



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

Tuesday, May 28, 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 13, 2019

4. NEW LEGISLATION/DISCUSSION ITEMS

- a. 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 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 (First Reading 5/13/2019).

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
May 13, 2019

Ward 2 Councilmember Brett Luzader called the meeting to order at 7:48 PM

Call to Order - Roll Call

PRESENT: Luzader, Baker, Bryant, Skinner, Joseph

ABSENT:

Approval of Agenda

Ms. Bryant made a motion to add a discussion for additional code enforcement officers seconded by Mr. Skinner, all voted in favor by voice.

Approval of Minutes

- a. Public Service and Transportation Committee – Committee Meeting – April 22, 2019

RESULT:	ACCEPTED
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NEW LEGISLATION/DISCUSSION ITEMS

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.

Mr. Sampson: Thank you Chairman Luzader, members of Council. We purchased the recycling carts from Toter but they used a sub consultant to distribute the carts and that who were receiving the invoice for so its simply a repeal and replace. The amount has not changed, the dollar amount has not changed, just the vendor.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 5/13/2019 7:35 PM
MOVER:	Brett Luzader, Ward 2 Councilmember	
SECONDER:	Kristin Bryant, At-Large Councilmember	
AYES:	Luzader, Baker, Bryant, Skinner	

Discussion of Additonal Code Enforcement Officers

Ms. Bryant: Chairman Luzader I think all of us at some point in discussions off the record, I think everybody sitting up here at some point has lamented the fact that we just don't, we don't have enough code enforcement officers. Or at least not enough enforcement going on. Its some to my attention that the Chief Building Officer is going to be leaving us soon and based salary alone, that would open the door to potentially not replace him with one person but potentially replace with two code enforcement or one and a half. I think in conversations with you, we talked about if we could get one more on and maybe one part time over the weekend to deal with the signs that tend to pop up around the neighborhoods, to have somebody that can go out and deal with that and maybe some of

Minutes Acceptance: Minutes of May 13, 2019 7:32 PM (Approval of Minutes)

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
May 13, 2019

the grass and weeds issued that we run into in the summer time that's a little more egregious as opposed to other points in the year. Just wanted to bring that up for discussion, see what everybody's thought were. Check with our auditor to see if that's a practical thing to do financially, just wanted to bring it up.

Mr. Cicak: The Mayor would address this issue and see if that's something he would like to do.

Mayor McCloud: Let me do this, let me work up some numbers as to what financially that would look like and maybe I'll do both part time and full time and get those to City Council, if that meets your approval, and then we can at least know what the cost is that we are talking about.

Mr. Luzader: Wouldn't we still have to have somebody, a consultant or somebody act in the capacity of a Chief Building Official.

Mayor McCloud: Yea. Yes, yes.

Mr. Luzader: Ok, so it still wouldn't eliminate that salary totally.

Mayor McCloud: Not totally, not totally, but I think it would relieve it some. I can work that out too.

Mr. Luzader: Yea, I have said for the last few years, I mean I always thought even seasonal code enforcement. Because I know that a lot of our trash and grass complaints start from March to October. You could probably get a couple of retired seniors that would love to come out here and have something to do during the summer.

Mayor McCloud: Right, yea, and I'll explore that too. As maybe a seasonal, April through September, whatever, which is our busiest season.

Mr. Luzader: I mean it wouldn't take a genius to figure that out, you go from here to here, there six inches if that grass is that tall, it needs cut. Ok I appreciate it. Is there any further discussion?

Mr. Clemens: Yes and I agree with the Mayor. Code compliance is no good unless you enforce the code. And we have people that work hard on that but if you look at the size of the City, that we have, you cant enforce the code with what we have, so it has to be done. And I think people look forward to that, that's one of our major issues really. That's something that involves all the homeowners, involves your neighbors, your property values. And I think that's something we really have to go after is a good code compliance department. How its ran of course is up to the Mayor and I'm sure he will come up with a way to do it but I think its as important as department really that we have. Because that's the department that people rely on, that they get involved in. So I think whatever we can do to enforce it and make it bigger and larger, I agree with it.

Mr. Luzader: I think the best thing to do is wait and get some numbers and figures from the Mayor and also and wait until the City Attorney gets back and see if that's something that we can just do.

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
May 13, 2019

Ms. Bryant: Yea, I wanted to bring it up sooner rather than later because this is the season for complaints on grass and garbage.

Mr. Luzader: We will just table this for 2 weeks and have Ms. Beggerow add it to the agenda in two weeks.

Ms. Bryant: Thank you Chairman.

LEGISLATION FOR EMERGENCY ADOPTION

58-19

ORDINANCE AUTHORIZING THE APPROPRIATION OF \$1,000 FROM THE UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE SERVICE DEPARTMENT, AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

Mr. Sampson: We received a generous donation from the Rotary Club for an additionally \$250.00 last week and we would like to add that to our \$1000.00 in donation. We are going to use this, this is all dedicated to the community cleanup day and right now were working with the students. They printed our shirts and they are waiting for a check to be able to pick them up. We thank the Rotary Club for their additional donation and we will put it to good use.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 5/13/2019 7:35 PM
MOVER:	Brett Luzader, Ward 2 Councilmember	
SECONDER:	Kristin Bryant, At-Large Councilmember	
AYES:	Luzader, Baker, Bryant, Skinner	

59-19

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. --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO COUNCIL [UNANIMOUS]	Next: 5/13/2019 7:35 PM
MOVER:	Brett Luzader, Ward 2 Councilmember	
SECONDER:	Stacie Baker, At-Large Councilmember	
AYES:	Luzader, Baker, Bryant, Skinner	

Closing Remarks

Mr. Luzader publicly thanks Mr. Sampson and the Chief of Police for sending Officer Loyszczyk to speak with the homeowners association regarding speeding issues on Priestly and Waggoner Road. The

Minutes Acceptance: Minutes of May 13, 2019 7:32 PM (Approval of Minutes)

MINUTES COMMITTEE MEETING
REYNOLDSBURG PUBLIC SERVICE AND TRANSPORTATION COMMITTEE
May 13, 2019

discussion was very productive and possible solutions were offered to dissolve the situation and a plan was put in place as a result.

Minutes Acceptance: Minutes of May 13, 2019 7:32 PM (Approval of Minutes)

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	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

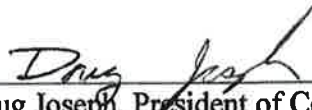
ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH GEOTECHNICAL CONSULTANTS, INC. FOR PROFESSIONAL FIELD MONITORING AND TESTING SERVICES FOR THE REYNOLDSBURG COMMUNITY CENTER YMCA AND DECLARING AN EMERGENCY.

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

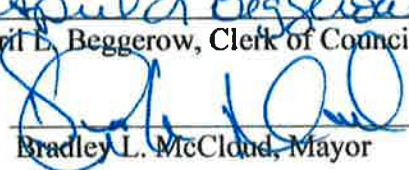
SECTION 1. That the Mayor be and is hereby authorized and directed to enter into an agreement with Geotechnical Consultants Inc., 720 Greencrest Drive, Westerville, Ohio, 43081, in the amount not to exceed forty seven thousand, five hundred dollars, (\$47,500.00) for field monitoring and testing services.

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
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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	Person	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

4.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

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✓10/22/2018	David A. Svoboda	Sr tech, over-time obs	Hours	2.00	102.00	204.00
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✓10/23/2018	David A. Svoboda	Density equipment charge	Units	1.00	50.00	50.00
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✓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

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Terms: NET 30

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

Packet Pg. 14

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

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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
un paid from 130135 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

834

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

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	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 5/15

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
✓ 1/11/2019	David A. Svoboda	Masonry Wall Observations at Column Lines RB/13-14 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
✓ 1/12/2019		2x4 Mortar Cube				
		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

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			
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)

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 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

4.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
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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	50.0
✓ 2/18/2019	David A. Svoboda	Sr tech, site observations	Hours	7.00	58.00	406.0
✓ 2/19/2019	David M Gillespie	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 2/19/2019	David M Gillespie	Structural Steel Testing	Hours	4.00	75.00	300.0
✓ 2/19/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 2/19/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.0
✓ 2/20/2019	David A. Svoboda	Sr tech, report writing	Hours	2.00	58.00	116.0
✓ 2/21/2019	Glenn E McLaughlin	Proj mgr, project management	Hours	0.25	85.00	21.2
✓ 2/21/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 2/21/2019	David A. Svoboda	Sr tech, site observations	Hours	6.00	58.00	348.0
✓ 2/22/2019	Bradley S. Lemity	Zone 1 Trip Charge	Units	1.00	50.00	50.0
✓ 2/22/2019	Bradley S. Lemity	Sr tech, site observations	Hours	2.00	58.00	116.0
✓ 2/25/2019	David A. Svoboda	Sr tech, report writing	Hours	2.00	58.00	116.0
✓ 2/26/2019	David A. Svoboda	Zone 1 Trip Charge	Units	1.00	50.00	50.0

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. 33

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 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

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 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

Approval:

Completed Brad McCloud	Skipped Jed Hood	Stephen Cicak
---------------------------	---------------------	---------------

Emergency/Suspension: Emergency

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

Statement of necessity: Legislation needs adopted so that the invoice received in April can be paid.

Ordinance 56-19 was adopted utilizing Toter as the merchant from which the 32 gallon Recycle bins were going to be obtained from.

The correct vendor is Best Equipment Co., Inc., 5550 Poindexter Drive, Indianapolis, IN 46235.

Invoice number SI192908 dated 4/6/2019 for \$7,923.50 is due. This legislation needs adopted as an emergency to allow for a purchase order to be opened for the correct vendor.

ORDINANCE NO. _____

PASSED: _____

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: _____ DATE _____
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. ____ as passed by Council of said City on the ____ day of _____, and as recorded in the Record of Proceedings of said Council.

April L. Beggerow, Clerk of Council

Filed with Mayor: _____

Attachment: Repeal Replace 56-19 Purchase of Recycle Carts from Toter (Repeal/Replace 56-19 Purchase of Carts from Toter)