Village of Crooksville, Perry County, Ohio

RESOLUTION No. 61-2023

RESOLUTION AUTHORIZING PAYMENT OF FUNDS FROM WATER/SEWER FUND TO FIRE/EMS CONSTRUCTION FUND And Declaring an Emergency

Whereas, in the 3rd Quarter of 2021, the Village of Crooksville completed its construction of a new Fire and EMS Facility on Walnut Street in the Village of Crooksville; and

Whereas, in September 2021, the Fire and EMS Department moved into and fully occupied the new facility on Walnut Street in the Village of Crooksville; and

Whereas, the move of the Fire and EMS Departments into the new facility on Walnut Street in the Village of Crooksville created a vacancy in the former Fire and EMS Facility located off of China and Main Streets (22 China Street) in the Village of Crooksville; and

Whereas, in advance of the commencement of the above-referenced construction and in advance of the above-referenced move of the Fire and EMS Departments into the new facility on Walnut Street, the Village determined that the former Fire and EMS Facility at 22 China Street in the Village of Crooksville was suitable for occupation and use by the Village's Water and Sewer Department, and that transferring and assigning the facility at 22 China Street from the Fire and EMS Department to the Water and Sewer Department will best serve the interests and operations of the Village of Crooksville; and

Whereas, upon examination of the value of the Fire and EMS Facility at 22 China Street at the time it was constructed in 2003-2004 at an approximate cost of \$259,777 (see attached Exhibit A, incorporated by reference as if fully rewritten herein), and in consideration of the loss of the use of said facility to the Fire and EMS Department against the gain to the Water and Sewer Department for the occupation and use of said facility, the Village Council determined it was appropriate for the Water and Sewer Department to pay consideration in the total amount of \$257,000 to the Fire and EMS Department as and for transfer of the occupation and use of the facility at 22 China Street to the Water and Sewer Department, said sum of \$257,000 determined by the Village near enough to replace/reach the cost and value of \$259.777 previously expended and realized by the Fire and EMS Departments in construction of the China and Main Streets facility in 2003-2004; and

Whereas, the Village Council determined \$257,000 a reasonable expense for the Water and Sewer Department for the purpose of providing said Department a facility for its occupation, use and services; and

Whereas, the Village Council determined the consideration of \$257,000 paid by the Water and Sewer Department as follows: (1) issuance of purchase funds for the real properties necessary to

the construction of the new Fire and EMS Facility on Walnut Street the in the total amount of \$107,000 (\$13,500 in August 2017 for the real property at 537 Walnut Street; \$28,000 in August 2017 for the real property at 523 Walnut Street; \$30,000 in September 2017 for the real property at 531 Walnut Street; \$500 in June 2018 for the real property at the corner of Walnut Street and North Street; and \$35,000 in January 2019 for the real property at 513 Walnut Street); and (2) issuance of a check in the amount of \$150,000 made payable to the Fire and EMS Construction Fund; and

Whereas, all of the foregoing having been formally authorized in prior actions of the Village Council, by Motions and Resolutions, but one of such actions having been discovered through audit as necessitating corrective measures to issuance of a payment via check rather than via fund transfer, this Resolution shall pass as an emergency in order to right the Village accounts and best serve the general welfare of the Village of Crooksville .

NOW THEREFORE, a majority of the members of the Council of the Village of Crooksville, Perry County, Ohio, concurring therein, **BE IT, THEREFORE**, **RESOLVED**:

<u>Section 1</u>: That the Fiscal Officer shall issue a check in the amount of \$150,000 made payable from the Water/Sewer Fund to the Fire/EMS Construction Fund, for purposes of the final payment necessary to pay consideration to the Fire and EMS Department for its transfer of the former Fire and EMS Facility off China and Main Streets (22 China Street) from the Fire and EMS Department to the Water and Sewer Department, for said Water and Sewer Department's occupation, use and services.

<u>Section 2</u>: That this Resolution shall pass as an emergency in order to right the Village accounts and best serve the general welfare of the Village of Crooksville, and shall therefore have immediate effect upon its passage.

1st Reading: July 3, 2023

2nd Reading: Waived on ³/₄ Vote
3rd Reading: Waived on ³/₄ Vote

Passed: July 3, 2023

Chris Mohler, Mayor

ATTESTED:

Courtney Edwards, Fiscal Officer

APPROVED:
Willia has
Bill Hampton, Council President
Billie Smith
Billie Smith, Councilwoman
Loding H. Walten
Rodney Walters, Councilman
A SUNT TAXE
R. Scott Locke, Councilman

John Loomis, Councilwoman

Fred Redfern, Councilman

Posting Certification

This ordinance was posted at the five prescribed locations within the Village of Crooksville, Ohio, on the ______ day of July, 2023.

Courtney Edwards, Fiscal Officer

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BID TABULATION FORM / PLAN HOLDERS LIST

Project #0214 Addition & Renovation to Crooksville Fire Station - Re-Bid



П	*	*		Bid Docs. Req.						
1	SET	Contractor Name	60300 Bis Form	Bid Guar. A. Corr. Bond	Dest Pers.	Noncol Athlast	Assesym Num 1	llem #1 Plubming Contract	llem #2	
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	47	Guthridge Plumbing	V					\$ 112 980.00		
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	28	A-1 Heating & Cooling, Inc.	1			14,5	n Vai		32,500.00	
	36	Southeastern Services								
	39	Henning & Son's								
HVAC	44	Dale Wilson Heating & Air								
	1	General Temperature Control Inc.	V					8 43.845.00	\$ 36,435 00	796
	7.3	Martina								
		Rabers Const.	1						\$ 32,000.00	
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* Prevailing Mage officer

bid_tab 2

AS OF 11/2/2002 3:54 PM

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VILLAGE OF CROOKSVILLE

OFFICE OF THE FISCAL OFFICER
98 SOUTH BUCKEYE STREET
CROOKSVILLE, PERRY COUNTY, OHIO 43731
740-982-2712 FAX 740-982-7641

THE COMMUNITY BANK CROOKSVILLE, OHIO

0000029585

56-557/441

VOID AFTER 60 DAYS

AMOUNT

WARRANT NO.

DATE

\$150,000.00

29585

07/05/2023

PAY

One Hundred Fifty Thousand Dollars and 00/100

VILLAGE OF CROOKSVILLE

TO 98 S Buckeye Street
THE Crooksville, OH 43731

THE ORDER OF



Cowtrey Educardo MP

#0000029585# #044105576# O1 O13 7#

'ILLAGE OF CROOKSVILLE

VILLAGE OF CROOKSVILLE

Amount | Warrant # \$150,000 00 29585

DATE 07/05/2023 0000029585

Quantity	Unit	Item Description	Unit Price	Subtotal
1,00		Payment from Water/Sewer to Fire/EMS Constr	\$150,000.00	\$150,000.00

Account Code	Type	Amount
5101-531-399-0000	PO 56-2023	\$75,000.00
5201-541-399-0000	PO 56-2023	\$75,000.00

/ILLAGE OF CROOKSVILLE

VILLAGE OF CROOKSVILLE

 Amount
 Warrant #

 \$150,000.00
 29585

0000029585

07/05/2023

Quantity	Unit	Item Description	Unit Price	Subtotal	Account Code	Type	Amount
1.00		Payment from Water/Sewer to Fire/EMS Constr	\$150,000.00	\$150,000.00	5101-531-399-0000	PO 56-2023	\$75,000 00
		Invoice #: Resolution 61-2023			5201-541-399-0000	PO 56-2023	\$75,000 00

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