

ORDINANCE NO. 27-19

AN ORDINANCE OF THE COUNCIL OF THE CITY OF MEDINA, OHIO, CERTIFYING THAT WHEN A MUNICIPAL OBLIGATION WAS INCURRED SUMS WERE LAWFULLY APPROPRIATED IN THE FUNDS TO SATISFY THE OBLIGATION AND SUFFICIENT SUMS CURRENTLY EXIST TO SATISFY THIS OBLIGATION, AND DECLARING AN EMERGENCY.

WHEREAS: Certain certifications are necessary for the continued operations of Municipal Services; and

WHEREAS: This Ordinance will provide for the efficient and lawful certifications to provide Municipal Services as required by Ohio Revised Code Section 5705.41(D); and

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

SEC. 1: That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director’s certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

SEC. 2: That the Finance Director is authorized to draw warrants for the payment of Invoice to Huntington Bank for the Municipal Court credit card charge of office furniture from Talberts Commercial Products.

SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

SEC. 4: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason because of the immediate need for the authorization of expenditures, this Resolution shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED: February 11, 2019

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: February 12, 2019

SIGNED: Dennis Hanwell
Mayor

ORD 27-19

TALBERTS COMMERCIAL PRODUCTS		December
P.O. BOX 829 MEDINA, OH 44256		5, 2018
330 725 3877	FAX 330 722 1720	SALES@TALBERTS.COM
WWW.TALBERTS.COM		

MEDINA MUNICIPAL COURT AP Contact:

135 N. ELMWOOD ST. AP
 MEDINA, Ohio 44256 clastuka@medinamunicipalcourt.org
 (330)723-3287

18-1970 Line # 1
 Partial ~~X~~ Complete X

Order 02259 12/5/2018

Date: 12-19

User: CINDY LASTUKA

Approved: CL 1704.59

* Indicates a required field

Item #	Customer Item #	Description	UOM	Qty	Customer Price	Total
LLR83307		Lorell Mid-back Task Chair - Fabric Black Seat - Fabric Black Back - 27.5" Width x 27.8" Depth x 41.9" Height	EA	9	150.17	1,351.53
LLR83307		Lorell Mid-back Task Chair - Fabric Black Seat - Fabric Black Back - 27.5" Width x 27.8" Depth x 41.9" Height	EA	1	150.17	150.17
LLR84868		Lorell Executive Mid-back Work Chair - Black Seat - 5-star Base - Black - 26" Width x 27" Depth x 40.8" Height	EA	1	125.89	125.89
Misc - Furniture		chair assembly fee	EA	11	7.00	77.00

\$1,704.59
 Tax: \$0.00
Total: \$1,704.59
balance due

*then to Now
 \$3000+*

*Going to Finance
 Committee 2/11,
 Council 2/25.*

*\$1629.41 deposit
 paid on Dec. due
 bill was also a*

TALBERTS COMMERCIAL PRODUCTS

P.O. BOX 829 MEDINA, OH 44256

330 725 3877 FAX 330 722 1720 SALES@TALBERTS.COM

WWW.TALBERTS.COM

October

31, 2018

**MEDINA CITY MUNICIPAL COURT
CONFERENCE TABLE DESK AND JURY CHAIRS**

COLOR: MAHOGANY

	QTY	LIST	YOUR PRICE	EXT
MAGISTRATES OFFICE				
HHTLC4284.G.N.N.N 42W X 84D CONFERENCE TABLE TOP/MAHOG.	1EA	\$841.00	\$546.65	\$546.65
HTLP84.N BASE LEGS FOR 84"CONFERENCE TABLE/MAHOG.	1ST	\$536.00	\$348.40	\$348.40
HGROMMET PLASTIC CIRCULAR GROMMET FOR TOP	2EA	\$35.00	\$24.00	\$48.00
H105102.N.N PEDESTAL,MOBILE,BX/BX/FILE,MAHOGANY LAMINATE	2EA	\$826.00	\$499.99	\$999.98
H1522 22W X 15D PENCIL DRAWER/MAHOG LAM	2EA	\$177.00	\$115.05	\$230.10
LLR85563 MID-BACK MESH CHAIR,FABRIC SEAT,ADJ.,ARMS see page 149 letter E of the furniture catalog	2EA	\$352.00	\$205.79	\$411.58
H1876 36W X 72H X 11D BOOKCASE,6 SHELF,LAMINATE/MAHOG.	1EA	\$422.00	\$274.30	\$274.30
H1801 36W X 25H DOORS FOR BOOKCASE/	1ST	\$192.00	\$124.80	\$124.80
ITEMS BELOW ARE NOT INCLUDED IN THE QUOTE				
LLR84868 CHAIR POSSIBILITY FOR JURY AREA see page 150, letter D of the furniture catalog	1EA	125.89/EA		
HON2191NSR11 HON PILLOWSOFT HIGH BACK CHAIR see page 153 letter A of the furniture catalog	1EA	648.49/EA		

PO # _____ Line # _____
 Partial _____ Complete _____
 Date: 12-2-18
 Approved: [Signature]

SUB TOTAL \$2,983.81
 INSTALLATION \$275.00
 TOTAL \$3,258.81
 S/H FREE
 TAX @ 6.75% \$0.00
 TOTAL \$3,258.81

paid \$1629.41
 on 12/28/18.

[Signature]

IMPORTANT ! PLEASE READ: THIS IS A LEGALLY BINDING CONTRACT

- ALL SALES ARE FINAL **-NO RETURNS ON SPECIAL ORDER FURNITURE.** WITH THE EXCEPTION OF CONCEALED DAMAGE- IN THIS EVENT WE WILL REPLACE THE DAMAGED PIECE AT NO ADDITIONAL COST TO THE CUSTOMER
- ALL PRICE QUOTES ARE ONLY GOOD FOR 30 DAYS FROM THE DATE OF QUOTE
- PLEASE REVIEW YOUR PLAN AND COLOR/STYLE SCHEME TO MAKE CERTAIN THEY ARE CORRECT TO YOUR SPECIFICATIONS – YOUR FURNITURE WILL BE ORDERED EXACTLY AS IT APPEARS ON THE ABOVE PROPOSAL
- PLEASE ALLOW APPROXIMATELY 4-6 WEEKS FOR DELIVERY
- INSTALLATION FEE IS BASED ON A CLEARED OUT AREA TO BUILD FURNITURE/PANEL SYSTEM, WE DO NOT REMOVE EXISTING FURNITURE, PANELS, ETC.
- TERMS OF PAYMENT: ½ DOWN AND BALANCE DUE ON INSTALLATION OR PAYMENT IN FULL

I ACCEPT AND AGREE TO PURCHASE THE FURNITURE PROPOSAL AS OUTLINED ABOVE

NAME: _____ **TITLE:** _____

COMPANY/ORGANIZATION: _____ **P.O.#** _____

SIGNED: _____ **DATE:** _____