

RESOLUTION NO. 6279

APPROVAL OF SEPTEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1186	Franklin County Treasurer	Payroll	\$832,558.72	000-00
JE 1189	Franklin County Treasurer	Payroll	\$850,593.43	000-00
JE 1190	VISA	Visa Commercial Card Disbursements	\$151,042.89	000-00
JE 1197	US Bank	Bank & Wire Transfer Fees	\$1,018.74	000-00
1830(E)	Pitney Bowes	Postal Services	\$72.00	302-10
1831(E)	American Electric Power	Electric Service	\$13,916.29	000-00
1832(E)	AT&T	Telephone Service	\$3,777.88	000-00
1833(E)	Breezeline	Telephone Service	\$3,010.55	303-10
1834(E)	Centurylink	Long Distance Service	\$1.15	305-10
1835(E)	City Of Reynoldsburg	Water Service	\$8,405.76	101-13
1836(E)	City Of Westerville	Electric & Water Service	\$2,549.06	108-13
1837(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,313.89	000-00
1838(E)	Columbus City Treasurer	Water/Sewer/Electric	\$11,044.84	000-00
1840(E)	Consolidated Electric Cooperative	Electric Service	\$434.61	118-13
1841(E)	Del-Co Water Co., Inc.	Water Service	\$1,574.24	104-13
1842(E)	Delaware County Regional Sewer District	Sewer Service	\$469.20	104-13
1843(E)	Earnhart Hill Regional	Water/Sewer	\$46.73	112-13
1845(E)	Frontier	Telephone Service	\$665.35	000-00
1847(E)	Ohio Edison Co.	Electric Service	\$1,237.76	000-00
1848(E)	South Central Power Co.	Electric Service	\$2,361.00	000-00
1849(E)	Spectrum	Phone And Internet Service	\$2,179.96	000-00
1851(E)	Union Rural Electric Cooperative	Electric Service	\$567.71	115-13
1852(E)	Verizon	Telephone Service	\$4,683.38	000-00
1853(E)	Wex Bank	Fleet Card Gas Purchases	\$6,297.09	000-00
1854(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,959.06	301-10
1855(E)	PNC	Bank Account Charges	\$1,814.86	301-10
68019	Britani Edwards	Receipt 83296, Paid 2025, Refund	\$62.50	000-00
68020	Laurie Feehan	Receipt 83185, Paid 2024, Refund	\$180.00	301-10
68021	Yonggyu Lee	Receipt 83280, Paid 2025, Refund	\$157.50	000-00
68023	Events By Maddy	Face Painting Services For Fall Fest	\$1,680.00	117-11
68030	RKE Management, Inc.	Aggregates	\$1,480.24	107-13
68031	Robert H. Meader, LLC	Mandatory Law Enforcement Training	\$5,000.00	305-18
68032	Ron Mast	Mow/Trim At Heritage Trail	\$1,400.00	115-13
68033	Superior Uniform Sales, Inc.	Uniforms	\$441.80	000-00
68034	Air Force One, Inc.	HQ HR & OPS AC Replacement	\$5,096.35	500-20
68035	Allison Holloway	Agility Demo At Bark Bash	\$500.00	113-11
68036	Beem's BP Distributing, Inc.	Bulk Gasoline	\$8,241.88	000-00
68037	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68038	Meyer's Installation, LLC	POTS Lines Conversion To Cellular	\$6,148.79	500-20
68039	RKE Management, Inc.	Aggregates	\$3,716.29	000-00
68040	Superior Uniform Sales, Inc.	Uniforms	\$492.98	305-18
68042	APCO Industries, Inc.	Replacement Windows For GLR Shop	\$3,444.00	115-13
68044	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$790.00	105-19
68046	Civicplus, LLC	Social Media Archiving	\$7,687.03	310-14
68047	Class Acts Columbus, Inc.	Bands For Scioto Fest	\$3,000.00	117-11
68049	Davis Roofing Enterprises, LLC	Roof Repair Work	\$4,036.00	500-20
68050	Gable Elevator	Annual Elevator Maintenance At HQ	\$385.20	105-19
68051	Hayes Brothers	65-Acre Mowing At BDC	\$3,250.00	307-16
68052	Intrinsic Landscaping, Inc.	Green Roof Maintenance	\$692.25	103-19
68055	Richey Tire And Service	Replacement Parts in SUV	\$3,272.30	121-13
68057	Squire Patton Boggs (US) LLP	Legal Services	\$7,683.00	308-10
68058	Admar Ohio, LLC	Roving Crew Equipment Rentals	\$1,313.00	306-13
68061	Mike's Trucking, LTD.	Aggregates	\$1,605.41	117-13
68063	Robin Technologies	Website Services	\$834.50	310-14

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68070	Arcadis U.S., Inc.	Survey Services	\$3,860.00	800-30
68074	E&S Electric, LLC	Shelter Lighting	\$10,680.80	700-32
68076	Geotechnical Consultants, Inc.	Homestead Redesign Subsurface Services	\$4,400.00	700-34
68077	GPD Group	Homestead Redesign Design & Engineering	\$17,932.15	700-34
68082	Performance Fence And Tree	Fence Around Playground	\$32,692.00	700-35
68084	Setterlin Building Company	Construction Of A Restroom At QT	\$183,520.35	700-31
68085	Triad Architects, Inc.	Construction Administration For BLN NC	\$1,442.50	700-32
68089	Admar Ohio, LLC	Rental Equipment For Harlem Rd Parking Lot	\$3,544.00	700-35
68092	Breck's Paving	Paving Improvements Phase 2	\$529,045.00	700-35
68102	Burgess & Niple, Inc.	BKR Water Service Design Services	\$440.00	700-34
68103	MKSK	Design Services For BKR Quarry	\$2,807.50	700-34
68105	The Righter Company, Inc.	Improvements To Truss Bridge At QT	\$116,621.36	700-35
68106	Triad Architects, Inc.	Construction Administration At QT	\$4,068.50	700-34
68111	Kinetic Recreation Design	Climbing Wall & Playground Repairs	\$59,500.00	700-35
68112	Mike's Trucking, Ltd.	Aggregates	\$2,240.00	700-35
68113	Phoenix Environmental, LLC	Environmental Assessment Of JCC Property	\$2,100.00	800-30
68115	Squire Patton Boggs (US) LLP	Legal Services	\$4,563.00	800-30
68116	Treasurer, State Of Ohio	Canal Lands Lease	\$500.00	700-35

**FUND 29 TOTAL**

**\$1,369,362.72**

JE 1186	Franklin County Treasurer	Payroll	\$40,187.94	000-00
JE 1189	Franklin County Treasurer	Payroll	\$42,228.89	000-00
JE 1190	VISA	Visa Commercial Card Disbursements	\$18,560.11	000-00
1828(E)	Treasurer, State Of Ohio	Sales Tax	\$8,097.47	000-00
1829(E)	Heartland Payment Systems	Bank Account Charges	\$1.20	111-17
1831(E)	American Electric Power	Electric Service	\$4,475.70	111-17
1835(E)	City Of Reynoldsburg	Water Service	\$4,387.64	111-17
1837(E)	Columbia Gas Of Ohio	Natural Gas Service	\$254.38	111-17
1839(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$590.12	199-17
1844(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1846(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$1,059.13	199-17
1850(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,309.80	199-17
1852(E)	Verizon	Telephone Service	\$177.09	111-17
1856(E)	Heartland Payment Systems	Bank Account Charges	\$3,716.40	111-17
68036	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,146.04	111-17
68045	Callaway Golf Company	Resale Merch-Balls, Headwear, Gloves	\$2,919.03	199-17
68064	Rumpke Of Ohio, Inc.	Trash Collection	\$401.24	111-17
68068	Tanika Jackson	Receipt 83654, Paid 2025, Refund	\$200.00	000-00
68069	The Beleivers' Ministries	Receipt 83723, Paid 2025, Refund	\$440.00	000-00
68072	Breezeline	Telephone Service	\$157.24	111-17
68094	Fadra Evans	Receipt 80907, Paid 2024, Refund	\$340.00	000-00
68095	Franklin County Children Services	Receipt 83907, Paid 2025, Refund	\$450.00	000-00
68101	Breezeline	Telephone Service	\$1,175.66	111-17

**FUND 30 TOTAL**

**\$133,314.08**

**GRAND TOTAL**

**\$3,559,411.55**

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**Then and Now Certifications during September, 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>
68055	Richey Tire And Service	Replacement Parts in SUV	\$3,272.30	121-13
68065	SCS Control Systems	HVAC Heat Pump Wiring Repair	\$4,391.37	103-19
68074	E&S Electric, LLC	Shelter Lighting	\$10,680.80	700-32

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 October, 2025

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

Attest:







RESOLUTION NO. 6280

DECLARATION AND AUTHORIZING TO DISPOSE OF SURPLUS EQUIPMENT

WHEREAS, 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 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 \$572,000 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 21st day of October 2025.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

Chair

Attest:

Executive Director

RESOLUTION NO. #6281

AMENDING BOARD OF PARK COMMISSIONERS RESOLUTION NO. 6247

WHEREAS, the Board of Park Commissioners of the Columbus and Franklin County Metro Parks ("Board") approved Resolution No. 6247 in May 2025, authorizing the granting of an electrical easement to the Ohio Power Company; and

WHEREAS, after a review of site conditions, the Ohio Power Company is requesting to increase the easement area from 0.26 acres to 0.344 acres which will allow to relocate the above electrical service underground; 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 amends Resolution No. 6247 and exercises its right to grant an easement to the Ohio Power Company and herewith directs and authorizes its Executive Director, as agent for this Board, to apply for approval from the Probate Court of Franklin County and, if approved, execute the necessary documents for granting of the easements.

Adopted this 21<sup>st</sup> day of October 2025.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District



Chair



Attest:



Executive Director

RESOLUTION NO. 6282

AUTHORIZING ENTERING INTO CHANGE ORDERS WITH B&C BLACKTOP SEALING INC. (B&C) FOR PAVING IMPROVEMENTS AT SHARON WOODS METRO PARK

WHEREAS, Metro Parks, City of Columbus, City of Westerville and the City of Worthington, have been developing an east-west shared-use trail system connecting the Alum Creek Greenway Trail west to the Olentangy Greenway Trail; and

WHEREAS, Metro Parks completed Phase One, a 1,200' section of the trail along Park Road to the northwest corner of Sharon Woods Metro Park in 2024 with staff preparing Phase 2 through the Headquarters area this year; and

WHEREAS, staff obtained competitive quotes for paving Phase 2 of the trail and entered into contract with B&C in the amount of \$74,499 with a price of \$2.24 per square foot and;

WHEREAS, Phase 3 of the trail is being completed this fall with asphalt paving needed to finish the project at a cost of \$70,534 bringing the new contract amount to \$145,033 which requires Board approval; and

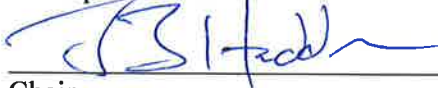
WHEREAS, B&C is going to provide a similar unit price for Phase 3 paving, which was the lowest and best price when quotes for Phase 2 paving were obtained on August 8, 2025; and

WHEREAS, funds are available in the 2025 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 \$70,534 with B&C and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21<sup>st</sup> day of October, 2025.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

Attest:

  
George R. McVee

  
Executive Director

