

*Funds Request Required Documents*

COPY

Project: ARP-6

Request#: 1

Date Submitted for payment: 5-24-22

- ☒ Funds Request Form
- ☒ Invoice copies
- ☒ Progress Report

April-June 2022  
Qtr Report

# Barbour County Commission

## American Rescue Plan

### Funds Request

2021-2022

Submit to: [sfrey@barbourcountywv.org](mailto:sfrey@barbourcountywv.org)

Request #:

1 ✓

<b>Organization Name:</b> Adaland Mansion	<b>ARP ID #:</b> ARP-6																		
<b>Mailing Address:</b> 324 Mansion Dr. PO Box 74 Philippi, WV 26416	<b>Request date:</b> May 19th 2022																		
<b>Funds Allocated:</b> \$13,265.00  <b>Funds Requested on this report:</b> \$5500.00 ✓  <b>Funds Requested to Date:</b> \$ 5500.00  <b>Funds Available:</b> \$ 7765.00 ✓	<b>Drawdown details:</b> <table border="1"><thead><tr><th>Vendor</th><th>Invoice #</th><th>Amount</th></tr></thead><tbody><tr><td>Pratt's Electric</td><td>#92</td><td>\$5500.00</td></tr><tr><td></td><td></td><td>\$</td></tr><tr><td></td><td></td><td>\$</td></tr><tr><td></td><td></td><td>\$</td></tr><tr><td colspan="2"><b>Total</b></td><td><b>\$5500.00</b> ✓</td></tr></tbody></table> <p>Include copies of Invoices</p>	Vendor	Invoice #	Amount	Pratt's Electric	#92	\$5500.00			\$			\$			\$	<b>Total</b>		<b>\$5500.00</b> ✓
Vendor	Invoice #	Amount																	
Pratt's Electric	#92	\$5500.00																	
		\$																	
		\$																	
		\$																	
<b>Total</b>		<b>\$5500.00</b> ✓																	

Internal Use:

Date Received:	Account Number:	Amount:
5-19-22	001-444-567-9003-4	\$ 5,500.00

# 35782

# 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> Adaland Mansion	<b>ARP ID#</b> ARP-6
<b>Mailing Address:</b> 324 Mansion Dr. PO Box 74 Philippi, WV 26416	<b>Report Period:</b> April -July 20th 2022
<b>Report Completed By:</b> <b>Name:</b> JoLynn Powers <b>Title:</b> Executive Director <b>Telephone #:</b> 304-516-1124 <b>Email Address:</b> Adaland1@adaland.com <b>Date:</b> May 19, 2022	
Adaland Mansion progress report: For the second qrt. of 2022. Adaland Mansion has purchased a 20Kw Generac Generator from Pratt's Electric. The attached invoice shows that we have payed \$5500.00, by Check #1110, for the physical generator with out additional parts or instillation. Instillation is scheduled for May 31 and June 1st of 2022 and will follow with an additional invoice for labor and parts. We are only requesting funds for the purchased generator at this time.	



181 Cattle Dr.  
Weston, WV 26452  
304-476-2241  
Prattselectric@outlook.com

Prattselectric@outlook.com

Am 226097

[illegible]

No. 000092

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

GP-156-2  
PRINTED IN U.S.A.

Thank You

No.

35782

Check Number 35782 Vendor No ADALANDMAN Check Date 05/27/2022 Amount 5,500.00

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
AM52722		0.00	5,500.00	APP# ARP-6					

Check Number	35782	Vendor No	ADALANDMAN	Check Date	05/27/2022	Amount	5,500.00	No.	35782
Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
AM52722		0.00	5,500.00	APP# ARP-6					

## CLERK OF THE BARBOUR COUNTY COMMISSION

26 NORTH MAIN  
PHILIPPI WV 26416

IDENTIFICATION NUMBER

ADALANDMAN 001

DATE

05/27/2022



69-437/515

CHECK NUMBER

35782

No.

35782

NET AMOUNT

5,500.00

*five thousand five hundred and xx / 100*

ADALAND MANSION

P.O. BOX 74

PHILIPPI WV 264160074

PAY  
TO THE  
ORDER OFGENERAL COUNTY FUND  
THE SHERIFF OF BARBOUR COUNTY

AUTHORIZED SIGNATURE

⑈035782⑈ ⑈051504377⑈

30008088⑈

## Funds Request Log

**Application #:** ARP-6  
**Organization:** Adaland Mansion  
**Funds Allocated:** \$13,265.00

Date	Request #	Funds Requested this report	Funds Requested to date	Funds Available
05/19/2022	1	\$5,500.00	\$55,000.00	\$7,765.00
	2	\$0.00	\$5,500.00	\$7,765.00
	3	\$0.00	\$5,500.00	\$7,765.00
	4	\$0.00	\$5,500.00	\$7,765.00
	5	\$0.00	\$5,500.00	\$7,765.00
	6	\$0.00	\$5,500.00	\$7,765.00

Checks \$0.00  
 \$0.00

\$5,500.00

\$5,500.00