

## Covid-19 County Relief Block Grant BEDFORD COUNTY

Bedford County will make expenditures necessary to respond to the COVID-19 public health emergency in compliance with Act 24 of 2020 and the CARES Act.

The purpose of this project is to offset the cost of direct county COVID-19 response; assist businesses and municipalities planning efforts, purchase PPE, offer grant programs to businesses with fewer than 100 employees that have received no other funding, increase broadband to underserved or unserved areas as well as identify tourism related Covid-19 businesses and continue to work with behavior health treatment services. Also, to include Non-Profit assistance programs that have been impacted by the pandemic.

The County of Bedford will seek funds for expenditures related to Covid-19 along with the administration of a grant program which will allow qualified organizations and businesses to apply through a program that is yet determined due to the given time frame to apply for this grant. They will retain 2% of the allotted funds to implement an application process, all while maintaining compliance of Act 24 of 2020 and the Cares Act.

Funds will be used as follows;

1. Offsetting the cost of direct county response, planning & outreach efforts related to COVID-19
2. Administration of the grant
3. Small Business Grant Programs to support businesses with fewer than 100 employees & to support businesses and other entities that are primarily engaged in the tourism industry
4. Grant programs to support the following entities for costs related to assisting businesses during the COVID-19 Disaster Emergency: CEDOs, LDDs, IRCs, SBDCs, EDCs.
5. Behavioral Health & Substance use disorder treatment services
6. Broadband internet deployment with priority given to unserved or underserved areas
7. Qualifying non-profits

	COVID-19 County Relief Block Grant	Total
Miscellaneous	\$4,324,711.00	
Administration of the Grant	\$86,494.00	\$86,494.00
COVID 19 related costs	\$4,238,217.00	\$4,238,217.00
Total	\$4,324,711.00	
	<b>Budget Total:</b>	\$4,324,711.00



**SPECIAL CONDITIONS AND ASSURANCES  
COVID-19 COUNTY RELIEF BLOCK GRANT PROGRAM**

**Compliance Requirements**

Fund payments are subject to the following requirements in the Uniform Guidance (2 CFR Part 200): 2 CFR § 200.303 regarding internal controls, 2 CFR §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements.

In addition, grantees shall submit a Financial Status Report each month beginning September 1, 2020 and continuing through December, with the final report being due on February 1, 2021. The report shall be submitted on a form to be provided by the Grantor.

**Administrative Costs**

The total administrative costs at closeout shall not exceed 2% of the total eligible expenditures under this contract or \$200,000, whichever is less. If administrative expenditures exceed 2% of the total eligible expenditures under this contract or \$200,000, whichever is less, the grantee will be required to reimburse the program from nonfederal funds. Fiscal year end reconciliation will be conducted to close out fiscal expenditures. Ineligible expenditures include unexpended funds as well as funds spent on ineligible activities.

**Assurances**

The Grantee makes assurances that it will carry out its responsibilities under this Contract in compliance with the following statutes, regulations or guidelines:

**(A) Official Resolution:**

Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

**(B) Public Access to Records**

**Units of General Local Government and Non-Profit Organizations:**

Recipients shall provide citizens reasonable access to records regarding the use of program funds, consistent with applicable State and local laws regarding privacy and obligations of confidentiality. However, in accordance with 2 CFR 200.337 public access to records held by Federal, State, local governmental entities or non-profit organizations are not subject to the Federal Freedom of Information Act (5 U.S.C. 552) and unless required by Federal, State, or local law, grantees and sub-grantees are not required to permit public access to their records.

Both Units of General Local Government and Nonprofit Organizations are subject to requests for records made pursuant to the Pennsylvania Right-To-Know Law, 65 P.S. §§ 67.101-3104, when such requests relate to or arise out of the grant agreement into which the Units of General Local Government and Nonprofit Organizations have entered into with the Department of Community and Economic Development. The Pennsylvania Right-To-Know-Law provisions appear in Section (k) of Article V, Compliance with Applicable Statutes and Department Regulations, of the grant agreement.

**(C) Financial Requirements:**

It will comply with the requirements and policies of 2 CRF Part 200, entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards".

### COVID-19 COUNTY HEALTH BLOOD SAFETY PLAN

#### Contingency Plan

Each patient will receive the appropriate level of care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care.

In addition, the patient will receive the appropriate level of care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care.

#### Appendix A

The patient will receive the appropriate level of care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care.

The patient will receive the appropriate level of care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care.

#### Appendix B

The patient will receive the appropriate level of care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care.

#### Appendix C

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#### Appendix D

The patient will receive the appropriate level of care. The patient will be transported to the appropriate facility for care. The patient will be transported to the appropriate facility for care.



**(D) Hatch Act**

It will comply with the provisions of the Hatch Act, P.L. 85-554 (5 U.S.C 1501 et seq.) which limits the political activity of employees.

**(E) Conflict of Interest**

It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.  
(2 CFR 200.112 Conflict of Interest)

**(F) Lobbying**

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants and contracts under grants, loans and cooperative agreement) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. (2 CFR 200.450 Lobbying)

**(G) Excessive Force**

It has adopted and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations and a policy of enforcing state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**(H) Drug Free Workplace**

It has adopted and will enforce a policy creating a drug-free workplace in keeping with the spirit and intent of the Drug-Free Workplace Act of 1988.



Contract: C000073957 - Signature Log

	<u>Date</u>	<u>Name</u>	<u>Title</u>
Grantee	06/18/2020	Barry Dallara	Vice-Chair, Commissioner
Grantee	06/18/2020	Josh Lang	Chair, Commissioner
Chief Counsel	06/18/2020	Busch, Jill	CWOPA Employee
Executive	06/22/2020	Remillard, Denise	CWOPA Employee
OGC		4-FA-17.0	
OAG		4-FA-17.0	
Comptroller	06/22/2020	Katalin Gotshall	Comptroller

Accounting Department

Account Name	Account Number	Account Description
Accounts Payable	2100	Accounts Payable
Accounts Receivable	2200	Accounts Receivable
Allowance for Doubtful Accounts	2210	Allowance for Doubtful Accounts
Inventory	2300	Inventory
Prepaid Insurance	2400	Prepaid Insurance
Supplies	2500	Supplies
Equipment	2600	Equipment
Accumulated Depreciation - Equipment	2610	Accumulated Depreciation - Equipment
Land	2700	Land
Buildings	2800	Buildings
Accumulated Depreciation - Buildings	2810	Accumulated Depreciation - Buildings
Cash	3100	Cash
Notes Receivable	3200	Notes Receivable
Notes Payable	3300	Notes Payable
Interest Payable	3310	Interest Payable
Interest Receivable	3320	Interest Receivable
Dividends Payable	3400	Dividends Payable
Dividends Receivable	3410	Dividends Receivable
Common Stock	4100	Common Stock
Retained Earnings	4200	Retained Earnings
Capital Stock	4300	Capital Stock
Retained Earnings	4400	Retained Earnings
Income Summary	4500	Income Summary
Cost of Sales	5100	Cost of Sales
Advertising Expense	5200	Advertising Expense
Commissions Expense	5300	Commissions Expense
Depreciation Expense	5400	Depreciation Expense
Interest Expense	5500	Interest Expense
Insurance Expense	5600	Insurance Expense
Loss on Sale of Equipment	5700	Loss on Sale of Equipment
Loss on Sale of Buildings	5800	Loss on Sale of Buildings
Office Expense	5900	Office Expense
Other Expense	6000	Other Expense
Salaries Expense	6100	Salaries Expense
Supplies Expense	6200	Supplies Expense
Taxes Expense	6300	Taxes Expense
Utilities Expense	6400	Utilities Expense
Wages Expense	6500	Wages Expense
Income Tax Expense	6600	Income Tax Expense
Net Income	6700	Net Income



## COVID-19 COUNTY RELIEF BLOCK GRANT PROGRAM FINANCIAL STATUS REPORT

for Period Ending \_\_\_\_\_

<b>FOR DCED USE ONLY</b>		<b>FINAL FSR</b>									
<b>SECTION A: GENERAL INFORMATION</b>											
<b>1. GRANTEE (NAME &amp; ADDRESS)</b>	<b>2. DCED CONTRACT NUMBER</b>	<b>3. VENDOR NUMBER</b>	<b>4. TOTAL CONTRACT AMOUNT</b>								
	<b>5. CFDA NUMBER:</b>	<b>6. DUNS NUMBER</b>	<b>7. CONTRACT ACTIVITY PERIOD</b> 3/1/20 TO 12/30/20								
<b>8. APPROVED (AUTHORIZED SIGNATURE)</b>	<b>9. TITLE</b>	<b>10. Date</b>									
<b>11. CONTACT PERSON</b>	<b>12. TITLE</b>	<b>13. EMAIL ADDRESS</b>	<b>14. PHONE NUMBER</b>								
<b>SECTION B: REPORTING</b>											
CATEGORY	APR 20	MAY 20	JUN 20	JUL 20	AUG 20	SEP 20	OCT 20	NOV 20	DEC 20	TOTAL	REMAINING BUDGET
Administration										\$0.00	\$0.00
COVID-19 Related Expenses										\$0.00	\$0.00
County Response, Planning and Outreach										\$0.00	
Personal Protective Equipment (PPE)										\$0.00	
Assistance to County Municipalities										\$0.00	
Small Business Grant Programs										\$0.00	
Tourism Businesses Grant Program										\$0.00	
Grant Programs- Eligible Entities Assisting Businesses										\$0.00	
Behavioral Health & Substance Disorder Services										\$0.00	
Broadband Deployment										\$0.00	
Non-Profit Assistance Programs										\$0.00	
<b>TOTAL</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>REMARKS</b>											
The Quality Assurance Division's review of this Financial Status Report does not constitute acceptance of its associated expenditures. DCED's Compliance Monitoring Division will conduct a comprehensive review during the contract period to ensure eligibility of all related expenditures.											
<b>QUALITY ASSURANCE REVIEW:</b>											

# MEMORANDUM FOR THE RECORD

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APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_





COUNTY OF BEDFORD  
200 SOUTH JULIANA STREET  
BEDFORD, PENNSYLVANIA 15522

TELEPHONE: 814-623-4807 FAX: 814-623-0991

JOSH LANG, Chairman  
BARRY L. DALLARA, Vice-Chairman  
DEB BAUGHMAN, Secretary

DEBRA K. BROWN  
Chief Clerk

Sent 8/25/20  
DB

Stanley E. Saylor  
Majority Chairman  
Appropriations Committee  
245 Capitol Building PO Box 202094  
Harrisburg, PA 17120-2094

Dear Chairman Saylor:

Please accept this letter as Bedford County's response to your request to provide information regarding our allocation and use of CARES Act dollars. In addition, as you know, while this funding has helped us to assist our community in many COVID-19 response and recovery efforts, counties CANNOT use the CARES Act funding to replace lost revenue.

Counties are spending their allocations with the utmost care and concern for the local needs of their communities. In Bedford County, we are currently reviewing internal county cost related to the COVID-19 pandemic, planning for a possible broadband project and have established a grant program for eligible small businesses, and nonprofits. Furthermore, since the funding allocation deadline is not until December, we want to assure that unused funds do not equate lack of need or that we cannot put additional dollars to good use in the community. Rather, every decision must weigh current needs with anticipation of challenges in the months ahead. We are considering using the remaining funding allocated to us to establish a grant program for our local municipalities that have suffered economic hardships as a result of the COVID-19 pandemic. If Bedford County was allocated additional relief funds, we could continue to provide grants to aid in local efforts, revitalize small business and serve areas of greatest need in our community.

We are making our very best effort to address community needs and invest the funds wisely. But the pandemic has had an unprecedented impact on our communities, and we cannot meet every need using just the CARES Act funding, especially given its restrictions. As such, we want to impress the importance of fully funding county programs in the remaining unappropriated FY 2020-2021 budget. Since counties are restricted from using CARES Act funding to replace lost revenue, we are facing extreme challenges in continuing to serve our residents and we implore you to account for these needs in the upcoming budget negotiations.

Counties are on the front lines of responding to the coronavirus, from public health – nursing homes, 911 – to jails and administration, we have been fighting this pandemic for months. The CARES Act, which provided money to counties was appreciated, but the eligible uses for that money are not flexible enough for counties to sufficiently respond to the pandemic. CARES Act money cannot be used for lost revenue, which in addition to the public health crisis, is a looming catastrophe in local governments.

The loss of these services also means lost jobs for the dedicated county employees who have been on the front lines of this fight for months. We need additional aid to keep county employees on the job and serving our shared constituency.



COUNTY OF BEDFORD  
200 SOUTH ALBANY STREET  
BEDFORD, MASSACHUSETTS 01830

TELEPHONE: 341-3111 FAX: 341-3112

Charles E. Deane  
Major, Chairman  
Appointments Committee  
145 Central Building PO Box 3004  
Hartford, MA 07103-1004

Dear Chairman:

I am sorry that as a result of County response to your request, you are not receiving a meeting at the location and time of your choice. I am sorry that the meeting for Bedford is being held at the location and time of your choice. I am sorry that the meeting for Bedford is being held at the location and time of your choice.

Changes are being made to the location and time of the meeting for Bedford. The meeting for Bedford is being held at the location and time of your choice. The meeting for Bedford is being held at the location and time of your choice. The meeting for Bedford is being held at the location and time of your choice.

We are sorry that you are not receiving a meeting at the location and time of your choice. We are sorry that you are not receiving a meeting at the location and time of your choice. We are sorry that you are not receiving a meeting at the location and time of your choice.



Even with another federal aid package for local governments, counties still need a way to ensure the social services safety net and those it serves are protected and adequately maintained. County voices need to be included in budget discussions in order to ensure we continue to serve and protect the most vulnerable.

I would be glad to speak with you further if you have any questions or concerns, or if you wish to discuss this information in more detail. Thank you for your time and I hope you will commit to intergovernmental cooperation as we embark on making many critical decisions during the fall legislative session.

Sincerely,

A handwritten signature in black ink, appearing to read 'Josh Lang', with a long horizontal stroke extending to the right.

Josh Lang  
County Commissioner  
Bedford County

First with certain interest and perhaps the need for...  
services being not and that it seems that...  
County might need to be...  
I would be glad to...  
information is...  
agreed as we...

Director



John Long

County Executive

Bedford County



## Bedford County Commissioners' Office

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COUNTY OF BEDFORD  
200 SOUTH JULIANA STREET  
BEDFORD, PENNSYLVANIA 15522

TELEPHONE: 814-623-4807 FAX: 814-623-0991

JOSH LANG, Chairman  
BARRY L. DALLARA, Vice-Chairman  
DEB BAUGHMAN, Secretary

DEBRA K. BROWN  
Chief Clerk

April 27, 2020

The Honorable Tom Wolf  
Governor of Pennsylvania  
225 Main Capitol Building  
Harrisburg, PA 17120

Dear Governor Wolf:

We, the Bedford County Commissioners, are asking you to reexamine and revise your COVID-19 plan for Bedford County. We are petitioning you to:

### ***CHANGE THE REGIONAL DESIGNATION FOR BEDFORD COUNTY***

Bedford County is a misfit in the current regional designation. We are a rural county with a low population and very few cases of COVID-19. We do not belong with urban and suburban counties to our east who continue to increase cases in substantial numbers. We ask to be re-grouped with the six counties with whom we have an established formal partnership in the Southern Alleghenies Region and form the South-Central Mountains Regional Task Force Community- Bedford, Blair, Cambria, Fulton, Huntingdon and Somerset. These counties represent a specific physical and environmental condition which has helped to mitigate the spread of the virus. As of the current date, 120 cases and 2 deaths have been recorded in this entire six-county region of almost 500,000 people. If the three-color phasing approach is to be applied by region, Bedford County must be allowed to be grouped with other similar counties.

### ***ALLOW BEDFORD COUNTY TO BE IN THE FIRST GROUP TO MOVE OUT OF THE RED PHASE***

Outbreaks have occurred in 41 identified long-term care facilities and personal care homes in Adams, Centre, Cumberland, Dauphin, Franklin, Lancaster, Lebanon and York. Yet, our local hospital has no one on ventilators and our long-term care facilities currently have no positive or probable cases of COVID-19 within their facilities. This clearly demonstrates the socio-geographic difference which stands between Bedford County and other more urbanite conveyance communities.



Bedford County Commissioners' Office

COUNTY OF BEDFORD  
100 SOUTH DILLI A STREET  
BEDFORD PENNSYLVANIA 17009

DEPT. OF HEALTH  
100 SOUTH DILLI A STREET  
BEDFORD PENNSYLVANIA 17009  
717-463-2400

April 27, 2020

The Honorable Tom Wolf  
Governor of Pennsylvania  
325 Main Capitol Building  
Harrisburg, PA 17120

Dear Governor Wolf:

We, the Bedford County Commissioners, are asking you to re-evaluate and review your COVID-19 plan for Bedford County. We are petitioning you to:

CHANGE THE REGIONAL DESIGNATION FOR THE BEDFORD COUNTY

Bedford County is a rural, low-density population area. The current regional designation of the county with a low population and very low density of COVID-19. We do not believe that our county and our citizens are in our county and we continue to increase cases in our county. We ask to be re-grouped with the counties with whom we have an established former partnership: the South-Central, Bedford, Blair, Cambria, and Juniata South-Central, Juniata, and Somerset. These counties represent a geographic, social, and economic condition which has helped to mitigate the spread of the virus. At the current date, 150 cases and 2 deaths have been reported in the entire six-county region of about 700,000 people. The three-color shading approach to be applied by major Bedford County may be applied to a group of counties with a high risk counties.

ALLOW BEDFORD COUNTY TO BE IN THE FIRST GROUP TO MOVE OUT OF THE RED PHASE

Outbreaks have occurred in 41 identified long-term care facilities and residential care homes in Adams, Berks, Chester, Dauphin, Franklin, Lancaster, Lebanon, and York. The local hospital has no long-term care facilities and our long-term care facilities already have no positive probable cases of COVID-19 within their facilities. The county has established the social distancing difference with other counties between Bedford County and other counties to continue.



Citizens have learned a lot over the past month about how to distance themselves, how to protect themselves and others, and how to stay safe. With every person striving to adhere to best practices, we will once again live our own lives and not let COVID-19 bring that to an end.

Bedford County is the ideal positional leader to demonstrate successful community participation in positive mitigative strategies. We realize geography, population as well as community buy-in are the strengths needed to effectively turn the corner on slowly implementing the new normal in everyday life in the Commonwealth. Bedford County can demonstrate success by example; therefore, we ask to be the priority transitional model.

***GIVE EVERY BUSINESS IN BEDFORD COUNTY THE OPPORTUNITY TO OPEN AND OPERATE SAFELY***

Please eliminate guidelines that favor big box stores being open and small businesses being closed. Develop objective opening and operating safety guidelines that protect public health and allow all businesses the opportunity to meet those requirements. As a rural county, Bedford's economy depends on small businesses being able to provide in-person services based on the Governor's safety orders.

***SUPPORT OUR RURAL BEDFORD COUNTY HOSPITAL AND HEALTHCARE PROVIDERS***

We are calling for the increased availability of tests and equipment to protect both service providers and citizens. Bedford County must be equipped for high levels of care during this pandemic.

We thank you for your continuing work to lead Pennsylvania through this emergency. As county officials, we ask for an open conversation with you and/or members of your staff via ZOOM or conference call about this matter. We look forward to receiving your response and working with you to mitigate COVID-19 in Bedford County and meet the needs of our community.

Sincerely,



Josh Lang, Chairman

  
Barry Dallara, Vice Chairman  
Deb Baughman, Secretary



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF STATE  
COUNTY APPLICATION AND AGREEMENT FOR CARES ACT GRANT FUNDS

NAME OF COUNTY:	BEDFORD COUNTY
CONTACT PERSON:	BEDFORD COUNTY COMMISSIONERS
MAILING ADDRESS:	200 S. JULIANA ST, BEDFORD, PA 15522-1713
TELEPHONE NUMBER:	814-623-4807
FEDERAL ID NUMBER:	[REDACTED]
SAP VENDOR NUMBER:	[REDACTED]

This document shall constitute the County Application and Agreement (“Agreement”) for the receipt of Federal financial assistance authorized under the provisions of Title I, Section 101, of the Help America Vote Act of 2002 (“HAVA”) and provided to the Commonwealth under the Coronavirus Aid, Relief and Economic Security Act (Pub. L. 116-136), otherwise known as the CARES Act (“Grant Funds”). The Grant Funds are for reimbursement of expenditures that were used to prevent, prepare for, and respond to the coronavirus for the 2020 federal election cycle. This Agreement is between the Commonwealth of Pennsylvania, acting through the Department of State (“DOS”), and the above-named County. This document, and all of the terms and conditions contained herein, shall apply to the award of the Grant Funds provided through DOS to the County.

The County has applied for and has been awarded Grant Funds in the amount of \$22,456.23 as authorized by DOS. In consideration of said award, and subject to the conditions herein, the County and DOS, intending to be legally bound, agree as follows:

**A. Use of Funds:**

1. The County agrees to:

- (a) Use the Grant Funds to pay for increased election expenses arising due to COVID-19, including but not limited to voter notifications and education, increased costs related to mail-in and absentee voting, supplies to mitigate the spread of COVID-19, and increased equipment, staffing, training, or other needs permissible under the CARES Act.
- (b) Use the Grant Funds provided under this Agreement in a manner that is consistent with the following Federal laws:



- i. The Voting Rights Act of 1965 (42 U.S.C. § 1973 *et seq.*).
- ii. The Voting Accessibility for the Elderly and Handicapped Act (42 U.S.C. § 1973ee *et seq.*).
- iii. The Uniformed and Overseas Citizens Absentee Voting Act (42 U.S.C. § 1973ff *et seq.*).
- iv. The National Voter Registration Act of 1993 (42 U.S.C. § 1973gg *et seq.*).
- v. The Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 *et seq.*).
- vi. The Rehabilitation Act of 1973 (29 U.S.C. § 701 *et seq.*).

(c) Use the Grant Funds in a manner that is consistent with the uniform and non-discriminatory election technology and administration requirements prescribed by Title III of HAVA.

**B. Award of Grant Funds and Grant Agreement Period:**

1. The Grant Funds will be allocated proportionally using a formula-based process based on the voter registration numbers for each county as of April 13, 2020.
2. The County agrees to expend all of the Grant Funds during the grant agreement period which shall run from March 28, 2020 until December 31, 2020. Please note that pre-award costs/expenses dating from January 20, 2020 will be allowed to be reimbursed using the Grant Funds.

**C. Monitoring, Reporting and Audits:**

1. If requested, the County agrees to submit reports to DOS, at such times (including after the Grant Funds are expended) and in such manner to be determined by DOS, indicating implementation consistent with this agreement.
2. The County shall maintain compliance with all provisions of the Pennsylvania Election Code, 25 P.S. § 2600 *et seq.*, Title 25 of the Pennsylvania Consolidated Statutes, and all DOS regulations and directives relating thereto.
3. The County agrees to comply with all applicable federal, state, and local procurement laws, regulations and directives.
4. The County agrees to establish and maintain a proper accounting system in accordance with generally accepted accounting standards to record all expenditures made with Grants Funds.
5. The County agrees to comply with all HAVA related program directives, guidelines and policy statements that DOS might issue to the counties during the grant agreement period.
6. The County agrees to establish internal personnel safeguards that will prohibit employees from using their positions for a purpose that creates, or gives the appearance of creating, a desire for private gain for themselves or for others,



particularly those persons who have a family, business, or other ties to the employee.

7. The County acknowledges that all Grant Funds received are subject to audit by Commonwealth agencies. The County agrees to comply with the Single Audit Act Amendments of 1996 (31 U.S.C. § 7501 *et seq.*), as promulgated by the Office of Management and Budget (OMB) Circular, *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (2 CFR Part 200), and any amendments to these regulations or circular.
8. The County agrees to retain all cost supporting records and documentation for a period of three years from the date that it receives its final Grant Funds payment from DOS or the final audit of its financial records is completed by a certified public accountant or other independent governmental auditor, whichever is later.
9. The County agrees to comply with DOS requests for information in filing its report within 20 days of each election in the 2020 Federal election cycle that describes a full accounting of the Commonwealth's and counties' use of the Grant Funds including an explanation of how such uses allowed the Commonwealth to prevent, prepare for, and respond to the coronavirus. In assisting DOS with its reporting requirements, the County further agrees to keep accurate records of and report to DOS the amount and use of Grant Funds that were expended during the 2020 primary and the 2020 general election.

**D. Payment:**

1. The Grant Funds paid to the County under the terms of this Agreement will be made on a reimbursement basis and shall be used solely for the purposes set forth in this Agreement.
2. To receive payment, the County must submit its expense reports using the attached invoicing form (Attachment "A") as evidence of allowable expenses. Expenses incurred outside of the grant agreement period or in excess of the County's total Grant Funds award will not be reimbursed.

**E. Miscellaneous:**

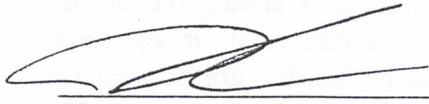
1. The County agrees to hold the Commonwealth harmless from any and all claims, demands, lawsuits or other courses of action based upon or arising out of any activities performed by its employees, agents, representatives or independent contractors and subcontractors that involve grant activities that are eligible for Commonwealth assistance under the terms of this Agreement.
2. The County agrees to comply with the Commonwealth's Standard Terms and Conditions, which are attached as Attachment "B" and incorporated herein.

3. The County certifies that it will not enter into any contract with any party that has been debarred or suspended from either contracting with or participating in any Commonwealth assistance program.
4. Noncompliance with the terms of this Agreement shall be grounds for the recapture of funds provided to the County.
5. The County agrees to return to the Commonwealth, within thirty (30) days of written request by DOS, all funds received which are not supported by audit or other Federal or State review of documentation maintained by the County. IF THE COUNTY SHOULD FAIL TO REFUND THE MONIES, THE COMMONWEALTH RESERVES THE RIGHT TO AVAIL ITSELF OF ALL LEGAL REMEDIES TO WHICH IT IS ENTITLED INCLUDING THE RIGHT TO OFFSET THE AMOUNT DUE AGAINST ANY EXISTING OR FUTURE SUMS OF MONEY OWED TO THE COUNTY BY ANY COMMONWEALTH ENTITY.
6. This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts.
7. This Agreement shall become effective when it is fully executed by the parties and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature ("Effective Date").
8. The County's governing body has been informed of the terms and conditions of this Agreement that apply to the receipt of the Grant Funds.
9. Any amendments to this Agreement must be in writing and shall require the same Commonwealth signatures as this original Agreement.

IN WITNESS WHEREOF, the parties to this Agreement for Grant Funds have executed this document through their respective duly authorized officers with the intention of being legally bound thereby, as of the Effective Date.

Bedford County

Commonwealth of Pennsylvania  
Department of State



\_\_\_\_\_  
Signature

Josh Lang 5-22-2020  
Name Date

\_\_\_\_\_  
Name Date

Chair, Commission  
Title

\_\_\_\_\_  
Title







ATTACHMENT A  
PA DEPARTMENT OF STATE  
GENERAL INVOICE

INVOICE NUMBER: **BEDFORD**

DATE: 5/29/2020

COUNTY FID: **[REDACTED]**

SAP VENDOR NO: **[REDACTED]**

LOCATION CODE: **[REDACTED]**

PAYOR (NAME AND ADDRESS):  
PA DEPARTMENT OF STATE  
BUREAU OF COMMISSIONS, ELECTIONS, AND LEGISLATION  
ROOM 210 NORTH OFFICE BLDG  
HARRISBURG, PA 17120

PAYEE (NAME AND ADDRESS):  
BEDFORD COUNTY COMMISSIONERS  
200 S JULIANA ST  
BEDFORD, PA 15522-1713

County Payments for Allowable Expenses:  
(Copy of County Invoice and Proof of Payment must be attached - cannot exceed grant award amount)

GRANT AWARD: CARES  
(County to specify grant award - SECURITY or CARES)

*(The below remaining sections of the form will be completed by the Department of State.)*

**Funds Commitment Number:** **[REDACTED]**

% Allocation	FC LINE	SAP FUND	BUDGET PERIOD	COST CENTER	GENERAL LEDGER	INTERNAL ORDER	AMOUNT
100%							
<b>TOTAL PAYMENT TO COUNTY:</b>							<b>\$0.00</b>



ALABAMA

STATE OF ALABAMA  
CIVIL SERVICE

ALABAMA CIVIL SERVICE  
COMMISSION  
MONTGOMERY, ALABAMA

POSITION TITLE: [REDACTED]  
GRADE: [REDACTED]  
CLASSIFICATION: [REDACTED]

DATE: [REDACTED]

THE ALABAMA CIVIL SERVICE  
COMMISSION IS A DIVISION OF THE  
OFFICE OF THE GOVERNOR, ALABAMA  
MONTGOMERY, ALABAMA

NOTICE TO APPLICANTS: [REDACTED]

Application for the position of [REDACTED] is hereby invited. The position is classified as [REDACTED] and is located at [REDACTED].

NAME: [REDACTED]

ADDRESS: [REDACTED]

[REDACTED]

[REDACTED]

# Statement Report

BMO - U.S. Dollar  
04/28/2020 to 05/27/2020

[Back](#)

Snyder - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/29/2020	Amzn Mktg US F46411ju3				2,443.00	? @ @ i
05/19/2020	Dollar Tree, Inc. - <i>election shoeboxes</i>			6.44	113.71	? @ @ i
05/23/2020	Sprint Wireless			39.36	393.63	? @ @ i

[Export to Excel](#) [Export to PDF](#)

Financial Report

Financial Report

Financial Report

Financial Report

Financial Report

Financial Report

Financial Report

Financial Report

## Statement Report

BMO - U.S. Dollar  
04/28/2020 to 05/27/2020

Back

Baughman - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
05/08/2020	Guy Chemical Company I - hand sanitizer			56.60	1,000.00	? 0: 0: 1:
05/11/2020	Amzn Mktp US Mc2bq58f1 - gloves				177.62	? 0: 0: 1:
05/14/2020	Amzn Mktp US Mc96a6q02 - spray bottle				225.60	? 0: 0: 1:
05/18/2020	Amazon.Com M75iv8nh1				111.54	? 0: 0: 1:

[Export to Excel](#) [Export to PDF](#)





### Order Confirmation


[Continue Shopping \(f\)](#) [Print Page](#)


Thank you for your order!

We appreciate your business.  
Your order placed on May 14, 2020 at 4:33 PM is now being processed.

Order Number [REDACTED]

#### ORDER SUMMARY

ITEM	DELIVERY METHOD	QUANTITY	ITEM TOTAL
 Essentials Plastic Shoe Boxes with Marble Lids, 14x8.25x4 in. SKU # [REDACTED]	UPS Ground <i>Estimated Arrival 05/25/20</i>	2 Cases	\$96.00

Merchandise Total:	\$96.00
Total Handling: 	\$0.00
Shipping:	\$16.70
Tax:	\$6.77
<b>ORDER TOTAL:</b>	<b>\$119.47</b>

- 6.77 tax  

---

113.71

#### Shipping Address

Deb Brown  
200 South Juliana Street  
Bedford, Pennsylvania. 15522

#### Billing Address

Deb Brown  
200 South Juliana Street,  
Bedford, Pennsylvania. 15522

#### Payment Method

Credit Card

pd cc



### Order Confirmation

Thank you for your order!

We will contact you if there are any changes to your order.

Order number: **123456789**

Item	Description	Quantity	Price	Total
1	Product A	2	10.00	20.00
2	Product B	1	15.00	15.00
3	Product C	3	5.00	15.00
4	Product D	1	20.00	20.00
5	Product E	2	10.00	20.00
Subtotal				90.00
Tax				10.00
Shipping				5.00
Grand Total				105.00

Shipping Address

123 Main Street  
New York, NY 10001

Billing Address

123 Main Street  
New York, NY 10001

get it

123456789

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# Tracey Snyder

---

**From:** Commissioner Baughman  
**Sent:** Wednesday, May 13, 2020 2:50 PM  
**To:** Debra Brown; Tracey Snyder; Michael Clapper; Commissioner Lang  
**Subject:** FW: Your Amazon.com order of "2" x Pinnacle Mercantile Plastic... and 3 more items.

COVID-19 election credit card purchase.

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Wednesday, May 13, 2020 2:47 PM  
**To:** Commissioner Baughman <dbaughman@bedfordcountypa.org>  
**Subject:** Your Amazon.com order of "2" x Pinnacle Mercantile Plastic... and 3 more items.

*Ad-cc*



## Order Confirmation

This order is placed on behalf of County of Bedford Pennsylvania.

---

### Purchase Summary

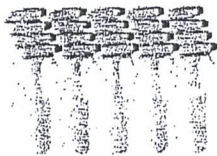
Wednesday, May 13, 2020

Est. Delivery: Wednesday, May 20 - Thursday, May 21	<b>TOTAL</b>	<b>\$337.14</b>
Deborah Baughman BEDFORD, PA United States	Items	\$337.14
	Shipping & Handling	\$40.65
	Promotion Applied	-\$40.65
	Estimated Tax	\$0.00

[View or manage order](#)

Order 1 of 2 | Order #112-6381378-0348266

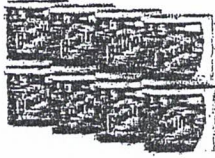
---



Pinnacle Mercantile Plastic Spray Bottles Leak Proof Technology Empty 16 oz Value Pack of 20  
Made in USA  
\$112.80 | Qty : 2 | Sold by Pinnacle Mercantile  
Condition: New  
\$225.60







Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls  
\$37.18 | Qty : 3 | Sold by Amazon.com Services LLC  
Condition: New

\$111.54

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.





Details for Order # [redacted]

*electronics 1*  
*per cc*

Order Placed: May 4, 2020  
Amazon.com order number: [redacted]  
Order Total: \$177.62

**Not Yet Shipped**

Items Ordered	Price
2 of: <i>JobSelect 103-216-AP JobSelect Comfort Nitrile LG Grape (Pack of 1000)</i>	\$88.81
Sold by: FoodHandler ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Deborah Baughman  
200 S JULIANA ST  
3RD FLOOR SUITE 301  
BEDFORD, PA 15522-1713  
United States

**Shipping Speed:**  
Standard Shipping

**Payment Information**

<b>Payment Method:</b> MasterCard   Last digits: [redacted]	Item(s) Subtotal: \$177.62
	Shipping & Handling: \$0.00
	—
<b>Billing Address:</b> Deborah Baughman 200 S JULIANA ST 3RD FLOOR SUITE 301 BEDFORD, PA 15522-1713 United States	Total before tax: \$177.62
	Estimated tax to be collected: \$0.00
	—
	<b>Grand Total: \$177.62</b>

To view the status of your order, return to [Order Summary](#).

AMERICAN EXPRESS

Card No. [REDACTED]

Order Form No. 4-2000  
Amount of order \$177.50  
Order Total \$177.50

10/25/00

Order Form No. 4-2000 Amount of order \$177.50 Order Total \$177.50	
Card No. [REDACTED]	Cardholder Name [REDACTED]
Billing Address 300 S. GARDEN ST. SUITE 1000 SEATTLE, WA 98104	
Shipping Address 300 S. GARDEN ST. SUITE 1000 SEATTLE, WA 98104	
Payment Information Payment Method: [REDACTED] Card Expiration: 10/01/00 - 09/30/01 Cardholder Signature: [REDACTED]	

See the terms of your order on the back of this card.  
© 2000 American Express Company



# Tracey Snyder

---

**From:** Commissioner Baughman  
**Sent:** Friday, May 8, 2020 2:44 PM  
**To:** Tracey Snyder; Michael Clapper; Debra Brown; Commissioner Lang  
**Subject:** FW: Confirmation Receipt- TRANSACTION # [REDACTED]

Hand sanitizer invoice- already paid by county credit card issued to me.

-----Original Message-----

**From:** noreply@tsys.com <noreply@tsys.com>  
**Sent:** Friday, May 8, 2020 1:58 PM  
**To:** Commissioner Baughman <dbaughman@bedfordcountypa.org>  
**Subject:** Confirmation Receipt- TRANSACTION # [REDACTED]

GUY CHEMICAL COMPANY IN —  
150 S DOMINION DRIVE  
SOMERSET PA 15501

DATE : 05/08/2020 01:57:44  
OPERATOR ID : TA924445

*pa cc*

CREDIT - SALE  
APPROVED  
CARD # : \*\*\*\*\* [REDACTED]  
CARD TYPE : MASTER CARD  
ENTRY MODE: MANUAL

REF # : 012917613253  
INVOICE # : 2147581449  
AUTH CODE : 044043  
TRANSACTION # : 2147581449

Sale Amount: \$1,000.00

CUSTOMER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT  
OF THE TOTAL SHOWN HEREON AND AGREES  
TO PERFORM THE OBLIGATIONS SET FORTH  
BY THE CUSTOMER'S AGREEMENT WITH THE  
ISSUER

Tracey Snyder

From:  
Sent:  
To:  
Subject:

Commitment assigned  
Friday, May 2, 2008 10:41 AM  
In Reply to: Your Message Comment (from Tracey Snyder) on 5/2/08 10:41 AM  
[REDACTED]

Want to filter noise or stay calm by deleting unread items?

-----Original Message-----

From: Tracey Snyder  
Sent: Friday, May 2, 2008 10:41 AM  
To: Commitment assigned to Tracey Snyder  
Subject: Commitment assigned to Tracey Snyder  
[REDACTED]

GUY CHYMOW COMPANY IN  
100 COMMON DRIVE  
GDMERT PA 19021

DATE: 05/02/2008 10:41 AM  
OPERATOR ID: 12345678

CC

UNIT: 0001  
PROVIDED  
CARD: [REDACTED]  
CARD TYPE: MASTER CARD  
ENTRY MODE: MANUAL

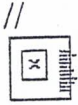
REF: 1234567890  
INVOICE #: 123456789  
AUTH CODE: 123456  
TRANSACTION: 123456789

Sale Amount: 1234.56

CUSTOMER ACKNOWLEDGES RECEIPT OF  
GOODS AND OR SERVICES IN THE AMOUNT  
OF THE TOTAL SHOWN HEREON AND AGREES  
TO PERFORM THE OBLIGATIONS SET FORTH  
BY THE CUSTOMER'S AGREEMENT WITH THE  
ISSUER

# Tracey Snyder

**From:** WB Mason Company (DoNotReply) <DoNotReply2@wbmason.com>  
**Sent:** Monday, April 27, 2020 12:31 PM  
**To:** Tracey Snyder  
**Subject:** W.B. Mason Order [REDACTED]



## ORDER RECEIPT

Tracy Snyder,

You have just placed an order for \$1,199.00 with WB Mason.

- will pay 06/02/20

**Order Number:** [REDACTED]

**Order Date:** 04/27/2020

**Shipping Address:** BEDFORD COUNTY  
COMMISSIONERS  
200 SOUTH JULIANNA STREET  
BEDFORD, PA 15522

**Attention:** Tracey Snyder

**Billing Address:** BEDFORD COUNTY  
COMMISSIONERS  
Attn: Cindy Moore  
200 SOUTH JULIANNA STREET  
BEDFORD, PA 15522

**Payment Method:** On Account

**PO Number:**

Item Number	Description	Qty	Price	Total
NWLHS1612HAND	SANITIZER, 2020 RESPONSE,70% ALC, 16OZ	100	\$11.99/EA	\$1,199.00

Tracy Snyder

From:  
Sent:  
To:  
Subject:

Monday, April 11, 2011, 10:57 AM  
Tracy Snyder  
[REDACTED]



ORDER NO. 117

Tracy Snyder

You have just placed an order for \$1,112.00 with WE  
Home

Will pay on card

Order  
Number:

[REDACTED]

Order Date:

04/11/2011

Billing  
Address:

BEAUFORT COUNTY  
COMMERCIAL  
200 SOUTH LULAHNA STREET  
BEAUFORT, NC 28512

Shipping  
Address:

Tracy Snyder  
BEAUFORT COUNTY  
COMMERCIAL  
Art One House  
200 SOUTH LULAHNA STREET  
BEAUFORT, NC 28512

Payment  
Method:

Debit Card

PO Number:

Item	Description	Qty	Price	Total
WALSH STAIN	WALSH STAIN	1	1112.00	1112.00
SANITIZER	SANITIZER	1	0.00	0.00
RESISTANCE	RESISTANCE	1	0.00	0.00
ALCOHOL	ALCOHOL	1	0.00	0.00

Product	\$1,199.00
Subtotal:	
Tax	\$0.00
Subtotal*:	
Order Total:	\$1,199.00

\* may include bottle deposits

Thank you for shopping at [www2.wbmason.com](http://www2.wbmason.com)



Product: 11.150.00  
Subtotal: 11.150.00  
Tax: 0.00  
Customer:  
Grand Total: 11.150.00

\* Total amount in local currency

Thank you for your purchase!  
Sincerely,  
[Signature]

THIS DOCUMENT CONTAINS A MICROPRINTED SIGNATURE LINE IN PANTOGRAPH AND A WATERMARK ON BACK



BEDFORD COUNTY COMMISSIONERS  
200 SOUTH JULIANA ST.  
BEDFORD, PA 15522

FIRST NATIONAL BANK OF PA  
BEDFORD OFFICE  
BEDFORD, PA 15522

CHECK NO. [REDACTED]

00-1809  
433

VENDOR	CHECK DATE	CHECK AMT	INT
[REDACTED]	05/07/2020	\$2,109.66	09.66

\*\*\*\*\*2,109 DOLLARS AND 66 CENTS

FAY

MCCARTNEY'S  
PO BOX 1714  
ALTOONA

PA 16603

TO THE  
ORDER

*[Signature]*  
Barry D. Dallara  
AT Boughtman

*[Signature]*  
Melissa D. Cottle  
AUTHORIZED SIGNATURE

[REDACTED]





THIS DOCUMENT CONTAINS A MICROPRINT SIGNATURE LINE, A VOID PANTOGRAPH, AND A WATERMARK ON BACK



BEDFORD COUNTY COMMISSIONERS  
200 SOUTH JULIANA ST.  
BEDFORD, PA 15522

FIRST NATIONAL BANK OF PA  
BEDFORD OFFICE  
BEDFORD, PA 15522

CHECK NO. [REDACTED]

60-1809  
433

VENDOR	CHECK DATE	CHECK AMT	UNIT
[REDACTED]	04/23/2020	\$1,	504.64

\*\*\*\*\*1,504 DOLLARS AND 64 CENTS

PAY

W.B.MASON CO INC  
P.O. BOX 9811001  
BOSTON

MA 02298-1101

TO THE  
ORDER

*[Signature]*  
*Barry Dallara*  
*BY Baughman*  
*Melissa A. Cull*  
 AUTHORIZED SIGNATURE

[REDACTED MICROPANTOGRAPH]

RECEIVED  
 DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_  
 FROM: \_\_\_\_\_  
 SUBJECT: \_\_\_\_\_  
 COMMENTS: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 DEPARTMENT: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 TELEPHONE: \_\_\_\_\_  
 FAX: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_  
 WEBSITE: \_\_\_\_\_  
 NOTES: \_\_\_\_\_  
 DISTRIBUTION: \_\_\_\_\_  
 COPIES: \_\_\_\_\_  
 FILED: \_\_\_\_\_  
 INDEXED: \_\_\_\_\_  
 SERIALIZED: \_\_\_\_\_  
 FILED: \_\_\_\_\_  
 FBI - [City]

[Redacted]  
 [Redacted]

[Redacted]

[Redacted]

SEARCHED [ ] INDEXED [ ]

SERIALIZED [ ]  
 FILED [ ]

OCT 10 2001  
 FBI - [City]

NOV 05 2001

[Redacted]

[Handwritten signature]  
 [Handwritten text]



THIS DOCUMENT CONTAINS A MICROPRINT SIGNATURE LINE, A VOID PANTOGRAPH AND A WATERMARK ON BACK



BEDFORD COUNTY COMMISSIONERS  
200 SOUTH JULIANA ST.  
BEDFORD, PA 15522

FIRST NATIONAL BANK OF PA  
BEDFORD OFFICE  
BEDFORD, PA 15522

CHECK NO. [REDACTED]

80-1809  
433

VENDOR	CHECK DATE	CHECK AMOUNT	NT
[REDACTED]	05/07/2020	\$2,109.66	

\*\*\*\*\*2,109 DOLLARS AND 66 CENTS

FAY

MCCARTNEY'S  
PO BOX 1714  
ALTOONA

PA 16603

TO THE  
ORDER

*[Signature]*  
Barry D. Dallara  
DT Baughman

*[Signature]*  
Melissa D. Cottle  
AUTHORIZED SIGNATURE

[REDACTED]





W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Invoice Number	[REDACTED]
Customer Number	[REDACTED]
Invoice Date	05/21/2020
Due Date	06/20/2020
PO Number	19047
Order Date	04/17/2020
Order Number	[REDACTED]
Order Method	REPWEB

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

Delivery Address  
BEDFORD COUNTY COMMISSIONERS  
200 SOUTH JULIANNA STREET  
BEDFORD PA 15522

W.B. Mason Federal ID # [REDACTED]

### Important Messages

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5638027119

## Looking for an easier way to see and pay bills?

Visit [WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx](http://WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx) to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE, 70% ALC, 16OZ	10	EA	11.99	119.90

SUBTOTAL: 119.90  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 119.90  
Total Due: 119.90

*pay 6/21/20*

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	05/21/2020
Terms	Net 30
Total Due	119.90

Amount Enclosed \$ \_\_\_\_\_

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C24609292105297342105297340000000119903





W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Invoice Number	[REDACTED]
Customer Number	[REDACTED]
Invoice Date	05/26/2020
Due Date	06/25/2020
Order Date	04/27/2020
Order Number	[REDACTED]
Order Method	REPWEB

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

**Delivery Address**  
BEDFORD COUNTY COMMISSIONERS  
Attn.: Tracey Snyder  
200 SOUTH JULIANNA STREET  
BEDFORD PA 15522

W.B. Mason Federal ID #: [REDACTED]

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5638027119

## Looking for an easier way to see and pay bills?

Visit [WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx](http://WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx) to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE,70% ALC, 16OZ	4	EA	11.99	47.96

SUBTOTAL: 47.96  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 47.96  
Total Due: 47.96

*pay 6/2/20*

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	05/26/2020
Terms	Net 30
Total Due	47.96

Amount Enclosed \$ \_\_\_\_\_

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C24609292106090542106090540000000047962



Account Number	[REDACTED]
Account Name	[REDACTED]
Account Type	[REDACTED]
Account Status	[REDACTED]
Account Balance	[REDACTED]
Account Address	[REDACTED]
Account City	[REDACTED]
Account State	[REDACTED]
Account Zip	[REDACTED]

**WESTERN UNION**

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

[REDACTED]

Important Message

Sign up for our new service. It's the way to get the most out of your phone. Visit [www.westernunion.com](http://www.westernunion.com) for more information.

Looking for an easier way to see and pay bills?

Also visit [www.westernunion.com/accountstatement](http://www.westernunion.com/accountstatement) to receive your bill online. It's the easiest way to pay your bill. You can also view your bill online and make payments.

ITEM NUMBER	DESCRIPTION	AMOUNT	DATE	STATUS	EXTRACT
10000000000000000000	WESTERN UNION COMMUNICATIONS	100.00	01/01/00	PAID	100.00

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

Copyright © 2000

The service shown on this bill is provided by Western Union Communications.

Account Number	[REDACTED]
Account Name	[REDACTED]
Account Type	[REDACTED]
Account Status	[REDACTED]
Account Balance	[REDACTED]
Account Address	[REDACTED]
Account City	[REDACTED]
Account State	[REDACTED]
Account Zip	[REDACTED]

**WESTERN UNION**

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

WESTERN UNION COMMUNICATIONS  
 200 N. LAUREL ST.  
 MEMPHIS, TN 38102

WESTERN UNION COMMUNICATIONS

PM



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Invoice Number	[REDACTED]
Customer Number	[REDACTED]
Invoice Date	05/15/2020
Due Date	06/14/2020
PO Number	19038
Order Date	03/31/2020
Order Number	[REDACTED]
Order Method	PHONE

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

**Delivery Address**  
BEDFORD COUNTY COMMISSIONERS  
Attn.: Elections  
200 SOUTH JULIANNA STREET  
BEDFORD PA 15522

W.B. Mason Federal ID [REDACTED]

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: [REDACTED]

Looking for an easier way to see and pay bills?

Visit [WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx](http://WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx) to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE.70% ALC. 16OZ	55	EA	11.99	659.45

SUBTOTAL: 659.45  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 659.45  
Total Due: 659.45

*pay next run  
6/2/20*

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

Remittance Section	
Customer Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	05/15/2020
Terms	Net 30
Total Due	659.45

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C24609292103785942103785940000000659456

10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011

**WILSON**

WILSON COUNTY COMMISSIONERS  
 1001 SOUTH MAIN ST  
 WILSON, NC 27894

WILSON COUNTY COMMISSIONERS  
 1001 SOUTH MAIN ST  
 WILSON, NC 27894

WILSON COUNTY COMMISSIONERS  
 1001 SOUTH MAIN ST  
 WILSON, NC 27894

WILSON COUNTY COMMISSIONERS

Important Information

Looking for a easier way to see and pay bills?

Visit [WWW.WILSONCOUNTY.COM](http://WWW.WILSONCOUNTY.COM) to view your account or pay bills online. Invoices and account statements, and link your checking account to auto pay bills.

DATE	DESCRIPTION	AMOUNT	BALANCE
10/15/2011	STATE TAXES	100.00	100.00
10/15/2011	PROPERTY TAXES	200.00	300.00
10/15/2011	UTILITY TAXES	50.00	350.00
10/15/2011	SALES TAXES	25.00	375.00
10/15/2011	INTELLIGENCE TAXES	25.00	400.00

WILSON COUNTY COMMISSIONERS

WILSON COUNTY COMMISSIONERS

10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011
10/15/2011	10/15/2011	10/15/2011	10/15/2011

**WILSON**

WILSON COUNTY COMMISSIONERS  
 1001 SOUTH MAIN ST  
 WILSON, NC 27894

WILSON COUNTY COMMISSIONERS  
 1001 SOUTH MAIN ST  
 WILSON, NC 27894

WILSON COUNTY COMMISSIONERS  
 1001 SOUTH MAIN ST  
 WILSON, NC 27894



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Invoice Number	[REDACTED]
Customer Number	[REDACTED]
Invoice Date	05/04/2020
Due Date	06/03/2020
Order Date	05/01/2020
Order Number	[REDACTED]
Order Method	PHONE

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

Delivery Address  
BEDFORD COUNTY COMMISSIONERS  
Attn.: Tracy Snyder  
200 SOUTH JULIANNA STREET  
BEDFORD PA 15522

W.B. Mason Federal ID # [REDACTED]

### Important Messages

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code [REDACTED]

## Looking for an easier way to see and pay bills?

Visit [WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx](http://WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx) to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BCC3111200	FIGHT-BAC, BROAD SPECTRUM, DISINFECTANT, 1 QT/12/CT	9	CT	58.99	530.91
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

SUBTOTAL: 530.91  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 530.91  
Total Due: 530.91

*pay 6/2/20*

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

BEDFORD COUNTY COMMISSIONERS  
ATTN: Cindy Moore  
200 S JULIANA ST  
BEDFORD PA 15522-1713

Remittance Section	
Customer Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	05/04/2020
Terms	Net 30
Total Due	530.91

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C24609292101001782101001780000000530913





# McCartyne's

814-944-8139 • 819 HOWARD AVE. • PO BOX 1714 • ALTOONA, PA 16603

SHIP TO

ELECTION  
 BEDFORD COUNTY FINANCE DP  
 200 SOUTH JULIANA STREET  
 BEDFORD PA 15522

INVOICE NO  
 [REDACTED]

INVOICE DATE  
 05/01/20

TERMS: NET 10 DAYS  
 FROM INVOICE

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
[REDACTED]	[REDACTED]	04/30/20	05/01/20	WEST MWF Opt	ALSA2C	DI
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
40	EA	40	US81Y	TAPE, FLOOR, 1X36, YL # CS11X36FTYL	2.890	115.60
<p>DELIVER MONDAY                  *****                  ELECTION</p>						
					DISCOUNT	SUBTOTAL
					34.00	115.60
						TOTAL DUE
						115.60

*pd chk: 162708*

BILL TO

ELECTION  
 BEDFORD COUNTY FINANCE DP  
 200 SOUTH JULIANA STREET  
 BEDFORD PA 15522

BILL TO

MCCARTNEY'S INCORPORATED  
 PO BOX 1714  
 ALTOONA PA 16603

COMMENTS:

PLEASE PAY FROM THIS INVOICE  
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.5% PER  
 MONTH OR TO THE EXTENT OF THE LAW.

# McCormick's

512-4-133-615 HOWARD AVE. BOX 1714 - TOWNSHIP PA 19382

[REDACTED]

DATE

12/1/81

NET TOTAL

118.81

SECTION

RECORD OF MORTGAGES

300 SOUTH LUMBER STREET

PHILADELPHIA PA 19106



DATE	AMOUNT	DESCRIPTION
11/1/81	118.81	RENTAL

By OK [Signature]

118.81

118.81

RECEIVED FROM THE OFFICE OF THE COUNTY CLERK



RECEIVED FROM THE OFFICE OF THE COUNTY CLERK



FOR THE COUNTY OF PHILADELPHIA

DATE