

RESOLUTION NO. 6283

APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
68154	Rebekah Roe	Receipt 84321, Paid 2025, Refund	\$80.00	000-00
68158	1000Bulbs.Com	Innis House Lighting Fixtures	\$2,431.80	500-20
68160	E & S Electric, LLC	Repairs To Lights	\$728.00	117-13
68162	Fender's Fish Hatchery	Fish Stocking At Various Parks	\$8,450.00	307-16
68163	Five Star Painting Of Plain City	Park Office Exterior Painting	\$7,423.76	500-20
68164	Marketing Barn, LLC	Digital Marketing Services For Metro Parks	\$47,500.00	310-14
68165	Robin Technologies	Website Services	\$119.50	310-14
68166	Samczuk Masonry, LLC	Cold Storage - Concrete Pad	\$4,900.00	500-20
68168	United Behavioral Health	PT EAP Monthly Fees	\$423.00	304-10
68170	Admar Ohio, LLC	District-Wide Equipment Rentals	\$350.00	119-13
68171	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,735.37	000-00
68172	Breezeline	Telephone Service	\$226.94	101-13
68175	RKE Management, Inc.	Aggregates	\$4,411.83	000-00
68176	Rumpke Of Ohio, Inc.	Trash Collection	\$5,418.94	000-00
68179	Gail Peters	Receipt 84397, Paid 2024, Refund	\$490.00	000-00
68183	Jill Suttles	Receipt 84587, Paid 2025, Refund	\$100.00	000-00
68185	Kristen Minca	Receipt 84597, Paid 2025, Refund	\$490.00	000-00
68187	Nathaniel Lang	Receipt 84550, Paid 2024, Refund	\$250.00	000-00
68192	Commerical Entryway Solutions, Inc.	Door For Restroom	\$2,605.00	500-20
68193	Franklin Soil & Water Conservation	2025 Storm Water Quality And Conservation	\$13,875.00	308-10
68194	Ohio Cat - Equipment Division	Rental For Trail Resurfacing Project	\$150.00	500-20
68195	Paros Architecture + Design LLC	Miscellaneous Architecture Support 2025	\$316.50	305-10
68196	Royal Barn Restoration, LLC	Restoration Work To Small Starmer Barn	\$16,326.00	500-20
68198	Hailey Hrusovsky	Receipt 84767, Paid 2025, Refund	\$490.00	000-00
68199	Lilian Miller	Receipt 84743, Paid 2024, Refund	\$250.00	000-00
68200	Merideth Covault	Receipt 84768, Paid 2024, Refund	\$490.00	000-00
68201	Nationwide Insurance	Receipt 84769, Paid 2025, Refund	\$96.00	000-00
68202	Admar Ohio, LLC	Equipment Rental For Trail Resurfacing	\$3,748.00	000-00
68203	Breezeline	Telephone Service	\$1,615.88	000-00
68204	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$560.00	105-19
68205	BS&A Software	Financial Software Maintenance & Support	\$10,782.00	303-10
68206	Byers Ford	SUV For Park	\$26,220.00	121-18
68207	Colorblends	Tulips For The Spring Display	\$3,775.40	108-13
68208	Franklin Co. Emergency Management	Radio Fees	\$5,460.00	305-18
68209	O'Neil Awning & Tent Co., Inc.	Fall Fest Rentals	\$6,489.36	000-00
68211	RKE Management, Inc.	Aggregates	\$4,775.39	000-00
68213	Stone City	Multi-Purpose Room Cabinets & Countertop	\$2,538.00	500-20
68214	1-800-Striper Of Columbus	Re-srtipe Shady Grove Lot	\$1,290.98	500-20
68216	Beem's BP Distributing, Inc.	Bulk Gasoline	\$12,332.79	000-00
68218	Intrinsic Landscaping, Inc.	Green Roof Maintenance	\$692.25	103-19
68219	RKE Management, Inc.	Aggregates	\$489.66	102-13
68220	Superior Uniform Sales, Inc.	Uniforms	\$2,493.96	000-00
68223	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,377.07	000-00
68224	Breezeline	Telephone Service	\$849.86	000-00
68226	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68227	Mike's Trucking, Ltd.	Aggregates	\$1,373.07	000-00
68228	RKE Management, Inc.	Aggregates	\$2,294.18	000-00
68229	Suburban Steel Supply, Inc.	Mesh Guardrail Repair	\$8,045.00	500-20
68231	Susan E. King	50+ Art Program	\$60.79	202-11

FUND 27 TOTAL

\$2,707,457.98

RESOLUTION NO. 6283

APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1199	Franklin County Treasurer	Payroll	\$792,487.96	000-00
JE 1202	Franklin County Treasurer	Payroll	\$789,365.46	000-00
JE 1203	Franklin County Treasurer	Payroll	\$601,683.33	000-00
JE 1201	VISA	Visa Commercial Card Disbursements	\$154,278.76	000-00
JE 1210	US Bank	Bank & Wire Transfer Fees	\$945.34	000-00
JE 1207	Franklin County Auditor	Auditor/Treasurer Fees Manufactured Homes	\$664.61	000-00
JE 1208	Franklin County Auditor	Auditor/Treasurer Fees State Reimbursement	\$232.23	000-00
1857(E)	American Electric Power	Electric Service	\$12,971.97	000-00
1858(E)	AT&T	Telephone Service	\$5,191.73	000-00
1859(E)	Breezeline	Telephone Service	\$3,010.55	303-10
1860(E)	Centurylink	Long Distance Service	\$2.52	305-10
1861(E)	City Of Westerville	Electric & Water Service	\$2,406.92	108-13
1862(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,368.72	000-00
1863(E)	Columbus City Treasurer	Water/Sewer/Electric	\$12,554.06	000-00
1865(E)	Consolidated Electric Cooperative	Electric Service	\$197.00	118-13
1866(E)	Del-Co Water Co., Inc.	Water Service	\$905.44	000-00
1867(E)	Earnhart Hill Regional	Water/Sewer	\$44.87	112-13
1869(E)	Frontier	Telephone Service	\$694.45	000-00
1871(E)	Ohio Edison Co.	Electric Service	\$1,992.58	000-00
1872(E)	South Central Power Co.	Electric Service	\$2,361.00	000-00
1874(E)	Spectrum	Phone And Internet Service	\$2,179.96	000-00
1876(E)	Union Rural Electric Cooperative	Electric Service	\$526.42	115-13
1877(E)	Verizon	Telephone Service	\$4,078.09	000-00
1878(E)	Wex Bank	Fleet Card Gas Purchases	\$5,645.61	000-00
1879(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,704.84	301-10
1880(E)	PNC	Bank Account Charges	\$1,808.21	301-10
68119	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68120	Mike's Trucking, LTD.	Aggregates	\$401.60	121-13
68122	Miller's Storage Barns, LLC	Butterfly Pavilion Down Payment	\$4,000.00	500-20
68123	Russell Automotive, LLC	Repair Of Ranger Truck 202	\$3,465.69	120-13
68124	Smith Dodson Co.	Harlem Road Obersevation Deck Lumber	\$8,714.73	500-20
68125	Stoer Farm, LLC	Pumpkins For SLR Fall Fest	\$2,000.00	107-11
68126	Willygoat, LLC	Dog Park Equipment	\$2,968.50	118-13
68127	Bear Communications	Final Radio Upgrade	\$1,750.00	305-18
68129	Meyer's Installation, LLC	Security Camera Yearly Work	\$3,950.00	305-18
68130	Mid Ohio Tree Service, Ltd.	Hazard Tree Removal Ash Grove	\$3,700.00	101-13
68131	Patriot Docks	Fishing Dock System	\$5,387.51	500-20
68132	Ron Mast	Mow/Trim At Heritage Trail	\$1,400.00	115-13
68133	US Laser, LLC	Printer For Planning Department	\$2,299.00	309-10
68137	Beem's BP Distributing, Inc.	Bulk Gasoline	\$8,052.31	000-00
68138	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
68139	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
68140	Intrinsic Landscaping, Inc.	Green Roof Maintenance	\$692.25	103-19
68141	Ohio Cat - Equipment Division	Rental For Trail Resurfacing Project	\$2,250.00	500-20
68142	Paros Architecture + Design LLC	Miscellaneous Architecture Support 2025	\$3,235.00	305-10
68143	RKE Management, Inc.	Aggregates	\$9,443.66	000-00
68145	Superior Uniform Sales, Inc.	Uniforms	\$790.32	000-00
68146	The Impact Group, Inc.	Community Engagement Initiative	\$10,000.00	308-10
68147	Three+One Company, Inc.	Analysis Services For Banking & Investment	\$2,537.50	301-10
68148	Trafx Research, Ltd.	5 Year Subscription	\$500.00	117-18
68149	Charity White	Receipt 84279, Paid 2024, Refund	\$250.00	000-00
68150	Columbus City Schools	Receipt 84261, Paid 2025, Refund	\$96.00	000-00
68152	Jonathan Ruhrold	Receipt 84287, Paid 2025, Refund	\$1,320.00	000-00
68153	Leslye Creek	Receipt 84272, Paid 2025, Refund	\$80.00	000-00

68182 Jamey Walker
RESOLUTION NO. 6283

Receipt 84591, Paid 2025, Refund

\$64.00 000-00

APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
68184	Kontarh Kpogba	Receipt 84589, Paid 2025, Refund	\$112.00	000-00
68186	Merele Wilder	Receipt 84585, Paid 2025, Refund	\$200.00	000-00
68188	Shatara Rocker	Receipt 84604, Paid 2025, Refund	\$112.00	000-00
68189	Taylor Dunlap	Receipt 84584, Paid 2025, Refund	\$160.00	000-00
68190	Theresa Bryant	Receipt 84583, Paid 2025, Refund	\$96.00	000-00
68191	Tony Ransom	Receipt 84605, Paid 2025, Refund	\$64.00	000-00
68197	Charlotte Woodley	Receipt 84744, Paid 2025, Refund	\$240.00	000-00
68203	Breezeline	Telephone Service	\$1,175.66	111-17
68221	Victoria Sekou-Mamadou	Receipt 84994, Paid 2025, Refund	\$50.00	000-00
68222	Yvonne Torres	Receipt 85021, Paid 2025, Refund	\$80.00	000-00
FUND 30 TOTAL			\$148,604.37	
GRAND TOTAL			\$3,131,066.41	

Then and Now Certifications during October, 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>
N/A	N/A	N/A	\$0.00	N/A

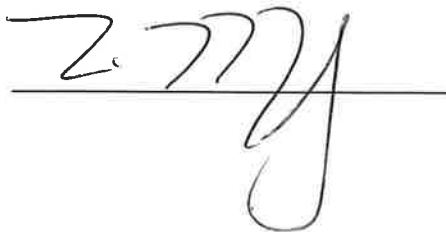
BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

Adopted this 18th day of November, 2025

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:





RESOLUTION NO. 6283

APPROVAL OF OCTOBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1201	VISA	Visa Commercial Card Disbursements	\$8,334.95	000-00
1873(E)	Spectrum	BDC Conduit And Fiber Installation	\$33,386.67	700-36
68118	Admar Ohio, LLC	Harlem Road Parking Lot Rental Equipment	\$3,375.00	700-35
68121	Miller Bros. Const., Inc.	Park Road Trail Construction	\$28,247.40	700-35
68128	Korda/Nemeth Engineering, Inc.	Arch Bridge At HBK Engineering	\$3,058.10	700-35
68134	Admar Ohio, LLC	Roving Crew Equipment Rentals	\$3,044.00	700-35
68135	Arborist Solutions	Reforestation At Glacier Ridge	\$22,000.00	700-33
68136	Arcadis U.S., Inc.	Survey Services	\$4,405.00	800-30
68144	Smith Dodson Co	Salamander Fence Lumber	\$22,536.85	700-35
68159	Diamond Waterfronts, Inc.	Kayak Dock Launch For North End Lake	\$29,765.95	700-35
68161	Evolved Lighting & Energy	Bank Run Decorative Light Fixture & Pole	\$9,907.38	700-34
68167	Smith Evergreen Nursery	Buffer Evergreen Trees	\$6,500.00	700-33
68169	Talon Title Agency, LLC	JCC Alum Creek Property Acquisition	\$2,094.00	800-30
68173	GPD Group	Homestead Design & Engineering	\$29,375.35	700-34
68194	Ohio Cat - Equipment Division	Off-Road Dump And Road Plate Rentals	\$345.00	700-35
68210	Ohio Cat - Equipment Division	Rental Of Loader With Mulching Head	\$2,850.00	700-35
68211	RKE Management, Inc.	Aggregates	\$5,421.01	700-35
68212	Ronnie Lockhart	Work On Ingram Addition And Roof	\$12,900.00	700-32
68215	Axis Civil Construction, LLC	BLN Trail Bridge Repair	\$13,702.00	700-35
68217	Burgess & Niple, Inc.	SGR Swinging Bridge Engineering	\$9,287.90	700-34
68225	Contech Engineered Solutions, LLC	Corrugated Steel Pipe For Culvert	\$23,460.00	700-35
68230	Triad Architects, Inc.	BLN Nature Center Addition Services	\$1,007.50	700-32

FUND 29 TOTAL

\$275,004.06

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1199	Franklin County Treasurer	Payroll	\$39,540.47	000-00
JE 1202	Franklin County Treasurer	Payroll	\$36,397.19	000-00
JE 1203	Franklin County Treasurer	Payroll	\$28,346.54	000-00
JE 1201	VISA	Visa Commercial Card Disbursements	\$18,018.76	000-00
1857(E)	American Electric Power	Electric Service	\$6,298.17	111-17
1862(E)	Columbia Gas Of Ohio	Natural Gas Service	\$252.98	111-17
1864(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$682.07	199-17
1868(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1870(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$361.42	199-17
1875(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$948.39	199-17
1877(E)	Verizon	Telephone Service	\$178.05	111-17
1881(E)	Heartland Payment Systems	Bank Account Charges	\$2,550.15	111-17
1882(E)	Heartland Payment Systems	Bank Account Charges	\$0.60	111-17
1883(E)	Treasurer, State Of Ohio	Sales Tax	\$5,751.73	000-00
68117	Debbie Walters	Receipt 83998 - Paid 2025, Refund	\$90.00	000-00
68137	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,569.60	111-17
68151	Doris Vance	Receipt 84360, Paid 2025, Refund	\$64.00	000-00
68155	Rita Antritt	Receipt 84359, Paid 2025, Refund	\$240.00	000-00
68156	Salim Bafadal	Receipt 84357, Paid 2025, Refund	\$160.00	000-00
68157	The Alliance	Receipt 84364, Paid 2025, Refund	\$100.00	000-00
68172	Breezeline	Telephone Service	\$157.71	111-17
68174	Ohio Heating	Multiple HVAC Issues	\$2,450.00	111-17
68176	Rumpke Of Ohio, Inc.	Trash Collection	\$515.88	111-17
68177	Amber Martin	Receipt 84586, Paid 2025, Refund	\$112.00	000-00
68178	Bonnie Rinato	Receipt 84582, Paid 2025, Refund	\$90.00	000-00
68180	Goodwill Columbus	Receipt 84621, Paid 2025, Refund	\$96.00	000-00
68181	Ishwar Shreram	Receipt 84398, Paid 2025, Refund	\$240.00	000-00

RESOLUTION NO. 6284

AUTHORIZING THE PURCHASE OF DIGITAL MARKETING SERVICES FROM THE MARKETING BARN, LLC,

WHEREAS, Metro Parks seeks to raise public awareness and usage among Franklin County residents about existing park resources and amenities through the use of more advanced digital strategies; and

WHEREAS, Metro Parks seeks to define who and where target audiences are, track and evaluate key performance indicators to ensure Metro Parks is reaching and growing the community through digital platforms, that build on existing parks social media platforms; and

WHEREAS, the comprehensive proposal submitted by Marketing Barn, LLC would most effectively achieve the goal of Metro parks to plan, implement and adapt, as needed, a comprehensive and integrated digital marketing mix; and

WHEREAS, the digital advertising will include, but is not limited to, delivering print and video content through various online and digital channels, website retargeting and video production: and

Now, Therefore,

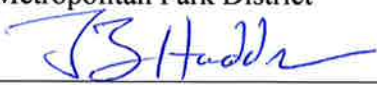
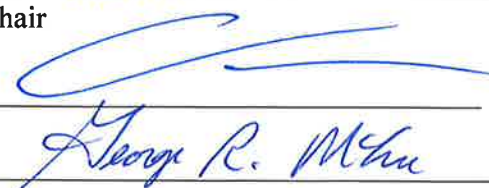
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes an appropriation in the amount \$190,000 to purchase services from the Marketing Barn, LLC.

Adopted this 18th day of November, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair


RESOLUTION NO. 6285

AUTHORIZING ENTERING INTO A CHANGE ORDER WITH AXIS CIVIL
CONSTRUCTION LLC FOR SITE IMPROVEMENTS AT BANK RUN METRO PARK

WHEREAS, Metro Parks is continuing the development of existing facilities that have a wide range of visitor experiences and opportunities at Bank Run Metro Park; and

WHEREAS, several small projects are needed to be completed including trail development, quarry facility development and site restoration; and

WHEREAS, staff attempted to seek competitive quotes for gravel trail improvements at the quarry site with several contractors unable to provide quotes due to scheduling conflicts and one quote was received by Axis Civil Construction LLC in the amount of \$67,060 and contract was entered into in that amount; and

WHEREAS, additional improvements are needed at Bank Run that include backfilling on the recently paved and widening the trail to accommodate large running events and Axis is available to do that work for \$24,000 which that price has been determined to be competitive and appropriate; and

WHEREAS, funds are available in the 2025 Capital Improvement Budget to address these change orders; Now, Therefore

WHEREAS, if these change orders are approved, the total contract amount will be \$91,060 requiring Board approval; and

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 \$24,000 with Axis Civil Construction, LLC and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 18th day of November, 2025.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director

