

RESOLUTION NO. 6302

APPROVAL OF JANUARY DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1254	Franklin County Treasurer	Payroll	\$601,588.33	000-00
JE 1256	Franklin County Treasurer	Payroll	\$942,275.95	000-00
JE 1257	VISA	Visa Commercial Card Disbursements	\$151,851.00	000-00
JE 1261	US Bank	Bank & Wire Transfer Fees	\$1,031.98	000-00
1937(E)	American Electric Power	Electric Service	\$24,818.54	000-00
1938(E)	AT&T	Telephone Service	\$4,472.36	000-00
1939(E)	Breezeline	Telephone Service	\$5,826.44	000-00
1940(E)	Centurylink	Long Distance Service	\$0.65	305-10
1941(E)	City Of Westerville	Electric & Water Service	\$1,898.60	108-13
1942(E)	Columbia Gas Of Ohio	Natural Gas Service	\$7,324.45	000-00
1943(E)	Columbus City Treasurer	Water/Sewer/Electric	\$11,128.87	000-00
1944(E)	Consolidated Electric Cooperative	Electric Service	\$497.73	118-13
1945(E)	Del-Co Water Co., Inc.	Water Service	\$875.04	000-00
1946(E)	Earnhart Hill Regional	Water/Sewer	\$33.68	112-13
1948(E)	Frontier	Telephone Service	\$700.87	000-00
1949(E)	Nationwide Energy Partners	Water/Sewer Service	\$150.91	121-13
1950(E)	Ohio Edison Co.	Electric Service	\$2,227.44	000-00
1951(E)	South Central Power Co.	Electric Service	\$4,840.00	000-00
1952(E)	Spectrum	Phone And Internet Service	\$5,743.96	000-00
1953(E)	T-Mobile	Phone/Internet Service	\$1,409.75	303-10
1954(E)	Union Rural Electric Cooperative	Electric Service	\$1,046.20	115-13
1955(E)	Verizon	Telephone Service	\$4,349.95	000-00
1956(E)	Wex Bank	Fleet Card Gas Purchases	\$3,668.09	000-00
1957(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,467.21	301-10
1958(E)	PNC	Bank Account Charges	\$1,832.95	301-10
68428	John Wiedebusch	Receipt 86398, Paid 2025, Refund	\$605.00	301-10
68430	Beem's BP Distributing, Inc.	Bulk Gasoline	\$6,369.54	000-00
68431	Custom Cutters	Replacement Railing	\$7,724.91	500-20
68433	Jeffrey Schilling	Hay Delivery	\$320.00	103-16
68435	RKE Management, Inc.	Aggregates	\$555.20	114-13
68437	Trevor Williams	2025 Tuition Rembursement	\$976.72	304-10
68438	United Behavioral Health	PT EAP Monthly Fees	\$405.00	304-10
68439	Latresa Davis	Receipt 86523, Paid 2025, Refund	\$450.00	301-10
68442	Byers Ford	F150 For Design Department	\$98,027.00	000-00
68444	Marketing Barn, LLC	Digital Marketing	\$47,500.00	310-14
68445	Robin Technologies	Website Services	\$119.50	310-14
68446	Rumpke Of Ohio, Inc.	Trash Collection	\$2,266.34	000-00
68447	Siberian Husky Club	Program Fee	\$225.00	203-11
68448	Superior Uniform Sales, Inc.	Uniforms	\$1,455.90	000-00
68449	Treasurer, State Of Ohio	Fingerprinting	\$2,898.00	304-10
68450	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,591.18	000-00
68451	Meyer's Installation, LLC	Cell Phone Lines & Alarms Conversion	\$3,219.56	500-20
68453	Ohio Division Of Wildlife	Pit Tag For Grey Snake	\$10.00	104-19
68454	Trailhead Labs, Inc.	Outerspatial App Hosting & Map Embed	\$2,500.00	310-14
68455	Byers Ford	F150 Ranger Truck	\$46,760.00	103-18
68456	Green & Sons, Ltd.	72' Mower Xmark	\$15,599.00	113-13
68457	Ignacio Garcia	50+ Drum Circle Program	\$200.00	202-11
68458	Squire Patton Boggs (US) LLP	Legal Services	\$5,655.00	308-10
68459	Superior Uniform Sales, Inc.	Uniforms	\$1,806.36	000-00
68461	Trucktrailerpro CDL School, LLC	CDL Class	\$4,110.00	305-18
68462	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,945.90	000-00
68463	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
68464	Christopher Nusbaum	Farrier Services	\$480.00	112-11
68465	Dave Trotter	Reimbursement For Purchases	\$139.64	112-13

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
68466	Mid Ohio Regional Planning Commission	Annual Membership Dues	\$1,250.00	308-10
68467	Promevo, LLC	Google Licensing	\$87,840.00	303-10
68468	Rumpke Of Ohio, Inc.	Trash Collection	\$718.70	000-00
68469	Thurn Specialty Meats, Inc.	Deer Processing	\$27,000.00	307-16
68470	USGS National Center	Operation Of Big Darby Gauge	\$2,625.00	307-16
68471	Beem's BP Distributing, Inc.	Bulk Gasoline	\$1,178.89	114-13
68472	Burgess & Niple, Inc.	Grant Application Prep Services	\$3,527.32	307-16
68474	Coughlin London Auto, Inc.	Repairs To 13-2	\$2,561.15	305-13
68475	Favret Heating & Cooling	Heater Reparis At Shop	\$3,460.00	114-13
68476	Trafx Research Ltd	Two Pedestrian Traffic Counters	\$1,462.43	115-18

Fund 27 Total **\$2,175,599.19**

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1257	VISA	Visa Commercial Card Disbursements	\$2,337.20	000-00
68432	GPD Group	Design & Engineering For HOM	\$1,725.60	700-34
68434	Kinetic Recreation Design	Climbing Wall & Playground Repairs	\$59,500.00	700-35
68436	Ronnie Lockhart	Stage Renovation	\$3,600.00	700-32
68441	Burgess & Niple, Inc.	Bank Run Water Service	\$10,719.47	700-35
68443	Columbus City Treasurer	Water Meter For Bank Run Metro Park	\$9,520.00	700-35
68458	Squire Patton Boggs (US) LLP	Legal Services	\$6,558.64	000-00
68460	Triad Architects, Inc.	Services At Quarry Trails	\$993.75	700-34
68473	Burgess & Niple, Inc.	Bank Run Water Service	\$2,696.52	700-35

Fund 29 Total **\$97,651.18**

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1254	Franklin County Treasurer	Payroll	\$18,242.09	000-00
JE 1256	Franklin County Treasurer	Payroll	\$36,162.64	000-00
JE 1257	VISA	Visa Commercial Card Disbursements	\$14,344.22	000-00
1937(E)	American Electric Power	Electric Service	\$4,149.18	111-17
1939(E)	Breezeline	Telephone Service	\$1,333.37	111-17
1942(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,541.27	111-17
1947(E)	Fintech	Beer/Wine Invoice Processing	\$39.00	111-17
1955(E)	Verizon	Telephone Service	\$178.01	111-17
1959(E)	Heartland Payment Systems	Bank Account Charges	\$120.94	111-17
1961(E)	Treasurer, State of Ohio	Sales Tax	\$244.35	000-00
1962(E)	Ohio Division of Liquor Control	Taxes & Licenses	\$2,409.00	199-17
1963(E)	Heartland Payment Systems	Bank Account Charges	\$6.00	111-17
68427	Billy Reedus	Receipt 86475, Paid 2025, Refund	\$80.00	000-00
68479	Kathi Lowry	Receipt 86317/86320, Paid 2025, Refund	\$880.00	111-17
68440	The Belcivers' Ministries	Receipt 86207, Paid 2025, Refund	\$440.00	000-00
68446	Rumpke Of Ohio, Inc.	Trash Collection	\$573.20	111-17
68448	Superior Uniform Sales, Inc.	Uniforms	\$440.24	111-17
68452	Noteefy, Inc.	Noteefy Platform & Admin Portal	\$2,750.00	111-10
68468	Rumpke Of Ohio, Inc.	Trash Collection	\$171.96	111-17

Fund 30 Total **\$84,105.47**

GRAND TOTAL **\$2,357,355.84**

Then and Now Certifications during January, 2026 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>
N/A	N/A	N/A	N/A	N/A

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APPROVAL OF JANUARY DISBURSEMENTS

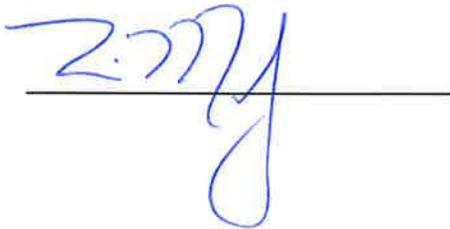
BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

Adopted this 17th day of February, 2026

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:






RESOLUTION NO. #6303

AUTHORIZING THE ACCEPTANCE OF FUNDS FROM THE OHIO DEPARTMENT OF NATURAL RESOURCES FOR WETLAND RESTORATION UNDER THE H2OHIO GRANT PROGRAM

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") submitted a grant application to the H2Ohio Ohio River Basin Grant Program, managed by the Ohio Department of Natural Resources ("ODNR") in August 2025 for wetland restoration projects:

- 90 acres within the Big Darby Creek Watershed at Prairie Oaks Metro Park
- 45 acres within the Scioto River Watershed at Glacier Ridge Metro Park; and

WHEREAS, ODNR has announced awards for 2025 and Metro Parks has been granted financial assistance in the amount of \$966,465 towards these projects, in exchange Metro Parks will grant Environmental Covenant's to ODNR that will restrict the uses of the property, with said restrictive uses consistent with Metro Parks' mission; and

WHEREAS, both wetland restoration projects will provide numerous ecological benefits to the Big Darby Creek and Scioto watersheds, in accordance with Metro Parks' mission to conserve open spaces, and the formal acceptance of ODNR's financial assistance is necessary to begin cooperation with ODNR and start work on the project; 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 accept financial assistance through the Ohio Department of Natural Resources, Ohio River Basin H2Ohio Wetland Grant Program, to grant environmental covenants to the Ohio Department of Natural Resources and to obtain the execution thereof and further authorizes expenditures as needed to complete these projects.

Adopted this 17th day of February, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:


Executive Director




RESOLUTION NO. 6304

AUTHORIZING THE PURCHASE OF PLAY FEATURES AT SHARON WOODS METRO PARK

WHEREAS, the Columbus and Franklin County Metropolitan Park District (“Metro Parks”) is in the process of creating a wide range of visitor experiences and opportunities for all ages at Sharon Woods Metro Park; and

WHEREAS, initially a new playground at the Apple Ridge area will enhance the enjoyment of visitors to Sharon Woods; and

WHEREAS, Section 125.04 of the Ohio Revised Code allows political subdivisions such as Metro Parks to participate in contracts of the Ohio Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of purchasing options including state term contract pricing and in 2026 it has been determined that purchasing the proposed Sharon Woods playground through this program is advantageous to Metro Parks; and

WHEREAS, the estimated cost of the Sharon Woods playground is \$199,750 and funds are available in the 2026 Capital Improvement Budget; and

WHEREAS, Snider Recreation has provided the best quote to demolish the existing structures, complete any necessary site work, provide and install play equipment along with play surface; and

WHEREAS, consistent with bylaws and the Metro Parks Purchasing Policy expenditures of more than \$75,000 with any single vendor requires authorization from the Board of Park Commissioners; Now, Therefore,

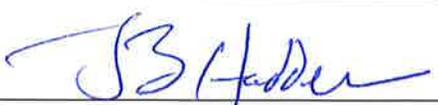
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorize the Executive Director to enter into contract with Snider Recreation for \$199,750 to purchase a playground through the state term contract and further authorize expenditure of additional funds as needed to complete the project.

Adopted this 17th day February 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director

RESOLUTION NO. 6305

AUTHORIZING THE PURCHASE OF PLAY FEATURES AT Highbanks Metro Park

WHEREAS, the Columbus and Franklin County Metropolitan Park District (“Metro Parks”) is in the process of creating a wide range of visitor experiences and opportunities for all ages at Highbanks Metro Park; and

WHEREAS, initially a new playground at the Oak Coves area will enhance the enjoyment of visitors to Highbanks; and

WHEREAS, Section 125.04 of the Ohio Revised Code allows political subdivisions such as Metro Parks to participate in contracts of the Ohio Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of purchasing options including state term contract pricing and in 2026 it has been determined that purchasing the proposed Highbanks playground through this program is advantageous to Metro Parks; and

WHEREAS, the estimated cost of the Highbanks playground is \$149,482 with funds available in the 2026 Capital Improvement Budget; and

WHEREAS, Snider Recreation provided the best quote to demolish the existing structures, complete any necessary site work, provide and install play equipment along with play surface; and

WHEREAS, consistent with bylaws and the Metro Parks Purchasing Policy expenditures of more than \$75,000 with any single vendor requires 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 authorize the Executive Director to enter into contract with Snider Recreation for \$149,482 to purchase a playground through the state term contract and further authorize expenditure of additional funds as needed to complete the project.

Adopted this 17th day February 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair





Attest:


Executive Director