

Funds Request Required Documents

Project: ARP-8

Request#: 1

Date Submitted for payment: 7-15-2022

CHK# 35918

COPY

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

Barbour County Commission

American Rescue Plan

Funds Request

2021-2022

Submit to: sfrey@barbourcountywv.org

Request #:

1

Organization Name: Belington Fire Department	ARP ID #: ARP-8																		
Mailing Address: 301 Watkins St. Belington, WV 26250	Request date: 07-12-2022																		
Funds Allocated: \$57,518.48 Funds Requested on this report: \$ 18,550.00 Funds Requested to Date: \$ 18,550.00 Funds Available: \$ 38,968.48	Drawdown details: <table border="1"><thead><tr><th>Vendor</th><th>Invoice #</th><th>Amount</th></tr></thead><tbody><tr><td>Andy's Heating</td><td>7591</td><td>\$ 18,550.00</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">Total</td><td>\$</td></tr></tbody></table> <p>Include copies of Invoices</p>	Vendor	Invoice #	Amount	Andy's Heating	7591	\$ 18,550.00			\$			\$			\$	Total		\$
Vendor	Invoice #	Amount																	
Andy's Heating	7591	\$ 18,550.00																	
		\$																	
		\$																	
		\$																	
Total		\$																	

Internal Use:

Date Received:	Account Number:	Amount:
7-14-22	001-444-567-9003-5	\$18,550.00

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: Belington Fire Department	ARP ID# ARP-8
Mailing Address: 301 Watkins St. Belington, WV 26250	Report Period: 7-2022
Report Completed By: Name: Phil Hart Title: Fire Chief Telephone #: 304-669-9703 Email Address: medicff301@yahoo.com Date: 07-11-2022	
50% payment to Andy's Plumbing and Heating for install of new HVAC ✓ \$ 18,550.00	

ANDY'S HEATING AND AC
93 Patty Flats Rd
BELINGTON, WV 26250
Contractor's License # WV 040091

Date 6/29/2022
Invoice # 7591

Bill To
Belington VFD
P.O. Box 515
Belington WV 26250

Ship To
Belington VFD
P.O. Box 515
Belington, WV 26250

P.O. #
Terms

Ship Date 6/29/2022
Due Date 7/8/2022
Other

Item	Description	Qty	Price	Amount
installed	2 TS9B1C100U5PSAA Trane 100,000 BTU furnaces with 2 4TTR3060 Trane 5 TON 13 SEER AC's back to existing duct. Remove the 2 package units and place AC's back in their place. All necessary materials and labor to install system.	1	18,200.00	18,200.00
installed	Kitchen area- Run duct to center wall and blow runs through wall to dining area and kitchen. Add a 4TTR3060 Trane 5 TON AC. All necessary materials and labor to install system.	1	9,100.00	9,100.00
installed	Weight Room- Install 1 Ts9B1C100U5PSAA Trane 100,000 BTU furnace with a 4TTR3060 Trane 13 SEER 5 Ton AC. All necessary materials and labor to install system.	1	9,800.00	9,800.00

Subtotal	\$37,100.00
Sales Tax (6.0%)	\$0.00
Total	\$37,100.00
Payments/Credits	\$0.00
Balance Due	\$37,100.00

ANDY'S HEATING AND AC
melissabulatko728@gmail.com

304-823-3530

Funds Request Log

Application #: ARP-8
Organization: Belington Fire
Funds Allocated: \$57,518.48

Date	Request #	Funds Requested this report	Funds Requested to date	Funds Available
06/29/2022	1	\$18,550.00	\$18,550.00	\$38,968.48
	2	\$0.00	\$18,550.00	\$38,968.48
	3	\$0.00	\$18,550.00	\$38,968.48
	4	\$0.00	\$18,550.00	\$38,968.48
	5	\$0.00	\$18,550.00	\$38,968.48
	6	\$0.00	\$18,550.00	\$38,968.48

Checks \$0.00
 \$0.00

\$18,550.00

\$18,550.00

Kim Lewis

From: Joey Bolyard <jbolyard@barbourcountywv.org>
Sent: Thursday, June 30, 2022 3:01 PM
To: klewis@barbourcountywv.org; belingtonfire@gmail.com
Subject: BVFD INVOICE HVAC
Attachments: Belington VFD HVAC Estimate.pdf

Andy dropped this off today for the ½ down payment, told phil I would send it to ya

Check Number 35918 Vendor No BELINGFIR Check Date 07/28/2022 Amount 18,550.00 No. 35918

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
BF72822		0.00	18,550.00	ARP-8 AIR COND.					

Check Number 35918 Vendor No BELINGFIR Check Date 07/28/2022 Amount 18,550.00 No. 35918

Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
BF72822		0.00	18,550.00	ARP-8 AIR COND.					

CLERK OF THE BARBOUR COUNTY COMMISSION

26 NORTH MAIN
PHILIPPI WV 26416

IDENTIFICATION NUMBER
BELINGFIR 001

DATE
07/28/2022



69-437/515

CHECK NUMBER
35918

No. 35918

NET AMOUNT
18,550.00

eighteen thousand five hundred fifty and xx / 100

PAY
TO THE
ORDER OF

BELINGTON VOL. FIRE DEPT.
& PHIL HART
150 SERPELL AVE
BELINGTON WV 262509503

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

AUTHORIZED SIGNATURE

Susan C. [Signature]

⑈035918⑈ ⑈051504377⑈

30008088⑈