

## Quarterly Report Required Documents

Project: ARP-11

Date Received: 8-11-22

Period: April, May, June

- Progress Report for the Period
- Financial Report for the Period
- Proof of payment copies for all funds requested within the period

# Barbour County Commission

## American Rescue Plan

### Progress Report

FY 2021-2022

Describe your activity, progress, achievements, and difficulties encountered below. PLEASE BE DESCRIPTIVE. A progress report is due with each funds request. Email submission of this report is preferred. Send to [sfrey@barbourcountywv.org](mailto:sfrey@barbourcountywv.org)

<b>Organization Name:</b> Barbour County Fairboard	<b>ARP ID#</b> ARP-11
<b>Mailing Address:</b> PO Box 87 Philippi, WV 26416	<b>Report Period:</b> June 30, 2022
<b>Report Completed By:</b> <b>Name:</b> Debbie Schoonover <b>Title:</b> Barbour County Fair Association President <b>Telephone #:</b> 304-823-1328 <b>Email Address:</b> dschoonover@barbourhealth.org <b>Date:</b> 08/2022	
<p>With the approved Loss of Revenue replacement funding for expenses incurred as a result of 2021 fair cancelation due to COVID 19, we were able to start staffing our fair office for our normal operation May through September. We experienced a delay of printing tickets, brochures, and other advertisement as one of our main entertainers got an offer to tour with a bigger name entertainer and had to switch nights-which takes weeks to get approved contracts. Once that was corrected we were able to work with WV Radio to run a BOGO deal based on what we paid them last year and did not get to use. Being able to utilize this, boosting Facebook posts, and the fairgrounds digital display had put our tickets sales just about in line from previous years. Our committees continue to meet to make sure they are on track. The Educational Day, 3rd Grade Day, and Senior Day committees are working extra hard to ensure that we are able to provide those events since we had to modify or not have at all the last two years. They are working with outside resources to provide some additional education in the area of Behavioral Health such as local health clinics, School Based Health, WV Suicide Prevention, Unicare insurance, etc. All of these folks were excited to be a part of the day. Lunch will be provided by Kingsford Charcoal, Barbour County Fair, WV Farm Credit, Broaddus Hospital and Barbour Community Health Association. We continue to work closely with the livestock association to make our market sales go smoothly. Continue to make improvements with building and grounds as time allows as all of our association are volunteers. We will continue to monitor health regulations and participate in safety trainings with our local OEM/911 center to ensure that our fair is safe and fun place to be for families. Our fair association continues to meet the first Thursday of each month. 2022 Barbour County Fair is set for August 27- September 3.</p>	

# Barbour County Commission

## American Rescue Plan

### Quarterly Financial Report

Project FY: \_\_\_\_\_ Funds Request FY: \_\_\_\_\_

At a minimum, reports are due by the 20<sup>th</sup> of the month following each quarter. Therefore, a quarterly financial report is due by April 20<sup>th</sup>, July 20<sup>th</sup>, October 20<sup>th</sup> and January 20<sup>th</sup>. Please report \$0.00. Email submission of this report is preferred. Send to [sfrey@barbourcountywv.org](mailto:sfrey@barbourcountywv.org)

<b>Organization Name:</b> Barbour County Fair Board		<b>ARP ID#:</b> ARP-11	
<b>Mailing Address:</b> PO Box 87 Philippi, WV 26416		<b>Report Period:</b> <input type="checkbox"/> Jan, Feb, Mar <input type="checkbox"/> July, Aug, Sep <input checked="" type="checkbox"/> Apr, May, Jun <input type="checkbox"/> Oct, Nov, Dec	
<b>Report Completed By:</b> Debbie Schoonover <b>Title:</b> Barbour County Fair Association President <b>Telephone #:</b> 304-823-1328 <b>Email Address:</b> dschoonover@barbourhealth.org <b>Date:</b> 09/2022			
<b>(1)</b> Approved Funding	<b>(2)</b> Funds Request <i>(this period)</i>	<b>(3)</b> Total Project Request <i>(including this period)</i>	<b>(4)</b> Remaining Funds <i>(Box 1 minus Box 3)</i>
\$25,000.00	\$0.00	\$0.00	\$25,000.00

Proof of payment is required for all invoices within this reporting period.