RESOLUTION NO. 6320

APPROVAL OF MAY DISBURSEMENTS

Check #	Payee	Description	Amount	Dept.
JE 1300	Franklin County Treasurer	Payroll	$850,219.95	000-00
JE 1310	VISA	Visa Commercial Card Disbursements	$185,053.92	000-00
JE 1311	Franklin County Treasurer	Payroll	$866,973.19	000-00
JE 1312	Franklin County Treasurer	Payroll	$682,219.01	000-00
JE 1316	Us Bank	Bank & Wire Transfer Fees	$1,039.43	000-00
2056(E)	American Electric Power	Electric Service	$17,829.05	000-00
2057(E)	At & T	Telephone Service	$3,916.96	000-00
2058(E)	Breezeline	Telephone Service	$5,766.68	000-00
2059(E)	Centurylink	Long Distance Service	$0.66	305-10
2060(E)	City Of Westerville	Electric Service	$2,105.61	000-00
2061(E)	Columbia Gas Of Ohio	Natural Gas Service	$2,095.53	000-00
2062(E)	Columbus City Treasurer	Water/Sewer/Electric	$12,786.86	000-00
2064(E)	Del-Co Water Co., Inc.	Water Service	$1,425.36	000-00
2065(E)	Earnhart Hill Regional	Water/Sewer	$44.67	112-13
2067(E)	Frontier	Telephone Service	$740.33	000-00
2069(E)	Nationwide Energy Partners	Water/Sewer Service	$983.51	121-13
2070(E)	Ohio Edison Co.	Electric Service	$1,381.41	000-00
2071(E)	South Central Power Co.	Electric Service	$3,173.00	000-00
2072(E)	Spectrum	2140	$5,577.12	000-00
2074(E)	T-Mobile	Phone/Internet Service	$2,857.02	303-10
2075(E)	Union Rural Electric Cooperative, I	Electric Service	$403.70	115-13
2076(E)	Verizon	Telephone Service	$5,028.40	000-00
2077(E)	Wex Bank	Credit Card Gas Purchsaes	$12,540.44	000-00
2078(E)	Vermont Systems, Inc.	Bank Account Charges	$1,916.64	301-10
2079(E)	Pnc	Bank Account Charges	$2,076.12	301-10
68705	Merideth Covault	Security Deposits	$490.00	000-00
68709	Charles E. Harris & Associates, Inc	2024 - 2025 Biennial Audit	$7,000.00	301-10
68710	Mike'S Trucking, Ltd.	Aggregates	$1,460.60	000-00
68712	Ohio Cat - Equipment Division	299 W/Mulcher	$3,462.00	110-13
68713	Print Source	Blk Shirts And Sweatshirts	$3,111.40	000-00
68714	Ron Mast	Mow/Trim At Heritage Trail	$1,750.00	115-13
68715	Superior Uniform Sales, Inc.	Dirling, Chad	$1,856.42	000-00
68717	Ryan Rothrock	Security Deposits	$540.00	000-00
68718	Chris Johnson	2026 Tuition Reimbursement	$4,000.00	304-10
68719	Dlt Solutions, Llc	Pinnacle Lite	$7,443.24	303-10
68723	Meyer'S Installation, Llc	Firmware/ Maintenance Update On Cameras	$16,274.00	305-18
68724	Superior Uniform Sales, Inc.	Dunkley, Julianna	$2,472.38	000-00
68726	Thomas Door Controls, Inc.	Hq Basement Door Replacement	$3,231.00	500-20
68727	Wilfrid J. Gallant	Santa Services For 2 Hours On 12/05/2026	$150.00	304-10
68728	City Of Lancaster	Geoff Cpt Training	$100.00	103-10
68729	Direct Mechanical	Cedar Ridge Annual Hvac	$2,624.60	000-00
68730	Kurtz Bros. Central Ohio, Llc	Processed Soil With Slinger Service	$7,727.40	500-20
68731	Mike'S Trucking, Ltd.	Aggregates	$1,491.71	000-00
68732	Rumpke Of Ohio, Inc.	Trash Collection	$3,897.06	000-00
68733	Treasurer, State Of Ohio	Fingerprinting	$3,680.00	304-10
68734	United Behavioral Health, Dba Optum	2025 Part-Time Eap Monthly Fees	$447.00	304-10
68735	Beem'S Bp Distributing, Inc.	Bulk Gasoline	$8,815.80	000-00
68736	Brunner Lawn Care Co.	Mowing	$830.00	105-19
68738	Hg Consulting, Llc	Hb 96 Cybersecurity Review It Assessment	$2,400.00	308-10
68739	Innovative Door Systems	Barn Door Repair	$2,800.00	500-20
68741	Miquel A Stubbs	Fabulous Johnson Brothers Band	$1,000.00	308-14
68742	Miquel A Stubbs	Fabulous Johnson Brothers Band	$1,000.00	308-14
68746	Robin Technologies	Website Services	$1,097.00	310-14

RESOLUTION NO. 6320

APPROVAL OF MAY DISBURSEMENTS

Check #	Payee	Description	Amount	Dept.
68747	Superior Uniform Sales, Inc	Reichart, Arianna	$713.83	000-00
68748	Thomas Joshua Kulow	The Pretty Filth	$1,000.00	308-14
68749	Thomas Joshua Kulow	The Pretty Filth	$1,000.00	308-14
68750	Jillian Porcelli	Prior Year Shelter Refunds	$175.00	301-10
68754	Franklin Co Emergency Management &	Radio Fees	$10,710.00	305-18
68755	Joanie Calem	May 23Rd Program	$700.00	202-11
68757	Pi Entertainment Services, Llc	Sound And Lighting	$1,200.00	308-19
68759	Steve Weber	Bales Of Straw	$240.00	500-20
68760	Tony Jackson	Miscellaneous Services	$95.00	305-18
68761	Amanda Sugerik	Miscellaneous Services	$95.00	305-18
68762	Gabe Hudson	Miscellaneous Services	$135.60	305-18
68766	Hg Consulting, Llc	Hb 96 Cybersecurity Review It Assessment	$2,400.00	308-10
68767	Ideal Floor Coatings	New Epoxy Floors In Public Restrooms	$6,720.00	500-20
68768	Kurtz Bros. Central Ohio, Llc	Processed Soil With Slinger Service	$6,868.80	500-20
68769	Mike'S Trucking, Ltd.	Aggregates	$2,906.30	000-00
68771	Twc Enterprises	Shop Wiring	$8,250.00	500-20
68773	Shannon Briley	Facility Rental	$112.50	000-00
68775	Bennett Wadsworth	2026 Tuition Reimbursement	$1,064.65	304-10
68776	Clara Chamberlain	2026 Tuition Reimbursement	$2,721.00	304-10
68778	Fender'S Fish Hatchery	Fish Stocking Clc And Glr	$10,000.00	307-16
68779	Franklin County Data Center	Computer Usage Services	$21,812.00	303-10
68780	Hg Consulting, Llc	Hb 96 Cybersecurity Review It Assessment	$2,400.00	308-10
68783	Ohio Drone Repair	New Operations Drone	$10,355.99	305-18
68784	Promevo, Llc	Chrome Enterprise License For Chromebook	$200.00	303-10
68786	Squire Patton Boggs (Us) Llp	Legal Services	$4,920.00	308-10
68788	Macy Tallarico	Team Recognition	$104.04	201-10
		Fund 27 Total	**$2,856,205.89**	

Check #	Payee	Description	Amount	Dept.
JE 1310	VISA	Visa Commercial Card Disbursements	$13,202.94	000-00
2055(E)	Stewart Title Guaranty Company	Property Acquisition	$50,000.00	800-30
68706	Bogue Farms, Inc.	Trees 2026	$7,400.00	700-35
68707	Buckeye Ready Mix, Llc	Class C Mix, Additives And Delivery	$5,111.08	700-35
68708	Burgess & Niple, Inc.	Clear Creek Bridge Engineering/Design	$6,480.00	700-35
68710	Mike'S Trucking, Ltd.	Land Improvements	$1,150.56	700-35
68711	Mksk	Design Services	$8,505.00	700-34
68720	Gatorguard, Llc	Glacier Knoll Restroom Balnce	$2,869.00	700-35
68721	Korda/Nemeth Engineering, Inc.	Phase 2 Design	$39,975.30	700-35
68722	Mad Scientist & Assoc., Llc	Design Build Wetland Services	$1,525.00	700-33
68723	Meyer'S Installation, Llc	Security Cameras	$17,801.07	700-35
68737	Gametime C/O Dwa Recreation	Climbing Feature For Playground	$24,482.94	700-35
68740	Ironsite, Inc.	Design Build Restoration Pok	$42,320.00	700-33
68743	Norwalk Concrete Industries	Two Precast Restrooms	$13,419.50	700-31
68744	Pg Engineering, Llc	Design Plan	$1,960.00	700-35
68745	Pummell Construction Services	Roadway And Parking Lot Construction	$108,198.25	700-35
68753	Arcadis U.S., Inc.	Survey Services	$4,537.50	800-30
68756	Nutron Nameplate, Inc.	Design And Fabrication Of Interp Signs	$24,783.00	700-35
68758	Setterlin Building Company	Changes To Original Contract	$7,085.85	700-31
68763	Burgess & Niple, Inc.	Engineering Services For Glr - H2Ohio	$13,550.00	700-33
68764	Dilley'S Excavating & Demolition Ll	Demolition Of Conrad House, Barn Various	$15,250.00	700-35
68765	Fast Specialties, Llc	Partitions For Mens And Womens Restroom	$4,784.61	700-35
68769	Mike'S Trucking, Ltd.	Land Improvements	$4,450.38	700-35
68770	Strawser Paving Co., Inc.	Roadway And Parking Lot Construction	$221,988.96	700-35

RESOLUTION NO. 6320

APPROVAL OF MAY DISBURSEMENTS

Check #	Payee	Description	Amount	Dept.
68777	E & S Electric Llc	Add Ceiling Lights To Two Shelters.	$5,751.20	700-32
68781	Lr Shine Cleaning Services Llc	Deep Clean Ingram	$2,500.00	700-32
68782	Meyer'S Installation, Llc	House Alarms	$10,074.27	700-35
68785	Service Supply Ltd., Inc.	Qt Restroom Rooftop Furniture	$11,320.00	700-31
68786	Squire Patton Boggs (Us) Llp	Legal Services	$7,852.59	800-30
		Fund 29 Total	**$678,329.00**	

Check #	Payee	Description	Amount	Dept.
JE 1300	Franklin County Treasurer	Payroll	$39,077.05	000-00
JE 1310	VISA	Visa Commercial Card Disbursements	$42,917.65	000-00
JE 1311	Franklin County Treasurer	Payroll	$39,747.94	000-00
JE 1312	Franklin County Treasurer	Payroll	$33,404.91	000-00
2058(E)	Breezeline	Telephone Service - Bgc Shop/Eagleview	$1,293.42	111-17
2061(E)	Columbia Gas Of Ohio	Natural Gas Service	$301.87	111-17
2063(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	$729.30	199-17
2066(E)	Fintech	Fee To Process Beer/Wine Invoices	$40.21	111-17
2068(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	$1,556.07	199-17
2073(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	$807.62	199-17
2076(E)	Verizon	Telephone Service	$259.63	111-17
2080(E)	Heartland Payment Systems	Bank Account Charges	$759.60	111-17
2081(E)	Treasurer, State Of Ohio	Sales Tax	$5,378.70	000-00
2082(E)	Heartland Payment Systems	Bank Account Charges	$4,237.91	111-17
68715	Superior Uniform Sales, Inc.	Green, Gavin	$32.92	111-17
68716	Carla Elicker	Security Deposits	$320.00	000-00
68725	Target Specialty Products	Fungicide, Foliar Fert & Herbicides	$625.50	111-17
68731	Mike'S Trucking, Ltd.	Grounds Maintenance Supplies	$1,365.05	111-17
68732	Rumpke Of Ohio, Inc.	Trash Collection	$593.90	111-17
68735	Beem'S Bp Distributing, Inc.	Bulk Gasoline	$4,763.70	111-17
68751	Abigail Streib	Security Deposits	$1,760.00	000-00
68772	Allison Walters	Security Deposits	$340.00	000-00
68774	Tasha Germany	Security Deposits	$440.00	000-00
68787	Target Specialty Products	Acelepryn, Detour Insecticides & Herbici	$4,490.33	111-17
		Fund 30 Total	**$185,243.28**	
		GRAND TOTAL	**$3,719,778.17**	

RESOLUTION NO. 6320

APPROVAL OF MAY DISBURSEMENTS

Then and Now Certifications during April, 2026 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

Check #	Payee	Description	Amount	Dept.
68778	Fender'S Fish Hatchery	Fish Stocking Clc And Glr	$10,000.00	307-16
68783	Ohio Drone Repair	New Operations Drone	$10,355.99	305-18

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 16th day of June, 2026

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

RESOLUTION NO. 6321

APPOINTMENT OF PARK RANGERS

WHEREAS, Section 1545.09 of the Revised Code of Ohio provides that boards of park commissioners may adopt bylaws, rules and regulations for the preservation of good order within and adjacent to lands under their jurisdiction, and Section 1545.13 provides that such boards of park commissioners may designate certain employees as park rangers with law enforcement responsibilities, and provide the necessary bond, for the purpose of enforcing said bylaws, rules and regulations of Metro Parks and laws of the State of Ohio; and

WHEREAS, it is required that all bonded park law enforcement personnel attend an Ohio Peace Officers training school; and

WHEREAS, Metro Parks' employees Amanda M. Sugerik (Quarry Trails), Gabriel R. Hudson (Blacklick Woods), and Anthony E. Jackson (Quarry Trails) recently completed Ohio Peace Officers Training; Now, Therefore,

BE IT RESOLVED, that Amanda M. Sugerik, Gabriel R. Hudson, and Anthony E. Jackson are hereby designated as Park Rangers, and that the necessary oaths and bonds be executed to authorize them to enforce the bylaws, rules and regulations of the Columbus and Franklin County Metropolitan Park District and the laws of the State of Ohio.

Adopted this 16th day of June, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

George R. McCue
Chair

Attest:

Executive Director

RESOLUTION NO. 6322

HONORING KEVIN P. OLDAKER

WHEREAS, Kevin P. Oldaker was hired by the Columbus and Franklin County Metropolitan Park District on September 28th, 1988 as a part-time Park Ranger at Highbanks Metro Park; and

WHEREAS, Mr. Oldaker utilized his skills and abilities to protect our lands, educate our community, and keep our visitors safe which accomplished Metro Parks' mission of conserving open spaces, while providing places and opportunities that encourage people to discover and experience nature; and

WHEREAS, Mr. Oldaker has been instrumental in the growth of the Park District, by providing educational and visitor services for Highbanks, Blendon Woods, and Rocky Fork; and

WHEREAS, Mr. Oldaker has chosen to officially retire on May 31st, 2026, after thirty-seven years of dedicated service and commitment to Metro Parks; and

WHEREAS, Mr. Oldaker's contributions and talents of a Park Ranger be exhibited throughout the Park District, leaving a legacy for the enjoyment of countless park visitors; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners does hereby recognize the work and contributions of Kevin P. Oldaker and seeks to honor and pay tribute to his distinguished service to the Columbus and Franklin County Metro Parks and to the citizens of central Ohio.

Adopted this 16th day of June, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

George R. McKee
Chair

Attest:

Executive Director

RESOLUTION NO. 6323

ADOPTING THE FISCAL YEAR 2027 PRELIMINARY BUDGET AND DIRECTING ITS SUBMISSION TO THE FRANKLIN COUNTY BUDGET COMMISSION

WHEREAS, The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Parks District is required by Chapter 5705 of the Ohio Revised Code to submit a preliminary budget to the Franklin County Budget Commission; and

WHEREAS, the preliminary budget is the base forecast for fiscal year 2027, from which subsequent modifications of revenue and expenditure projections are recorded, and this preliminary budget is not authorizing any appropriations or expenditures; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners hereby adopts the attached preliminary Metro Parks budget for 2027 and directs its submission to the Franklin County Budget Commission.

Adopted this 16th day of June, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

George R. McEwen
Chair

Attest:

Executive Director

RESOLUTION NO. 6324

ADOPTING THE COLUMBUS AND FRANKLIN COUNTY METRO PARKS CYBERSECURITY PROGRAM

WHEREAS, in accordance with Ohio Revised Code Section 9.64, enacted through House Bill 96, the Columbus and Franklin County Metro Parks ("Metro Parks") is required to adopt a cybersecurity program that safeguards its data, IT systems, and resources to ensure confidentiality, availability and integrity; and

WHEREAS, failure to comply may lead to audit findings, financial liabilities, operational disruption, and reputational harm; and

WHEREAS, the law mandates use of generally accepted cybersecurity best practices, including frameworks such as the National Institute of Standards and Technology (NIST) Cybersecurity Framework and the Center for Internet Security (CIS) best practices; and

WHEREAS, Metro Parks relies on computer systems, networks, software and digital data to provide further the mission and provide services to citizens; and

WHEREAS, cyber incidents, including data breaches, ransomware attacks, unauthorized access, system disruptions, and other malicious cyber events, pose risks to the Metro Parks' operations, financial integrity and the security of sensitive information; and

WHEREAS, Metro Parks recognizes the need for a clear process by which any cyber incident is promptly evaluated and appropriate actions are taken to protect Metro Parks operations, employees, citizens and public resources; and

WHEREAS, Metro Parks finds it in the best interest of Metro Parks to establish a formal review procedure so that each cyber incident is addressed on a case-by-case basis, ensuring flexibility and effective response; Now, Therefore

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby adopts the Columbus and Franklin County Metro Parks Cybersecurity Program and directs the IT Division to implement the program consistent with House Bill 96 and best practices.

Adopted this 16th day of June, 2026.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

George R. McGee
Chair

Attest:

Executive Director

RESOLUTION NO. 6325

AUTHORIZING ASSIGNMENT OF A CONSERVATION EASEMENT TO RAPID 5 FOR THE CUMBERLAND TRAIL GOLF COURSE IN LICKING COUNTY, OHIO

WHEREAS, Whereas the Columbus and Franklin County Metropolitan Parks District, Board of Park Commissioners approved Resolution 6184 on August 20, 2024 to accepted a Conservation Easement from Cumberland Estates LLC on the Cumberland Trail Golf Course in Licking County; and

WHEREAS, staff has been determined that another conservation-based agency is best suited to manage and hold the easement in Licking County with Rapid 5 being recommended; and

WHEREAS, Metro Parks and Rapid 5 have established a partnership over the years with similar initiatives in the conservation and preservation of open spaces in Central Ohio; and

WHEREAS, Rapid 5 has agree to accept the Conservation Easement on the Cumberland Trail Golf Course located in the City of Pataskala, Licking County, Ohio; and

WHEREAS, this Board deems the assignment of this conservation 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 assign a conservation easement to Rapid 5 and herewith directs and authorizes its Executive Director, as agent for this Board, to execute the necessary documents.

Adopted this 16th day of June, 2026. BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

George R. McCa
Chair

Attest:

Executive Director