

Funds Request Required Documents

Project: ARP-8

Request#: 2

Date Submitted for payment: 9-1-22

COPY

- ☒ Funds Request Form (SF)
- ☒ Invoice copies
- ☒ Progress Report (SF)

*emailed copy to BVFD for their Records.

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: 9-1-22
Report Completed By: Name: Phil Hart (SF) Title: Fire Chief Telephone #: 304-669-9703 Email Address: medicff301@yahoo.com Date: 9-1-22	
<p>Andy's Heating: All materials for the HVAC system have been received. Old units are removed. Ducts and new units are installed and working correctly.</p> <p>Advantage Technologies: The equipment and materials for the security system has been received and first phase of this project is complete.</p>	

Barbour County Commission

American Rescue Plan

Funds Request

2021-2022

Submit to: sfrey@barbourcountywv.org

Request #:

2(SF)

Organization Name: Belington Fire Department	ARP ID #: ARP-8																		
Mailing Address: 301 Watkins St. Belington, WV 26250	Request date: 9-1-22																		
Funds Allocated: \$57,518.48 Funds Requested on this report: \$ 38,968.48 Funds Requested to Date: \$ 57,518.48 Funds Available: \$ 0.00	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>Advantage Technologies</td><td>60163</td><td>\$ 20,418.48</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>\$ 38,968.48</td></tr></tbody></table> <p>Include copies of Invoices</p>	Vendor	Invoice #	Amount	Andy's Heating	7591	\$ 18,550.00	Advantage Technologies	60163	\$ 20,418.48			\$			\$	Total		\$ 38,968.48
Vendor	Invoice #	Amount																	
Andy's Heating	7591	\$ 18,550.00																	
Advantage Technologies	60163	\$ 20,418.48																	
		\$																	
		\$																	
Total		\$ 38,968.48																	

Internal Use:

Date Received:	Account Number:	Amount:
9-1-22	001-444-567-9003-5	\$ 38,968.48

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

ENTERED

P.O. #
Terms

Ship Date 6/29/2022
Due Date 8/25/2022
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

ANDY'S HEATING AND AC
melissabulatko728@gmail.com

304-823-3530

Subtotal	\$37,100.00
Sales Tax (6.0%)	\$0.00
Total	\$37,100.00
Payments/Credits	-\$18,500.00
Balance Due	\$18,600.00

~~\$18,550~~ ~~cu#35918~~
Total Due:
\$18,550.00



advantage
TECHNOLOGY

950 KANAWHA BLVD E
CHARLESTON, WV 25301
304-342-0796

**Advantage Technology
LLC**

Phone: (304) 342-0796
Fax: (304) 720-1423
950 Kanawha Blvd E, Suite 100
Charleston, West Virginia 25301

Invoice

Number: **60163**
Date: **8/9/2022**

Bill-To

Attn: Phil Hart
Belington Fire Department
301 Watkins St
Belington, WV 26250 U.S.A.

Ship-To

Attn: Phil Hart
Belington Fire Department
301 Watkins St
Belington, WV 26250 U.S.A.

Source: **SO No. 145836**

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
11375	Belington Fire Depa			Patrick Marozzi		Due On Receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total
Belington Fire Department - Verkada Security Cameras with mounts, and 10 year camera licenses.					
11	Verkada	Verkada CD42-E Outdoor Dome Camera, 256GB, 30 Days Max	EA	\$759.37	\$8,353.07 [†]
11	Verkada	Verkada 10 Year Camera License	EA	\$1,139.37	\$12,533.07 [†]
				Item Total:	\$20,886.14
				Sales Tax:	\$0.00
				Total Amount Due:	\$20,886.14

\$20,418.48
(Remaining funds)

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
09/01/2022	2	\$38,968.48	\$57,518.48	\$0.00
	3	\$0.00	\$57,518.48	\$0.00
	4	\$0.00	\$57,518.48	\$0.00
	5	\$0.00	\$57,518.48	\$0.00
	6	\$0.00	\$57,518.48	\$0.00

Checks \$0.00
 \$0.00

	Funds request	Remaining
April-June	\$18,550.00	\$38,968.48
July-Sept	\$38,968.48	\$0.00

Request #1
\$18,550.00

\$18,550.00

Request #2

Amount paid	Invoice
\$18,550.00	\$18,600.00
\$20,418.48	\$20,886.14

\$38,968.48

\$57,518.48 \$0.00

Request #2 notes

Andy's Heating invoice total was \$37,100.00. Funds Request #1 requested 50% down.
\$18,550.00 was processed via check # 35918

Funds Request #2 included invoice 7591 that reflected a payment of \$18,500 (short \$50.00)
Funds Request #2 is being processed as \$18,550.00, not \$18,600.00

Advantage Technologies invoice was \$20,886.14
This was \$467.66 above award amount and was deducted

Invoice No	P O No	Quantity	Invoice Amt	Description	Check Date	09/01/2022	Amount	38,968.48	No.	36000
BF9122		0.00	38,968.48	ARP-8 HVAC&SECURIT						

Check Number	36000	Vendor No	BELINGFIR	Check Date	09/01/2022	Amount	38,968.48	No.	36000
Invoice No	P O No	Quantity	Invoice Amt	Description	Invoice No	P O No	Quantity	Invoice Amt	Description
BF9122		0.00	38,968.48	ARP-8 HVAC&SECURIT					

CLERK OF THE BARBOUR COUNTY COMMISSION
26 NORTH MAIN
PHILIPPI WV 26416

BELINGFIR IDENTIFICATION NUMBER 001

DATE
09/01/2022

 Freedom Bank

69-437/515

CHECK NUMBER
36000

No. 36000

NET AMOUNT
38,968.48

thirty-eight thousand nine hundred sixty-eight and 48/100

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

PAY
O THE
DER OF

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

AUTHORIZED SIGNATURE

⑈036000⑈ ⑈051504377⑈

30008088

Susie Crech...

Details on back