

Funds Request Required Documents

Project: ARP-6

Request#: 2

Date Submitted for payment: 7-13-22

COPY

- 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

Request #:

2

Organization Name: Adaland Mansion	ARP ID #: ARP-6																		
Mailing Address: 324 Mansion Dr. PO Box 74 Philippi, WV 26416	Request date: June 27 2022																		
Funds Allocated: \$13,265.00 Funds Requested on this report: \$ 1439.52 Funds Requested to Date: \$ 6939.52 Funds Available: \$ 6325.48	Drawdown details: <table border="1"><thead><tr><th>Vendor</th><th>Invoice #</th><th>Amount</th></tr></thead><tbody><tr><td>Restaurant Equipppers</td><td>WOL3195W</td><td>\$1439.52</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" style="text-align: right;">Total</td><td>\$1439.52 ✓</td></tr></tbody></table> <p style="text-align: center; color: red;">Include copies of Invoices</p>	Vendor	Invoice #	Amount	Restaurant Equipppers	WOL3195W	\$1439.52			\$			\$			\$	Total		\$1439.52 ✓
Vendor	Invoice #	Amount																	
Restaurant Equipppers	WOL3195W	\$1439.52																	
		\$																	
		\$																	
		\$																	
Total		\$1439.52 ✓																	

Internal Use:

Date Received:	Account Number:	Amount:
6-27-22	001-444-567-9003-4	\$1,439.52 ✓

35910

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

Organization Name: Adaland Mansion	ARP ID# ARP-6
Mailing Address: 324 Mansion Dr. PO Box 74 Philippi, WV 26416	Report Period: 2nd quarter
Report Completed By: Name: Jolynn Powers Title: Executive Director Telephone #: 304-516-1124 Email Address: Adaland1@adaland.com Date: June 27 2020	
The purchase of 20kw Genorac genorator is complete and instillation is finished. We have also placed an order for 48 new folding chairs and have received delivery today June 27th 2022	

RESTAURANT EQUIPPERS WAREHOUSE STORES

635 West Broad St Columbus, OH 43215
 Ph# Toll Free: 800-235-3325 Local: 614-464-0505
 Fax Toll Free: 877-235-1721 Local: 614-464-4002

Quote QT2356165
 Date 6/7/2022
 Ordered By
 Site 99
 Page 1

Bill To:
 ADALAND MANSION DEVELOPMENT, IN
 PO Box 74

Ship To:
 ADALAND MANSION DEVELOPMENT, IN
 324 MANSION DR

Bruceton Mills WV 26525-0074

PHILIPPI WV 26416

PO Number	Customer ID	Sales Rep	Ship Via	Cash	Check	Card	Terms
	WOL3195W	ALL	RLCARRIERS				PREPAID

Order Item	Description	U/M	Unit Price	Ext. Price
48 PA1133	CHAIR RESIN FOLDING	EACH	\$29.99	\$1,439.52 ✓

Subtotal \$1,439.52 ✓
 Tax \$0.00
 Freight \$187.34
 Total \$1,626.86

not yet requested

If you have questions concerning this order, please contact Customer Service at 800-235-3325
 Quoted prices valid for 7 days

\$1,439.52

\$1,439.52

Check Number 35910 Vendor No ADALANDMAN Check Date 07/19/2022 Amount 1,439.52 No. 35910

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
AM71922		0.00	1,439.52	PROJ# ARP-6					

Check Number 35910 Vendor No ADALANDMAN Check Date 07/19/2022 Amount 1,439.52 No. 35910

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
AM71922		0.00	1,439.52	PROJ# ARP-6					

CLERK OF THE BARBOUR COUNTY COMMISSION

26 NORTH MAIN
PHILIPPI WV 26416



69-437/515

No. 35910

IDENTIFICATION NUMBER
ADALANDMAN 001

DATE
07/19/2022

CHECK NUMBER
35910

NET AMOUNT
1,439.52

one thousand four hundred thirty-nine and 52 / 100

ADALAND MANSION
P.O. BOX 74

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

PAY
TO THE
ORDER OF

PHILIPPI WV 264160074

AUTHORIZED SIGNATURE

APPROVED BY
BARBOUR COUNTY
COMMISSION

035910 051504377

30008088

Details on back