

*Village of Crooksville, Ohio*

**RESOLUTION NO. 29-22**

**RESOLUTION ESTABLISHING THE AMERICAN RESCUE PLAN LOCAL FUND, ALLOCATING ARP FUNDS RECEIVED TO REVENUE LOSS, AND ELECTING THE STANDARD ALLOWANCE AS DEFINED BY THE FINAL RULE, TO BE USED FOR GOVERNMENT SERVICES.**

**WHEREAS**, the American Rescue Plan Act of 2021 ("ARP"), a \$1.9 trillion economic COVID-19 stimulus package, was signed into law on March 11, 2021, to provide monetary relief to address the continued impact of COVID-19 on the economy, public health, state and local governments, individuals, and businesses; and

**WHEREAS**, the Village of Crooksville is a recipient of ARP funding as a non-entitlement unit of local government; and

**WHEREAS**, the Final Rule issued by the U.S. Department of the Treasury on January 7, 2022, provides that recipients including the Village of Crooksville can elect to use a Standard Allowance for revenue loss of up to ten million dollars, allowing the funds to be used for the provision of government services.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Crooksville, Perry County, State of Ohio, that:

**SECTION 1.** The Village Council hereby establishes the ARP Local Fund, to account for revenues and expenditures related to the funds received by the Village of Crooksville through the American Rescue Plan Act of 2021.

**SECTION 2.** The Village Council hereby allocates all funds received pursuant to the American Rescue Plan Act of 2021 which have not been previously allocated by the Village Council, to revenue loss, and elects the Standard Allowance as defined by the Final Rule. All ARP funds received and not previously allocated by the Village Council will be expended for the provision of government services consistent with the requirements of the ARP and other applicable laws, regulations, and guidance.

**SECTION 3.** The Village of Crooksville, pursuant to the American Rescue Plan Act of 2021 ("ARP"), shall expend the amount of \$16,966.64 of allocated ARP Funds to install a roof on the Village of Crooksville Recreation Center.

**SECTION 4.** The Village of Crooksville Fiscal Officer is hereby instructed and authorized to take the actions necessary to implement this Resolution and file the required reports of the ARP Funds received and expended.

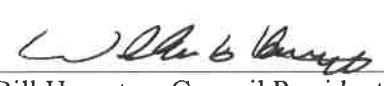
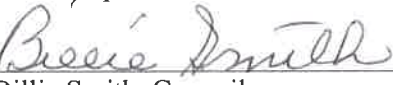
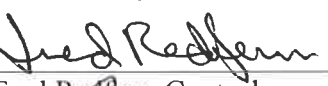
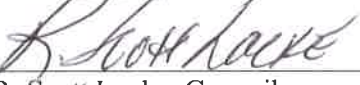
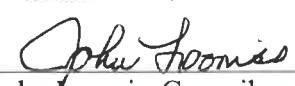
**SECTION 5.** This Resolution is effective at the earliest date allowed by law.

1<sup>st</sup> Reading: March 21, 2022 ✓  
2<sup>nd</sup> Reading: April 4, 2022 ✓  
3<sup>rd</sup> Reading: April 18, 2022 ✓

Passed on 2/3 Vote: April 18, 2022 ✓

  
Chris Mohler, Mayor 4-18-22  
Date

ATTESTED:  
  
Marilyn Horner, Fiscal Officer 4-18-22  
Date

APPROVED:  
 4/18/22  
Bill Hampton, Council President Date  
 4/18/22  
Billie Smith, Councilwoman Date  
 4/18/22  
Fred Redfern, Councilman Date  
 4/18/22  
R. Scott Locke, Councilman Date  
 4/18/22  
John Loomis, Councilman Date  
 04/18/22  
Rodney Walters, Councilman Date

**Posting Certification**

This ordinance was posted at the five prescribed locations within the Village of Crooksville, Ohio, on the 19<sup>th</sup> day of April, 2022.

  
Marilyn Horner, Fiscal Officer

**The Village of Crooksville**  
98 S. Buckeye Street  
Crooksville, Ohio 43731  
(740) 982-2712

**MHCC Enterprises Inc**

11640 Tunnel Hill Rd  
Crooksville Ohio 43731

Phone: (740) 819-5622

Email: mattheadley@columbus.rr.com

Estimate # 000107  
Date 08/18/2021

Description	Total
New metal roof on Rec Center	\$5,806.64
Materials	
Labor to install new roof	\$5,760.00
Equipment	\$2,400.00
Petitbone	
Plywood damage repair	\$3,000.00
	<b>Subtotal \$16,966.64</b>
	<b>Total \$16,966.64</b>

**Notes:**

Any structural damage to be extra. Will be done at at labor and materials plus 10 percent.

The Village of Crooksville





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# Estimate

**Bill To:**  
 Village Of Crooksville  
 22 China St  
 Crooksville, OH 43731

**Ship To:**  
 Village Of Crooksville  
 22 China St  
 Crooksville, OH 43731

**Date:** November 19, 2021  
**Estimate #:** SFQ-07574 V.1  
**Sales Rep:** John Reichow  
**Terms:** Due Upon Completion

**Contact:** Tim Bobb  
**Phone:** (740) 704-7656  
**Mobile:**

Line #	Qty	Part Number	Service Description	Unit Price	Line Item Total
<b>Roof Deck - 2" SPF:</b>					
1	2,000	CCSF-2-14-4000-2000	Insulate Roof Deck to R-14 with 2" (Nominal Thickness) of Closed Cell Spray Foam. Provides: Air Barrier, Moisture Barrier, Water Barrier, Thermal Boundary, Ignition Barrier. (SQ FT) Existing R-0 + Additional R-14 = Final R-14	\$2.80	\$ 5,600.00
<b>Roof Deck - 3" SPF:</b>					
2	2,000	CCSF-3-21-6000-2000	Insulate Roof Deck to R-21 with 3" (Nominal Thickness) of Closed Cell Spray Foam. Provides: Air Barrier, Moisture Barrier, Water Barrier, Thermal Boundary, Ignition Barrier. (SQ FT) Existing R-0 + Additional R-21 = Final R-21	\$4.20	\$ 8,400.00
<b>Roof Deck - 4" SPF:</b>					
3	2,000	CCSF-4-28-8000-2000	Insulate Roof Deck to R-28 with 4" (Nominal Thickness) of Closed Cell Spray Foam. Provides: Air Barrier, Moisture Barrier, Water Barrier, Thermal Boundary, Ignition Barrier. (SQ FT) Existing R-0 + Additional R-28 = Final R-28	\$5.60	\$ 11,200.00

(3% Additional Charge For Credit Card Payments)

R-Pro, LLC  
 12936 Stonecreek Dr. Suite D  
 Pickerington, OH 43147

(614) 458-8526  
 www.R-ProInsulation.com





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### Terms and Conditions

**Scheduling/Cancellation:** R-Pro LLC will arrive on scheduled performance date. Schedules are contingent upon weather, accidents, and other delays beyond our control, and R-Pro LLC shall not be liable for damages due to those delays. R-Pro LLC requires that the customer provide at least 3 business days advance notice for cancellation/rescheduling. The customer will be assessed a fee of \$300.00 for any cancellation notice with less than 3 business day notice, and/or for failure to provide access to property on performance date.

**Terms of Payment:** Payment due upon completion or upon receipt of invoice (whichever is earlier). Payments received after 7 days of the invoice date will be assessed a \$50.00 late fee. Payments not received within 30 days after the invoiced date will be charged interest of 18% (1.5% monthly) back dated to the completion date and are subject to the filing of a lien and/or collection action (including the filing of a lawsuit). In the event Contractor files a lien and/or commences collection action (whether or not including the filing of a lawsuit), Customer agrees to be responsible for the payment of all fees, costs, and expenses for such action, including but not limited to reasonable attorney fees incurred by Contractor.

**Types of Payment Accepted:** Cash, Checks, Money Orders, Cashier's Check, Visa, Master-Card, Discover, & American Express. Credit cards payments will be charged a fee of 3%.

**Returned Check Fee:** There will be a \$35 fee charged for all checks returned to our office for in-sufficient funds.

### PRICE GUARANTEE

Prices contained within this proposal are guaranteed for 30 days unless otherwise specified in writing. If a competitor provides customer with a written estimate for comparable products and workmanship within the expiration date of this proposal, R-Pro LLC will match the competitive price. Price matching past the expiration date of this proposal is subject to approval. Customer must provide R-Pro LLC competitor's written proposal to receive price guarantee.

### LIMITED ONE (1) YEAR WARRANTY

**What is Covered:** R-Pro LLC warrants that its work and the installation of the products pursuant to the Contract shall be performed in a workmanlike manner. For a Period of one (1) year beginning with the date of R-Pro LLC's completion of the work under the Contract, R-Pro LLC agrees to correct any defect in workmanship within a reasonable time period after being notified by the Customer. In the event of a defect in materials or products installed, R-Pro LLC will provide, free of charge to the Customer, for a period of one (1) year, the labor necessary to repair or replace such materials or products. There are no warranties which extend beyond description on this Contract.

**What is Not Covered:** R-Pro LLC will not be responsible for any damage to sprinkler lines or plumbing lines, especially frozen pipes, as it is our recommendation that these pipes are installed within heated spaces of the building (defined as spaces to be maintained at 50 degrees Fahrenheit). R-Pro LLC will not be held responsible for any frozen water, ice damming, and plumbing pipes that burst, or cause loss of life, damage to property, or loss of use of property or any other damages. **The materials and products** that will be furnished in accordance with the Contract **may be warranted by the manufacturer(s)** of such materials and products and, if they are, those materials and products are not covered under this Warranty. R-Pro LLC will provide you copies of these warranties.

This warranty expressly excludes any condition or defect with the materials or products or finished work resulting from repairs, replacements, corrective work or other acts performed by customer or at customer's direction, without the prior written approval of R-Pro LLC or the manufacturer(s) of the material(s) or product(s) in question or which result from customer's negligence, abuse, lack of maintenance and/or failure to follow the terms or warranties supplied, or damage from ice, lightning, fire, flood, act of god, or war.

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