

Motion for Council:

Invoices received prior to POs being open due to end of 2023 PO closures and beginning of 2024 PO openings

Purchases in excess of \$3,000 in which purchase orders were opened after the date of the invoice require council approval. These can easily occur during the end of the year, when purchase orders are closed in mid December and then any carry-forwards aren't able to be immediately reopened. It can also occur at the beginning of the year, when the books have not yet been opened for purchase orders.

Vendor	Dept.	Invoice #	PO#	PO Date	Invoice Date	Service Date	Total
Core and Main	Service	U079197	2300672	12/15/2023	12/11/2023	12/11/2023	\$ 7,429.93
Goodale	Service	187109	2300680	12/15/2023	12/13/2023	12/13/23	\$ 3,737.90
Fishel Downey	City Hall	93	2400232	1/10/2024	1/5/2024	12/1/2023	\$ 13,000.00
Boyd Bros Tree	Service	3192	2400234	1/8/2024	1/4/2024	2024	\$ 9,410.00
Boyd Bros Tree	Service	3192	2400273	1/8/2024	1/4/2024	2024	\$ 40,000.00
Creative Graphics	Recreation	19986	2400043	1/1/2024	12/10/2023	12/10/23	\$ 6,590.00

Motion language:

To approve the payment of the invoices from Core and Main, Goodale, Fishel Downey, Boyd Brothers Tree Service, and Creative Graphics as outlined in the table presented to Council.

Creative Graphics, Inc.


679 Cross Pointe Rd.
Gahanna, OH 43230

Invoice

Date	Invoice #
12/10/2023	19986

Bill To
Bexley Recreation Dept. 165 North Parkview Ave. Bexley, Ohio 43209

Printavo No.	P.O. Number	Terms	Due Date	Ship Via	Job Name
9361		Due on receipt	12/10/2023	Pick up	2023-2024 BBall

Description	Qty	Rate	U/M	Amount
See Attached Printavo Invoice #9361 OS-520-51323 24-00043 1.10.24 	1	6,590.00		6,590.00

Subtotal	\$6,590.00
Sales Tax (7.5%)	\$0.00
Total	\$6,590.00
Payments/Credits	\$0.00
Balance Due	\$6,590.00



INVOICE

Invoice # U079197
Invoice Date 12/11/23
Account # 150934
Sales Rep JAMIE MATHEW
Phone # 614-475-4376
Branch # 505 Columbus, OH
Total Amount Due \$7,429.93

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

61 1 MB 0.561 E0042X I0059 D12187866518 S2 P10042788 0001:0002



CITY OF BEXLEY
 2242 E MAIN ST
 BEXLEY OH 43209-2399

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/08/23	12/08/23	WATER DEPT				WILL CALL	U079197

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
370776100T	76100T 3/4 CURB STOP CPXCP NL NO LEAD	6	6		100.78000	EA	604.68
390774758T	74758T 3/4 UNION 3PT CTSXCTS NO LEAD	3	3		28.17000	EA	84.51
360774701BT	74701BT 3/4 BALL CORP STOP NL CCXCP NO LEAD	3	3		73.81000	EA	221.43
371076100T	76100T 1 CURB STOP CPXCP NL NO LEAD	6	6		151.48000	EA	908.88
391074758T	74758T 1 UNION 3PT CTSXCTS NL NO LEAD	8	8		32.23000	EA	257.84
361074701BT	74701BT 1 BALL CORP STOP NL CCXCP NO LEAD	5	5		97.08000	EA	485.40
391076130CC	76130CC 1 FCTXCP COUPLING FOR CORP STOP 4130168 NO LEAD	6	6		36.30000	EA	217.80
59H1037425	H10374 REPAIR LID 2-1/2"	10	10		36.91000	EA	369.10
4407MCNL	3/4 METER CPLG (EACH) NO LEAD	12	12		11.13000	EA	133.56
7486056016316	860-56-0163-16 6 HYMAX CPLG 6.42-7.05 LR 7.01-7.68 HR OD	2	2		326.37000	EA	652.74
72261069012000	261-069012-000 6X12-1/2 REP CLP 6.84-7.24 OD	3	3		236.67000	EA	710.01
96SEAL5GALWPSLOW	5 GALLON WATER PLUG - SLOW SET	20	20		57.00000	EA	1,140.00
28500266SDRRC	5002-66SDRRC 6 CLAYXSDR35 CPLG STRONGBACK	3	3		110.53000	EA	331.59

CONTINUED...



INVOICE

Invoice # **U079197**
 Invoice Date **12/11/23**
 Account # **150934**
 Sales Rep **JAMIE MATHEW**
 Phone # **614-475-4376**
 Branch # **505** **Columbus, OH**
 Total Amount Due **\$7,429.93**

1830 Craig Park Court
 St. Louis, MO 63146

AS

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146



CITY OF BEXLEY
 2242 E MAIN ST
 BEXLEY OH 43209-2399

2300672 - \$7,429.00
2300673 - \$0.93

Service Dept: *2300672 - \$7,429.00*
 P.O.# *2300673 - \$0.93*
 Acct.# *2300673 - \$0.93*
 Date _____ Shipped to: _____
 CUSTOMER PICK-UP - *[scribble]*

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/08/23	12/08/23	WATER DEPT				WILL CALL	U079197

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
28500288RC	5002-88RC 8 CLAYXCI/PVC CPLG STRONGBACK	1	1		125.73000	EA	125.73
2850021010RC	5002-1010RC 10 CLAYXCI/PVC CPLG STRONGBACK	2	2		163.57000	EA	327.14
2850021212RC	5002-1212RC 12 CLAYXCI/PVC CPLG STRONGBACK	1	1		154.72000	EA	154.72
28500215RC	5002-15RC 15 CLAYXCI/PVC CPLG STRONGBACK	1		1	292.13000	EA	.00
28500218RC	5002-18RC 18 CLAYXCI/PVC CPLG STRONGBACK	2		2	723.99000	EA	.00
28100266	1002-66 6 CLAYXCI/PVC CPLG	3	3		22.42000	EA	67.26
28105666	1056-66 6 CI/PVCXCI/PVC CPLG	4	4		22.42000	EA	89.68
28105688	1056-88 8 CI/PVCXCI/PVC CPLG	2	2		34.45000	EA	68.90
2810021515	1002-1515 15 CLAYXCI/PVC CPLG	1		1	175.12000	EA	.00
27064GG	6 PVC SDR35 SWR 45 GXG	1	1		31.62000	EA	31.62
2708T06GG	8X6 PVC SDR35 SWR TEE GXG	3	3		84.52000	EA	253.56
2708W06GG	8X6 PVC SDR35 SWR WYE GXG	2	2		96.89000	EA	193.78

Freight Delivery Handling Restock Misc.

Subtotal: **7,429.93**
 Other: **0.00**
 Tax: **0.00**
 Invoice Total: **\$7,429.93**

Terms: NET 30
 Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

GOODALE AUTO-TRUCK PARTS CO.

1100 E. FIFTH AVENUE
COLUMBUS, OHIO 43201-3098

Telephone: (614) 294-4777

Fax: (614) 294-1637

Ryan

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3250
CITY OF BEXLEY
2242 E. MAIN STREET
COLUMBUS, OH 43209

614-235-8694

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CITY OF BEXLEY
2242 E. MAIN STREET
COLUMBUS, OH 43209

614-235-8694

Order Ref. No. W1*336217	Ctr.No. 1290	Time 02:24pm	Veh. No. 0	INVOICE		Page 1	Invoice No. 187109	
Customer P.O. No. TRK 0	SNO T	Terms NET 30/PROX 15TH	Invoice Date 12-13-2023	Shipped Via CUSTOMER PICK-UP				
Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price

Contact & Phone.: BRIAN 614-506-9235
 Vehicle Number.: 0 2017 GMC SIERRA 1500 Engine.....: 4.3L
 VIN.....: 1GTN2LEH9HZ312549 Transmission.....: 6L80
 Tag.....: Driveline.....: 4X4
 Mileage.....: 91680

2	1	1	0	MSC WASTE/SUPPLIE WASTE & SUPPLIES CHARGE		0.00	39.90	39.90
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Job Operation #1 Department: 2 - Rebuilding
A8 TRANSMISSION OPERATION

Rebuilt Unit: GTABB-6L80E-X, GM 6SPD AUTOMATIC TRANSMISSION Serial#:1411703 BT#:76309
 OWO#336279

Work Requested:
 2017 GMC 1500 4X4 AUTOMATIC

Work Performed:
 SUPPLIED CUSTOMER WITH A REMANUFACTURED GMC AUTOMATIC TRANSMISSION
 ASSEMBLY AND TORQUE CONVERTER.

- *****
- * INSTALLERS RESPONSIBILITY TO CHECK ALL COMPONENTS AND *
 - * CORRECT ANY PROBLEM THAT CAN CAUSE TRANSMISSION FAILURE *
 - * AND MAKE SURE THERE ARE NO LEAKS. INSTALLER MUST FLUSH *
 - * COOLER AND COOLER LINES AT BASE OF RADIATOR WITH *
 - * SOLVENT UNTIL PERFECTLY CLEAN. THIS REQUIRES CLEANING *
 - * WITH A DRY BASE SOLVENT UNDER PRESSURE. YOUR WARRANTY *
 - * IS DEPENDENT UPON A PROPER INSTALLATION JOB. *
 - * ALL COMPUTER EQUIPPED VEHICLES ARE DEPENDENT UPON *
 - * SPECIFIC COMPUTER SIGNALS THROUGH NUMEROUS SENSORS, *
 - * SWITCHES AND/OR SOLENOIDS FOR PROPER TRANSMISSION *
 - * OPERATION AND LIFE. REFER TO VEHICLE MANUFACTURERS *
 - * SERVICE MANUAL FOR SPECIFIC TESTING AND DIAGNOSTIC *

-- CONTINUED ON PAGE 2

NEW PARTS SOLD BY GOODALE AUTO-TRUCK PARTS CO. INC. ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. REFUNDS WILL BE MADE ACCORDING TO THE FOLLOWING SCHEDULE: 0-3 DAYS --- NO RESTOCKING CHARGE 4-14 DAYS --- 15% RESTOCKING CHARGE 15-30 DAYS --- 25% RESTOCKING CHARGE. AC-DELCO PARTS RETURNED ARE SUBJECT TO A 25% HANDLING CHARGE AND NON-RETURNABLE AFTER 3 BUSINESS DAYS. THERE WILL BE NO REFUNDS OR RETURNS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) VALVE BODIES, GOVERNORS AND AIR VALVES, 4) BROKEN OR PARTIAL KITS AND GASKET SETS, 5) TOOLS THAT HAVE BEEN USED, 6) SPECIAL ORDER ITEMS, 7) PARTS NOT IN THEIR ORIGINAL PACKAGE, 8) UNITS RETURNED WITHIN 3 DAYS SUBJECT TO 15% HANDLING. NO RETURN AFTER 3 DAYS. BILLING ENDS THE LAST DAY OF EACH MONTH (NET 30 - PROX 15TH). 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CUSTOMERS WHO PAY THEIR BILL PROMPTLY ARE VERY MUCH APPRECIATED. A MINIMUM INVOICING AMOUNT OF \$5.00 ON CASH SALES AND \$10.00 ON CHARGE SALES APPLIES TO EVERY INVOICE. CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED WITHIN 30 DAYS FROM THE DATE OF PURCHASE. ANY CORES NOT MEETING THIS CRITERIA ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE.

CUSTOMER'S SIGNATURE X

CUSTOMER COPY-1

GOODALE AUTO-TRUCK PARTS CO.

1100 E. FIFTH AVENUE
COLUMBUS, OHIO 43201-3098

Telephone: (614) 294-4777

Fax: (614) 294-1637

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Order Ref. No. W1*336217	Ctr.No. 1290	Time 02:24pm	Veh. No. 0	INVOICE		Page 2	Invoice No. 187109	
Customer P.O. No. TRK 0	SNO T	Terms NET 30/PROX 15TH	Invoice Date 12-13-2023	Shipped Via CUSTOMER PICK-UP				
Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price

* PROCEDURES. ANY EXTERNAL ELECTRICAL MALFUNCTION COULD *
* VOID WARRANTY. *

Parts: 3698.00

Cores: 0.00

Operation Total: 3,698.00

WARRANTY***

* LIMITED WARRANTY 12 MONTHS, UNLIMITED MILES *

ORDERED BY BRIAN

Merchandise: 3737.90

Invoice Total: \$3,737.90

* MUNCIE POWER PRODUCTS *

* AUTHORIZED WAREHOUSE DISTRIBUTOR FOR PTO'S, HYDRAULIC PUMPS, *

* AND VALVES. EXTENSIVE INVENTORY. NOW IN STOCK!!! *

* *

* *



PAYMENT APPROVED

Service Dept.

2300680

P.O.#

Acct.#

1-12-24

Date

NEW PARTS SOLD BY GOODALE AUTO-TRUCK PARTS CO. INC. ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. REFUNDS WILL BE MADE ACCORDING TO THE FOLLOWING SCHEDULE: 0-3 DAYS --- NO RESTOCKING CHARGE 4-14 DAYS --- 15% RESTOCKING CHARGE 15-30 DAYS --- 25% RESTOCKING CHARGE. AC-DELCO PARTS RETURNED ARE SUBJECT TO A 25% HANDLING CHARGE AND NON-RETURNABLE AFTER 3 BUSINESS DAYS. THERE WILL BE NO REFUNDS OR RETURNS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) VALVE BODIES, GOVERNORS AND AIR VALVES, 4) BROKEN OR PARTIAL KITS AND GASKET SETS, 5) TOOLS THAT HAVE BEEN USED, 6) SPECIAL ORDER ITEMS, 7) PARTS NOT IN THEIR ORIGINAL PACKAGE, 8) UNITS RETURNED WITHIN 3 DAYS SUBJECT TO 15% HANDLING. NO RETURN AFTER 3 DAYS. BILLING ENDS THE LAST DAY OF EACH MONTH (NET 30 - PROX 15TH). 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CUSTOMERS WHO PAY THEIR BILL PROMPTLY ARE VERY MUCH APPRECIATED. A MINIMUM INVOICING AMOUNT OF \$5.00 ON CASH SALES AND \$10.00 ON CHARGE SALES APPLIES TO EVERY INVOICE. CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED WITHIN 30 DAYS FROM THE DATE OF PURCHASE. ANY CORES NOT MEETING THIS CRITERIA ARE SUBJECT TO A MINIMUM 15% RESTOCKING AND HANDLING CHARGE.

CUSTOMER'S SIGNATURE

X

CUSTOMER COPY-1



**FISHEL DOWNEY
ALBRECHT & RIEPENHOFF LLP™**
Attorneys at Law

7775 WALTON PARKWAY
SUITE 200
NEW ALBANY, OH 43054
(614) 221-1216 - Telephone
(614) 221-8769 - Facsimile
FEIN 31-1286269

CITY OF BEXLEY
2242 EAST MAIN STREET
BEXLEY, OH 43209

INVOICE DATE: January 5, 2024
INVOICE NO.: 93
ACCOUNT NO.: 21330.3904

NATALIE VAWTER

	PREVIOUS BALANCE	FEES	EXPENSES	PAYMENTS	BALANCE
LAW DIRECTOR	6,500.00	6,500.00	0.00	0.00	<u>\$13,000.00</u>

PO # 24-00232 City Atty

PAYMENT APPROVED
 DATE *[Signature]*
 FOR USE IN _____



**FISHEL DOWNEY
ALBRECHT & RIEPENHOFF LLP™**
Attorneys at Law

7775 WALTON PARKWAY
SUITE 200
NEW ALBANY, OHIO 43054
(614) 221-1216 - Telephone
(614) 221-8769 - Facsimile
FEIN 31-1286269

CITY OF BEXLEY
2242 EAST MAIN STREET
BEXLEY, OH 43209

NATALIE VAWTER

RE: LAW DIRECTOR

PAGE: 1

January 5, 2024

INVOICE NO.: 93
ACCOUNT NO.: 21330.3904

		HOURS
12/01/2023	MAF Telephone call with Mayor Kessler; meeting with Alex Silverman; attend pre-council meeting.	2.25
12/05/2023	MAF Review intergovernment agreement; review ordinance.	0.50
	MAF Attend City Council meeting.	3.00
12/06/2023	MAF Telephone call with Ben Heckman regarding agreement with City.	0.25
12/07/2023	MAF Attend records commission meeting; telephone call with Mayor Kessler; travel; telephone call with Jwayad Jwayad.	2.00
12/08/2023	MAF Attend pre-council meeting; travel.	1.50
12/11/2023	MAF Review documents for City Council meeting; telephone call with Mayor Kessler regarding personnel issue; telephone call with Lee Nathans regarding AED ordinance.	0.75
12/12/2023	MAF Review proposed resolution; draft email to Mike Klinger regarding resolution; telephone call with Mayor Kessler regarding tree commission issue.	0.50
	MAF Research and review documents regarding Tree and Public Gardens Commission.	0.25
	MAF Attend City Council meeting.	3.00
12/13/2023	MAF Meeting with Tree and Public Gardens Commission members.	1.00
12/17/2023	MAF Review City issues.	0.25
12/20/2023	MAF Review documents; telephone call with Yvette Nguyen regarding request for documents.	0.25
12/21/2023	MAF Review agreement with Columbus regarding Livingston Ave.; review Earth Peck agreement; review 2200 E. Main Complaint; review contract for Jeffrey.	1.75

CITY OF BEXLEY
ACCOUNT NO.: 21330.3904
RE: LAW DIRECTOR

INVOICE DATE: 01/05/2024
INVOICE NO.: 93
PAGE: 2

			HOURS	
12/22/2023	MAF	Meeting with City officials.	0.50	
		FOR CURRENT SERVICES RENDERED	17.75	6,500.00
		RECAPITULATION		
		TIMEKEEPER	HOURS	
		MARC A. FISHEL	17.75	
		TOTAL CURRENT WORK		6,500.00
		PREVIOUS BALANCE		\$6,500.00
		BALANCE DUE		<u>\$13,000.00</u>
		YOUR ACCOUNT IS 30 DAYS PAST DUE.		

Boyd Bros. Tree Care LLC.

boydtrees@gmail.com



BOYD BROS.
TREE CARE LLC.

"Preserving the Urban Forest
a Tree at a Time"



614-483-7458
614-776-4267

www.BoydBrosTreeCare.com

INVOICE

BILL TO

Grant Archer
City of Bexley 2777 Delmar dr
Columbus, Oh 43209
2777 Delmar Dr
Columbus, Oh 43209

INVOICE # 3192

DATE 01/04/2024

DUE DATE 01/04/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/28/2023	Tree Removal 2024 Street tree contract -Remove 37 street trees haul all wood and debris away.No stump grind. Estimated man hrs 366 at \$135.00 per man hr.	1	49,410.00	49,410.00T

THANK YOU FOR YOUR BUSINESS!

BOYD BROS. TREE CARE
6311 LEGENDS COURT
WESTERVILLE, OH 43082

SUBTOTAL	49,410.00
TAX	0.00
TOTAL	49,410.00
BALANCE DUE	\$49,410.00

*Disclaimer - Boyd Bros Tree Care LLC requires all lawn decorations, ornaments, swings, grills, vehicles, etc. to be moved prior to the scheduled service date. BBTC will not be responsible for the replacement cost of these items or any vegetation directly under the tree or in the work area. When heavy equipment is needed, BBTC will not be responsible for driveways/sidewalks with any weakness, cracks or damage that could be caused by the equipment.

*Payment is due upon completion via check, cash, or credit card. All credit card payments will have a 3% charge added for processing.

PAYMENT APPROVED
Service Dept. Trees + landscaping
2400234 - \$9,410.00
P.O.# Acct.#

Date

PAYMENT APPROVED
Service Dept. Tree Consulting
2400273 \$40,000.00
P.O.# Acct.#

Date

Signature X _____