

Funds Request Required Documents

Project: ARP-9

Request#: 1

Date Submitted for payment: 7-15-2022

att# 35923

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: Junior Fire Department	ARP ID #: ARP-9																		
Mailing Address: US-250 Junior, WV 26275	Request date: 7-14-22																		
Funds Allocated: \$100,000.00 Funds Requested on this report: \$100,000.00 Funds Requested to Date: \$0 + 100,000 Funds Available: \$100,000.00 - 0.00	Drawdown details: <table border="1"><thead><tr><th>Vendor</th><th>Invoice #</th><th>Amount</th></tr></thead><tbody><tr><td>Burkholder Enterprise</td><td>0575</td><td>\$63,000.00 ✓</td></tr><tr><td>Interstate Rescue</td><td>SIR10465</td><td>\$37,000.00 ✓</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>\$1,000,000.00</td></tr></tbody></table> <p>Include copies of Invoices</p>	Vendor	Invoice #	Amount	Burkholder Enterprise	0575	\$63,000.00 ✓	Interstate Rescue	SIR10465	\$37,000.00 ✓			\$			\$	Total		\$1,000,000.00
Vendor	Invoice #	Amount																	
Burkholder Enterprise	0575	\$63,000.00 ✓																	
Interstate Rescue	SIR10465	\$37,000.00 ✓																	
		\$																	
		\$																	
Total		\$1,000,000.00																	

Internal Use:

Date Received:	Account Number:	Amount:
7-14-22	001-444-567-9003-6	\$100,000.00

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: Junior Fire Department	ARP ID# ARP-9
Mailing Address: US-250 Junior, WV 26275	Report Period:
Report Completed By: Name: <i>Dan Bismark</i> Title: <i>Chief</i> Telephone #: <i>304-614-2864</i> Email Address: <i>dbismark68@gmail.com</i> Date:	
<i>Roof has been paid in Full ✓</i> <i>once funds have been received the invoice for the bunker gear and coveralls will be paid in Full ✓</i> <i>The Fire dept has already raised \$11,826.40 to pay the difference</i>	

Burkholder Enterprise
Specializing in Residential Metal Roofing
5698 Morgantown Pike
Belington, WV 26250
WV Lic.# 056732

INVOICE

0575

(304) 844-2404

DATE 7/21/21	ORDER NO.
SHIP TO	

TO JUNIOR Vol Fire Dept
301 Row Ave
JUNIOR WV
304-518-9409 823-1520

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
Step 1	PRESSURE WASH ROOF			
Step 2	Apply PRIMER			
Step 3	All SEAMS sealed with FABRIC			
Step 4	Apply SEALANT to All FASTENERS			
Step 5	Apply Approx 2 gal per sq. PUMA Top Coat			
	85% Reflectivity			
	18 YR Non PRORATED WARRANTY			
	FD deposit 7/21/21			
	60% when Complete			
	Mark Burkholder			

#63000.00 ✓
30000.00

Thank You!

Per full
Mark Burkholder

Invoice



Interstate Rescue

Interstate Rescue
290 Airport Road, Suite 2
Winchester, VA 22602
Phone: 866-370-6220
Email: Info@interstaterescue.com

Order #	Date
SIR10465	05/31/2022



Bill To:	Ship To:
Junior Volunteer Fire Department PO Box 307 Junior, WV 26275	Junior Volunteer Fire Department 331 Row Avenue Junior, WV 26275
Customer: Junior Volunteer Fire Department	Contact: Junior Volunteer Fire Departme

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Greg Pigg	Due Upon Receipt	Origin	UPS		05/31/2022

Item					Qty	
#	Type	Number	Description	Unit Price	Ordered	Total Price
1	Drop Ship	Spec'd gear- (Core CXP)	Gear made to Spec	\$2,828.60	10 ea	\$ 28,286.00
2	Drop Ship	FDX-IP 1	Interceptor Package with Tecgen 51	\$693.75	10 ea	\$ 6,937.50
3	Drop Ship	H41PSNBZFOS (included with interceptor package)	H41 Interceptor Hood with Nomex Nano Flex - Zone Coverage	\$0.00	10 ea	\$ 0.00
4	Drop Ship	Spec'd gear- (Tecgen 51)	Gear made to Spec	\$906.86	15 ea	\$ 13,602.90
5	Shipping	Shipping/Freight	To be determined	\$0.00	1 ea	\$ 0.00

ESTIMATE EXPIRES 30 DAYS FROM DATE OF ISSUE

Finance Charges:

After 30 days a late fee of 5% will be assessed on all past due invoices.

Credit Card Transaction Fees:

Effective June 1, 2022, a 3.5% transaction fee will be added to all credit card payments made after invoice is 10 days past due date.

All invoices paid by credit card over \$5000 will be assessed with a 3.5% surcharge.

Subtotal:	\$48,826.40
Sales Tax:	\$0.00
Total:	\$48,826.40
Paid:	\$0.00
Balance Due:	\$48,826.40

37,000.00 ✓

Funds Request Log

Application #: ARP-9
Organization: Junior Fire Dept
Funds Allocated: \$100,000.00

Date	Request #	Funds Requested this report	Funds Requested to date	Funds Available
07/14/2022	1	\$100,000.00	\$100,000.00	\$0.00
	2	\$0.00	\$100,000.00	\$0.00
	3	\$0.00	\$100,000.00	\$0.00
	4	\$0.00	\$100,000.00	\$0.00
	5	\$0.00	\$100,000.00	\$0.00
	6	\$0.00	\$100,000.00	\$0.00

Checks \$0.00
 \$0.00

\$63,000.00

\$37,000.00

\$100,000.00

Check Number 35923 Vendor No JUNIORFIR Check Date 07/28/2022 Amount 100,000.00

No.

35923

Invoice No	P O No	Quantity	Invoice Amt	Description
JF72822		0.00	100,000.00	ARP-9

Invoice No	P O No	Quantity	Invoice Amt	Description

Check Number 35923 Vendor No JUNIORFIR Check Date 07/28/2022 Amount 100,000.00 No. 35923

Invoice No	P O No	Quantity	Invoice Amt	Description
JF72822		0.00	100,000.00	ARP-9

Invoice No	P O No	Quantity	Invoice Amt	Description

CLERK OF THE BARBOUR COUNTY COMMISSION

26 NORTH MAIN
PHILIPPI WV 26416

IDENTIFICATION NUMBER
JUNIORFIR 001

DATE
07/28/2022

one hundred thousand and xx / 100

PAY
TO THE
ORDER OF

JUNIOR VOL. FIRE DEPT.
PO BOX 307

JUNIOR WV 262750307



69-437/515

CHECK NUMBER
35923

No.

35923

NET AMOUNT
100,000.00

GENERAL COUNTY FUND
THE SHERIFF OF BARBOUR COUNTY

AUTHORIZED SIGNATURE

[Handwritten Signature]

035923 051504377

30008088