

Quarterly Report Required Documents

Project: ARP-3

Date Received: 9-13-22

Period: April, May, June 2022

- 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

Quarterly Progress Report

Project FY: 21-22 Funds Request FY: 22-23

Describe your activity, progress, achievements, and difficulties encountered below. PLEASE BE DESCRIPTIVE. At a minimum, reports are due by the 20th of the month following each quarter. Therefore, a progress report is due by April 20th, July 20th, October 20th and January 20th. Email submission of this report is preferred. Send to sfrey@barbourcountywv.org

Organization Name: Barbour County 911	ARP ID#: ARP-3
Mailing Address: 111 Overlook Drive Philippi, WV 26416	Report Period: <input type="checkbox"/> Jan, Feb, Mar <input type="checkbox"/> Jul, Aug, Sep <input checked="" type="checkbox"/> Apr, May, Jun <input type="checkbox"/> Oct, Nov, Dec
Report Completed By: Dylan Harper Title: 911 Director Telephone #: 681-622-0834 Email Address: dharper@barbourcountywv.org Date: 9/13/2022	
In this quarter, we are in the process of receiving and sorting equipment and awaiting the Microwave Backhaul to be shipped. The main difficulty that we are seeing is the fact that shipping constraints are still pulling at our project.	

Barbour County Commission

American Rescue Plan

Quarterly Financial Report

Project FY: 21-22 Funds Request FY: 22-23

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

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Report Completed By: Dylan Harper Title: 911 Director Telephone #: 681-622-0834 Email Address: dharper@barbourcountywv.org Date: 9/13/2022			
(1) Approved Funding	(2) Funds Request <i>(this period)</i>	(3) Total Project Request <i>(including this period)</i>	(4) Remaining Funds <i>(Box 1 minus Box 3)</i>
\$307,841.00	0.00	0.00	\$307,841.00

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