

RESOLUTION NO. 6306

APPROVAL OF FEBRUARY DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1266	Franklin County Treasurer	Payroll	\$873,537.27	000-00
JE 1267	Franklin County Treasurer	Payroll	\$816,337.41	000-00
JE 1268	VISA	Visa Commercial Card Disbursements	\$183,714.23	000-00
JE 1271	US Bank	Bank & Wire Transfer Fees	\$1,033.48	000-00
1964(E)	American Electric Power	Electric Service	\$21,685.20	000-00
1965(E)	AT&T	Telephone Service	\$4,473.11	000-00
1966(E)	Breezeline	Telephone Service	\$5,448.40	000-00
1967(E)	Centurylink	Long Distance Service	\$1.08	305-10
1968(E)	City Of Westerville	Electric & Water Service	\$1,868.33	108-13
1969(E)	Columbia Gas Of Ohio	Natural Gas Service	\$6,659.79	000-00
1970(E)	Columbus City Treasurer	Water/Sewer/Electric	\$16,120.91	000-00
1971(E)	Del-Co Water Co., Inc.	Water Service	\$1,168.40	000-00
1972(E)	Earnhart Hill Regional	Water/Sewer	\$35.28	112-13
1974(E)	Frontier	Telephone Service	\$699.39	000-00
1976(E)	Nationwide Energy Partners	Water/Sewer Service	\$119.18	121-13
1977(E)	Ohio Edison Co.	Electric Service	\$2,437.23	000-00
1978(E)	South Central Power Co.	Electric Service	\$5,547.00	000-00
1979(E)	Spectrum	Phone & Internet Service	\$5,159.96	000-00
1980(E)	T-Mobile	Phone & Internet Service	\$1,424.83	303-10
1981(E)	Union Rural Electric Cooperative	Electric Service	\$1,239.43	115-13
1982(E)	Verizon	Telephone Service	\$4,288.49	000-00
1983(E)	Wex Bank	Fleet Card Gas Purchases	\$3,548.55	000-00
1984(E)	Vermont Systems, Inc.	Bank Account Charges	\$2,425.31	301-10
1985(E)	PNC	Bank Account Charges	\$1,719.17	301-10
1989(E)	Franklin County Treasurer	Taxes & Licenses	\$45,671.51	301-15
68477	River Morrison	Reimbursement Of DOT Physical	\$119.00	304-10
68478	Ag-Pro Ohio, LLC	6330 Tractor Repair	\$3,081.17	103-13
68480	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68482	Experiential Systems	Annual Canopy Walk Inspection	\$1,349.00	101-13
68483	Expert Online Training Corp	Training Accounts For Camp Counselors	\$960.00	201-12
68484	Green & Sons, Ltd.	Rotary Cutter 10'	\$21,993.48	113-13
68486	KnowBe4	Phishing Emails Prevention Training	\$6,755.71	303-10
68488	Superior Uniform Sales, Inc.	Uniforms	\$446.39	000-00
68491	Rumpke Of Ohio, Inc.	Trash Collection	\$859.80	000-00
68492	Acorn Distributors, Inc.	Annual Park District Trash Can Liner Order	\$21,387.50	305-13
68493	Buckeye Trailer World	Big Tex Trailer	\$4,484.00	103-13
68494	Byers Ford	Two Maintenance Trucks	\$102,534.00	000-00
68495	Fairfield County Treasurer	2025 Real Estate Property Taxes	\$5,715.98	301-15
68496	Hocking County Treasurer	2025 Real Estate Property Taxes	\$10,035.30	301-15
68497	Madison County Treasurer	2025 Real Estate Property Taxes	\$2,016.94	301-15
68498	Robin Technologies	Website Services	\$1,292.00	310-14
68499	Union County Treasurer	2025 Real Estate Property Taxes	\$3,226.06	301-15
68500	United Behavioral Health	PT EAP Monthly Fees	\$402.00	304-10
68501	UWD Holdings, LLC	Restroom Window Renovation	\$9,928.00	500-20
68502	Kevin Tschantz	2026 OPRA Conference Travel Expense	\$87.55	305-10
68503	Agrevolution, LLC	Massey 4710 Tractor With Loader	\$70,000.00	307-16
68504	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,105.05	000-00
68505	Byers Ford	Maintenance Truck & Four Ranger Trucks	\$198,519.00	000-00
68508	Parr Public Safety Equipment	Equipment To Outfit New Trucks	\$3,229.24	305-18
68509	Smith Dodson Co.	Bulletin Board & Roofing Supplies	\$4,132.69	306-13
68510	Superior Uniform Sales, Inc.	Uniforms	\$566.02	000-00
68511	Chris Snyder	OPRA Conference	\$25.00	305-10
68512	Daniel Saul	OPRA Conference	\$14.61	305-10
68513	Kiera Jones	OPRA Conference	\$45.41	305-10

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68514	Naomi Pepper	OPRA Conference	\$37.88	305-10
68515	Central Ohio Technical College	OPOTA Traning For 3 Rangers	\$17,829.00	305-18
68518	Thallia Blight	Receipt 87335, Paid 2025, Refund	\$225.00	301-10
68519	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,981.05	000-00
68520	Capital Ford Of Columbus	F-750 Truck Brakes And Repair	\$2,992.02	307-16
68522	Joanie Calem	50+ Sing Along Music Program	\$350.00	202-11
68523	Park Tables	Metal Round In Ground Table	\$2,454.95	119-13
68524	Admar Ohio, LLC	Rental Equipment	\$2,145.01	102-13
68525	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,607.98	101-13
68526	ESI, Inc.	SGR Lodge Heat Kit Repair	\$2,594.84	120-13
68528	Buckeye Trailer World	Liberty 6X10 Dump 10K	\$7,449.00	119-13
68529	House Of Security	Annual Padlock Order	\$535.92	000-00
68530	Meyer's Installation, LLC	Convert POTS Lines To Cellular & Alarms	\$3,531.10	000-00
68531	Mid Ohio Tree Service, Ltd.	Contracted Tree Work	\$2,175.00	107-13
68532	Motorola Solutions, Inc.	Radios	\$25,795.34	305-18
68533	Pickaway County Treasurer	2025 Real Estate Property Taxes	\$1,318.04	301-15
68534	Pickaway County Treasurer	2025 Real Estate Property Taxes	\$2,176.74	301-15
68535	Superior Uniform Sales, Inc.	Uniforms	\$451.96	000-00
68536	Trafx Research, Ltd.	Traffic Counter	\$1,469.54	110-18
Fund 27 Total			\$2,561,534.21	

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JE 1268	VISA	Visa Commercial Card Disbursements	\$2,969.35	000-00
68479	Breck's Paving	Trail Paving At QT	\$7,070.00	700-35
68481	Danbert, Inc	Water Service Improvements At BKR	\$156,705.56	700-35
68485	Jess Howard Electric Co.	Site Lighting At BKR	\$92,023.31	700-35
68487	Setterlin Building Company	QT Lakes Area Restroom	\$179,681.72	700-31
68490	Pummell Construction Services	Site Improvements At BKR Quarry	\$103,257.12	700-35
68506	Display Dynamics, Inc.	Interpretive Displays At BLN And BLK	\$65,000.00	700-34
68516	Custom Cutters	Railing Brackets For QT Restroom Deck	\$4,069.47	700-31
68517	Triad Architects, Inc.	Construction Administration At QT	\$450.00	700-34
68521	GPD Group	Design & Engineering For HOM	\$1,755.76	700-34
Fund 29 Total			\$612,982.29	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1266	Franklin County Treasurer	Payroll	\$31,961.70	000-00
JE 1267	Franklin County Treasurer	Payroll	\$30,346.28	000-00
JE 1268	VISA	Visa Commercial Card Disbursements	\$26,953.07	000-00
1966(E)	Breezeline	Telephone Service	\$1,175.66	111-17
1969(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,879.37	111-17
1973(E)	Fintech	Beer/Wine Invoice Processing	\$40.21	111-17
1975(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$639.60	199-17
1982(E)	Verizon	Telephone Service	\$260.06	111-17
1986(E)	Heartland Payment Systems	Bank Account Charges	\$339.10	111-17
1987(E)	Heartland Payment Systems	Bank Account Charges	\$1.80	111-17
1988(E)	Treasurer, State Of Ohio	Sales Tax	\$140.61	000-00
68491	Rumpke Of Ohio, Inc.	Trash Collection	\$229.28	111-17
68507	Hancock Farm & Seed Co.	600 lbs.of Zenith Zoysia Grass Seed	\$38,911.52	111-17
68529	House Of Security	Annual Padlock Order	\$18.48	111-13
Fund 30 Total			\$132,896.74	

GRAND TOTAL **\$3,307,413.24**

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APPROVAL OF FEBRUARY DISBURSEMENTS

Then and Now Certifications during February, 2026 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	N/A	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 11th day of March, 2026

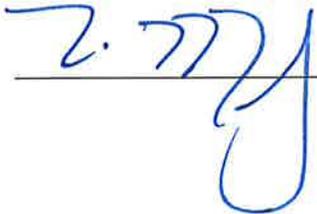
BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:





RESOLUTION NO. 6307

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 \$591,000 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 11th day of March 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:


Executive Director

