

RESOLUTION NO. 6319

APPROVAL OF APRIL DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1291	Franklin County Treasurer	Payroll	\$821,072.17	000-00
JE 1293	Franklin County Treasurer	Payroll	\$832,298.80	000-00
JE 1296	VISA	Visa Commercial Card Disbursements	\$154,651.93	000-00
JE 1301	US Bank	Bank & Wire Transfer Fees	\$1,037.31	000-00
2024(E)	American Electric Power	Electric Service	\$23,324.42	000-00
2025(E)	At & T	Telephone Service	\$3,984.17	000-00
2026(E)	Breezeline	Telephone Service	\$6,235.43	000-00
2027(E)	Centurylink	Long Distance Service	\$0.17	305-10
2028(E)	City Of Westerville	Electric & Water Service	\$1,664.33	108-13
2029(E)	Columbia Gas Of Ohio	Natural Gas Service	\$3,452.95	000-00
2030(E)	Columbus City Treasurer	Water/Sewer/Electric	\$12,342.68	000-00
2032(E)	Consolidated Electric Cooperative,	Electric Service	\$322.78	118-13
2033(E)	Del-Co Water Co., Inc.	Water Service	\$1,168.12	000-00
2034(E)	Earnhart Hill Regional	Water/Sewer	\$33.21	112-13
2036(E)	Frontier	Telephone Service	\$742.19	000-00
2038(E)	Nationwide Energy Partners	Water/Sewer Service	\$126.74	121-13
2039(E)	Ohio Edison Co.	Electric Service	\$1,386.44	000-00
2040(E)	South Central Power Co.	Electric Service	\$3,741.00	000-00
2041(E)	Spectrum	Phone And Internet Service	\$5,171.84	000-00
2043(E)	Union Rural Electric Cooperative, I	Electric Service	\$823.33	115-13
2044(E)	Verizon	Telephone Service	\$4,494.44	000-00
2045(E)	Wex Bank	Fleet Card Gas Purchases	\$3,925.33	000-00
2046(E)	Vermont Systems, Inc.	Bank Account Charges	\$7,555.67	301-10
2047(E)	Pnc	Bank Account Charges	\$1,851.69	301-10
2051(E)	Pitney Bowes	Postal Services	\$1,009.75	302-10
2053(E)	Pnc	Bank Account Charges	\$138.84	301-10
2054(E)	Pitney Bowes	Postal Services	\$135.99	302-10
68605	Able Roofing	Roof Replacement On Shelters 2, 3 And 5 At Sharon Woods	\$14,177.00	500-20
68606	Acc Party Rental, Inc.	Tent, Table, Chair Rental	\$2,449.75	113-11
68607	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68608	Epact Network Ltd	Summer Camp Emergency Medical Form Software	\$5,410.00	201-12
68609	Governmentjobs.Com	2026 Annual Licenses For Insight & Onboard	\$13,102.20	304-10

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68611	Ohio Tables & Chairs	Tents, Tables, Chairs For Scioto Fest	\$1,066.50	117-11
68612	Rea & Associates, Inc.	Financial Statements Preparation	\$2,626.50	301-10
68613	Squire Patton Boggs (Us) Llp	Legal Services	\$11,873.06	308-10
68614	Three+One Company, Inc.	Liquidity Analysis Services For Investment Purposes	\$2,537.50	301-10
68615	Underground Printing	Nature Camp T-Shirts	\$4,527.75	201-12
68618	Mike'S Trucking, Ltd.	Aggregates	\$1,449.12	121-13
68619	Treasurer, State Of Ohio	Fingerprinting	\$3,404.00	304-10
68621	Casa Sobre La Roca	Receipt 90132, Paid 2026, Refund	\$80.00	000-00
68622	David Johnson	Reimburse Parking	\$75.00	117-13
68626	First Light Technologies Ltd	Front Entrance Solar Lights And Poles	\$13,786.00	500-20
68627	Global Industrial Equipment	5 Black Outdoor Benches	\$3,653.25	500-20
68628	Mike'S Trucking, Ltd.	Aggregates	\$1,034.93	101-13
68629	Mity-Lite, Inc.	Tables/Chairs Beech Maple Lodge	\$10,868.34	101-17
68631	Ohiohealth/Workhealth	Pre-Employment Drug Testing	\$3,922.00	304-10
68633	Robin Technologies	Website Services	\$119.50	310-14
68634	Rumpke Of Ohio, Inc.	Trash Collection	\$2,839.54	000-00
68636	Susan E. King	Prairie Impression Workshop	\$54.78	202-11
68637	The Paper Barn	Paper Products 2026 Various Parks	\$13,587.67	000-00
68638	United Behavioral Health, Dba Optum	Pt Eap Monthly Fees	\$426.00	304-10
68639	Uwd Holdings, Llc	Restroom Window Renovation	\$9,874.00	500-20
68640	Barb Marshall	Hemming Of New Pt Ranger Pants	\$16.00	119-13
68641	Beem'S Bp Distributing, Inc.	Bulk Gasoline	\$13,273.02	000-00
68642	Brunner Lawn Care Co.	Lawn Care Services At Hq	\$985.00	105-19
68643	Grant Mason Columbus	Bl Aluminum Fence Around Maple Grove Playground	\$7,550.00	500-20
68644	M.P. Dory Co.	Spring Hollow Lodge Guard Rail Replacement	\$4,125.00	105-17
68645	Mc Arthur Lumber And Post Llc	Fence Materials	\$2,438.00	122-13
68646	Superior Uniform Sales, Inc.	Uniforms	\$7,911.48	000-00
68649	Penny Madden	Receipt 90295, Paid 2025, Refund	\$157.50	301-10
68652	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$6,000.00	308-10
68653	Franklin Soil & Water Conservation	2026 Storm Water Quality And Conservation Services	\$11,075.00	308-10
68655	Parr Public Safety Equipment	Equipment To Outfit New Trucks	\$6,376.46	305-18
68656	Robin Technologies	Website Services	\$1,645.00	310-14

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68657	Scs Control Systems	Nc Dehumidifier Transducer And Insulator Install	\$2,364.00	103-19
68659	A.R. Mellinger Company, Llc	2026 Annual Inspection- Please Issue Check	\$527.00	115-13
68660	Squire Patton Boggs (Us) Llp	Legal Services	\$2,870.00	308-10
68661	Superior Uniform Sales, Inc.	Uniforms	\$3,512.38	000-00
68662	Usgs National Center Ms 270	Operation Of Big Darby Gauge	\$2,625.00	307-16
68663	Bailey Kaake	Receipt 90614, Paid 2025, Refund	\$250.00	000-00
68665	Sara Mong	Receipt 90533, Paid 2025, Refund	\$180.00	301-10
68668	Beem'S Bp Distributing, Inc.	Bulk Gasoline	\$14,902.09	000-00
68669	Farmers Equipment, Inc.	Kubota Utv	\$35,856.30	104-13
68670	Grant Mason Columbus	Installation Of Fence	\$3,300.00	122-13
68671	Harry'S Lawn Care	Stump Removal	\$350.00	110-13
68672	Meyer'S Installation, Llc	Cr1 Alarm System	\$2,609.64	103-17
68673	Mike'S Trucking, Ltd.	Aggregates	\$1,528.46	000-00
68674	Ohio Wildlife Center	2026 Partnership Support	\$20,000.00	305-10
68676	Pump Systems, Llc	Cedar Ridge Nrr Septic Pump Replacement	\$4,968.00	103-13
68677	Superior Uniform Sales, Inc.	Uniforms	\$1,209.88	000-00
68680	Tim D. Burkitt Co.	Cr1 Fireplace Inspection	\$245.00	103-17
68682	Beem'S Bp Distributing, Inc.	Bulk Gasoline	\$4,930.36	000-00
68683	Meyer'S Installation, Llc	Annual Maintenance And Firmware Update For Cameras	\$705.00	305-18
68686	Public Entities Pool Of Ohio	Annual Insurance Premium	\$304,781.00	302-10
68687	Jillian Porcelli	Receipt 90797, Paid 2025, Refund	\$175.00	301-10
68688	Coughlin Automotive Group	15 Passenger Van	\$58,704.00	108-13
68689	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68692	Heritage Landscape Supply Group Inc	Cellular Communication Cartridge For Rain Bird Irrigation Sys	\$2,170.40	108-13
68693	Hg Consulting, Llc	Hb 96 Cybersecurity Review And It Assessment	\$2,400.00	308-10
68694	House Of Security	Annual Padlock Order-Master Padlocks And Wilson Bohannan Cylinders	\$1,734.89	000-00
68695	Midstates Recreation	Playground Mulch - 100 Yards	\$2,300.00	119-13
68697	Rea & Associates, Inc.	Financial Statements Preparation	\$2,626.50	301-10
68698	Signature Property Solutions, Llc	Board Fence	\$9,300.00	500-20
68699	Stephen'S Pipe & Steel, Llc	Fence Parts For Dog Park- Company Only Takes Check For Payment	\$200.82	121-13
68703	Usi Insurance Services National (Co	Insurance Consulting Services For 2026 Renewal	\$2,500.00	302-10
68704	Uwd Holdings, Llc	Restroom Window Renovation	\$54.00	500-20
Fund 27 Total			\$2,568,548.29	

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JE 1296	VISA	Visa Commercial Card Disbursements	\$14,589.49	000-00
2023(E)	Talon Title Agency, Llc	Acquisition Of Property At Walnut Woods - Stevenson	\$752,276.83	800-30
68610	Grant Mason Columbus	Fence Work For Road Widening	\$4,650.00	700-35
68613	Squire Patton Boggs (Us) Llp	Legal Services	\$1,614.50	000-00
68618	Mike'S Trucking, Ltd.	Aggregates	\$487.42	700-35
68620	Display Dynamics, Inc.	Interp Displays At Bln And Blk	\$5,000.00	700-34
68624	Carpenter Marty Transportation, Inc	Big Darby Creek Bridge Study In Plain City	\$7,750.00	800-30
68628	Mike'S Trucking, Ltd.	Aggregates	\$26,953.99	700-35
68632	Rke Management, Inc.	Aggregates	\$16,471.33	700-35
68635	Suburban Steel Supply, Inc.	Steel Fabrication For Scioto Grove Swinging Bridge	\$44,300.00	700-35
68654	GameTime C/O Dwa Recreation	New 2-5 Playground For Buzzard'S Roost	\$25,749.52	700-35
68658	Strawser Paving Co., Inc.	Site Improvements At Homestead Metro Park Phase 1	\$117,150.88	700-35
68660	Squire Patton Boggs (Us) Llp	Legal Services	\$1,107.00	800-30
68666	Arcadis U.S., Inc.	Survey Services	\$4,975.00	000-00
68667	Axis Civil Construction Llc	Bank Run Quarry Trail Construction	\$93,800.00	700-35
68673	Mike'S Trucking, Ltd.	Aggregates	\$2,286.06	700-35
68675	Paros Architecture + Design Llc	Detailed Plans And Permits For Optimist Lodge Interior Renovation	\$42,500.00	700-32
68679	The Waterworks	Backflow Preventer Ingram	\$8,790.37	700-35
68681	Snider Recreation, Inc.	New Playground In Apple Ridge	\$199,750.00	700-35
68684	The Waterworks	Backflow Preventer Ingram	\$5,325.00	700-35
68685	Triad Architects, Inc.	Construction Administration Services For Blendon Nature Center Addition	\$1,287.50	000-00
68690	Fortin Welding & Mfg., Inc.	Custom Access Style Gate - North Park Main Roadway	\$6,700.00	700-35
			\$1,383,514.89	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1291	Franklin County Treasurer	Payroll	\$30,526.93	000-00
JE 1293	Franklin County Treasurer	Payroll	\$36,420.72	000-00
JE 1296	VISA	Visa Commercial Card Disbursements	\$30,177.82	000-00
2024(E)	American Electric Power	Electric Service	\$3,820.53	111-17
2026(E)	Breezeline	Telephone Service	\$1,304.72	111-17
2029(E)	Columbia Gas Of Ohio	Natural Gas Service	\$523.61	111-17
2031(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,323.36	199-17
2035(E)	Fintech	Beer/Wine Invoice Processing	\$40.21	111-17

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2037(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$1,377.38	199-17
2042(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$1,252.28	199-17
2044(E)	Verizon	Telephone Service	\$259.49	111-17
2048(E)	Heartland Payment Systems	Bank Account Charges	\$514.20	111-17
2049(E)	Heartland Payment Systems	Bank Account Charges	\$3,933.82	111-17
2050(E)	Treasurer, State Of Ohio	Sales Tax	\$1,146.16	000-00
68616	Columbus Machine Works, Inc.	2 Replacement Pulleys For Equipment Lift	\$2,302.00	111-13
68617	Mid-Ohio Golf Car, Inc.	8 Yamaha Quite Tech Gas Golf Carts	\$55,360.00	111-17
68623	Paulette Rutledge	Receipt 90016, Paid 2026, Refund	\$64.00	000-00
68625	Coca-Cola Consolidated	Pro Shop Beverages For Resale	\$3,213.55	199-17
68630	Ohio Heating	Bi Annual Hvac Pm Service	\$2,450.00	111-17
68634	Rumpke Of Ohio, Inc.	Trash Collection	\$458.56	111-17
68637	The Paper Barn	Paper Products 2026 Various Parks	\$366.90	111-17
68641	Beem'S Bp Distributing, Inc.	Bulk Gasoline	\$3,397.49	111-17
68647	Target Specialty Products	Herbicide And Fertilizer	\$5,337.26	111-17
68648	Technical Choice Llc	Irrigation Satellite Fopr Short Course	\$2,550.00	111-13
68650	Perrilene Ayers	Receipt 90196, Paid 2025, Refund	\$48.00	000-00
68651	Ag-Pro Ohio, Llc	Replace Clutch On Jd 5300 Tractor	\$4,344.27	111-13
68664	Grace Drye	Receipt 90567, Paid 2025, Refund	\$320.00	000-00
68678	Target Specialty Products	Fungicide, And Foliar Fertilizer And Herbicide	\$4,754.50	111-17
68691	Golf Max	Merchandise For Resale	\$4,326.94	199-17
68694	House Of Security	Annual Padlock Order-Master Padlocks And Wilson Bohannan Cylinders	\$82.62	111-13
68696	Nike Usa, Inc.	Merchandise For Resale	\$2,133.08	199-17
68700	Target Specialty Products	Fungicide, And Foliar Fertilizer And Herbicide	\$2,629.00	111-17
68701	Taylor Made Golf Co., Inc.	Merchandise For Resale	\$2,579.14	199-17
68702	Titleist Drawer - Acushnet Company	Merchandise	\$3,079.19	199-17
			\$212,417.73	
			\$4,164,480.91	

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APPROVAL OF APRIL DISBURSEMENTS

Then and Now Certifications during April, 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>
68609	Governmentjobs.com	2026 Annual Licenses For Insight & Onboard	\$13,102.20	304-10
68625	Coca-Cola Consolidated	Pro Shop Beverages For Resale	\$3,213.55	199-17
68653	Franklin Soil & Water Conservation	Storm Water Quality Services	\$11,075.00	308-10
68675	Paros Architecture + Design Llc	Detailed Plans And Permits For Optimist Lodge Interior Renovation	\$42,500.00	700-32
68679	The Waterworks	Backflow Preventer Ingram	\$8,790.37	700-35
68686	Public Entities Pool Of Ohio	Annual Insurance Premium	\$304,781.00	302-10

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 19th day of May, 2026

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair



Attest:

