5,931.36	000-00
1822(E)	Pitney Bowes	Postal Services	\$1,009.75	302-10
1823(E)	PNC	Bank Account Charges	\$1,819.41	301-10
1824(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,949.55	301-10
1826(E)	Treasurer, State Of Ohio	Miscellaneous Services	\$1,330.64	305-18
67934	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,964.77	000-00
67936	Mike's Trucking, Ltd.	Aggregates	\$370.40	119-13
67937	Parr Public Safety Equipment	Ford Interceptor Equipment & Installation	\$7,744.43	305-18
67938	RKE Management, Inc.	Aggregates	\$435.06	500-20
67939	Amy Hurst	Receipt 82230, Paid 2024, Refund	\$240.00	000-00
67940	Admar Ohio, LLC	Rental	\$1,100.00	110-13
67943	Mike's Trucking, Ltd.	Aggregates	\$1,109.25	109-13
67945	Rent-A-John	Rental Toilets For Red, White And Boom	\$2,900.00	117-18
67947	Royal Barn Restoration, LLC	Cemetery Ridge Barn Roof & Siding Repairs	\$7,170.00	500-20
67948	Rumpke Of Ohio, Inc.	Trash Collection	\$5,944.76	000-00
67950	Studio A International, LLC	Darby Creek Shelter Drawings For Permit	\$780.00	500-20
67951	Wilfrid J. Gallant	Breakfast With Santa Services 2025	\$150.00	304-10
67952	Admar Ohio, LLC	Compact Loader Rental	\$2,631.00	120-13
67954	James S. McCormac	Moth Program	\$500.00	109-11
67955	Pioneer Landscaping, LLC	Installation Of Stone Retention Wall	\$11,638.81	500-20
67956	Robin Technologies	Website Services	\$3,257.00	310-14
67958	Amanda Jones	Receipt 82301, Paid 2025, Refund	\$80.00	000-00
67959	Admar Ohio, LLC	District-Wide Equipment Rentals	\$3,861.00	500-20
67964	Ignacio Garcia	18+ Drum Circle Program	\$200.00	202-11
67967	RKE Management, Inc.	Aggregates	\$2,674.60	000-00
67970	Arbaughs Tree Service & Landscaping	Hazard Tree Removal	\$600.00	107-13
67971	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$3,265.00	105-19
67973	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$4,000.00	308-10
67974	Christopher Nusbaum	Horse Hoof Trimming	\$240.00	112-11
67975	Gale Larue	Hay & Straw For Farm	\$3,525.00	112-13
67976	Gametime	Play Swings	\$868.06	107-13
67979	United Behavioral Health, Optum	PT EAP Monthly Fees	\$686.00	304-10
67981	Sara Campbell	Receipt 82681, Paid 2025, Refund	\$500.00	000-00
67982	Tim Hall	Receipt 82742, Paid 2025, Refund	\$250.00	000-00

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67983	Beem's BP Distributing, Inc.	Bulk Gasoline	\$21,212.51	000-00
67984	Breezeline	Telephone Service	\$226.28	101-13
67985	BS&A Software	Governmental Accounting Webinar	\$200.00	301-10
67986	Joanie Calam	Presenter For Music & Story Program	\$350.00	900-11
67987	Mike's Trucking, Ltd.	Aggregates	\$463.00	119-13
67988	Redwey Transport, Ltd.	Gravel For Trail	\$3,747.21	101-13
67989	RKE Management, Inc.	Aggregates	\$984.96	107-13
67990	Royal Barn Restoration, LLC	Cemetery Ridge Barn Roof & Siding Repairs	\$7,170.00	500-20
67991	Thomas Door Controls, Inc.	Replace Door Operator At Nature Center	\$2,554.00	104-19
67992	Thomas Door Controls, Inc.	Replace Door Operator At Nature Center	\$307.50	104-19
67993	Tri City Termite & Pest Control, Ltd.	Termite Prevention	\$2,300.00	103-17
67994	Wildland Warehouse	Pump And Motor For Burn Truck	\$3,390.73	000-00
67996	Admar Ohio, LLC	District-Wide Equipment Rentals	\$1,206.00	119-13
68000	Breezeline	Telephone Service	\$1,615.88	000-00
68001	Enterprise Rent A Car	Camp And CSI Rentals	\$6,564.20	201-12
68002	Experiential Systems	Canopy Walk Inspection	\$1,643.00	101-13
68003	Joshua Hutchinson	Rental Windows And Siding	\$1,760.00	103-13
68005	Superior Uniform Sales, Inc.	Uniforms	\$259.92	305-18
68006	Trafx Research, Ltd.	Trafx Subscription Renew	\$250.00	120-13
68008	Megan Fleischer	Reimbursement	\$150.57	305-10
68009	Carolyn Stratton	Receipt 82977, Paid 2024, Refund	\$490.00	000-00
68011	Breezeline	Telephone Service	\$849.53	000-00
68012	Cardio Partners, Inc.	AED Pads For Park District	\$4,183.15	305-18
68013	Century Equipment, Inc.	Red White And Boom Golf Carts	\$3,290.00	117-18
68016	Studio A International, LLC	Darby Creek Shelter Drawings For Permit	\$1,450.00	500-20
68017	United Behavioral Health, Optum	PT EAP Monthly Fees	\$414.00	304-10
68018	Bennett Wadsworth	2025 Tuition Rembursement	\$728.79	304-10
FUND 27 TOTAL			\$2,343,299.84	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1175	VISA	Visa Commercial Card Disbursements	\$20,917.72	000-00
67935	Chemcote, Inc.	Pave Office Public Parking Area	\$34,118.00	700-35
67936	Mike's Trucking, Ltd.	Aggregates	\$716.80	700-35
67938	RKE Management, Inc.	Aggregates	\$504.62	700-35
67941	Burgess & Niple, Inc.	Engineering For SGR Swinging Bridge	\$14,007.21	700-34
67942	Geotechnical Consultants, Inc.	Geotech Service For QT Lakes Restroom	\$310.00	700-31
67944	North American Environmental Services	Asbestos Removal	\$18,200.00	700-35
67946	RKE Management, Inc.	Top Soil To Backfill Playground Area	\$4,277.94	700-35
67949	Setterlin Building Company	Construction Of Restroom At QT	\$118,404.59	700-31
67953	Ironsites, Inc.	SLR Invasive Removal Contract	\$51,800.00	700-33
67957	Snider Recreation, Inc.	Playground	\$149,923.00	700-35
67960	Allemand Engineering, LLC	Parking Lot Lights At GRS	\$18,000.00	700-34
67961	Burgess & Niple, Inc.	Engineering For SHN Trail	\$4,980.00	700-34
67962	Ferguson Construction Company	Nature Center Addition At BLN	\$80,000.00	700-32
67963	GPD Group	Design And Engineering For HOM	\$1,676.25	700-34
67965	Lars, LLC	Optimist Lodge Renovation At BKR	\$25,673.00	700-32
67966	Midway Structural Pipe & Supply	Cantilever Gate For Park Office Complex	\$8,030.00	700-35
67968	Woolpert, Inc.	Engineering For Park Road Trail	\$1,620.00	700-34
67969	Admar Ohio, LLC	Roving Crew Equipment Rentals	\$2,558.00	700-35
67972	Burgess & Niple, Inc.	Design For QT Railroad Bridge Rehab	\$316.07	700-34
67977	Lars, LLC	Replace Roof On Optimist	\$15,514.20	700-32
67978	RKE Management, Inc.	Aggregates	\$462.31	700-35
67980	Lars, LLC	Replace Roof On Optimist	\$8,490.00	700-32

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67987	Mike's Trucking, Ltd.	Aggregates	\$670.97	700-35
67997	Arcadis Engineering Services	Engineering For BLN Water Service	\$1,492.50	700-36

67960 Allemang Engineering, LLC
67988 Redwey Transport, Ltd.


Parking Lot Lights At GRS
Gravel For Trail

\$18,000.00 700-34
\$3,747.21 101-13

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 16th day of September, 2025

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair

Attest:



67998	Arcadis U.S., Inc.	Survey Services	\$5,163.55	800-30
67999	Arcadis U.S., Inc.	Engineering For BLN Waterline	\$135.00	700-36
68004	MKSK	Design For BKR Quarry Development	\$5,442.50	700-34
68007	Triad Architects, Inc.	Construction Administration At QT	\$1,462.50	700-34
68014	Mike's Trucking, Ltd.	Aggregates	\$668.03	700-35
68015	RKE Management, Inc.	Aggregates	\$885.26	700-35
FUND 29 TOTAL			\$596,420.02	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1170	Franklin County Treasurer	Payroll	\$43,775.57	000-00
JE 1171	Franklin County Treasurer	Payroll	\$45,633.47	000-00
JE 1175	VISA	Visa Commercial Card Disbursements	\$19,076.82	000-00
1800(E)	American Electric Power	Electric Service	\$5,020.25	111-17
1805(E)	Columbia Gas Of Ohio	Natural Gas Service	\$251.65	111-17
1807(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,461.67	199-17
1810(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1812(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$895.56	199-17
1816(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,676.04	199-17
1818(E)	Verizon	Telephone Service	\$176.98	111-17
1820(E)	Heartland Payment Systems	Bank Account Charges	\$4.80	111-17
1821(E)	Treasurer, State Of Ohio	Sales Tax	\$8,663.81	000-00
1825(E)	Heartland Payment Systems	Bank Account Charges	\$5,664.73	111-17
1827(E)	Heartland Payment Systems	Bank Account Charges	\$0.01	111-17
67934	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,126.03	111-17
67948	Rumpke Of Ohio, Inc.	Trash Collection	\$284.26	111-17
67983	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,852.35	111-17
67984	Breczeline	Telephone Service	\$157.24	111-17
68000	Breczeline	Telephone Service	\$1,175.66	111-17
68006	Trafx Research, Ltd.	Trafx Subscription Renew	\$250.00	111-10
68010	Sherie Shank	Receipt 83139, Paid 2025, Refund	\$320.00	000-00
FUND 30 TOTAL			\$138,505.90	
GRAND TOTAL			\$3,078,225.76	

RESOLUTION NO. 6274

APPROVAL OF AUGUST DISBURSEMENTS

Then and Now Certifications during August, 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>
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RESOLUTION NO. 6275

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, 2026; 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 2025 (collection year 2026) 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>\$31,013,107.35</i>		<i>0.95</i>
<i>TOTAL</i>		<i>\$31,013,107.35</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 6275 to the Franklin County, Ohio Auditor.



Adopted this 16th day of September, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

RESOLUTION NO. 6276

AUTHORIZING ENTERING INTO A CONTRACT FOR SURFACE
IMPROVEMENTS AT THE CENTRAL ACTIVITY AREA AT SCIOTO AUDUBON
METRO PARK

WHEREAS, Metro Parks constructed a climbing wall, playground, and various other amenities on a concrete pad remaining from the Lazarus Warehouse and the top wear course of the pour in place safety surface around the climbing wall and playground are beginning to deteriorate and in need of repair; and

WHEREAS, this area is one of the major attractions at the Scioto Audubon Metro Park; and

WHEREAS, making improvements to the pour and place safety surface will make the area more attractive and will address the deficiencies in the surface including missing top wear course and uneven surfaces; and

WHEREAS, proposals were solicited using a public formal advertisement that outlined a maximum project cost of not to exceed \$120,000 with funds available in the 2025 Capital and included that proposals would be evaluated based on a number of factors including cost, project schedule, durability, aesthetics and other factors; and

WHEREAS, proposals are to be received on September 18th and due to the nature of materials of the safety surface and the need to install during favorable temperature and weather conditions making time of the essence; 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 consistent with Metro Park's Purchasing Policy in an amount not to exceed \$120,00 for surface improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 16th day of September, 2025. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director


George R. Moore

RESOLUTION NO. 6277

AUTHORIZING EXPENDITURE OF FUNDS FOR SITE 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, designs are being completed at the Bank Run Quarry site that will include grading, drainage, roadway, parking lots and trail improvements that are being planned for this fall; and

WHEREAS, final paving improvements are also needed at the Bank Run Event Center that will include roadways and parking areas; and

WHEREAS, the Board of Park Commissioners is required to authorize all expenditures of over \$77,000, for a project; and

WHEREAS, Metro Parks will utilize a variety of purchasing programs to complete this work that may include the state's Cooperative Purchasing Program through the Ohio Department of Transportation (ODOT) state contracts and public bidding procedures at an estimated total cost not to exceed \$600,000 with funds available in the 2025 Capital Improvement Budget; 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 in the amount not to exceed \$600,000 for site improvements in accordance with existing Metro Parks purchasing procedures and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 16th day of September 2025.

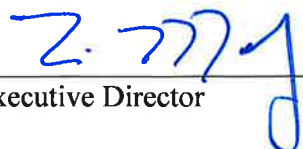
BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:



Executive Director

RESOLUTION NO. 6278

AUTHORIZING THE GRANT OF A UTILITY EASEMENT TO THE CITY OF OBETZ
FOR PROPERTY LOCATED AT BANK RUN METRO PARK

WHEREAS, the Board of Park Commissioners approved Resolution 6253 in June of 2025 authorizing the annexation of Bank Run Metro Park into the City of Obetz that will benefit the park district in many capabilities including the availability of water to better serve the public; and

WHEREAS, Metro Parks and the City of Obetz have reached a pre-annexation agreement that stipulates Metro Parks granting a Utility Easement to the City of Obetz for future utilities on park property located at Bank Run Metro Park, Franklin County of approximate 2.14 acres; 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 of property and herewith directs and authorizes its Executive Director, as agent for this Board, to apply to the Probate Court of Franklin County for approval, and if approved, execute the necessary documents for granting the easement.


Adopted this 16th day of September, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director


Chair
