



Doug Joseph, President
Caleb Skinner, Ward 1
Brett Luzader, Ward 2
Marshall Spalding, Ward 3
Mel Clemens, Ward 4
Barth Cotner, At-Large
Stacie A. Baker, At-Large
Kristin J. Bryant, At-Large

CITY COUNCIL

Committee Meetings Regular Council Meeting

7232 E. Main St
Reynoldsburg, OH 43068
www.ci.reynoldsburg.oh.us

April Beggerow
614-322-6836

Monday, June 10, 2019

Council Chambers

PUBLIC SERVICE AND TRANSPORTATION COMMITTEE MEETING

1. CALL TO ORDER - ROLL CALL

2. APPROVAL OF AGENDA

3. APPROVAL OF MINUTES

- a. Public Service and Transportation Committee – Committee Meeting – May 28, 2019

4. NEW LEGISLATION/DISCUSSION ITEMS

- a. DISCUSSION: CODE ENFORCEMENT OFFICERS - HELD FROM 5/28/2019
- b. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY.

5. LEGISLATION FOR EMERGENCY ADOPTION

- a. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY (First Reading 5/28/2019).

MINUTES COMMITTEE MEETING
 REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
 May 28, 2019

Ward 2 Councilmember Brett Luzader called the meeting to order at 7:57 PM

Call to Order - Roll Call

PRESENT: Luzader, Baker, Bryant, Skinner, Joseph

ABSENT:

Approval of Agenda

Addition of a discussion on Code Enforcement Officers.

Approval of Minutes

- a. Public Service and Transportation Committee – Committee Meeting – May 13, 2019

RESULT:	ACCEPTED
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NEW LEGISLATION/DISCUSSION ITEMS

ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY --- Luzader. Public Service and Transportation Committee.

Mayor McCloud: There are a lot of moving parts in the construction process of the YMCA and this is one of the things that we got a little bit ahead of ourselves. Some work was done before the purchase order was opened, so that necessitates this request for this legislation.

Mr. Luzader: Its one of those we had the money we just didn't have the purchase order.

Mayor McCloud: Yes, we had this money, this doesn't increase the budget, we didn't get zinged for an interest fee or anything like that, the money was there, we just didn't open the purchase order timely.

Mr. Luzader: We're all good on the timing Auditor?

Inaudible

Mr. Luzader: Thank you very much.

Minutes Acceptance: Minutes of May 28, 2019 7:32 PM (Approval of Minutes)

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
May 28, 2019

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 5/28/2019 7:35 PM
MOVER:	Brett Luzader, Ward 2 Councilmember	
SECONDER:	Kristin Bryant, At-Large Councilmember	
AYES:	Luzader, Baker, Bryant, Skinner	

Discussion: Code Enforcement Officers

Ms. Bryant: Thank you Councilman Luzader. Since we last met, Sandra Boller has provided me with a memo in regard to some of the positions that would be available if we chose to look at them. The Chief Building Officer is paid at a rate of \$77,653.00, code enforcement officer starting salary on July 1 would be \$33,239.00 and a permit technician would be \$39,832.00. She has indicated to me that we can afford to bring in a code enforcement officer as well as the permit technician and that we would be able to send out some of the work that would be ordinarily handled by the Chief Building Officer, but it seems that it does fall within the budget in order to increase staffing with Code Enforcement and I think most of us can agree that this is something that is desperately needed.

Mr. Luzader: Are there any questions? I just have a couple. The first one would be the permit technician, I know we were looking at actual Code Enforcement officers.

Ms. Bryant: Right. I believe that was the recommendation of the Development Director to do one permit technician and one code enforcement officer.

Mr. Luzader: Who has been writing the permits now?

Mr. Bowsher: Currently it's basically a committee. We have one permit technician, Ms. Slota, that handles the day to day operations handling the majority of that, but when she has lunch, when she's off, basically we're pulling in a Code Enforcement Officer, or pulling somebody else in from that. So you basically have one and a half code enforcement officers that are actively working. We're also starting a training program and we did an audit, myself and the Planning and Zoning Administrator two weeks ago, on June 3rd we're actually working with the City Attorney to work through some of the citations, working up, writing up proper violations and sort of morphing what makes more sense for us. So this is, we're looking at it holistically, we know that we probably need another permit technician especially during our busiest times and that's going to allow us to basically float and not have to take another code enforcement off that way we'll have 3 full time enforcement officers and I think we had asked for a fourth position but we're not going to fill that until we see how full three full time ones will have. I think this will also help with some of the signage problems that I know have been talked about and addressed in the past on the weekends, we'll basically do one weekend a month or figure out some sort of strategy, one would come in on a Saturday and help with some of that. But we're going to get tougher with a lot of our violations and enforcement and it's just something we haven't seen in the past so a lot is going to help fix itself.

Mr. Luzader: Along those same lines, could the permit technician take over the duties of the solicitor permits and I know garage sales are that big a deal, but still it takes time. Different things like that.

Minutes Acceptance: Minutes of May 28, 2019 7:32 PM (Approval of Minutes)

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
May 28, 2019

Mr. Bowsher: No, I think that's a wise choice. Right now, basically what you're talking about is we're really hand jamming a lot of it or throwing it into Excel shades, it would be great to sort of have one system where it's all getting tracked together and put into a system and it's something that the Mayor and I are working together on solving that issue. But having that other permit tech would allow us to do that as well.

Mr. Luzader: Are there any other questions from members of the Committee or Council? If we could Mrs. Boller if we could get a copy of that to send to all the members of Council.

Mr. Baker: Does that include a potential part time seasonal code enforcement?

Ms. Bryant: Part of the memo indicates that it difficult to find qualified individuals to work part time given the fact that most people are looking for full time benefits and employment. Although Councilman Luzader had pointed out that some of the duties that occur in the summer as potential seasonal position could be held by somebody that's retired and not looking for that.

Mr. Luzader: That's what I was kind of thinking before. It may not be feasible, but I thought it would be an option worth exploring if..

Ms. Bryant: And I do agree with you there in particular, we're getting calls on grass and garbage and those are the hot topics through the summer and if we had somebody that was on a seasonal basis, they could deal with those 2 issues and leave the other code enforcement officers to deal with the more important issues.

Mr. Bowsher: We can consider that. I think our biggest concern right now is there is a lot of stuff going unchecked basically. We're working on gutters and paint and houses and these are things that we are sort of missing a lot of the times and so those things can be caught up and re-looked at during the winter time. So I feel strongly with what Sandra has written up and going with three but nothing's off the table.

Mr. Luzader: I'm not totally opposed to having another code enforcement officer or even a permit technician, I was just thinking that even if you had just one seasonal that concentrated on nothing but grass and trash, it would let your actual full time code enforcement officers concentrate on property maintenance code, different things like that.

Mr. Bowsher: I still think they would need to cover down just because of how much that we have. There's a lot of deferred maintenance and we're starting to have a lot of older homes and something like that.

Mr. Luzader: It's not going to eliminate it, just alleviate a little bit of the pressure so...

Motion to hold by Mr. Luzder, Second by Councilwoman Bryant. All voted Aye by voice vote.

Minutes Acceptance: Minutes of May 28, 2019 7:32 PM (Approval of Minutes)

MINUTES COMMITTEE MEETING
 REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
 May 28, 2019

LEGISLATION FOR EMERGENCY ADOPTION

64-19

ORDINANCE REPEALING AND REPLACING ORDINANCE NO. 56-19 PASSED APRIL 22, 2019 WHICH READ: ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE FROM TOTER RECYCLING CARTS; AND APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 5/28/2019 7:35 PM
MOVER:	Brett Luzader, Ward 2 Councilmember	
SECONDER:	Caleb Skinner, Ward 1 Councilmember	
AYES:	Luzader, Baker, Bryant, Skinner	

Minutes Acceptance: Minutes of May 28, 2019 7:32 PM (Approval of Minutes)

Service Department**Kallie Gwilliams****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6840 Phone****ORDINANCE REQUEST****DATE: June 10, 2019****TO: Public Service and Transportation Committee****RE: Ordinance to Approve Payment of Services Performed Prior to the Auditor's Certification of Availability of Funds and Declaring an Emergency.**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Invoice received well in advance of recycling carts being delivered

Authorization of Payment for Recycling Carts to Best Equipment Company, and declaring an emergency

Payment to Best Equipment for recycling carts in the amount of \$7,923.50

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 7923.50 has been
appropriated and was available in the treasury at the date of purchase 4-6-2019
and is still available as of 5-30-2019 for the following purchase:

Purchase Order # <u>2019-1248</u>	Date of Invoice <u>4-6-2019</u>
Vendor <u>Best Equipment Co</u>	Description <u>Recycling Carts</u>
Invoice # <u>SI 192908</u>	Account # <u>750.738.5315</u>

Stephen M. Ciolek
City Auditor

5-30-19
Date

Attachment: Best Equipment (Recycling Carts Then and Now)

ORDINANCE NO. 64-19PASSED: May 28, 2019

ORDINANCE REPEALING AND REPLACING ORDINANCE NO. 56-19 PASSED APRIL 22, 2019 WHICH READ: ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE FROM TOTER RECYCLING CARTS; AND APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

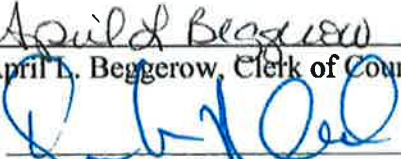
SECTION 1. That the Mayor be and is hereby authorized and directed to purchase from ~~Toter, 841 Meacham Road, Statesville, NC, 28677~~ Best Equipment Co., Inc. 5550 Poindexter Drive Indianapolis, IN, 46235, fifty (50) 32 gallon and one hundred fifty (150) 64 gallon recycling carts for a total price of seven thousand, nine hundred twenty three dollars and fifty cents (\$7,923.50).

SECTION 2. That to fund the purchase referred to in Section 1, an amount of seven thousand, nine hundred twenty three dollars and fifty cents (\$7,923.50) from the unappropriated Solid Waste Fund (750) be and is hereby appropriated to account number 750.738.5315 Private Hauler Contract.

SECTION 3. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the City's government, and further to correct the vendor listed in Ordinance 56-19 and allow payment to the correct vendor; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.


 Doug Joseph, President of Council

ATTEST: 
 April L. Beggerow, Clerk of Council

APPROVED: 
 Bradley L. McCloud, Mayor

DATE

5/29/19

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 64-19 as passed by Council of said City on the 28th day of May, 2019, and as recorded in the Record of Proceedings of said Council.


 April L. Beggerow, Clerk of Council

Filed with Mayor: 5/29/19

Attachment: Best Equipment (Recycling Carts Then and Now)

Ship To

City of Reynoldsburg-Service Safety Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Service Safety Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order

No. 2019-00001248

DATE 05/30/2019

VENDOR 1311 - BEST EQUIPMENT CO., INC

Contact

BEST EQUIPMENT CO., INC
5550 POINDEXTER DRIVE
INDIANAPOLIS, IN 46235-9041



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Kalle Gwilliams

REFERENCE #64-19

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Private Hauler Contract - Community recycling carts 750.738.5315 - Private Hauler Contract 7,923.50	7,923.5000	\$7,923.50
4-6-19		S1192908		\$7923.50
APPROVED FOR PAYMENT ACCOUNT # 750.738.5315 DIRECTOR <i>[Signature]</i> DATE 5/30/19				
TOTAL DUE				\$7,923.50

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

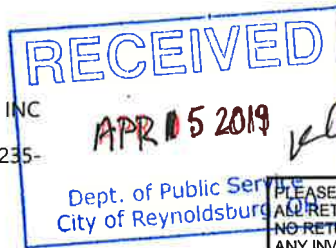
Stephen M. Ciolek

Special Instructions

Attachment: Best Equipment (Recycling Carts Then and Now)



Remit To:
BEST EQUIPMENT CO., INC
5550 POINDEXTER DR
INDIANAPOLIS, IN 46235



4.b.a

INVOICE

Page 1 of 1

Invoice Number: S1192908
Invoice Date: 4/6/2019

PLEASE INSPECT PROMPTLY.
ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE & FREIGHT CHARGES
NO RETURNS ON ELECTRICAL ITEMS.
ANY INVOICE PAID AFTER THE INVOICE DUE DATE IS SUBJECT TO A
MONTHLY FINANCE CHARGE OF 1.5% (ANNUAL RATE OF 18%)

EXPERTS IN MUNICIPAL AND CONTRACTOR ENVIRONMENTAL SOLUTIONS SINCE 1917

Bill
To: CITY OF REYNOLDSBURG
STREET BARN
7806 E. MAIN STREET
REYNOLDSBURG, OH 43068

Ship
To: CITY OF REYNOLDSBURG
STREET BARN
7806 E. MAIN STREET
REYNOLDSBURG, OH 43068

Ship Via		Customer ID	REYNOLDSBURG
Ship Date	4/9/2019	P.O. Number	
Due Date	5/6/2019	P.O. Date	4/9/2019
Terms	NET 30 DAYS	Our Order No.	
		SalesPerson	P.J. JOHNSON

Item/Description	Unit	Quantity	Unit Price	Total Price
TO79264-BLUESTONE-NA 64 GA EVR II BLUESTONE CARTS WITH BLUE LIDS	EACH	150	40.42	6,063.00
TO79232-BLUE 32 GALLON EVR II BLUESTONE CARTS WITH BLUE LIDS	EACH	50	37.21	1,860.50

Amount Subject to Sales Tax USD 0
Amount Exempt from Sales Tax 7,923.50

Subtotal: 7,923.50
Invoice Discount: 0.00
Tax: 0.00

Total USD: 7,923.50

WWW.BESTEQUIPMENTCO.COM

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: June 10, 2019****TO: Public Service and Transportation Committee****RE: ORDINANCE TO APPROVE PAYMENT OF SERVICES
PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF
AVAILABILITY OF FUNDS AND DECLARING AND
EMERGENCY**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: ORC 5705.41(D) requires that this ordinance be passed within thirty days of its presentation to City Council

See attached

Bal: \$42,075.50

Ship To

City of Reynoldsburg-Building Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Building Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2019-00001172

DATE 05/15/2019

VENDOR 11319 - GEOTECHNICAL CONSULTAN

Contact

GEOTECHNICAL CONSULTANTS, INC.
720 GREENCREST DR.
WESTERVILLE, OH 43081



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Shelley Slota

REFERENCE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	FA CIP - Project #148, Community Center Special Inspection Services 410.000.0148.5611 - Buildings 47,500.00	47,500.0000	\$47,500.00
		Invoice # 130737	12/31/18	458.00
		Invoice # 130766	12/31/18	14,528.00
		Invoice # 131040	1/24/19	7,085.00
		Invoice # 131345	2/21/19	9,880.75
		Invoice # 131842	3/29/19	4,525.00
		Invoice # 132535	4/30/19	3,598.75
				<u>\$42,075.50</u>
		RECEIVED		
		MAY 15 2019		
		AUDITOR'S OFFICE		
TOTAL DUE				\$47,500.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Stephen M. Ciesek
5-15-19

Special Instructions

Attachment: Accounting Documents (Then and Now-2019 GCI)

Geotechnical Consultants
Invoicing under the original proposal signed 7/2/2018

Invoice Number	Invoice Date	Dates of Service	Invoice Amount	Amount Paid	Balance Remaining
128438	8/31/18	7/26/18 - 8/30/18	\$ 12,879.00	\$ 12,879.00	\$ -
129016	9/30/18	8/27/18 - 9/22/18	\$ 13,541.00	\$ 13,541.00	\$ -
129594	10/31/18	9/24/18 - 10/20/18	\$ 15,097.00	\$ 15,097.00	\$ -
130135	11/30/18	10/22/18 - 11/17/18	\$ 15,210.00	\$ -	\$ -
130737	12/31/18	10/22/18 - 10/25/18			
		11/12/18 - 11/17/18	\$ 6,866.00	\$ 6,408.00	\$ 458.00
			\$	47,925.00	
					Total on invoice incorrect
					Total Paid under Original Proposal

This amount was re-submitted on Invoice #130737 and Invoice #130766

Current invoicing in which we do not have a signed proposal or open Purchase Order

130766	12/31/18	10/25/18 - 11/10/18			
		11/19/18 - 12/15/18	\$ 16,986.00	\$	\$ 16,528.00
131040	1/24/19	12/17/18 - 1/12/19	\$ 7,085.00	\$	\$ 7,085.00
131365	2/21/19	1/14/19 - 2/16/19	\$ 9,880.75	\$	\$ 9,880.75
131842	3/29/19	2/18/19 - 3/26/19	\$ 4,525.00	\$	\$ 4,525.00
132535	3/25/19	3/25/19 - 4/20/19	\$ 3,598.75	\$	\$ 3,598.75
				\$	\$ 42,075.50
					Total amount owed to GeoTec

ORDINANCE NO. 59-19PASSED: May 13, 2019

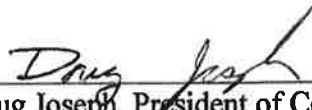
ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH GEOTECHNICAL CONSULTANTS, INC. FOR PROFESSIONAL FIELD MONITORING AND TESTING SERVICES FOR THE REYNOLDSBURG COMMUNITY CENTER YMCA AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

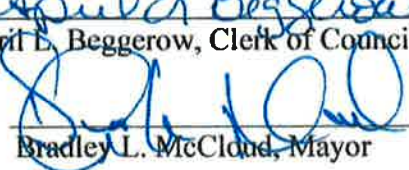
SECTION 1. That the Mayor be and is hereby authorized and directed to enter into an agreement with Geotechnical Consultants Inc., 720 Greencrest Drive, Westerville, Ohio, 43081, in the amount not to exceed forty seven thousand, five hundred dollars, (\$47,500.00) for field monitoring and testing services.

SECTION 3. That pursuant to RCO Section 175.01(d) competitive bidding is hereby suspended.

SECTION 4. That this ordinance is deemed to be an emergency measure necessary for the immediate preservation of the public peace, health or safety; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.


Doug Joseph, President of Council

ATTEST: 
April L. Beggerow, Clerk of Council

APPROVED:  DATE 5/14/19
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 59-19 as passed by Council of said City on the 13th day of May, 2019 and as recorded in the Record of Proceedings of said Council.


April L. Beggerow, Clerk of Council

Filed with Mayor: 5/14/19

Attachment: Accounting Documents (Then and Now-2019 GCI)

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: May 28, 2019****TO: Public Service and Transportation Committee****RE: ORDINANCE TO APPROVE PAYMENT OF SERVICES
PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF
AVAILABILITY OF FUNDS AND DECLARING AND
EMERGENCY**

Approval:

Completed Brad McCloud	Jed Hood	Pending Stephen Cicak
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Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: ORC 5705.41(D) requires that this ordinance be passed within thirty days of its presentation to City Council

See attached

Attachment: Accounting Documents (Then and Now-2019 GCI)

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 458.00 has been appropriated and was available in the treasury at the date of purchase 10-22-2018 and is still available as of 5-15-2019 for the following purchase:

Purchase Order # 2019-1172 Date of Invoice 12-31-2018

Vendor Geotechnical Consultants Description Inspection Services YMCA

Invoice # 130737 Account # 410.000.0148.5611

Stephen M. Ciesak
City Auditor

5-15-19
Date

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

INVOICE

Received

JAN 02 2019

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Reynoldsburg Building Division

Invoice Date December 31, 2018

Invoice Number 130737

Customer No: CTYREY

Purchase Order No:

Page 1

In Reference to: 18F22027 City of Reynoldsburg Community Center Units Rate Amount
Contact: Brad McCloud (614) 322-6800
City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio

This invoice replaces invoice 130135 dated 11/30/18

Date	Name	Description	Units	Rate	Amount
✓ 10/22/2018	David A. Svoboda	Density equipment charge	Units 1.00	50.00	50.00
✓ 10/22/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00	50.00	50.00
✓ 10/22/2018	David A. Svoboda	Sr tech, over-time obs	Hours 2.00	102.00	204.00
✓ 10/22/2018	David A. Svoboda	Sr tech, site observations	Hours 8.00	68.00	544.00
✓ 10/23/2018	David A. Svoboda	Density equipment charge	Units 1.00	50.00	50.00
✓ 10/23/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00	50.00	50.00
✓ 10/23/2018	David A. Svoboda	Sr tech, over-time obs	Hours 2.00	102.00	204.00
✓ 10/23/2018	David A. Svoboda	Sr tech, site observations	Hours 8.00	68.00	544.00
✓ 10/24/2018	David A. Svoboda	Density equipment charge	Units 1.00	50.00	50.00
✓ 10/24/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00	50.00	50.00
✓ 10/24/2018	David A. Svoboda	Sr tech, over-time obs	Hours 2.00	102.00	204.00
✓ 10/24/2018	David A. Svoboda	Sr tech, site observations	Hours 8.00	68.00	544.00
✓ 10/25/2018	David A. Svoboda	Density equipment charge	Units 1.00	50.00	50.00
✓ 10/25/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00	50.00	50.00
✓ 10/25/2018	David A. Svoboda	Sr tech, over-time obs	Hours 3.00	102.00	306.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

BUILDING DIVISION
P.O. # 2018-1641
VEN # 11319 AMT \$ 6,408.00
INV # 130737
APPROVAL [Signature] DATE 1-6-19



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

City of Reynoldsburg		Invoice Number	130737
		Page	18F22027
			4 of 4
✓11/12/2018	David A. Svoboda	Density equipment charge	Units 1.00 50.00 50.00
✓11/12/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00 50.00 50.00
✓11/12/2018	David A. Svoboda	Sr tech, site observations	Hours 8.00 68.00 544.00
✓11/13/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00 50.00 50.00
✓11/13/2018	David A. Svoboda	Sr tech, site observations	Hours 8.00 68.00 544.00
✓11/14/2018	David A. Svoboda	Density equipment charge	Units 1.00 50.00 50.00
✓11/14/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00 50.00 50.00
✓11/14/2018	David A. Svoboda	Sr tech, site observations	Hours 8.00 68.00 544.00
✓11/15/2018	Todd R. Meek	Proj mgr, project mgmt	Hours 1.00 100.00 100.00
✓11/15/2018	David A. Svoboda	Zone 1 Pick-Up Charge	Units 1.00 80.00 80.00
✓11/15/2018	David A. Svoboda	Sr tech, report writing	Hours 1.00 68.00 68.00
✓11/16/2018	David A. Svoboda	Zone 1 Trip Charge	Units 1.00 50.00 50.00
✓11/16/2018	David A. Svoboda	Sr tech, site observations	Hours 2.00 68.00 136.00
11/17/2018		Default Task	Units -1.00 8,802.00 -8,802.00
✓11/17/2018		Adjustment for 2018 contract amount to total \$47,925	
		Concrete Test Cylinder	Units 100.00 15.00 1,500.00
✓11/17/2018		Grout Prism	Units 4.00 25.00 100.00

City of Reynoldsburg Community Center Total Amount Due

6,408.00

Actually - Totals \$ 6,866.00

Still owe \$ 458.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

BUILDING DIVISION
P.O. # 2019-1172
VEN # 11319 AMT \$ 458.00
INV # 130737
APPROVAL [Signature] DATE 5/5/19

Replaced with # 130137 & 130135

5.a.a

Received

DEC 03 2018



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

Reynoldsburg Building Division
INVOICE

Invoice Date November 30, 2018
Invoice Number 130135
Customer No: CTYREY
Purchase Order No:
Page 1

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

In Reference to: 18F22027 City of Reynoldsburg Community Center Units Rate Amount
Contact: Brad McCloud (614) 322-6800
City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio

✓10/22/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓10/22/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓10/22/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00
✓10/22/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓10/23/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓10/23/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓10/23/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00
✓10/23/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓10/24/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓10/24/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓10/24/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00
✓10/24/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓10/25/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓10/25/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓10/25/2018	David A. Svoboda	Sr tech, over-time obs	Hours	3.00	102.00	306.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

BUILDING DIVISION
P.O.# 2518-1641
VEN# 11319 AMT \$ 6,408.00
INV# 130135
APPROVAL _____ DATE _____

Packet Pg. 19

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

City of Reynoldsburg

Invoice Number

130135

18F22027

Page

2 of 4

✓ 10/25/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 10/26/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 10/26/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 10/26/2018	David A. Svoboda	Sr tech, over-time obs	Hours	1.00	102.00	102.00
✓ 10/26/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 10/29/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 10/29/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 10/29/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 10/30/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 10/30/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 10/30/2018	David A. Svoboda	Sr tech, over-time obs	Hours	1.00	102.00	102.00
✓ 10/30/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 10/31/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 10/31/2018	David A. Svoboda	Sr tech, site observations	Hours	4.00	68.00	272.00
✓ 11/1/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/1/2018	David A. Svoboda	Sr tech, report writing	Hours	2.50	68.00	170.00
✓ 11/1/2018	David A. Svoboda	Sr tech, site observations	Hours	2.00	68.00	136.00
✓ 11/2/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 11/2/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/2/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

			Invoice Number	130135			
				18F22027			
City of Reynoldsburg			Page	3 of 4			
✓ 11/5/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 11/5/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00	
✓ 11/5/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00	
✓ 11/6/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00	
✓ 11/6/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 11/6/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00	
✓ 11/6/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00	
✓ 11/7/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00	
✓ 11/7/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 11/7/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00	
✓ 11/8/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00	
✓ 11/8/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 11/8/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00	
✓ 11/8/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00	
✓ 11/9/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00	
✓ 11/9/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 11/9/2018	David A. Svoboda	Sr tech, over-time obs	Hours	1.00	102.00	102.00	
✓ 11/9/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00	
✓ 11/10/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 11/10/2018	David A. Svoboda	Sr tech, over-time obs	Hours	4.00	102.00	408.00	

↳ Site Observation Report

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

Page 2 of 3 total \$8,344.00
w/ paid from 13037 458.00
0.000.00



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

			Invoice Number	130135		
				18F22027		
City of Reynoldsburg			Page	4 of 4		
✓ 11/12/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 11/12/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/12/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 11/13/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/13/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 11/14/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 11/14/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/14/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.00
✓ 11/15/2018	Todd R. Meek	Proj mgr, project mgmt	Hours	1.00	100.00	100.00
✓ 11/15/2018	David A. Svoboda	Zone 1 Pick-Up Charge	Units	1.00	80.00	80.00
✓ 11/15/2018	David A. Svoboda	Sr tech, report writing	Hours	1.00	68.00	68.00
✓ 11/16/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/16/2018	David A. Svoboda	Sr tech, site observations	Hours	2.00	68.00	136.00
✓ 11/17/2018		Concrete Test Cylinder	Units	100.00	15.00	1,500.00
✓ 11/17/2018		Grout Prism	Units	4.00	25.00	100.00

City of Reynoldsburg Community Center Total Amount Due

15,210.00

Balance available → 6,408.00

Balance owed. \$ 8,802.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc
Terms: NET 30

Attachment: Accounting Documents (Then and Now-2019 GCI)

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 16,508.00 has been appropriated and was available in the treasury at the date of purchase 11-17-2018 and is still available as of 5-15-2019 for the following purchase:

Purchase Order # 2019-1172 Date of Invoice 12-31-2018

Vendor Geotechnical Consultants Description Inspection Services YMCA

Invoice # 130766 Account # 410.000.0148.5611

Stephen M. Ciesak
City Auditor

5-15-19
Date

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

INVOICE

Received

FEB 11 2019

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Reynoldsburg Building Division

Invoice Date December 31, 2018
Invoice Number 130766
Customer No: CTYREY
Purchase Order No:
Page 1

In Reference to: 18F22027 City of Reynoldsburg Community Center Units Rate Amount
Contact: Brad McCloud (614) 322-6800
City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio

Invoice to be processed with 2019 Change order

Total remaining from invoices
130737 & 130135

		Default Task		Units	Rate	Amount
11/17/2018				1.00	8,802.00	8,802.00
Adjustment for 2018 contract amount to total \$47,925 (amount was subtracted from November invoice #130737)						
✓ 11/19/2018	Todd R. Meek	Proj mgr, project mgmt	Hours	0.50	100.00	50.00
✓ 11/20/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/20/2018	David A. Svoboda	Sr tech, site observations	Hours	3.00	68.00	204.00
✓ 11/21/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/21/2018	David A. Svoboda	Sr tech, site observations	Hours	4.00	68.00	272.00
✓ 11/26/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/26/2018	David A. Svoboda	Sr tech, site observations	Hours	6.00	68.00	408.00
✓ 11/27/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
✓ 11/27/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/27/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00	340.00
✓ 11/28/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 11/28/2018	David A. Svoboda	Sr tech, report writing	Hours	1.00	68.00	68.00
✓ 11/28/2018	David A. Svoboda	Sr tech, site observations	Hours	4.00	68.00	272.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

			Invoice Number	130766		
				18F22027		
City of Reynoldsburg			Page	2 of 3		
✓ 11/29/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.0
✓ 11/29/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 11/29/2018	David A. Svoboda	Sr tech, over-time obs	Hours	1.00	102.00	102.0
✓ 11/29/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.0
✓ 11/30/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.0
✓ 11/30/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 11/30/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.0
✓ 12/1/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/1/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.0
✓ 12/3/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/3/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.0
✓ 12/4/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/4/2018	David A. Svoboda	Sr tech, over-time obs	Hours	1.00	102.00	102.0
✓ 12/4/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.0
✓ 12/5/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/5/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.0
✓ 12/6/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/6/2018	David A. Svoboda	Sr tech, site observations	Hours	8.00	68.00	544.0
✓ 12/7/2018	David A. Svoboda	Sr tech, report writing	Hours	1.50	68.00	102.0
✓ 12/10/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc
Terms: NET 30



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

Invoice Number 130766
18F22027
Page 3 of 3

City of Reynoldsburg

✓ 12/10/2018	David A. Svoboda	Sr tech, site observations	Hours	6.00	68.00	408.0
✓ 12/11/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/11/2018	David A. Svoboda	Sr tech, site observations	Hours	6.00	68.00	408.0
✓ 12/12/2018	Todd R. Meek	Proj mgr, project mgmt	Hours	0.50	100.00	50.0
✓ 12/12/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/12/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00	340.0
✓ 12/13/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 12/13/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00	340.0
✓ 12/15/2018		Concrete Test Cylinder	Units	20.00	15.00	300.0

City of Reynoldsburg Community Center Total Amount Due

16,986.00

16,528.00

BUILDING DIVISION
P.O. # 2019-1172
VEN # 11319 AMT \$ 16,528.00
INV # 130766
APPROVAL [Signature] DATE 5/7/19

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate. ✓

I do hereby certify that the amount of \$ 7,085.⁰⁰ has been appropriated and was available in the treasury at the date of purchase 12-17-2018 and is still available as of 5-15-2019 for the following purchase:

Purchase Order # 2019-1172 Date of Invoice 1-24-2019

Vendor Geotechnical Consultants Description Inspection Services YMCA

Invoice # 131040 Account # 410.000.0148.5611

Stephen M. Cihak
City Auditor

5-15-19
Date

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

INVOICE

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Invoice Date January 24, 2019
Invoice Number 131040
Customer No: CTYREY
Purchase Order No:
Page 1

In Reference to: 18F22027		City of Reynoldsburg Community Center	Units	Rate	Amount
Contact: Brad McCloud (614) 322-6800 City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio					
City of Reynoldsburg Community Center 1470 Davidson Avenue Reynoldsburg, Ohio					
✓ 12/17/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/17/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00 340.00
✓ 12/18/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/18/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00 340.00
✓ 12/19/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/19/2018	David A. Svoboda	Sr tech, site observations	Hours	6.00	68.00 408.00
✓ 12/20/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/20/2018	David A. Svoboda	Sr tech, site observations	Hours	3.00	68.00 204.00
✓ 12/21/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/21/2018	David A. Svoboda	Sr tech, site observations	Hours	4.00	68.00 272.00
✓ 12/26/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/26/2018	David A. Svoboda	Sr tech, site observations	Hours	6.00	68.00 408.00
✓ 12/27/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00 50.00
✓ 12/27/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00 340.00

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30



Geotechnical Consultants, Inc.
 720 Greencrest Dr.
 Westerville, Ohio 43081
 (614) 895-1400

			Invoice Number	131040		
				18F22027		
City of Reynoldsburg			Page	2 of 3		
✓12/28/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓12/28/2018	David A. Svoboda	Sr tech, site observations	Hours	5.00	68.00	340.0
✓12/29/2018	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓12/29/2018	David A. Svoboda	Sr tech, site observations	Hours	3.00	68.00	204.0
✓1/2/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓1/2/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.0
✓1/3/2019	Christopher W. Bauma	Density equipment charge	Units	1.00	50.00	50.0
✓1/3/2019	Christopher W. Bauma	Zone 1 Trip Charge	Units	2.00	50.00	100.0
✓1/3/2019	Christopher W. Bauma	Sr tech, site observations	Hours	4.00	58.00	232.0
✓1/3/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓1/3/2019	David A. Svoboda	Sr tech, site observations	Hours	2.00	58.00	116.0
✓1/4/2019	Christopher W. Bauma	Zone 1 Trip Charge	Units	2.00	50.00	100.0
✓1/4/2019	Christopher W. Bauma	Sr tech, site observations	Hours	4.00	58.00	232.0
✓1/4/2019	David A. Svoboda	Sr tech, report writing	Hours	1.00	58.00	58.0
✓1/7/2019	Todd R. Meek	Proj mgr, project mgmt	Hours	0.25	100.00	25.0
✓1/7/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓1/7/2019	David A. Svoboda	Sr tech, site observations	Hours	5.00	58.00	290.0
✓1/8/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓1/8/2019	David A. Svoboda	Sr tech, site observations	Hours	7.00	58.00	406.0
✓1/9/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc.
 Terms: NET 30



Geotechnical Consultants, Inc.
 720 Greencrest Dr.
 Westerville, Ohio 43081
 (614) 895-1400

Invoice Number 131040
 18F22027
 Page 3 of 3

City of Reynoldsburg

✓ 1/9/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.0
✓ 1/10/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 1/10/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.0
✓ 1/11/2019	James E. Rosebrock	Field Letter	Units	1.00	400.00	400.0
		Masonry Wall Observations at Column Lines RB/13-14				
✓ 1/11/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 1/11/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.0
✓ 1/12/2019		Mortar Cube	Units	3.00	20.00	60.0
		2x4 Mortar Cube				
✓ 1/12/2019		Grout Prism	Units	8.00	25.00	200.0

City of Reynoldsburg Community Center Total Amount Due

7,085.0

BUILDING DIVISION
 P.O. # 2019-1172
 VEN # 11319 AMT \$ 7,085.00
 INV # 131040
 APPROVAL [Signature] DATE 5/7/19

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc
 Terms: NET 30

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 9,880.75 has been appropriated and was available in the treasury at the date of purchase 1-14-2019 and is still available as of 5-15-2019 for the following purchase:

Purchase Order # 2019-1172 Date of Invoice 2-21-2019

Vendor Crest Technical Consultants Description Inspection Services Ymc

Invoice # 131365 Account # 410.000.0148.5611

Stephen M. Cusack
City Auditor

5-15-19
Date

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

INVOICE

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Invoice Date February 21, 2019
Invoice Number 131365
Customer No: CTYREY
Purchase Order No:
Page 1

In Reference to: 18F22027		City of Reynoldsburg Community Center		Units	Rate	Amount
Contact: Brad McCloud (614) 322-6800						
City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio						
✓ 1/14/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/14/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 1/15/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/15/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00
✓ 1/15/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/15/2019	David A. Svoboda	Sr tech, site observations	Hours	8.00	58.00	464.00
✓ 1/16/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/16/2019	David A. Svoboda	Sr tech, site observations	Hours	7.00	58.00	406.00
✓ 1/17/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/17/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00
✓ 1/18/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25
✓ 1/18/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/18/2019	David A. Svoboda	Sr tech, site observations	Hours	5.50	58.00	319.00
✓ 1/22/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/22/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
 720 Greencrest Dr.
 Westerville, Ohio 43081
 (614) 895-1400

City of Reynoldsburg			Invoice Number	131365		
				18F22027		
			Page	2 of 4		
✓ 1/23/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/23/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00
✓ 1/24/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/24/2019	David A. Svoboda	Sr tech, site observations	Hours	8.00	58.00	464.00
✓ 1/25/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/25/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 1/26/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/26/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 1/28/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/28/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00
✓ 1/28/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/28/2019	David A. Svoboda	Sr tech, site observations	Hours	8.00	58.00	464.00
✓ 1/29/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/29/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 1/30/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 1/30/2019	David A. Svoboda	Sr tech, site observations	Hours	2.00	58.00	116.00
✓ 2/1/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25
✓ 2/2/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/2/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

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 Terms: NET 30



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

		Invoice Number		131365			
				18F22027			
City of Reynoldsburg		Page		3 of 4			
✓ 2/4/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/4/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00	
✓ 2/5/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/5/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00	
✓ 2/5/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/5/2019	David A. Svoboda	Sr tech, site observations	Hours	7.00	58.00	406.00	
✓ 2/6/2019	David A. Svoboda	Sr tech, report writing	Hours	1.50	58.00	87.00	
✓ 2/7/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25	
✓ 2/7/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/7/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00	
✓ 2/8/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/8/2019	David A. Svoboda	Sr tech, site observations	Hours	2.00	58.00	116.00	
✓ 2/9/2019		Concrete Test Cylinder	Units	5.00	15.00	75.00	
✓ 2/11/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/11/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00	
✓ 2/13/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/13/2019	David A. Svoboda	Sr tech, site observations	Hours	7.00	58.00	406.00	
✓ 2/14/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00	
✓ 2/14/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00	
✓ 2/14/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00	

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30



Geotechnical Consultants, Inc.
 720 Greencrest Dr.
 Westerville, Ohio 43081
 (614) 895-1400

Invoice Number 131365
 18F22027
 Page 4 of 4

City of Reynoldsburg

✓ 2/14/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00
✓ 2/15/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/15/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00
✓ 2/16/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/16/2019	David A. Svoboda	Sr tech, overtime site obs.	Hours	4.00	87.00	348.00

City of Reynoldsburg Community Center

Total Amount Due

9,880.75

BUILDING DIVISION
 P.O. # 2019-112
 VEN # 11319 AMT \$ 9,880.75
 INV # 131365
 APPROVAL [Signature] DATE 5-6-19

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
 Terms: NET 30

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 4,505.⁰⁰ has been appropriated and was available in the treasury at the date of purchase 2-18-2019 and is still available as of 5-15-2019 for the following purchase:

Purchase Order # 2019-1172 Date of Invoice 3-29-2019

Vendor Geotechnical Consultants Description Inspection Services YMCA

Invoice # 131842 Account # 410.000.0148.5611

Stephen T. Cihak
City Auditor

5-15-19
Date

Attachment: Accounting Documents (Then and Now-2019 GCI)

emailed to Sandra 3/29/19
dgoni

5.a.a



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

INVOICE

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Received
MAR 29 2019
Reynoldsburg Building Division

Invoice Date March 29, 2019
Invoice Number 131842
Customer No: CTYREY
Purchase Order No:
Page 1

In Reference to: 18F22027		City of Reynoldsburg Community Center	Units	Rate	Amount	
Contact: Brad McCloud (614) 322-6800						
City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio						
✓ 2/18/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/18/2019	David A. Svoboda	Sr tech, site observations	Hours	7.00	58.00	406.00
✓ 2/19/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/19/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00
✓ 2/19/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/19/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 2/20/2019	David A. Svoboda	Sr tech, report writing	Hours	2.00	58.00	116.00
✓ 2/21/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25
✓ 2/21/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/21/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 2/22/2019	Bradley S. Lemity	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 2/22/2019	Bradley S. Lemity	Sr tech, site observations	Hours	2.00	58.00	116.00
✓ 2/25/2019	David A. Svoboda	Sr tech, report writing	Hours	2.00	58.00	116.00
✓ 2/26/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
720 Greencrest Dr.
Westerville, Ohio 43081
(614) 895-1400

City of Reynoldsburg		Invoice Number		Page		
		131842		18F22027		
				2 of 3		
✓ 2/26/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.0
✓ 3/1/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 3/1/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.0
✓ 3/8/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 3/8/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.0
✓ 3/8/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.2
✓ 3/11/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 3/11/2019	David A. Svoboda	Sr tech, site observations	Hours	2.00	58.00	116.0
✓ 3/14/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.2
✓ 3/14/2019	David A. Svoboda	Proj mgr, project management	Hours	2.00	85.00	170.0
✓ 3/15/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 3/15/2019	David A. Svoboda	Sr tech, site observations	Hours	2.00	58.00	116.0
✓ 3/18/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 3/18/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.0
✓ 3/20/2019	David A. Svoboda	Sr tech, site observations	Hours	2.00	58.00	116.0
✓ 3/21/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.2
✓ 3/22/2019	David A. Svoboda	Sr tech, site observations	Hours	3.00	58.00	174.0
✓ 3/26/2019		Grout Prism	Units	8.00	25.00	200.0

City of Reynoldsburg Community Center **Total Amount Due**

4,525.0

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
Terms: NET 30

BUILDING DIVISION
P.O. # 2019-1172
VEN # 11319 AMT \$ 4525.00
INV # 131842
APPROVAL *[Signature]* DATE 3-26-19

Packet Pg. 38

Attachment: Accounting Documents (Then and Now-2019 GCI)

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41 (D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purpose. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 3,598.75 has been appropriated and was available in the treasury at the date of purchase 3-25-2019 and is still available as of 5-15-2019 for the following purchase:

Purchase Order # 2019-1172 Date of Invoice 4-30-2019

Vendor Geotechnical Consultants Description Inspection Services YMCA

Invoice # 132535 Account # 410.000.0148.5611

Stephen W. Cusick
City Auditor

5-15-19
Date

Attachment: Accounting Documents (Then and Now-2019 GCI)

Received

MAY 02 2019



Geotechnical Consultants, Inc.
 720 Greencrest Dr.
 Westerville, Ohio 43081
 (614) 895-1400

Reynoldsburg Building Division**INVOICE**

City of Reynoldsburg
 7232 E. Main Street
 Reynoldsburg, OH 43068

Invoice Date April 30, 2019
 Invoice Number 132535
 Customer No: CTYREY
 Purchase Order No:
 Page 1

In Reference to: 18F22027		City of Reynoldsburg Community Center	Units	Rate	Amount	
Contact: Brad McCloud (614) 322-6800						
City of Reynoldsburg Community Center - 1470 Davidson Avenue - Reynoldsburg, Ohio						
✓3/25/2019	David A. Svoboda	Zone 1 Pick-Up Charge	Units	1.00	80.00	80.00
✓3/26/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓3/26/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00
✓3/28/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓3/28/2019	David A. Svoboda	Sr tech, site observations	Hours	3.00	58.00	174.00
✓3/29/2019	David A. Svoboda	Zone 1 Pick-Up Charge	Units	1.00	80.00	80.00
✓4/1/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓4/1/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00
✓4/2/2019	David A. Svoboda	Zone 1 Pick-Up Charge	Units	1.00	80.00	80.00
✓4/4/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓4/4/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00
✓4/5/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25
✓4/15/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓4/15/2019	David A. Svoboda	Sr tech, site observations	Hours	3.00	58.00	174.00
✓4/16/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.00

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
 Terms: NET 30

Attachment: Accounting Documents (Then and Now-2019 GCI)



Geotechnical Consultants, Inc.
 720 Greencrest Dr.
 Westerville, Ohio 43081
 (614) 895-1400

City of Reynoldsburg		Invoice Number		132535		
		Page		18F22027		
				2 of 2		
✓ 4/16/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.00
✓ 4/16/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 4/16/2019	David A. Svoboda	Sr tech, site observations	Hours	4.00	58.00	232.00
✓ 4/17/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25
✓ 4/17/2019	David A. Svoboda	Zone 1 Pick-Up Charge	Units	1.00	80.00	80.00
✓ 4/18/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.00
✓ 4/18/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.00
✓ 4/19/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.25
✓ 4/19/2019	David A. Svoboda	Zone 1 Pick-Up Charge	Units	1.00	80.00	80.00
✓ 4/20/2019		Concrete Test Cylinder	Units	45.00	15.00	675.00

City of Reynoldsburg Community Center **Total Amount Due**

3,598.75

BUILDING DIVISION
 P.O. # 11319-1172
 VEN # 11319-1172 AMT \$ 3,598.75
 INV # 132535
 APPROVAL *[Signature]* DATE 5-7-19

Attachment: Accounting Documents (Then and Now-2019 GCI)

Thank you for your business

Please make check payable to "Geotechnical Consultants, Inc."
 Terms: NET 30