

RESOLUTION NO. 6295

APPROVAL OF DECEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1238	Franklin County Treasurer	Payroll	\$793,913.08	000-00
JE 1241	Franklin County Treasurer	Payroll	\$788,735.99	000-00
JE 1240	VISA	Visa Commercial Card Disbursements	\$178,790.12	000-00
JE 1249	US Bank	Bank & Wire Transfer Fees	\$1,028.04	000-00
1910(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,034.95	301-10
1913(E)	Pitney Bowes	Postal Services	\$308.00	302-10
1914(E)	American Electric Power	Electric Service	\$17,143.20	000-00
1915(E)	AT&T	Telephone Service	\$4,474.52	000-00
1916(E)	Breezelne	Telephone Service	\$3,016.51	303-10
1917(E)	Centurylink	Long Distance Service	\$1.51	305-10
1918(E)	City Of Reynoldsburg	Water Service	\$6,734.16	101-13
1919(E)	City Of Westerville	Electric & Water Service	\$1,704.27	108-13
1920(E)	Columbia Gas Of Ohio	Natural Gas Service	\$4,115.75	000-00
1921(E)	Columbus City Treasurer	Water/Sewer/Electric	\$10,598.00	000-00
1922(E)	Consolidated Electric Cooperative	Electric Service	\$651.17	118-13
1923(E)	Del-Co Water Co., Inc.	Water Service	\$995.28	104-13
1924(E)	Delaware County Regional Sewer District	Sewer Service	\$469.20	104-13
1925(E)	Earnhart Hill Regional	Water/Sewer	\$38.34	112-13
1927(E)	Frontier	Telephone Service	\$700.87	000-00
1928(E)	Nationwide Energy Partners	Water/Sewer Service	\$582.49	121-13
1929(E)	Ohio Edison Co.	Electric Service	\$1,784.34	000-00
1930(E)	South Central Power Co.	Electric Service	\$3,052.00	000-00
1931(E)	Spectrum	Phone And Internet Service	\$4,319.96	000-00
1932(E)	Union Rural Electric Cooperative	Electric Service	\$787.32	115-13
1933(E)	Verizon	Telephone Service	\$4,356.19	000-00
1934(E)	Wex Bank	Fleet Card Gas Purchases	\$4,618.37	000-00
1935(E)	PNC	Bank Account Charges	\$1,755.62	301-10
68337	Breezelne	Telephone Service	\$927.54	000-00
68338	Galls	Vertx Fusion Flex Pants	\$1,539.17	305-18
68339	Interact Public Safety Systems	MDT Mobile Cop Licenses	\$2,963.18	305-18
68341	RKE Management, Inc.	Aggregates	\$2,785.18	107-13
68344	Wilfrid J. Gallant	Santa Services - Breakfast With Santa 2025	\$150.00	304-10
68346	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68347	Fire Stone Masonry	Masonry Work On Barn & Bridge	\$3,400.00	500-20
68348	Loeb Electric	Parking Lot Lights X 14	\$9,531.40	500-20
68349	Public Entities Pool Of Ohio	Annual Insurance Premium	\$1,032.00	302-10
68351	Squire Patton Boggs (US) LLP	Legal Services	\$487.50	308-10
68352	Stone Center	Stones For Steps Near GIAC	\$4,363.00	500-20
68353	Wolf Creek Company	District Salt Order	\$2,093.50	000-00
68354	Ag-Pro Ohio, LLC	JD 6400 Repairs	\$5,565.28	307-16
68356	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,871.31	000-00
68357	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$4,000.00	308-10
68358	Robin Technologies	Website Services	\$284.00	310-14
68359	Three+One Company, Inc.	Liquidity Analysis Services	\$2,537.50	301-10
68360	Wolf Creek Company	District Salt Order	\$2,587.75	000-00
68362	Joyce Bruce	Receipt 86045, Paid 2025, Refund	\$80.00	000-00
68367	Conservation Contracting, LLC	Aerial Drone Survey	\$1,150.00	307-16
68368	Constant Contact, Inc.	Annual Subscription	\$2,310.00	310-14
68370	National Union Fire Insurance	Volunteer Insurance Premium For 2026	\$1,886.00	302-10
68371	Ninjaone, LLC	Sentinelone Complete	\$12,395.88	303-10
68372	Rumpke Of Ohio, Inc.	Trash Collection	\$1,865.10	000-00
68374	Superior Uniform Sales, Inc.	Uniforms	\$1,106.63	000-00
68375	Tim D. Burkitt Co.	CRL Fireplace Inspection	\$245.00	103-17
68376	United Behavioral Health	PT EAP Monthly Fees	\$402.00	304-10

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APPROVAL OF DECEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
68377	Vermont Systems, Inc.	Annual Reservation System Maintenance	\$19,394.61	303-10
68378	Michael Shaeffer	Reimburse Team Recognition	\$105.00	306-10
68381	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$390.00	105-19
68383	Franklin Co Emergency Management	Radio Fees	\$5,580.00	305-18
68386	R.D. Holder Oil Co., Inc.	Off Road Diesel, Portable Tank, & Delivery	\$1,141.07	122-13
68389	Stacey McMunn	Receipt 86174, Paid 2025, Refund	\$80.00	000-00
68392	Bestone Tire Service	Tires For Case Tractor	\$4,844.66	307-16
68393	Breezelinc	Telephone Service	\$226.94	101-13
68394	Croton Craft, LLC	Nameplates For COTC Academy	\$84.00	305-18
68396	Meyer's Installation, LLC	Convert POTS Lines to Cellular /Alarms	\$6,185.71	500-20
68397	Mike's Trucking, Ltd.	Aggregates	\$1,636.15	113-13
68399	Project Learning Tree - Ohio	ODNR Forestry Workshop	\$50.00	115-11
68400	Reschke Electric, LLC	Electrical Outlets For Cubicles	\$2,570.00	105-19
68401	RKE Management, Inc.	Aggregates	\$915.42	121-13
68403	Amanda Sugerik	Reimbursement Of OPOTA Drug Screen	\$60.00	305-18
68404	Tony Jackson	Reimbursement Of OPOTA Drug Screen	\$60.00	305-18
68406	Columbus Public Schools	Seed Field Trip Transporation	\$5,700.00	202-11
68411	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,687.82	000-00
68412	Bennett Wadsworth	2025 Tuition Remibursement	\$1,064.65	304-10
68413	Burgess & Niple, Inc.	Rock Wall Yearly Inspection	\$1,400.00	117-13
68414	Cassandra Jindra	Tuition Reimbursement For 2025	\$4,000.00	304-10
68415	Clara Chamberlain	2025 Tuition Reimbursement	\$2,721.00	304-10
68416	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68417	Golden Gro	Restoration Plantings	\$975.00	307-16
68418	Julie Meros	2025 Tuition Remibursement	\$2,188.60	304-10
68420	Moore Brothers Landscaping	Repairs To Front Entrance Stone Work	\$1,900.00	500-20
68421	Ohio Cat - Equipment Division	Skid W/ Fecon Rental	\$3,186.00	101-13
68422	Superior Uniform Sales, Inc.	Uniforms	\$2,885.03	000-00
68423	Krieger Ford Bodyshop	HQ 2023 Ford Escape Repairs	\$4,097.48	105-13
68424	Gabe Hudson	Reimbursement Of OPOTA Drug Screen	\$60.00	305-18
68425	Mid Ohio Tree Service, Ltd.	Hazard Tree Removal	\$11,275.00	101-13
68426	Taylor Tire Co., Ltd	Exhaust Manifold Replacement	\$2,483.28	115-13
		Fund 27 Total	\$2,003,695.59	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1240	VISA	Visa Commercial Card Disbursements	\$6,451.00	000-00
68340	Kinetic Recreation Design	Climbing Wall And Playground Repairs	\$59,500.00	700-35
68341	RKE Management, Inc.	Aggregates	\$1,699.59	700-31
68342	Roetzel & Andress, LPA	Mediation Services Driven Excavating	\$2,880.00	700-36
68343	Sunbelt Rentals, Inc.	Sharon Woods Trail Equipment Rental	\$2,500.00	700-35
68350	RKE Management, Inc.	Aggregates	\$450.13	700-31
68351	Squire Patton Boggs (US), LLP	Legal Services	\$4,426.50	000-00
68355	B & C Blacktop Sealing, Inc.	SHN Trail & Road Expansion Paving	\$53,040.00	700-35
68365	Allseal Sealcoating, LLC	SHN Trail Striping, Crosswalk, & Bollards	\$8,450.00	700-35
68366	B & C Blacktop Sealing, Inc.	SHN Trail & Road Expansion Paving	\$91,993.00	700-35
68369	Custom Air Conditioning & Heating	NC Dehumidifier Replacement	\$32,355.00	700-32
68373	Squire Patton Boggs (US), LLP	Legal Services	\$390.00	700-36
68380	Axis Civil Construction, LLC	Repairs To Honda Wetland Tower At GLR	\$178,580.00	700-35
68382	Danbert, Inc.	Water Service Improvements At BKR	\$87,013.60	700-35
68384	GPD Group	Design & Engineering For Homestead	\$580.80	700-34
68385	Lars, L.I.C	Optimist Lodge Renovation At Bank Run	\$100.00	700-32
68391	Aquarium Adventure	Aquarium For Nature Center	\$10,770.84	700-32
68395	Ironsite, Inc.	BDC McGuire Field Reforestation	\$112,300.00	700-33

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68398	Norwalk Concrete Industries	Precast Restrooms For CC & QT	\$80,595.00	700-31
68401	RKE Management, Inc.	Aggregates	\$5,508.23	700-35
68402	Z&K Excavating	Excavation For Precast Resrooms	\$3,000.00	700-31
68405	Columbus City Treasurer	Water Tap Fee For BKR	\$134,056.00	700-35
68407	Paros Architecture + Design LLC	Services For Optimist Interior	\$35,000.00	700-32
68410	Arborist Solutions	Reforestation At GLR	\$51,986.00	700-33
68419	MKSK	Design Services For BKR Quarry	\$1,625.00	700-34
		Fund 29 Total	\$965,250.69	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1238	Franklin County Treasurer	Payroll	\$57,620.76	000-00
JE 1241	Franklin County Treasurer	Payroll	\$41,222.52	000-00
JE 1240	VISA	Visa Commercial Card Disbursements	\$14,806.08	000-00
1911(E)	Heartland Payment Systems	Bank Account Charges	\$4.20	111-17
1912(E)	Treasurer, State Of Ohio	Sales Tax	\$1,232.05	000-00
1914(E)	American Electric Power	Electric Service	\$2,866.36	111-17
1918(E)	City Of Reynoldsburg	Water Service	\$7,253.24	111-17
1920(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,374.01	111-17
1926(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1933(E)	Verizon	Telephone Service	\$307.07	111-17
1936(E)	Heartland Payment Systems	Bank Account Charges	\$279.09	111-17
68345	Sye Cunningham	Receipt 85881, Paid 2024, Refund	\$126.00	000-00
68361	Liona Mason	Receipt 85974, Paid 2024, Refund	\$200.00	000-00
68363	Prccious Musa	Receipt 86020, Paid 2025, Refund	\$880.00	000-00
68364	Stephen Johnson	Receipt 86064, Paid 2025, Refund	\$210.00	000-00
68372	Rumpke Of Ohio, Inc.	Trash Collection	\$515.88	111-17
68379	Stacy Pelotshweu	Receipt 80958, Paid 2025, Refund	\$30.00	000-00
68387	Run Columbus Race Series	Receipt 86173, Piad 2025, Refund	\$88.00	000-00
68388	Sierra White	Receipt 86163, Paid 2025, Refund	\$96.00	000-00
68390	The Believers' Ministries	Receipt 86132, Paid 2025, Refund	\$80.00	000-00
68393	Breezelne	Telephone Service	\$157.71	111-17
68408	Rca Jackson	Receipt 86195, Paid 2025, Refund	\$160.00	000-00
68409	The Believers' Ministries	Receipt 86207, Paid 2025, Refund	\$440.00	000-00
68422	Superior Uniform Sales, Inc.	Uniforms	\$51.25	111-17
		Fund 30 Total	\$130,039.22	
		GRAND TOTAL	\$3,098,985.50	

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

<u>Check #</u>	<u>Payee</u>	<u>Amount</u>	<u>Dept.</u>	
68377	Vermont Systems, Inc.	Annual Reservation System Maintenance	\$19,394.61	303-10

RESOLUTION NO. 6295

APPROVAL OF DECEMBER DISBURSEMENTS

BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby

RESOLUTION NO. 6296

AUTHORIZING THE PURCHASE OF GOODS AND SERVICES FROM SPECIFIC VENDORS IN AN AMOUNT EXCEEDING \$75,000 FOR 2025

WHEREAS, The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District previously adopted Resolution No. 6218 on January 21, 2025 authorizing the expenditure of funds for certain types of expenses on a regular basis utilizing specific vendors that are necessary for continued operations; and

WHEREAS, vendors on Exhibit A attached to this Resolution were either not initially included or have exceeded the amounts listed on Resolution No. 6218, Exhibit A, due to the small dollar amount of purchases from the vendors in the past, but are now included due to their submission of the lowest quotes on purchases that accumulate to more than \$75,000; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes expenditure of funds necessary to purchase services from the vendors listed on Exhibit A attached to this Resolution.

Adopted this 20th day of January, 2026

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:

L. J. M.
Executive Director

Chair George R. White
J. B. Hadden

RESOLUTION NO. 6297

AUTHORIZING THE PURCHASE OF SUPPLIES AND SERVICES EXCEEDING \$75,000 FROM SPECIFIC VENDORS, OUTSIDE OF STATUTORY COMPETITIVE BIDDING PROCEDURES, DURING CALENDAR YEAR 2026

WHEREAS, The Columbus and Franklin County Metropolitan Park District incurs certain types of expenses on a regular basis that are necessary for continued operations utilizing specific vendors; and

WHEREAS, the estimated cost to Metro Parks for the specific vendors named in Exhibit A attached to this Resolution and for the supply or service provided by that vendor is expected to exceed \$75,000 for calendar year 2026 and Metro Parks' Bylaws require Park Board approval for such expenditures; and

WHEREAS, the expenditures listed in this resolution are in addition to any contracts with the same vendors that may be approved through separate resolutions by the Board of Park Commissioners; and

WHEREAS, Metro Parks uses the vendors specified in Exhibit A for the supplies or services set forth in Exhibit A outside of statutory competitive bidding procedures for one of the following reasons:

1. The services are excluded from competitive bidding procedures under Ohio Revised Code Sections 307.86-91, including but limited to as is set forth the first paragraph of Ohio Revised Code 307.86;
2. The purchase consists of the supplies or services through participation in contracts of the Ohio Department of Administrative Services under Ohio Revised Code 125.04;
3. The purchase consists of supplies or a replacement or supplemental part or parts for a product or equipment owned or leased by the Metro Parks and the only source of supply for the supplies, part, or parts is limited to a single supplier;
4. The purchase is from the federal government, the state, another county or contracting authority of another county, or a board of education, educational service center, township, or municipal corporation;
5. The purchase is through participation in contracts of political subdivisions for the acquisition of equipment, materials, supplies, or services;
6. The purchase is through participation in contracts of a joint purchasing program operated by or through a national or state association of political subdivisions for the acquisition of equipment, materials, supplies, or services and in which the Metro Parks is eligible for membership; Now, Therefore,

BE IT RESOLVED, that for the aforesaid reasons set forth above, the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to purchase supplies and services not to exceed the amounts indicated from the vendors on the attached Exhibit A, which is made a part hereof.

Adopted this 20th day of January, 2026

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:



Executive Director

Chair







RESOLUTION NO. 6298

AUTHORIZING THE GRANT OF AN EASEMENT TO AEP OHIO TRANSMISSION COMPANY, INC. FOR PROPERTY LOCATED IN FRANKLIN COUNTY AT ROCKY FORK METRO PARK

WHEREAS, American Electric Power Company/AEP Ohio Transmission Company, Inc. (AEP) has requested from the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Board") an Easement for electric transmission purposes consisting of a seventy (70') foot wide strip of land on property consisting of (0.632 +/- total acres) owned by the Board and located in Plain Township, Franklin County and being part of lands within Rocky Fork Metro Park; and

WHEREAS, this easement is necessary to construct and install an electric transmission line to service the growth of the surrounding area; and

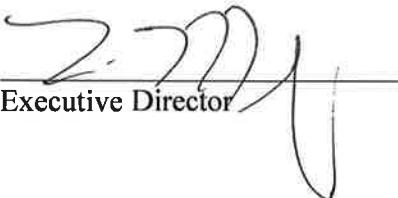
WHEREAS, staff will seek fair market value for the easement and the removal of trees as the Board deems the granting of this easement to be in the public interest; Now, Therefore

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to grant this 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.

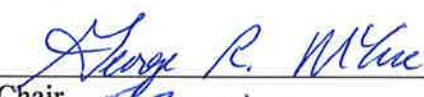
Adopted this 20th day of January, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:



Z. M. H.
Executive Director



George R. McVane
Chair


B. H. Hader

RESOLUTION NO. 6299

AUTHORIZING THE PURCHASE OF REAL ESTATE OWNED BY JD / AC FAMILY ACRES LLC. FOR PARK LAND AT WALNUT WOODS METRO PARK

WHEREAS, property owned by JD / AC Family Acres, LLC, (Stevenson) consisting of approximately 40 acres, more or less, located in Madison Township, Franklin County, Ohio is necessary for the preservation of park lands adjacent to Walnut Woods Metro Park; and

WHEREAS, this Board of Park Commissioners deems the purchase of these lands to be in the public interest; and

WHEREAS, Stevenson is a willing seller at a negotiated price of \$18,500 per acre; and

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") has submitted a grant to the Clean Ohio Fund Green Space program that may reimburse Metro Parks up to \$562,500 and in exchange Metro Parks will be granting a Declaration of Restrictions to the Ohio Public Works Commission that will restrict the uses of the property, with said restrictive uses consistent with Metro Parks' mission; and

WHEREAS, the costs of a property survey, environmental assessment, appraisal, title insurance and other miscellaneous expenses are estimated to be approximately \$10,000; and

WHEREAS, the total estimated price of the acquisition is \$750,000, including the above estimated expenses, and these funds are available in the 2026 Land Acquisition Budget; Now, Therefore,

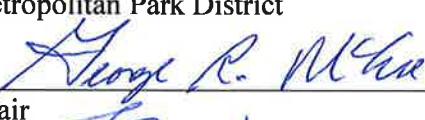
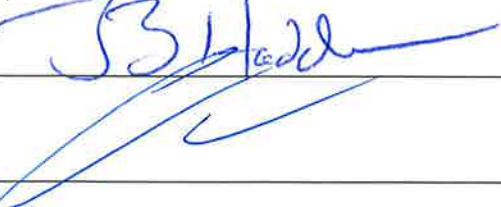
BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to purchase said property and herewith directs and authorizes its Executive Director, as agent for this Board, to contract for the purchase of said property, to prepare the necessary deeds, to grant declaration of restrictions to the Ohio Public Works Commission and to obtain the execution thereof.

Adopted this 20th day of January, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Attest:


Executive Director


Chair


RESOLUTION NO. 6300

OUTLINING A SETTLEMENT AGREEMENT AND ARRANGEMENT WITH DRIVEN EXCAVATING COMPANY

WHEREAS, in 2024 Metro Parks entered into a contract with Driven Excavating Company to replace the waterline system at Blendon Woods Metro Park; and

WHEREAS, during the course of the project issues arose regarding Driven Excavating encountering unexpected rock, delays imposed by the City of Columbus, and other factors leading to a dispute with Driven Excavating regarding what would be appropriate additional compensation; and

WHEREAS, with the assistance of Metro Parks attorneys we have been able to mediate this dispute and come to a settlement that avoids further court actions and considerable legal expenses; and

WHEREAS, there has never been an issue with the quality and quantity of work performed by Driven Excavating and the dispute was solely related to additional costs associated with the Blendon Woods Waterline Project; and

WHEREAS, Driven Excavating is involved in soil boring, utility installation, grading and earth moving, and other construction activities that Metro Parks seeks contractors on a project basis; and

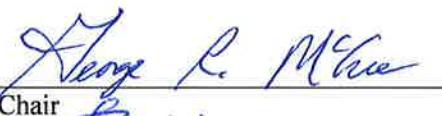
WHEREAS, the settlement reached involved paying Driven Excavating what remained on their contract and an additional cost of \$50,000 for the impact of the rock and delays in completing the project which was deemed to be fair and reasonable, funds of which are available in the 2026 Capital Improvement Budget; and

WHEREAS, also as part of the settlement Metro Parks agreed to continue to work with Driven Excavating as project needs materialize over the next two years as long as their proposed prices are documented, competitive, fair, and reasonable and work can be scheduled in accordance with Metro Park's needs, Now, Therefore

BE IT RESOLVED, by this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorizes designation of Driven Excavating as a "preferred provider" in order to meet the terms of the Settlement Agreement and further authorizes expenditure of more than \$79,000 in 2026 per Metro Parks purchasing policy.

Adopted this 20th day of January 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


George R. McRae
Chair

SB Hader

Attest:


Executive Director

RESOLUTION NO. 6301

AUTHORIZING THE PURCHASE OF A DUMP TRUCK FROM OHIO PETERBILT

WHEREAS, Columbus and Franklin County Metro Parks' operations depend on reliable and efficient equipment to meet the needs of over 13 million annual visitors; and

WHEREAS, the existing dump truck is used for a variety of projects throughout the park district and has become increasingly costly to maintain and repair and is not reliable in meeting operational needs; and

WHEREAS, the Board of Park Commissioners approved the 2026 Equipment Budget resolution in December 2025 and staff has looked at each piece of equipment or vehicle individually; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of purchasing options including various state term contacts, certain cooperative purchasing programs or purchases made upon equivalent terms and conditions that beat State pricing or consistent with normal procedures and purchasing policies whichever is most advantageous to Metro Parks; and

WHEREAS, after reviewing various prices among the various options, staff has determined that the best approach for Metro Parks is to purchase a dump truck from Ohio Peterbilt in Central Ohio through the Sourcewell Purchasing Program; and

WHEREAS, funds for these vehicles are available in the 2026 Equipment Budget; and

WHEREAS, consistent with bylaws and the Metro Parks Purchasing Policy, expenditures of more than \$79,568 with any single vendor require authorization from the Board of Park Commissioners; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorizes the Executive Director to purchase a dump truck from Ohio Peterbilt in the amount of approximately \$179,723 through the Sourcewell Purchasing Program and further authorize expenditure of additional funds as needed to complete the transaction.

Adopted this 20th day of January 2026.

BOARD OF PARK COMMISSIONERS

Columbus and Franklin County

Metropolitan Park District


Chair



Attest:


Executive Director

