			Business Location County	Approved Grant Amount	
ne	D.B.A Name (if any)	Business Location City		\$ 20,000.00	Α
		Bedford	Bedford County	12 200 00	$\overline{}$
gns LLC			Bedford County	\$ 10,000.00	
S AND SPA		BEDFORD		\$ 25,000.00	А
, AND SITE		Osterburg	Bedford County	,	Ļ
lies Ice LLC		Osterburg	n If and County	\$ 20,000.00	A
	Beverly's Touch of	Bedford	Bedford County	\$ 20,000.00	+
anton	Class		Bedford County	\$ 20,000.00	
ges		EVERETT		\$ 10,000.00	T
		Bedford	Bedford County		+
Геа			Bedford County	\$ 15,000.00	
		Everett	Bedioid 57	\$ 20,000.00	+
its		FMEDETT	Bedford County	, , , , ,	$\perp$
C		EVERETT		\$ 50,000.00	
	Golden Eagle Inn	Bedford	Bedford County	20,000,00	+
Innkeepers, LLC	Golden cagle init		Bedford County	\$ 20,000.00	
ion Consignment	&	Bedford			
et Innkeepers, EEC		Bedford	Bedford County		



3721 Business 2007 P.O. Box 501 P.O. Box 505 134 F Pitt Street 203 E Pitt Street Sulte 102 16407 Lincoin Highway 1736 E Gracevili Road P.O. Box 427 111 S. Juliana Street 224 E Pitt Street 134 Main Street 212 E Main Street 436 Business Route 220	Everett Bedford Bedford Bedford Breezewood Breezewood Osterburg Claysburg Bedford Bedford Woodbury Everett Bedford	15522 15533	SOIC49 SOIC3 Corporation Corporation Corporation Corporation Corporation LLC LLC LLC LLC LLC LLC CORPORATION SP SOIC4 Corporation Corporation Corporation Corporation Corporation LLC LLC LLC LLC LLC LLC LLC LLC LLC LL	16,869.71 327.35 28,069.97 25,506.20 4,138.06 84,170.00 2,489.21 66,775.31 143,729.50 11,833.39 18,585.93 12,294.49 7,404.78 136,546.00 23,155.94 2,310.00 8,697.73 41,237.00 5,473.06	REVENUE LOSS 20,268.60 500.00 25,875.45 89,032.67 12,210.41 364,508.15 62,287.00 264,907.93 314,144.34 39,885.66 24,681.44 24,327.38 10,255.00 690,716.00 20,958.19 31,848.00 128,014.59 46,357.00 17,132.97 5,457.43 20,957.10	NET REVENUE LOSS* 20,268.60 500.00 25,875.45 57,632.67 5,655.41 266,308.15 39,075.00 208,107.93 107,444.34 39,885.66 14,774.44 14,527.38 10,255.00 597,016.00 20,958.19 31,848.00 614.59 (17,473.00) (9,067.03) (5,942.57) (24,442.90) #VALUE! #VALUE!	* * * * * * * * * * * * * * * * * * * *	20,268.60 500.00 25,875.45 25,506.20 4,138.06 35,000.00 2,489.21 35,000.00 11,833.39 14,774.44 12,294.49 7,404.78 35,000.00 20,958.19	Missing supporting documentation for Expenditures and Gross Revenue comparison incomplete Gross Revenue comparison schedule Missing Gross Revenue comparison schedule Missing DCED Expenditures & Gross Revenue comparison	PC PC	PA PA PA PA PA PA PA PA PA PA PA PA PA		766435 6834750 3323425 4364447	
	3721 Business 2200 P.O. Box 501 P.O. Box 555 134 E Pitt Street 203 E Pitt Street Sulte 102 16407 Lincoln Highway 1736 E Gracevill Road 8785 William Penn Road P.O. Box 427 111 S. Juliana Street 224 E Pitt Street 134 Main Street 4246 Business Route 220 126 E Pitts Street 1436 Business Route 220 126 E Pitts Street 1436 Pour Street 1437 E South Street 1437 E Pitt Street 1437 E Pitt Street 1437 E Pitt Street 1438 Rivers Bend Drive 239 E Pitt Street 1697 Schellisburg Road 100 Masters Avenue 7536 Lincoln Highway 104 Blanche Street	ADDRESS 3721 Business 2200 P.O. Box 501 Everett P.O. Box 505 Bedford	ADDRESS 3721 Business 2200 P.O. Box 501 P.O. Box 655 Bedford 15522 Bedford 15522 Bedford 15522 156407 Lincoln Highway P.O. Box 427 115 Juliana Street 115 Juliana Street 121 E Main Street 122 E Main Street 123 E Main Street 124 E Pitt Street Sulte 11 126 E Pitt Street Sulte 11 126 E Pitt Street Sulte 11 127 E Main Street 15537 128 Edford 15522 129 E Pitt Street Sulte 11 129 E Pitt Street Sulte 11 120 E Pitt Street Sulte 11 120 E Pitt Street Sulte 11 125 E Pitt Street Sulte 11 126 E Pitt Street Sulte 11 127 E Main Street 128 Edford 15522 129 E Pitt Street Sulte 11 125 Everett 125 E Main Street 125 E Medford 15522 126 E Pitt Street Sulte 11 126 E Pitt Street Sulte 11 126 E Pitt Street Sulte 11 127 Everett 15537 128 Edford 15522 129 E Pitt Street Sulte 11 120 E Pitt Stre	ADDRESS CITY ZIP ADDRESS CITY ZIP ADDRESS SOL19 P.O. Box 501 Everett 15537 501.23 P.O. Box 501 Bedford 15522 Corporation 15522 Corporation 15522 Everett 15533 Corporation 1736 E Gracevill Road Breezewood 15533 Corporation 1736 E Gracevill Road Breezewood 15533 Corporation 1736 E Gracevill Road Breezewood 15530 Corporation 1552 ULC 16657 ULC 16655 ULC 16655 ULC 16655 ULC 16657 ULC 16655 ULC 16656 ULC 16655 ULC 16656 ULC 16552 EVERETT 15537 EVERETT 15537 SOL04 EVERETT 15537 CORPORATION 15522 SOL04 15522 SOL04 UND 16657 Corporation 16657 ULC 1	ADDRESS CITY LT ADDRESS CITY LT ADDRESS CITY LT ADDRESS CITY LT P.O. Box 501 Everett 15537 501c3 327.35 501c9 6.69.97 50.08 501 Everett 15537 501c3 327.35 501c3 328.069.97 501c3 50	ADDRESS CITY 2IP TYPE BCED EXPRESS 20,268.60 5721 Business 2200 Bedford 15522 501c19 16,869,71 20,268.60 69,70.80x 501 Everett 15537 501c3 327,35 500.00 18,555 8edford 15522 Corporation 25,506.20 12,210.41 2016 Filt Street Sulte 102 Bedford 15522 Corporation 4,138.06 12,210.41 2016 Filt Street Sulte 102 Bedford 15522 Corporation 4,138.06 12,210.41 2016 Filt Street Sulte 102 Bedford 15522 Corporation 4,138.06 12,210.41 2016 Filt Street Sulte 102 Bedford 15522 Corporation 4,138.06 12,210.41 2016 Filt Street Sulte 102 Bedford 15522 Corporation 66,775.31 264,907.93 278,508.15 2016 Filt Street Sulte 102 Bedford 15522 LLC 11,833.39 39,855.66 115,210 Ellis Street Sulte 102 Bedford 15522 LLC 11,833.39 39,855.66 214 Ellis Street Sulte 102 Bedford 15522 LLC 12,294.49 24,227.38 214,544.34 212 Ellis Street Sulte 11 Bedford 15522 Filt Street Sulte 11 Sedford 15522 Filt Street Sulte 11 Sedford 15522 Filt Street Sulte 11 Sedford 15522 Corporation 17,132.97 12,132.97	ADDRESS CITY ZIP TYPE DEED EXPENSES 20,268.60	ADDRESS CITY ZIP TYPE DCED EXPENSES REVENUE LOSS NET REVE	ADDRESS CITY ZIP TYPE DCED EXPENSES REFUNDAGES 20,268.60 \$ 20,268.	ADDRESS   CITY   ZIP   TYPE   DED EXPENSES   REVENUE LOSS   20,268.60   5   20,268.60   5   5   5   5   5   5   5   5   5	ADDRESS	ADDRESS	ADDRESS	ADDRESS

r Bradley Salon

STATE EFFECTIVE NUMBER

111

									FUNDRAISING LOSS	ESTIMATE		VARD 2 28,120.38 Y	2
				ZIP	TYPE	ELIGIBLE		AWARD 1	430 OFF 97	35,000.00	\$ \$	35,000.00 Y	
		ADDRESS	CITY	15521	501c3	E	\$	6,879.6			\$	4,890.36 Y	
	NAME	6738 King St Clair Rd	Alum Bank	15522	501c3	Ň	<b>HERM</b>	3,184.3	5 8,074.71	8,074.71	\$	13,708.93 Y	
2	Alum Bank Fire Hall	108 Telegraph Rd	Bedford	15522	501c3	E	\$	3,104.3	13,708.93	13,708.93	\$	21,716.71 Y	
exercise 10	- 10 2 County Agricultural Society	6641 Lincoln Hwy	Bedford	15537	501c3	E	\$	7,266.0	28,982.71	28,982.71	Ś	4,255.66 Y	
9	Pioneer Historical Society Of Bedford County Inc	137 E Main St	Everett	16655	501c3	E	\$	772.8		5,028.46	\$	32,287.50 Y	
36	Everett Free Library	996 Mowrys Mills Rd	Imler	15522	501c3	E	\$	2,712.	44 422 20	35,000.00	,	9,115.00 Y	
50	Imler Area Volunteer Fire Company	202 South Juliana St	Bedford	15522	501c3	E	\$	2,712	0.115.00	9,115.00	-wested	N	1
96	South Central Blind Association	119 East Penn St	Bedford	15537	501c3	E	\$	10,575.		Received all of what was re	questeu 2019	N	4
103	United Way Bedford County	161 Hawthorne Dr	Everett	15522	Corporation	E	\$	19,900.	00	Did not provide data from	aible for \$31.975.	00 N	l .
111	Voung life	202 N Richard St	Bedford	15522	LLC	E	\$	9,025	00 \$91,51	7.99 - \$51,813.53 = \$39,704.36 e	a documentation	N	4
1	A Loving Touch Flower and Gift Shop	120 South Juliana St	Bedford	15522	LLC	E	\$	31,196	a2 Did	i not provide profit loss supporti	E document		
3	Bad Boyz Bistro	109 RailRd St	Bedford	16667	LLC	Ε	\$	31,130		provide great documentation of l	oss but did break i	t out	
4	Olde Bedford Brewing	8346 William Penn Rd	Oserburg	2000.					Did not	provide great documentation of a commentation of a commentation of the commentation of	to the state if not	able to prove)	
5	Bedford Candies					E	\$		eligible for \$6,90	Received all of what was r	equested	ľ	N
3	Dedicate -		Bedford	15522	501c3	E	\$	35,000	0.00	Received an or this			N
	Padia Sesiahu	200 S Juliana St	Bedford	15522	501c3	-	5	8,97	3.39				N
7	Bedford County Amateur Radio Society	203 South Juliana St	Bedford	15522	501c3	E	\$	3,06					N
8	Bedford County Chamber Foundation	182 Bohn Rd	Everett	15537	501c3	E	Ś	2,91	2.00				N
10	Bedford County Humane Society	10455 Lincoln Hwy	Bedford	15522	501c3	E	\$	13,52	4.17				N
11	Community Foundation Of Greater Johnstown (BCMH)	1044 Centerville Rd	Everett	15537	501c3	E	Ś	2.41	6.00				N
12	Bedford County Players	18 North River Ln	Bedford	15522	501c3	F	5	0.72	2.40				N
13	Bedford County Players  Bedford County Regional Campus At Everett Foundation Of Allegheny	110 Fort Bedford Dr	Bedford	15522	SP	_	Ś	266	5.42				N
14	Bedford Heritage Trust	112 E Pitt St	Everett	15537	Corporatio	n c	Ś	4.4	13.37				N
16	Beverly's Touch of Class	359 Upper Snake Spring Rd	Breezewood	15533	501c3	n E			-				N
17	Bollman Charter Service	150 Municipal Rd	Bedford	15522	Corporatio	on E		. 61	22.06				N
18	Breezewood Volunteer Fire Company	4378 Business Rt 220	Schellsburg	15559	501c3	E		9					N
19	Budget Inn (Pramai, Inc)	300 Camp Living Water Rd	Everett	15537	501c3	F			98.00				N
20	Living Waters Camp & Conference Center	195 Dr In Ln	Clearville	15535	SP	-		\$		2,431.25			N
21	Center for Community Action	1818 Clingerman Rd	Clearville	15535	501c3			\$ 3,1	57.56 2,431.25	-,			N
22	Changing Edges	3930 Channeysville Rd	Alum Bank	15521	501c3		-	5 2,3	375.00				N
23	Chaneysville Volunteer Fire Company	4037 Quaker Valley Rd	Bedford	15522	LLC		-	5	~				N
24	Chestnut Ridge Ambulance Association	218 Fairway View Dr	Everett	15537	501c3		_	\$	-				N
25	Clear Marketing Systems	1954 French Creek Rd	Bedford	15522	501c3		-		619.00				N
2	Evertt Elite	7223 Lincoln Hwy	Loysburg	16659	501c3				000.00			: **	N
2	7 Colonial Hills Baptist Church	5768 Churchview Rd	Breezewood	15533	Corporat	Lion		\$	-				N
2	8 Cove Community Theater	16528 Lincoln Hwy	Bedford	15522	SP		E		742.27				N
2	9 Crawford's Gift Shop (R & C Holding Co Inc)	1403 Dogwood Rd	Bedford	15522	501c3	,	E	\$ 6	,060.00				N
3	1 Dana's Pampered Pets	124 South Juliana St	Imler	16655	SP		E	5	145.53				N
3	2 Downtown Bedford Inc	129 Ridge Rd	Bedford	15522	501c		E	5 10	,257.18				N
:	Dugan Pest Control	5425 Business 220	Everett	15537	LTC		E	\$	890.03				N
	Egolf Park Associates	40 N Spring St	Everett	15537	501c		E	Ś					N
	35 Everett Flower Shop	2089 French Creek Rd	Bedford	15522	5010		E		4,624.30				N
	Everett Youth Baseball-Softball	2052 Valley Rd	Everett	15537	SP		E	\$	-				N
	39 Fix-A-Pet	105 Warrior Ridge St	Everett	15537			E	\$	4,235.00				N
	40 Garry Black Barber Shop	329 North Spring St	Bedford	15522	_		E	\$ 3	5,000.00				N
20	41 Good To B Home	120 West Pitt St	Bedford	15522			E	\$	1,754.05				N
	42 Habitat for Humanity	4235 Business 220	Everett	15537			E		5,000.00				N
	43 Shrima Inc. Hampton Inn	1980 Ritchey Rd	Everett	15537			E	\$	18,704.26				l.
	44 Hidden Hills Dairy	150 Victoria Ave	Manns Choice	15550			E	ś	13,388.00				N
	45 Homewood at Spring House Estates	222 Cabins Ln	Bedford	15522	504		E	\$	*				
100	46 Horn O' Plenty (Farm Freshtaurant)	2551 Imlertown Rd	Hyndman	15545	5 501	103	-						
	47 Huckle Bee Farms	3912 Center St											
100	48 Hyndman Volunteer Fire Department												

App	roved Grant Amo	unt	
	\$ 20,000.00		A
	\$ 10,000.00		H
	\$ 25,000.00		A
	\$ 20,000.00		A
	\$ 20,000.00	-	Α
-	\$ 10,000.00		_
50	\$ 15,000.00	$\dashv$	_
	\$ 20,000.00	+	A
	\$ 50,000.00	$\dashv$	A
	\$ 20,000.00	$\dashv$	_

		25 E Main St, Suite 1	Everett	15537	LIC	F S	,	-			N	
49	ID Graphics		Hopewell	16650	31	-					N	
	Individual Family Solutions	213 Indian Springs Rd	Everett	15537	SP	E ;					N	
51	Jacqueline Koontz Crafts	11095 Lincoln Hwy	Bedford	15522	Corporation	-	\$				N	
52		6048 Lincoln Hwy	Bedford	15522	LLC	Ε .	\$	2 205 00			N	
53	Jean Bonnett Tavern	7549 Lincoln Hwy	Bedford	15522	SP	E	\$	2,285.00			N	
54	John Shaffer (Deist Cleaners)	3431 Business 220		15522	LLC	E	\$	11,520.00			N	
55	Jonathan Imgrund Carpet Cleaning	100 East Pitt St	Bedford	15535	SP	E	\$	4,676.25			N	
56	Juli's Wearable Art	658 Morral Rd	Clearville	15537	SP	E	\$	1,723.78			N	
57	Juniata Hotel	742 Bud Shuster Bypass	Everett	15522	LLC	E	\$	-			N	
58	Clarence D. Brallier Jr	6146 Lincoln Hwy	Bedford		LLC	E	\$	-			N	
59	Kauffman Metals LLC	611 Enterprise	New Enterprise	16664	SP	E	\$	25,062.95			N	
60	Key State Ag Transport	2841 Raystown Rd	Hopewell	16650	LLC		Ś	3,768.97			N	
61	Kountry Kettle	4184 Business 220	Bedford	15522		E	5	-			N	
62	Lasure's Auto Sale	108 East Pitt St	Bedford	15522	LTC	E	\$	2			N	
63	Lifestyle Italian Food	110 E Pitt St	Bedford	15522	LLC	-	Ś				N	
64	Lifestyle Next Door		Claysburg	16625	Corporation	E		4,385.00			N	
65	Lightner Electronics Inc	1771 Beaver Dam Rd	Manns Choice	15550	SP	E	\$	-			N	
	Lincoln Motor Courts	5104 Lincoln Hwy	Bedford	15522	SP	E	\$	1 2			N.	
67		9653 Lincoln Hwy	Bedford	15522	Corporation	E	\$				N	
68	Mackey's Auto Barn	135 East Pitt St	Bedford	15522	SP	E	\$	2 005 00				
69	Main Street Design	138 E Pitt St		15522	LLC	E	\$	2,995.00			N	
70	Mary E Davis	4215 Business 220	Bedford	15522	LLC	E	\$	-			N	
71	Meerya Automotive Acoustics	139 Orchard Way	Bedford	15535	LLC	E	\$	7			N	1
72	Megan Huston's Designs (Ataraxia Designs)	8301 Clear Ridge Rd	Clearville	15521	LLC	E	\$	24,564.00			N	į.
74	Mike's Place	271 Industrial Ln	Alum Bank	15522	SP	Ε	\$	1,958.00			N	1
76	Mission Critical Solutions	1317 Messiah Curch Rd	Bedford		Corporation	E	\$	4,864.09			N.	1
77	Monsour Vacation Homes	3667 Business 220	Bedford	15522	Corporation	E	\$	-		110.00	1	1
78	MoonGlo II (Refam Inc)	200 South Richard St	Bedford	15522	501c3	E	\$	184.31	110.00	110.00		A
79	Motel TownHouse (RMR Host Inc)	261 Shangri Ln	Bedford	15522	501c3	E	\$	5,254.74				N
80	Museum of Speed Bedford Fair Grounds	322 S Juliana St	Bedford	15522	SP	E	\$	3,506.14				N
81	of the America	110 West Pitt St	Bedford	15522		E	5	8,729.00			- 1	N
82		220 Sawblade Rd	Bedford	15522	501c3	E	Ś				1	N
83	110000000000000000000000000000000000000	236 W 5th Ave	Everett	15537	LLC		Ś	-				N
84	A STATE OF THE STA		Bedford	15522	LLC	E	\$	-				N
85	110	131 E Pitt St	New Paris	15554	FFC	E						N
86		2447 Quaker Valley Rd	New Paris	15554	LLC	E	\$	23,968.47				N
		2447 Quaker Valley Rd	Everett	15537	LLC	E	\$	23,300.47				N
87	1.00	125 Willow Grove Dr	Hopewell	16650	LLC	E	\$	-				N
81	116	482 Langdons Dr	Bedford	15522	Corporation	E	\$					N
9		702 West Pitt St	Clearville	15535	Corporation	E	\$	5,174.44				N
9		8194 Clear Ridge Rd		16678	501c3	E	\$	13,441.00				
9		504 8th St	Saxton	16679	501c3	E	\$	5,353.54				N
9	3 Saxton Fire Company	1064 Six Mile Run Rd	Six Mile Run	15537	LLC	E	\$	4,743.35				N
9	4 Six Mile Run Area Volunteer Fire Company	105 E Main St	Everett	15522	501c3	E	\$	4,336.00				N
9	5 SNK Music	137 East Pitt St	Bedford	15522	Corporation	E	\$	2,433.81				N
9		710 South Richard St	Bedford		501c3	E	\$	7,528.00				N
9	8 StelTek Graphics Inc	651 East Pitt St, Suite 6	Bedford	15522	LLC	E	5	1,685.00				N
9	99 Bedford County Youth Achievement Association (Summit Quest)	5575 Bedford Valley Rd	Bedford	15522		E	5	7,728.09				N
1	00 Teaberry Productions	700 Main St	Saxton	16678	Corporation	E	5	35,000.00				N
	01 The Friendly Tavern	3613 Business 220 Suite B	Bedford	15522	Corporation	E	5	all and a second second				N
	02 Town Hill Auto Inc	100 Masters Ave	Everett	15537	Corporation		\$	3,125.00				N
	104 Vaccum Proccesses Inc	346 Lower Snake Spring Rd	Everett	15537	FFC	E	100					N
100	106 WattersWorks & Company	3613 Business 220 Suite B	Bedford	15522	LLC	E	\$	8,135.00				
	107 Waves Hair Studio		Bedford	15522	LLC	E	\$	0,255.00				
	10/ 1747-23.1	142 East Pitt St	bearer									

3,028.80

111

109 Woodhaven LLC 110 Yarn Knitch

749 Mill Rd 109 West Pitt St Schellsburg Bedford

15559 15522

LLC E \$

18,257.34

N N

Lightner Communications Inc	1771 Beaver Dam Rd	Claysburg	16625	LLC	E			
				anien.				

## Debra Brown

From:

Makayla Bollman

Sent:

Tuesday, November 17, 2020 9:52 AM

To:

Cc:

Corey Troutman; Commissioner Lang; Commissioner Baughman; Commissioner Dallara

Subject:

RE: Bedford County Ag Society

I reviewed the Fair's application. Their IRS letter does state that the Bedford County Ag. Society is a 501C6 but the PA State Association of Bedford County Ag. Society "Bedford Fair" is a 501C3 as a subordinate organization. The Documentation they already provided us is sufficient, I contacted the state CARES rep. Grant Manager for our area to

Also, I asked him to provide us with the Fundraiser loss worksheet. I agree that upon review of the application that they are eligible for the full amount based on their COVID (DCED Expenditures), their revenue loss (listed on page 22 of their application), and their noted Fundraiser loss from reviewing their treasury reports.

I will let get the fundraiser sheet to you once I have it.

We can go ahead and add them to the list to present to the Commissioners though to move things along.

Let me know if you need anything additional at this time.

Respectfully,



## Makayla Bollman **Director of Human Resources**

mbollman@bedfordcountypa.org **Bedford County Courthouse** 200 S. Juliana Street, Bedford, PA 15522 814-624-2693

From: Ben Holland < bholland@susacs.com> Sent: Monday, November 16, 2020 9:59 AM

To: Makayla Bollman <mbollman@bedfordcountypa.org>

Cc: Corey Troutman < ctroutman@susacs.com>

Subject: Bedford County Ag Society

The confusion regarding the Bedford County Agriculture Society, is that they submitted IRS documentation that suggested that they were a 501c6 tax-exempt organization. Accordingly, they would not be eligible.

The Pennsylvania State Association of Bedford County Agricultural Society is recognized by the IRS as a 501c3 public charity, and would be eligible for funding under the CARES Act.

It appears, that based upon tax documentation submitted to the IRS, the applicant in question, is the Agricultural Society

Could we ask them to verify this information is accurate?

Also, based upon their application, they experienced a significant revenue loss in 2020; and it's likely they would eligible for the full award.

Would you mind sending them a Fundraising Loss Worksheet to complete?

Since Barry had raised the question, would you kindly share this information with him.

Thanks, Ben

Benjamin Holland, CPA Susquehanna Accounting & Consulting Solutions, Inc.

830 Sir Thomas Court, Suite 150

Harrisburg, PA 17109 Office: 717-561-8089 Mobile: (

## **Debra Brown**

From:

Commissioner Lang

Sent:

Friday, November 13, 2020 9:40 AM

To:

Commissioner Dallara; Commissioner Baughman

Cc:

Makayla Bollman

Subject:

Fwd: Bedford County CRBG STATUS Report - November 12, 2020

Attachments:

BEDFORD COUNTY CRBG STATUS.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: Ben Holland < bholland@susacs.com> Date: November 13, 2020 at 9:30:49 AM EST

To: Commissioner Lang < jlang@bedfordcountypa.org>

Cc: Makayla Bollman <mbollman@bedfordcountypa.org>, Corey Troutman <ctroutman@susacs.com>

Subject: Bedford County CRBG STATUS Report - November 12, 2020

Josh,

Attached is the updated status for CRBG funding. This updated status report includes amount for Behavioral Health and increased funding for Broadband Deployment.

Additionally, projections have been updated for eligible non-profit awards, for those organizations that submitted documentation certifying their fundraising losses.

DBHS submitted a request of  $\sim$ \$194,325, however, after backing out wages and amounts they already received in CARES Act funding, that amount is reduced to \$48,445.

This estimate of \$48,445 has been included in the Municipal Assistance category. I will follow-up with more information in another email, to assist you in determining your appetite for funding DBHS.

Finally, we are looking more into the IRS classification for the Bedford County Agricultural Society. If, in fact they are eligible, they would likely be eligible for the full \$35,000.

For purposes of the projection, that amount has been included in the updated estimates.

Benjamin Holland, CPA Susquehanna Accounting & Consulting Solutions, Inc.

830 Sir Thomas Court, Suite 150 Harrisburg, PA 17109

Office: 717-561-8089

Mobile:

# **Bedford County Cares Act Funding**

# % of Revenue Encumbered



Summary

REVENUES

\$4,324,711

**EXPENDITURES** 

\$4,397,368

BALANCE

(\$72,657)

100%

# CARES ACT REVENUE

	Amount
and the state of t	\$4,238,217
CRBG	\$86,494
Administration	ψου, του

# CARES ACT EXPENDITURES

CAILEONG	Amount	THE PERSON NAMED IN COMPANIES THE THE COMPANIES
CATEGORY	00 00 479	
County Reponse, Planning, and Outreach	\$2,598,178	CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE
Behavioral Health	\$350,000	to the control of the state of
Personal Protective Equipment	\$31,804	And the second of the second o
Assistance to Municipalities	\$84,088	and could be seen and the second of the second of the second
Small Businesses Grant Programs	\$616,748	anne a se phosphologic des se des se despectable acceptable acceptable a de
Non-Profit Assistance Programs	\$380,057	$eq:control_ent$
Broadband Deployment	\$250,000	The state of the s
Administration	\$86,494	and the second second second second second
Administration		



# **Bedford County Cares Act Funding**

# % of Revenue Expended



Summary

**REVENUES** 

\$4,324,711

**EXPENDITURES** 

\$2,404,676

BALANCE

\$1,920,035

56%

## **CARES ACT REVENUE**

CATEGORY	A
CRBG	Amount
COLUMN CO	\$4,238,217
Administration	the state of the s
	\$86,494

# **CARES ACT EXPENDITURES**

CATEGORY	Amount
County Reponse, Planning, and Outreach	\$1,732,304
Personal Protective Equipment	\$13,318
Assistance to Municipalities	\$0
Small Businesses Grant Programs	\$424,643
Non-Profit Assistance Programs	\$187,890
Broadband Deployment	\$0
Administration	\$46,520



Susquehanna Accounting & Consulting Solutions

Page 2 of 2

### **Debra Brown**

From:

Corey Troutman <ctroutman@susacs.com>

Sent:

Tuesday, November 3, 2020 5:09 PM

To:

Commissioner Lang; Michael Clapper

Cc:

Ben Holland; Commissioner Dallara; Commissioner Baughman

Subject:

RE: Fulton Cnty

My first reply came back undeliverable. Mike, can you clarify if they are looking for the Bedford County to reimburse them or if they are going to report this to DCED as CARES funds they spent on their FSR. Also, any additional information you can provide, would be helpful.

Corey A. Troutman, CPA, CGMA, CITP Managing Shareholder Susquehanna Accounting & Consulting Solutions, Inc. 830 Sir Thomas Court, Suite 150 Harrisburg, PA 17109 Office: 717-561-8089 ext. 5080

Mobile:

From: Commissioner Lang < jlang@bedfordcountypa.org>

Sent: Tuesday, November 3, 2020 3:52 PM

To: Michael Clapper < mclapper@bedfordcountypa.org>

Cc: Corey Troutman <ctroutman@susacs.com>; Ben Holland <bholland@susacs.com>; Commissioner Dallara

<cdallara@bedfordcountypa.org>; Commissioner Baughman <dbaughman@bedfordcountypa.org>

Subject: Re: Fulton Cnty

Did they send something Mike? I wouldn't be interested in reimbursement of what they paid for their daily rate. They have their own funds to reimburse themselves.

Sent from my iPhone

On Nov 3, 2020, at 2:56 PM, Michael Clapper < mclapper@bedfordcountypa.org > wrote:

Fulton County is going to submit to get their share of the Covid Funds from the payments they make to Bedford County. I think Bedford County will have to reduce the overall amount Submitted to allow for Fulton County share. Any thoughts? Mike Administrator of Finance 200 S Juliana Street Bedford Pa 15522 814-623-4807

ExchangeDefender Message Security: Check Authenticity

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Agy that reply came back undercarable. Yatre, can you dantly if they are too lies for the Bedford County to retained in their or if they are going corecon, this to book as CARES hands. They does not have some Eth. Who any additional their or if they are going corecon, this to book a sound they does not have a sound to be t

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Sand Tuesday, Neverabor 5, 2000 5:53 PM

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## Debra Brown

Commissioner Lang

Sunday, November 1, 2020 6:33 PM From:

Ben Holland; Corey Troutman; Makayla Bollman; Michael Clapper; Tracey Snyder; ra-dcedinvoicing@pa.gov Sent: To: Cc:

Commissioner Dallara; Commissioner Baughman

1. BEDFORD COUNTY RELIEF FSR November 1, 2020.xlsx; 2. GL Ledger (1) 10\_30\_ Subject: Attachments:

2020.xlsx; 3. 2020-09 FSR Payroll Sub-ledger.xlsx; 4. 2020\_10\_30\_FSR INVOICE

SUPPORT.pdf; 5. 10241 10004 Small Business Grants.pdf; 6. 10241 10009 Non Profit

Assistance.pdf

Follow Up Flag: Flag Status:

Follow up Completed

Please see attached November FSR for Bedford County.

Commissioner 1913
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Commissioner India Commissioner

Please see attached November F13 for Bedford County.

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

					•		220							
				fo	or Period Ending	10/31/20	020				-	FINAL FOR		
												FINAL FSR		
OR DOED USE ONLY											A STANK	OUNT		
UDGET	NO. 100				SECTION A: GEN	ERAL INFORMATIO	N 3.	. VENDOR NUMBER		4.	TOTAL CONTRACT AM	\$4,324,711.00		
				2.	DCED CONTRACT NUI	MBER					CONTRACT ACTIVITY F			
(NAME & ADDRESS)				_			6	. DUNS NUMBER		7.	CONTRACT ACTIVITY	1/20 TO 12/30/20		
OUNTY COMMISSIONERS				5	. CFDA NUMBER:						3/-		111111111111	
NA STREET					, TITLE		i	O. Date						
A 15522-1713							1		11/1/20	111111111111	THE PROPERTY OF THE PROPERTY O			
AUTHORIZED SIGNATURE)				HAIR/COMMISSIONER	(		13. EMAIL ADDRESS		1	14. PHONE NUMBER 814-623-4807				
			1	2. TITLE	AIR/COMMISSIONER		JLANG@	BEDFORDCOUNTYPA	.ORG	021 020				
CT PERSON											Parameter Parame	CHARLES AND A CONTROL OF		
					SECTION	B: REPORTING					Dec-20	CUMULATIVE	REMAINING	
		PARTY OF THE PARTY OF	PROGRAMMENT IN			Jui-20	Aug-20	Sep-20	06-20	Nov-20		TOTAL	BUDGET	
	BUDGET	Mate 20	Apr-20	May-20	Jun-20			Charge (Market Mark)						
CATEGORY	DUPLE				135500314.00000				400 000 AE			\$46,520.43	\$39,973.57	
			-					\$13,499.98	\$33,020.45					
Administration	\$86,494.00										88888888888	\$2,358,155.55	\$1,880,061.45	
Aummount					18888888888					* * * * * * * * * * * * * * * * * * * *		\$1,732,304.16	1111111111111	
COVID-19 Related Expenses	\$4,238,217.00			1111111111	11111111	\$158.95	\$882.67	\$1,474,304.54	\$245,711.36			\$13,318.41		
			\$7,060.05	\$1,584.70	\$2,601.89	\$198.40	\$239.25	\$2,549.70	\$4,402.50			\$0.00		
esponse, Planning and Outreach			\$197.98	\$2,105.92	\$3,724.66	\$30.40	,					\$424,643.41		
Protective Equipment (PPE)									\$424,643.41			\$0.00		
ce to County Municipalities												\$0.00		
isiness Grant Programs												\$0.00		
Businesses Grant Program	tusinesses											\$0.00		
ograms- Eligible Entities Assisting E ral Health & Substance Disorder Se	rvices								\$187,889.57			\$187,889.57		
ral Health & Substance District Go									\$187,889.57			40 404 675 09	\$1,920,035.02	
and Deployment					CONTRACTOR ALCOHOL	4057.05	\$1,121.92	\$1,490,354.22	\$895,667.29	\$0.00	\$0.00	\$2,404,675.98	\$1,920,000.02	
ofit Assistance Programs		\$0.00	\$7,258.03	\$3,690.62	\$6,326.55	\$257.35	\$1,121.52				the state of the state of			
TOTAL	\$4,324,711.00	\$0.00								<b>有关的 然外自然</b> 是				
<b>文学科学</b>										1				
IKS									7	145 V V V V V V V V V V V V V V V V V V V	1 / 1			
					uality Assurance Div	. I was down of this	e Financial Status F	Report does not cons	titute acceptance o	of its associated exp	enditures.			
				The Q	uality Assurance Divi liance Monitoring Di	SION'S review of this	a comprehensive re	view during the cont	ract period to ensu	re eligibility of all rel	ated expenditures.			
IY ASSURANCE REVIEW:				DCED's Comp	liance Monitoring Dr	VISION WIN CONDUCT &	d dompronous							

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T PROJECT ACCOUNT	Covid PPE Covid PPE Covid PPE	2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020 2,020	42 09/26/2020 GEN 52 09/30/2020 GEN 52 09/30/2020 GEN 52 09/30/2020 GEN 16 10/06/2020 API	1 1 1 1 1 1 1 1	REF1	PO/REF2 REF3	aj Covid 11BnkEXP 11BnkEXP W 100620 SUMTOTAL SUMTOTAL	33,020.45 25.99 157.41 119.90 1,151.04 47.96 1,199.90 1,189.50 140.90 150.00 219.90 24,142.42 L. 33,020.45 4,402.50 0.00	Admin PPE PPE PPE PPE PPE PPE PPE PPE PPE PP	
							Include O	n future report [Admi	in capped at 2	2%]

Include on future report [Admin capped at 2%]

			C	cial Security	Medicare +	ealth Premiu	n lealth Premiun ealt	h Deductic /isi	on Premiuninem	ployme: *	Pensionable	ADeC %	Retirement 0.00	0.000%	0.00	3,049.07
st Name First Name MI Suffit Po	sition, notes, etc. Location Description	0011100	2,385.42	146.26	34.21	2411	502.53	20.00	0.65	U	2,385.42	0.00%	0.00	0.000%	0.00	3,773.74
Detectiv	DA DA	10/19/2015	2,383.42	143.90	33.65	2402	1,273.28	178.90	2.02	0	2,499.79	0.00%	0.00	0.000%	0.00	4,928.68
co	Jail	07/03/2019	3,457.66	200.96	47.00	2405	1,426.19	204.40	1.27	0	3,457.66	0.00%	0.00	0.000%	0.00	4,776.55
co	Jail	02/09/2015	3,319.86	189.35	44.28	2405	1,426.19	204.40	1.27	0	3,319.86	0.00%	0.00	0.000%	0.00	4,569.20
со	Jail	02/08/2010	3,020.45	186.03	43.51	2411	1,337.94	20.00	1.27	0	3,020.45	0.00%	0.00	0.000%	0.00	3,968.75
co	list	09/11/2019 09/09/2019	3,214.73	198.07	46.32	2411	528.98	20.00	0.65	0	3,214.73	0.00%	0.00	0.000%	0.00	3,542.01
co	Jail	08/29/2018	2,820.07	172.07	40.24	2411	528.98	20.00	0.65	0	2,820.07 2.491.35	0.00%	0.00	0.000%	0.00	3,842.73
co	liet	08/10/2020	2,491.35	153.22	35.83	2411	1057.96	20.00	1.30	123.07	2,491.33	0.00%	0.00	0.000%	0.00	3,172.12
co	Jail	05/26/2020	2,411.40	148.26	34.67	2411	528.98	20.00	0.65	68.16	3,422,09	0.00%	0.00	0.000%	0.00	4,191.98
со	Jail	06/08/2016	3,422.09	210.93	49.33	2411	528.98	20.00	0.65	0	3,422.09	0.00%	0.00	0.000%	0.00	4,277.18
со	liat	05/14/2018	3,501.24	215.83	50.48	2411	528.98	20.00	0.65	0	4,020.04	0.00%	0.00	0.000%	0.00	4,802.94
co	Jail Iail	01/22/2018	4,020.04	248.00	58.00	2411	496.25	20.00	0.65	0	3,130.02	0.00%	0.00	0.000%	0.00	3,877.56
со	Jail	02/09/2015	3,130.02	192.82	45.09	2411	528.98	20.00	0.65	126.48	2,560.35	0.00%	0.00	0.000%	0.00	2,861.16
co	lat	07/22/2020	2,560.35	157.50	36.83	2411		20.00	R. F. F. F. L. L.	0	97.44	0.00%	0.00	0.000%	0.00	623.76
со	Jail	06/08/2016	97.44	5.42	1.27	2411	528.98	10.00	0.65	0	4,681.55	0.00%	0.00	0.000%	0.00	5,547.79
co	Jail	09/27/2004	4,681.55	289.02	67.59	2411	528.98	20.00	0.65	0	3,077.60	0.00%	0.00	0.000%	0.00	3,818.53
со	Jail	07/19/2017	3,077.60	187.46	43.84	2411	528.98	20.00	0.65	0	2,532.07	0.00%	0.00	0.000%	0.00	3,233.88
со	Jail	05/09/2019	2,532.07	155.75	36.43	2411	528.98	20.00 5.00	0.65	0	1.734.72	0.00%	0.00	0.000%	0.00	2,365.22
СО	Jail	07/08/2013	1,734.72	107.24	25.08	2411	502.53	20.00	0.65	0	3.320.80	0.00%	0.00	0.000%	0.00	4,082.46
CO	Jail	03/28/2018	3,320.80	204.26	47.77		528.98	10.00	0.65	0	406.32	0.00%	0.00	0.000%	0.00	953.44
co	Jall	05/01/2004	406.32	22.28	5.21		528.98 528.98	20.00	0.65	0	2,693.25	0.00%	0.00	0.000%	0.00	3,403.20
co	Jail	08/01/2018	2,693.25	162.35	37.97			20.00	2.02	0	3,053.68	0.00%	0.00	0.000%	0.00	4,534.25
co	Jail	08/14/2019	3,053.68	182.57	42.70		1,273.28 496.25	20.00	0.65	0	3,126.18	0.00%	0.00	0.000%	0.00	3,832.70 3.501.20
co	Jall	04/06/2020	3,126.18	186.10	43.52		528.98	20.00	0.65	0	2,789.39	0.00%	0.00	0.000%	0.00	3,501.20
co	Jail	03/28/2018	2,789.39	163.86	38.32		528.98	20.00	0.65	0	2,880.41	0.00%	0.00	0.000%	0.00	2.167.88
co	Jail	02/12/2020	2,880.41	177.35	41.47		502.53	20.00	0.65	0	1,566.40	0.00%	0.00	0.000%	0.00	3,758.11
co	Jail	02/11/2019	1,566.40	95.88	22.42		528.98	20.00	0.65	0	3,019.05	0.00%	0.00	0.000%	0.00	3,758.11
co	Jail	09/09/2019	3,019.05	185.94	43.49 37.21		496.25	20.00	0.65	0	2,592.60	0.00%	0.00	0.000%	0.00	3,764.33
co	Jail	08/28/2019	2,592.60	159.11	35.66		992.5	20.00	1.30	122.51	2,479.85	0.00%	0.00	0.000%	0.00	5.026.07
co	Jail	07/27/2020	2,479.85	152.51	64.72		PHONESPHENNIS	20.00		221.47	4,483.16	0.00%	0.00	0.000%	0.00	3,261.76
co	Jail	07/21/2020	4,483.16	276.72	44.36		Recommendations			151.45	3,065.95	0.00%	0.00	0.000%	0.00	3,159.91
со	Jail	06/29/2020	3,065.95	181.99	42.56					0	2,935.36	0.00%	0.00	0.000%	0.00	3,206.61
co	Jail	01/18/2012	2,935.36	175.42						140.76	2,849.40	0.00%	0.00	0.000%	0.00	3,167.82
CO CO	list	08/20/2020	2,849.40 2,942.70	182.45						0		0.00%	0.00	0.000%	0.00	2,698.13
co	Jail	11/13/2019	2,506.39	155.40	36.34					0	2,506.39	0.00%	0.00	0.000%	0.00	3,632.55
co	list	07/17/2019	3,226.35	200.04						159.38	3,226.35	0.00%	0.00	0.000%	0.00	5,415.81
co	Jail	08/11/2020 07/22/2013	3,513.41	212.30			1,638.12		2.33	0	3,513.41	0.00%	0.00	0.000%	0.00	882.01
CO	Jail	06/19/2019	783.38	48.57	11.36	5				38.7		0.00%	0.00	0.000%	0.00	2,134.43
co	Jail	02/12/2020	1,982.75	122.93	28.75	5				0	1,982.75	0.00%	0.00	0.000%	0.00	4,664.24
co	Jail	06/24/2020	4,165.60	258.27	60.40	0				179.97	4,165.60	0.00%	0.00	0.000%	0.00	391.01
co	list	05/09/2019	347.30	21.53	5.03	3				17.15	2,956.60	0.00%	0.00	0.000%	0.00	3,182.79
co	Jail Jail	05/23/2016	2,956.60	183.31	42.8	В				102.3	2,936.60	0.00%	0.00	0.000%	0.00	2,331.52
со	Jail	08/24/2020	2,070.80	128.39	30.03					102.5	3,084.44	0.00%	0.00	0.000%	0.00	4,686.70
со		07/08/2013	3,084.44	172.65	40.3		1,638.12	251.22	2.33	0	5,712.98	0.00%	0.00	0.000%	0.00	7,518.66
Lieute Lieute	nunc	11/19/2014	5,712.98	338.19			1,638.12	252.06 10.00	0.65	0	3,090.00	0.00%	0.00	0.000%	0.00	3,818.32
Lieute		01/12/2015	3,090.00	190.57			502.53	10.00	0.03	0	3,278.59	0.00%	0.00	0.000%	0.00	3,529.41
Lieute		08/31/2016	3,278.59	203.28						0	3,000.06	0.00%	0.00	0.000%	0.00	3,229.56
Lieut		08/29/2018	3,000.06	186.00			502.53	10.00	0.65	0	4,771.87	0.00%	0.00	0.000%	0.00	5,628.85
LPN	Jail	01/07/2020	4,771.87	294.85			502.53	10.00	0.65	0	3,872.42	0.00%	0.00		0.00	4,661.07 2,029.88
LPN	Jail	01/07/2020	3,872.42	239.47			302.33			0		0.00%			0.00	
LPN	Jail	01/07/2020	1,885.63	116.91						0		0.00%			0.00	
LPN	Jail	01/07/2020	3,368.03 5.484.80	208.82			502.53	10.00	0.65	0		0.00%			0.00	
RN	Jail	01/07/2020	2,400.00					251.22	2.33	0		0.00%			0.00	
Treat	ment Specialist Jail	06/08/2016	4,516.80					251.22	2.33	0		0.00%			0.00	
Ward		09/21/1993	3,725.60							0		0.00%			0.00	
Ward	en, Deputy Jail	03/03/2014	3,599.20							0		0.00%	, 0.00		0.00	The second second
Ward	en, Deputy Jail	01/04/2016	3,399.20							0		0.00%			0.00	
1st D	eputy Sheriff	01/06/2020 09/14/2020	500.00					10.00		24.7		0.00%			0.00	
Depu	ty Sheriff	11/19/2018	2,544.48				502.53	20.00		0		0.00%		**********	0.00	
Depu	ty Sheriff	03/18/2019	2,599.19				496.25	20.00		0		0.00%	2000		0.00	
Dept.		03/18/2019	250.00					10.00		0		0.009		90.000000000000000000000000000000000000	0.00	
Depu		09/11/2017	2,446.19					20.00		0		0.009			0.00	2,645.42
Dept	-1 100	03/23/2020	2,000.00			86 2411		10.00		0		0.009			0.00	
Dep	nty et aler	01/14/2020	2,225.00					10.00		- 0		0.007			0.00	
Dep	-1 100	08/27/2018	1,606.50					10.00	7/18 E / 1	60.19	77 10 10 10 10 10 10 10 10 10 10 10 10 10	0.007			0.00	
Dep	-1 100	01/14/2020	1,218.38							60.15		0.009			0.00	
Dep	-1 155	03/24/2008	3,813.59									0.005	Sir contract		0.00	
Dep	,	03/16/2020	2,137.50	132.5						11.54		0.009			0.00	
Dep	-1 100	01/14/2020	233.75	5 14.4	S					65.18		0.009			0.0	1,485.61
Dep Dep	114	03/16/2020	1,319.50	81.8	30 19.	13				03.10						
Dep	21.7															245,711.36

W/COMP



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

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



11.0	210529734
Invalce Number	
Customer Number	05/21/2020
Invoice Date	06/20/2020
Due Date	19047
PO Number	04/17/2020
Order Date	\$103060653
Order Number	REPWEB
Order Method	0.04 (5.04)

(Page 1)

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

BEDFORD COUNTY COMMISSIONERS 200 SOUTH JULIANNA STREET BEDFORD PA 15522

W.B. Mason Federal ID #:

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code:

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

Visit 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

	DESCRIPTION	QTY	U/M EA	UNIT PRICE	EXT PRICE	
ITEM NUMBER NWLHS1612	HAND SANITIZER, 2020 RESPONSE, 70% ALC, 16OZ	TAX & BC	TTI E DI	SUBTOTAL: EPOSITS TOTAL: ORDER TOTAL: Total Due:	119.90 0.00 119.90 119.90	

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



 $\equiv$ 

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

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

Remittance Section	
Customer Number	210529734
Invoice Number	05/21/2020
Invoice Date	Net 30
Terms	119.90
Total Due	

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

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SEDFORD COUNTY COMMISSIONERS

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

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



PM 210529928 Invoice Number **Customer Number** 05/21/2020 Invoice Date 06/20/2020 04/27/2020 Due Date S103325158 Order Date Order Number REPWEB Order Method

(Page 1)

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

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

W.B. Mason Federal ID #: 04-2455641

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638027119

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

Visit 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

	DESCRIPTION	QTY	U/M UNIT PRIC	1.99 1,151.04
ITEM NUMBER	HAND SANITIZER, 2020 RESPONSE, 70% ALC, 160Z	TAX & BOT	SUBTOT TLE DEPOSITS TOT ORDER TOT Total	TAL: 1,151.04

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 210529928 Invoice Number 05/21/2020 Invoice Date Net 30 1,151.04 Terms Total Due

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

BEDFORD COUNTY COMMISSIONERS
2CC SOUTH JULIANA ST
BEOFORD, PA 18522

PAN
W. B. MASON CO INC
10 THR
CHOCK
BOSTON

MA 02298-1101

TO THR
CHOCK

MA 02298-1101

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BEDFORD COUNTY COMMISSIONERS
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PAN
W. B. MASON CO INC
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210609054 Invoice Number Customer Number 05/26/2020 06/25/2020 Invoice Date Due Date 04/27/2020 S103325158 Order Date Order Number REPWEB Order Method

(Page 1)

W.B.MASON CO., INC. 69 Centre St Brocklon, MA 02301

WHO BUY

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

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

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

W.B. Mason Federal ID #: 04-2455641

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638027119 Important Messages

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

Visit 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

d EA	UNIT PRICE	47.96
ITEM NUMBER  HAND SANITIZER, 2020 RESPONSE, 70% ALC, 160Z  TAX & BOTTLE DEPC	SUBTOTAL: POSITS TOTAL: DRDER TOTAL: Total Due:	47.96 0.00 47.96 47.96

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 210609054 Invoice Number 05/26/2020 Invoice Date Net 30 Terms 47,96 **Total Due** 

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

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BEDFORD COUNTY COMMISSIONERS

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Date 18-Sep-2020

Page 1 of 1



RemitTo: Allegheny Supply

PO Box 186 Duncansville, PA 16635 814-696-1315 814-695-8101

Invoice : 3 PO Number DALE

Order Date 9-Aug-2020 18-Sep-2020 Ship Date

Net 30 Terms 18-Oct-2020 Due Date

Best Way Carrier

BIJITIO BEDFORD COUNTY COURTHOUSE 200 SOUTH JULIANA STREET

BEDFORD

PA 15522

ShipTor BEDFORD COUNTY COURTHOUSE 200 SOUTH JULIANA STREET

BEDFORD

PA 15522

	and The second state of the second state of	Ordered Ship	ped	<i>≧B</i> /0 <b>4</b> =	Price Tax	**************************************
escription	Item Code WH-3WBJ8M11-EA	1	1	0	599.95 N	\$233.22
S/N: 82338916214	WH-3WBJ8M11-EA	1	1	0	599.95 N	\$599.95
LECTROSTATIC BACKPACK SPRAYER  SAN 9338916262  Service charge of 1.5%/month (18%/yr)		0.73		DV70	Merch Total Taxable Sales	\$1,199.9
vill be charged on all past due accounts		76			6.0% Sales Tax Freight	\$0.0
COVID-19 Related Products are NON-RETURNABLE as of 03-03-2020		Salesman 75 Cust Acct			Handling Ppd Deposit	\$0.0 \$0.0
redits issued for any products ordered related to COVID-19					Total Due	\$1,199.9



" St.

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

FIRST NATIONAL BANK OF PA BEDFORD OFFICE BEDFORD, PA 15522

CHECK NO.

60-1809 433

VENDOR

CHECK DATE

CHECK AMOUNT

10/06/2020

\$1,199.90

\*\*\*1,199 DOLLARS AND 90 CENTS

PAY

ALLEGHENY SUPPLY CO 2300 OLD SIXTH AVE ROAD P.O. BOX 186 DUNCANSVILLE

TO THE ORDER

PA 16635

BEDFORD COUNTY COMMISSIONERS

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ALLEGHENY SUPPLY CO

1,199.90

PermitAPC 8/7.749.0000

telemosinecy forms.com



www.atcointernational.com credit@atcointernational.com

# INVOICE

ATCO INTERNATIONAL 1401 BARCLAY CIRCLE, SE MARIETTA, GA 30060-2925 Phone: (800) 723-2826

Fax: (770) 422-1822

Invoice Number		72.00
Invoice Date	Customer	Page No.
09/18/2020		1

## BILL TO:

BEDFORD CO COMMISSION ATTN: ACCTS PAYABLE 200 S JULIANA ST BEDFORD, PA 15522

SHIP TO:

BEDFORD CO COMMISSION ATTN: DALE GATES 200 S JULIANA ST BUILDING MAINT BEDFORD, PA 15522

F.O.B.	SHIP VIA  UPS GROUND	TERMS . SA	ALES REPRESENTATIVE 00846	CUSTOMER P	,o, NO
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9996		SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	1,189.50
		87.26	1,189.50	NVOICES AT THE MAXIMUM LI SAND REASONABLE ATTORNED SAND REASONABLE ATTORNED	EGAL RATE FROM EY FEES. ORDERS

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ONDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.



## BEDFORD COUNTY COMMISSIONERS FIRST NATIONAL BANK OF PA BEDFORD OFFICE BEDFORD, PA 15522 200 SOUTH JULIANA ST. BEDFORD, PA 15522

CHECK NO.

60-1809 433

VENDOR

CHECK DATE

CHECK AMOUNT!

10/06/2020

\$1,189.50

\*\*\*\*\*\*1,189 DOLLARS AND 50 CENTS

PAY

ORDER.

ATCO INTERNATIONAL 1401 BARCLAY CIRCLE, MARIETTA

GA 30060-2925

INVOICE DATE	INVOICE NUMBER	INVOICE DESCR	PTION	NET INVOICE AMOUNT	PO NO.	VOUCHE
10/02/20	563501 COVID 563501			1,189.50		89470
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Tor				TOWNS IN NOTICE TO BE		8000 5000
1,107		And the second				
Range State of the		3.50				

ATCO INTERNATIONAL

1,189.50





www.atcointernational.com credit@atcointernational.com

## INVOICE

ATCO INTERNATIONAL 1401 BARCLAY CIRCLE, SE MARIETTA, GA 30060-2925 Phone: (800) 723-2826 Fax: (770) 422-1822

		1	
Invoice Number	10562778		
Invoice Date	Customer	Page No.	
09/09/2020		1	

## BILL TO:

BEDFORD CO COMMISSION ATTN: ACCTS PAYABLE 200 S JULIANA ST BEDFORD, PA 15522

SHIP TO;

BEDFORD CO COMMISSION ATTN: DALE GATES 200 S JULIANA ST BUILDING MAINT BEDFORD, PA 15522



46,000			SALES REPRESENTATIVE	CUSTOMER P.	O. NO.
F,O.B. Origin	SHIP.VIA  UPS GROUND	NET 30	00846	1.00	
			UNIT	PRICE	EXT. PRICE
DESCRIPTION	ALCOHOL W	OTY, SHIPPED 1,000 EACH	1.00 122.10 pe	r EACH	l

PROD. CODE DESCRIPTION QTY, SHIPPED GN1MR16-MULTIPURPOSE ALCOHOL WIF 9996

SHIPPING &

INVOICE

INVOICE TOTAL

HANDLING

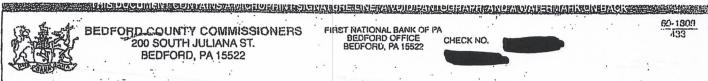
SUBTOTAL

TOTAL TAXES

0.00

140.90

TERMS FOR ACT 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPT FANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WAITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WAITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WAITING BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WAITING BY CENTRAL OFFICE. MERCHANDISE MUST BE MADE AGAINST GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.



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

FIRST NATIONAL BANK OF PA BEDFORD OFFICE BEDFORD, PA 15522

CHECK NO.

60-1809 433

VENDOR CHECK DATE CHECK AMOUNT 10/06/2020

\$140.90

40 DOLLARS AND 90 CENTS

PAY

TO THE ORDER

ATCO INTERNATIONAL 1401 BARCLAY CIRCLE, MARIETTA SE

GA 30060-2925

INVOICE DATE INVOICE NUMBER		INVOICE DESCRIPTION		NET INVOICE AMOUNT	PO NO.	VOUCHE
10/02/2		COAID		140.90		89476
		1500				
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XCO/eq						

TCO INTERNATIONAL

140.90



www.atcointernational.com credit@atcointernational.com

### INVOICE

O INTERNATIONAL 1401 BARCLAY CIRCLE, SE MARIETTA, GA 30060-2925 Phone: (800) 723-2826

Fax: (770) 422-1822

Invoice Number		7
Invoice Date	Customer ID	Page No.
09/16/2020		1

BILL TO:

BEDFORD CO COMMISSION ATTN: ACCTS PAYABLE 200 S JULIANA ST BEDFORD, PA 15522

SHIP TO:

BEDFORD CO COMMISSION ATTN: DALE GATES 200 S JULIANA ST BUILDING MAINT BEDFORD, PA 15522

naladinii.	1.			SALES REPRESENTAT	IVE CUSTOME!	R P.O. NO.
	F.O.B.  Destination	SHIP VIA FedEx Ground	NET 30	00846		20100
.PROD. CC 2988-CS		MANGO)	QTY: SHIPPED 2.000 CS	EXT. QTY UN 2.00 75.00	IT PRICE per CS	<b>EXT. PRICE</b> 150.0

INVOICE TOTAL TOTAL TAXES INVOICE SHIPPING & SUBTOTAL 150.00 HANDLING

NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE DATE. TO SUPPLY AGREES FOR PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE TO PAY COLLECTION COSTS INCLUDING COLLECTION COLLECTION COLLECTI





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

FIRST NATIONAL BANK OF PA BEDFORD OFFICE BEDFORD, PA 15522

CHECK NO.

60-1809 433

VENDOR

CHECK DATE 0/06/2020 CHECK AMOUNT

\$150.00

\*\*\*\*150 DOLLARS AND NO CENTS

PAY

TO THE ORDER:

ATCO INTERNATIONAL 1401 BARCLAY CIRCLE, SE MARIETTA

GA 30060-2925

INVOICE DATE   INVOICE NUMBE	R INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHE
10/02/20	10563294 COVID	150.0	b	89477
		CERMI CALLE		5-8/4 s
DT 65141 1899-				
00.0				

ATCO INTERNATIONAL

150.00

#### Invoice



Page 1 of 1



Alle	Remit 10-3 Egheny Supply PO Box 186 Insville, PA 16635 B14-696-1315 B14-695-8101	Ship Date Terms Due Date Carrier	1-Sep-2020 4-Sep-2020 Net 30 4-Oct-2020 Best Way
BILLTO:	The second secon	PEDEORI	COUNTY COURTHOUSE TH JULIANA STREET

BEDFORD COUNTY COURTHOUSE 200 SOUTH JULIANA STREET

200 SOUTH JULIANA STREET

BEDFORD

BEDFORD

PA 15522

	Item Code	Ordered	Shipped	B/O	Price Tax	\$219.90
Description  ALCOHOL GEL SANITIZER 4X1  Accorded Charge of 1.5%/month (18%/yr)	BE-79604-CS	2	2		Merch Total Taxable Sales	\$219.90 \$0.00 \$0.00
will be charged on all past due accounts  COVID-19 Related Products are  NON-RETURNABLE as of 03-03-2020		Salesman Cust Acct		6	,0% Sales Tax Freight Handling Ppd Deposit	\$0.00 \$0.00 \$0.00
No credits issued for any products ordered related to COVID-19					Total Due	\$219.90

WANT TO GO PAPERLESS2 EMAIL jenk@alleghenysupply.com OR CALL 814-696-1315 TO HAVE YOUR INVOICE





#### AND THE PROPERTY OF THE PERSON BEDFORD COUNTY COMMISSIONERS 200 SOUTH JULIANA ST. BEDFORD, PA 15522

FIRST NATIONAL BANK OF PA BEDFORD, PA 15522

CHECK NO.

60-1809 433

VENDOR

CHECK DATE

CHECK AMOUNT

10/06/2020

\$219,90

PAY

ALLEGHENY SUPPLY CO 2300 OLD SIXTH AVE ROAD P.O. BOX 186

\*\*\*\*\*\*\*\*219 DOLLARS AND 90 CENTS

TO THE ORDER

DUNCANSVILLE

PA 16635

BEDFORD COUNTY COMMISSIONERS

10/02/20 INVOICE NUMBER	COVID 326614	NET	PVOICE AMOUNT 219,90	PO NO. VOUCE
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ALLEGHENY SUPPLY CO

219.90







# Susquehanna Accounting & Consulting Solutions, Inc.

P.O. No.

Date

Invoice #

8/31/2020



Project

Bill To

BEDFORD COUNTY BEDFORD COUNTY COMMISSIONERS 200 S. JULIANA STREET BEDFORD, PA 15522



PLEASE REMIT TO: SUSQUEHANNA ACCOUNTING & CONSULTING SOLUTIONS, INC. 830 SIR THOMAS COURT SUITE 150 HARRISBURG, PA 17109

Terms

			Net 30		
			Rate		Amount
	Description				
4e 5i	FOR SERVICES RENDERED REGARDING THE COVID BLOCK GRANT FOR THE MONTH OF AUGUST 2020 COVID 19 COUNTY RELIEF BLOCK GRANT CONSTROUTMAN  COVID 19 COUNTY RELIEF BLOCK GRANT CONSTROUTMAN  COVID 19 COUNTY RELIEF BLOCK GRANT CONSTRUCTION TO SERVICE OF THE CONSTRUCTION OF THE COVID 19  MILEAGE - COREY TROUTMAN TOLLS - COREY TROUTMAN	ulting - Corey Julting - Nate Swar	etz	265.00 265.00 175.00 2,844.65 0,5/5 37.20	7,552.50 12,190.00 2,844.65
	THANK YOU.				
				5030	833, 020
	Please contact our Accounting Department at have questions. Thank y	717-561-8089 × 5040	) if you To	al	\$33,02

We appreciate your business!



#### wester comprehensive and a particular and the control of the contr BEDFORD COUNTY COMMISSIONERS 200 SOUTH JULIANA ST. BEDFORD, PA 15522

FIRST NATIONAL BANK OF PA BEDFORD OFFICE BEDFORD, PA 15522

CHECK NO.

60-1809 433

VENDOR CHECK DATE CHECK AMOUNT 09/24/2020 \$33,020.45

\*\*\*\*\*33,020 DOLLARS AND 45 CENTS

FAY

SUSQUEHANNA ACCOUNTING & CONSULTING 830 SIR THOMAS COURT HARRISBURG PA 17109

TO THE ORDER PA 17109

AUTHORIZED SIGNATURE

BEDFORD COUNTY COMMISSIONERS

INVOICE DATE INVOICE NUMBER INVOICE DESCRIPTION MET INVOICE AMOUNT PO NO. VOUCHER 09/17/20 2020306 COVID 33,020.4

SUSQUEHANNA ACCOUNTING & CONSULTING

33,020.45

amazon.com

### Final Details for Order #

Print this page for your records.

Order Placed: July 28, 2020 Amazon.com order number:

Order Total: \$25.99

courts - court

Shipped on July 29, 2020

Price \$25.99 1 of: [US Stock] 10 Pcs Safety Face Shield Reusable Full Face Transparent **Items Ordered** Breathable Visor respiratory protection anti-saliva visor anti-fog Shield Protect Eyes And Face With Protective Clear Film

Sold by: ZMISHIBO (seller profile)

Condition: New

Shipping Address: BEDFORD COUNTY 200 S JULIANA ST BEDFORD, PA 15522-1713 **United States** 

Shipping Speed: Standard Shipping

**Payment information** 

**Payment Method:** 

MasterCard | Last digits:

**Billing address** BEDFORD COUNTY 200 S JULIANA ST BEDFORD, PA 15522-1713

**United States** 

**Credit Card transactions** 

MasterCard ending in July 29, 2020:\$25.99

Grand Total:\$25.99

Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00

Total before tax: \$25.99

Estimated tax to be collected: \$0.00

To view the status of your order, return to Order Summary.

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10241-03010

Snipping Address: BEDFORD COUNTY 200 S JULIANA ST BEDFORD, F 15522-1713 **United States** 

**Shipping Speed:** FREE Shipping

@lections - coultr

#### **Payment information**

**Payment Method:** 

MasterCard | Last digits:

**Billing address** 

BEDFORD COUNTY 200 S JULIANA ST BEDFORD, PA 15522-1713

**United States** 

Item(s) Subtotal: \$157.41

Shipping & Handling: \$37.05

Free Shipping: -\$37.05

Total before tax: \$157.41

Estimated tax to be collected: \$0.00

Grand Total: \$: 157.41

**Credit Card transactions** 

MasterCard ending in September 2, 2020.

To view the status of your order, return to Order Summary.

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From:

Commissioner Lang

Sent:

Friday, October 16, 2020 1:12 PM

To:

Commissioner Dallara; Commissioner Baughman

Cc:

Debra Brown

Subject:

Meeting Minutes

Attachments:

SM Meeting Minutes 10-16-2020.docx

Attached are the meeting minutes. Please indicate any changes. Deb Brown, once complete send me the signed copy of the minutes.

Josh Lang, Chairman Bedford County Commissioner 200 S. Juliana Street Bedford, PA 15522 (814) 623-4807 www.bedfordcountypa.org



#### nword exist.

Stoom: Sont To: Coi Subject

Commissioner Large
Enday, October 11, 1920, e. 12 PM
Commissioner Dr. And Culton los I
December 3 rown
Augment Michiles
Augment Michiles

Macring Minutes Shi sheding Minutes 10 16-2000,doox

Attached are the meeting coincies. Place lockests any countes. Deb Bowin i are cataplete send me the signed copy of the minutes.

> tosh Lang, Changelen Podford Column Crampission 200 S. Juliana Street Sedford, P.A. 1532a (S14) 823-4517 Jawa beditede agreen ook



October 16, 2020

The Bedford County Board of Commissioners held the teleconference special meeting in the Commissioners Suite of the Bedford County Government Building, 200 South Juliana Street, Bedford, PA on Friday, October 16, 2020. Commissioner Lang called the meeting to order at 10:00 a.m. Commissioner Lang led the prayer of invocation and pledge to the flag.

Present: Commissioner Josh Lang, Commissioner Barry L. Dallara, and Commissioner Deb Baughman. Present via phone: Members of the press, Ben Holland, Susquehanna Accounting, and Corey Troutman, Susquehanna Accounting.

Questions were asked from the media about the process the County went through to award funds. Corey Troutman from Susquehanna Accounting, the County's consultant for the CARES funding explained the process.

It was noted that 67 small businesses and 27 non-profits will be receiving funding.

A motion was made by Commissioner Baughman and seconded by Commissioner Dallara to approve an allocation of \$632,539.98 as part of the Bedford County CARES Small Business, Tourism, and Nonprofit Support Grant Program to the organizations as presented. This was based upon the recommendation of the Bedford County Board of Commissioners. The motion passed unanimously.

## VIII: COMMENTS/APPOINTMENTS/BID OPENINGS/COUNTY UPDATES:

The Commissioners commented that there will be a second round of funding for eligible small businesses and non-profits and encouraged organizations to apply. The information is available on the County website. The County also has requested additional documentation from organizations during the first round of funding. They also commented that they were pleased to be able to support organizations throughout Bedford County during this economic hardship.

IX: ADJOURN: Commissioner Baughman made a motion to adjourn the meeting and seconded by Commissioner Dallara. The meeting was adjourned at 10:10 a.m.

meeting was adjourned at 10:10 a.m.	
The next teleconference meeting will be held Novembooner by the Board of Commissioners.	ber 10, 2020 in the Commissioners Suite unless called
Debra Brown, Chief Clerk	Deb Baughman, Secretary

Commissioner Peughness nerge a mount to adjurge the meeting are seconded by Commissioner Dates of the

From:

Ben Holland <bholland@susacs.com>

Sent:

Friday, October 16, 2020 11:45 AM

To:

Cc:

Commissioner Lang; Commissioner Baughman; Commissioner Dallara; Makayla Bollman;

Corey Troutman

Subject:

munis\_INVOICE\_IMPORT

Attachments:

munis\_INVOICE\_IMPORT.xlsx

Attached is the Invoice Import File for the Small Business Grants and Non-Profit Assistance. As discussed, please use the recently designed 'Custom' form that we designed called "Miscellaneous" when importing this file using Invoice Import.

When you open the file, save it as a CSV File. This will spare you from entering all the vendors and the invoices separately.

Please note, the checks, when printed, should go to Mikayla, as there are other agreements, etc. that need to be received before the checks can be disbursed.

Please let me know if you have any questions.

Thank you for your help.

Regards, Ben

Benjamin Holland, CPA Susquehanna Accounting & Consulting Solutions, Inc.

830 Sir Thomas Court, Suite 150

Harrisburg, PA 17109 Office: 717-561-8089 Mobile:

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109 RailRd St	Bedford	PA 15522
125 Willow Grove Dr	Everett	PA 15537
105 E Main St	Everett	PA 15537
5575 Bedford Valley Rd	Bedford	PA 15522
346 Lower Snake Spring Rd	Everett	PA 15537
142 East Pitt St	Bedford	PA 15522
749 Mill Rd	Schellsburg	PA 15559
112 E Pitt St	Bedford	PA 15522
1818 Clingerman Rd	Clearville	PA 15535
2841 Raystown Rd	Hopewell	PA 16650
129 Ridge Rd	Imler	PA 16655
105 Warrior Ridge St	Everett	PA 15537
3431 Business 220	Bedford	PA 15522
658 Morral Rd	Clearville	PA 15535
742 Bud Shuster Bypass	Everett	PA 15537
2841 Raystown Rd	Hopewell	PA 16650
5104 Lincoln Hwy	Manns Choice	PA 15550
1317 Messiah Curch Rd	Bedford	PA 15522
110 West Pitt St	Bedford	PA 15522
		17 13322

From:

Makayla Bollman

Thursday, October 15, 2020 8:23 AM

Sent: To:

All County Offices

Subject:

Quarterly Newsletter

Attachments:

3rd Quarter 2020 Newsletter July 2020 - Sept 2020.pdf

Good morning everyone,

Please see the attached quarterly newsletter.

Have a great day!

Respectfully,

### Makayla Bollman **Director of Human Resources**

mbollman@bedfordcountypa.org **Bedford County Courthouse** 200 S. Juliana Street, Bedford, PA 15522 814-624-2693

From: Seed: Lo.

Thumsey, October 1 to 2020, 8.2.2. AN Ast Country October Quarterly stevenhears and quarter 2028 Newton buly 20

Good marning everyone.

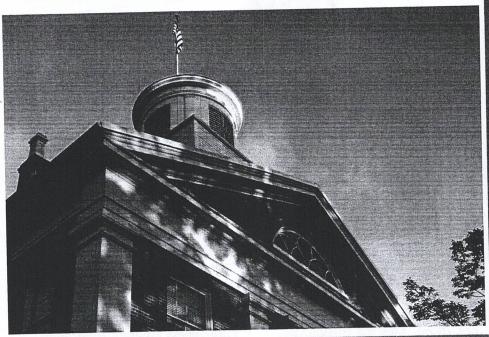
please see the attached quarterly novaletter

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Respectfully,

Makeyla Sollatin Director of human Sesources

Inbollman@bedford.comfcps.org.
Redford County Countriouse
200 S. Juliana Stroet.
Redford, RA 15522
81 44524-2635



### Bedford County's Mission:

To develop, administer, and promote innovative, high quality and solution-oriented services to Bedford County that meets the needs of its citizens in the most accountable, ethical, economical caring, and professional manner possible that enriches the health, welfare, quality of life, and safety of those who live and work in Bedford County.

October 15, 2020



#### **COUNTY UPDATES:**

#### COVID - 19:

On July 14<sup>th</sup>, 2020, the County passed a resolution to advocate for the prevention of spreading COVID-19. The Bedford County Commissioners recognize and applaud the residents of Bedford County for working together during the COVID-19 pandemic to mitigate the spread of this disease.

#### **CARES ACT FUNDING:**

In August 2020, Bedford County applied for Federal CARES County Relief Funding which was awarded to Bedford County. The County was awarded \$4.3 million in CARES Act funding to assist with County Covid-19 associated costs, local small businesses, nonprofits, tourist attractions, broadband internet access, and municipal government with the devastating financial losses and continue prevention and mitigation of the spread of the virus. Awards will tentatively be announced early October 2020.

#### SECURITY VULNERABILITY ASSESSMENT:

Sorensen, Wilder, and Associates conducted a security vulnerability assessment. The assessment will assist the County with ensuring the safety and well-being of Bedford County constituents and employees. The assessment should be published in mid-October 2020. The report will include several recommendations, but one concern that was identified was door access. Members of the public should only be using the second-floor entrance for entering and exiting the courthouse. This includes weekend access when organizations may be having meetings. Until otherwise directed, the first-floor entrance and any additional entrance other than the 2nd floor entrance is not authorized to be used by the public. Further, employees and members of the public should not prop doors open.

#### COVID-19

The County would like to continue to thank all County employees for their efforts with assisting in the mitigation of the spread of COVID-19 and staying positive during this difficult time. Your service and dedication to Bedford County citizens is appreciated!

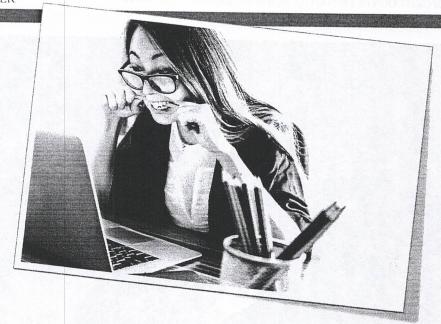
#### **COVID-19 Supplies**

The County will be ordering bulk supplies of PPE, technology, cleaning supplies, and other general COVID related items. If you have any questions, contact Human Resources.

#### Student Loan Reimbursement Program / Public Service Loan Forgiveness

Are you crippled by your Student Loan Debt?! You are not alone. The student loan debt crisis is a national issue. College tuition is at an unprecedented high and keeps climbing. Jobs are more demanding and require higher level education but is often associated with lower paying wages. Bedford County offers a Student Loan Reimbursement Program for eligible non-union county employees. An employee may receive up to \$200 per month for student loan reimbursement.

Additionally, the Federal Government offers the Public Service Loan Forgiveness Program with an income driven repayment plan option!! The application is simple and easy to qualify for! Through this federal program your income is evaluated and then a 10-year payment plan is

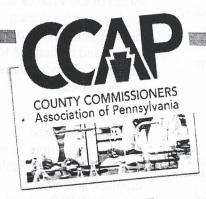


implemented based on what you can afford. After the 10-years and 120 qualifying payments are made, the federal government will forgive the remainder of your student loan debt. Do not struggle with the overwhelming challenge of student loan debt contact Bedford County's Human Resource Department for a Bedford County Student Loan Application and/or assistance with

the Federal Public Service Loan Forgiveness Program application.

### FEDERAL PUBLIC SERVICE LOAN FORGIVENESS

This is offered to ANY government employee, as long as they are deemed eligible by the Federal Public Service Loan Provider Program Specialists, regardless of being union or non-union.





### County Training Opportunities

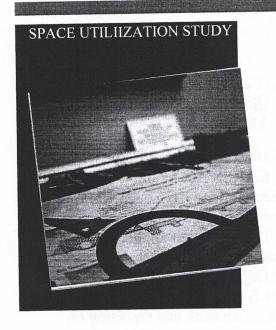
Link: https://www.localgovu.com/products/learn/?t=ccap&logou t=y

CCAP has launched several new trainings, which are available for employees free of charge. Your username is your email address and your password is:

#### BEDFORDCOUNTY2017.

For employees without an email address, their username is 00 number on their ID badge. If you have difficulty login onto the trainings, please contact the HR

addition, employees without internet access, the County has an employee computer in the breakroom to access all these trainings and to access your UPMC Health portal. There are instructions beside the Computer.



#### SPACE UTILIZATION STUDY

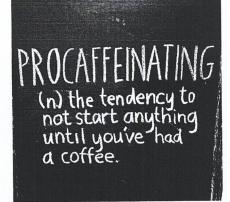
CONTRACTOR OF THE PARTY OF THE

Judy Coutts, Architect will continue to analyze the County's space utilization and needs. Part of the analysis will be regarding COVID-19 mitigation.

Department Directors are encouraged to continue to assist her with anything she may need.

Daily Office Humor





Utilizing Human Resources:

The Human Resource Department exists to serve Bedford County employees through strategic planning, analytical recruitment endeavors, and innovative retention efforts.

The HR Department aims at fostering open communication and a positive workplace environment where discussion may take place for your ideas, concerns, work-place challenges, and to discuss what you love about working for Bedford County.

The HR Department is also here to assist any Department Head with recruitment and retention efforts such as:

- Job posting and reclassification
- Compensation planning
- Employee training
- Employee orientation and onboarding
- Workers' compensation claims
- Disciplinary issues
- General concerns
- County Benefits
- Other HR related categories

Please feel free to stop by or call anytime!

Daily Words of Wisdom



"We are what we repeatedly do: excellence, then, is not an act but a Habit."

- Aristotle



#### RBA Data Solutions Inc.

During the September
Commissioners' Board meeting,
RBA Data Solutions Inc. was
approved to transition into the
County's new IT consultant and
sub-contractor. RBA's role is to
provide onsite assistance and
additionally as needed/scheduled.
This will greatly assist the County in
moving forward with technological
advances and assisting with
increased efficiency and
effectiveness of County operations.

#### Broadband Internet - Crowsnest

On August 24th, the County approved \$184,243.00 for phase I of the County's Access to Broadband Internet Project. Crowsnest, is a small local, experienced, and professional company that provides high speed wireless internet to Blair and Bedford County. 100% locally owned and operated, serving Central PA. Crowsnest will help the County implement phases of the County's Broadband internet access plan to provide Bedford County and its constituents with access to broadband internet, higher-speeds, higher-quality service provision, and to assist with constituents' need for high-quality internet access during the COVID-19 Pandemic.

Susquehanna Consulting & Accounting Solutions Inc. (SACS) & County Financial Management

SACS has been assisting Bedford County with managing the CARES Act funding. Corey Troutman and Ben Holland have been working diligently on reviewing the Small Business, Nonprofit, and Tourism grant applications as well as the Municipal Government and Other Government Organization applications. Furthermore, SACS will be intricately assisting the County with purchasing and reporting on PPE, Equipment, and other supplies dealing with the County's response to the Coronavirus.

The Bedford County Commissioners have also been analyzing better ways to enhance County Financial management and accountability.

SACS has been assisting the County Commissioners with this analysis and providing recommendations for overall increases in financial management, budgeting, and reporting. The County's implementation of 3 + 1 for purchasing County resources will greatly increase efficiency and accountability as well as cut back on time spent on procurement. It will also create uniformity in the ordering process for County Departments.





#### County Bridge Efforts

Recognizing the needs of Countyowned bridges, the Commissioners applied for DCED Multi-Modal Transportation Funds and applied to the 2023 PennDOT Transportation Improvement Program to rehabilitate Bridges 5, 7, 13, and 33. All four Steel I-beam structures, having one or more components in poor condition, are to be advanced as a Bridge Bundle (designed and bid as one project). Not forgetting covered bridges, the Commissioners are utilizing Act 13 At-Risk Bridge Funding specifically for the Hall's Mill, Colvin, and Turner bridges in a Bridge Bundle with the Herline bridge, all utilizing Liquid Fuels and other local funding. It is the goal to address all County-owned structures in poor condition.

### Bedford County's Standard Operating Procedure Manual (SOP)

Bedford County will implement a Standard Operating Procedure (SOP) in October 2020 which will be open for comment, review, and suggestions from employees and department directors. SOPs act as a step-by-step guideline for employee work processes. This will align County operations with the County's mission statement and ensure consistency and transparency with County operations. The SOP manual will be utilized to develop the County's workforce and work towards County goals.

### County Compensation Plan Project

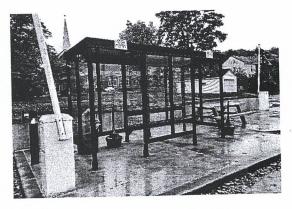
Bedford County recognizes that the County is not competitive in terms of wages. Today it is important to be a competitive employer in order to retain highly valued staff and to recruit and retain highly educated individuals and individuals with phenomenal work ethics. The Bedford County Commissioners, the Finance Department, and the Human Resources Department are currently working on a Countywide Compensation plan which will include a market and feasibility study resulting in compensation recommendations and a uniform wages scale using a schedule and step system. This will be a Countywide collaborative effort and phased project.

### Bedford County's Strategic Plan

Bedford County is currently in the process of strategic planning for 2021. Strategic planning is important because it allows an organization to identify areas of need, establish goals, and take steps to meet the mission and vision of an organization. Everyone can be part of the strategic planning process. The County Commissioners have already met with Department Directors for their input on the County's strategic plan. The County Commissioners will be issuing a survey for County employees to have the chance to participate in this strategic planning process. The survey will be sent out in late October.

#### Smoking Hut

The Bedford County Commissioners are pleased to offer employees and the public a designated smoking location. At a time when many public grounds and facilities are becoming smoke-free, the Commissioners are trying to accommodate the needs of smokers by providing a smoking hut on the top level of the parking garage. Please be advised that smoking outside the courthouse is now strictly limited to that enclosure. Employees should use the smoking hut exclusively.





#### County Busine Efforts

Recognizing the needs of Council or need bridges, the Commissioners applied for DCFO Multi-Victal obe 2023 Femilion Funds and applied to the 2023 Femilion Funds and applied to higher vicine or and the Bridges S. T. i. J. and J. A. All rous Strait be advanced S. T. i. J. and J. All rous Strait be advanced as a Bridge thought on more thoughoused and but as one project. Two forgetting covered and or opening of the Tall S. Mult. Color on a configuration of the Tall S. Mult. Color on a configuration bridges in a Bridge transition of Luma Bridges in a Bridge transition of the Heritage bridge, all published Luma Freiling bridge, all published Luma Freiling bridge, all published Luma Freiling bridge, all published Luma great to address all Course on near great to address all Course on near great to address all Course on near great to address all Course on near

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and management and ansom consistency
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develop the County goest.

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From:

Makayla Bollman

Sent:

Wednesday, October 14, 2020 12:57 PM

To:

Commissioner Baughman; Commissioner Dallara

Cc:

Commissioner Lang

Subject:

RE: Fair Grounds Grant application

Thank you, I will forward the message I sent to Amanda to him.

Best,

## Makayla Bollman Director of Human Resources

mbollman@bedfordcountypa.org
Bedford County Courthouse
200 S. Juliana Street,
Bedford, PA 15522
814-624-2693

From: Commissioner Baughman <dbaughman@bedfordcountypa.org>

Sent: Wednesday, October 14, 2020 12:56 PM

To: Makayla Bollman <mbollman@bedfordcountypa.org>; Commissioner Dallara <cdallara@bedfordcountypa.org>

Cc: Commissioner Lang < jlang@bedfordcountypa.org>

Subject: RE: Fair Grounds Grant application

For Pinkies, you should contact their accountant Bryan Wilt who is handling their application for them. His contact: pbwilt@embargmail.com;

From: Makayla Bollman < mbollman@bedfordcountypa.org >

Sent: Wednesday, October 14, 2020 12:50 PM

To: Commissioner Dallara < cdallara@bedfordcountypa.org>

Cc: Commissioner Baughman < dbaughman@bedfordcountypa.org >; Commissioner Lang < ilang@bedfordcountypa.org >

Subject: Fair Grounds Grant application

Commissioners,

I just have to note, I did *not* lose the Fairgrounds' grant application (It's the small things that keep me up at night). They listed their legal name as the Bedford County Agricultural Society and I just didn't put two and two together. I have both their physical copy and I made an electronic one which was submitted to Ben and Corey originally. I do still plan to speak with Ben on why they were not eligible. I believe that Ben may have marked them eligible but incomplete application as the Fairgrounds did not provide us with a revenue loss worksheet or a W-9. I have their email and will reach out to Mr. Hoover to get that additional information.

Furthermore, I have also called/spoke to and emailed:

Jean Bonnett Pinkies United Way

And also asked them for their missing documentation which I believe Susquehanna did not include in the award round due to incomplete applications (but I will have to ask Ben this when I talk to him).

If I have missed anything let me know.

Best,

# Makayla Bollman Director of Human Resources

mbollman@bedfordcountypa.org
Bedford County Courthouse
200 S. Juliana Street,
Bedford, PA 15522
814-624-2693



From:

Commissioner Baughman

Sent:

Wednesday, October 14, 2020 12:56 PM

To:

Makayla Bollman; Commissioner Dallara

Cc:

Commissioner Lang

Subject:

RE: Fair Grounds Grant application

For Pinkies, you should contact their accountant Bryan Wilt who is handling their application for them. His contact: pbwilt@embargmail.com;

From: Makayla Bollman <mbollman@bedfordcountypa.org>

Sent: Wednesday, October 14, 2020 12:50 PM

To: Commissioner Dallara <cdallara@bedfordcountypa.org>

Cc: Commissioner Baughman <dbaughman@bedfordcountypa.org>; Commissioner Lang <jlang@bedfordcountypa.org>

Subject: Fair Grounds Grant application

#### Commissioners,

I just have to note, I did not lose the Fairgrounds' grant application (It's the small things that keep me up at night). They listed their legal name as the Bedford County Agricultural Society and I just didn't put two and two together. I have both their physical copy and I made an electronic one which was submitted to Ben and Corey originally. I do still plan to speak with Ben on why they were not eligible. I believe that Ben may have marked them eligible but incomplete application as the Fairgrounds did not provide us with a revenue loss worksheet or a W-9. I have their email and will reach out to Mr. Hoover to get that additional information.

Furthermore, I have also called/spoke to and emailed:

Jean Bonnett **Pinkies United Way** 

And also asked them for their missing documentation which I believe Susquehanna did not include in the award round due to incomplete applications (but I will have to ask Ben this when I talk to him).

If I have missed anything let me know.

Best,

#### Makayla Bollman **Director of Human Resources**

mbollman@bedfordcountypa.org **Bedford County Courthouse** 200 S. Juliana Street, Bedford, PA 15522 814-624-2693

#### Divinità Brown

From: Senso To: Cc:

Commissioner Bayabinus
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Wednesday (2, 10 Pm
Commissioner Catro
Commissioner Catro
RES Fair Grannels Grant anglication

For Pinteles, you should contain their account and Doyon Will who is handless in an application on them. His contacts obvious probability and a specific account of the contacts of the contacts.

From Wakayla Bollmun enbellenan@besterenibresorg: Senti Washesitary, October 19, 2020-10, up-pts Ter Commissioner Dallara Komio asphesifiar columypalorge

tto Commissioner baughman inbaue (materi

#### manufaimmo?

I just have to note, I die not bee the Pairgennids' grant septention (it's the week things that heep me up at hight). They listed have taged come as the Bodford Courty Agricultural Society and I just all list out two and two tagedhar. I have beth having he provided uppy and a made an electronic one which was submitted to have and Coray mainsity. I up said due to speak with Sen on why they were not eligible. I believe a ar Ben may have marked that a citylete and believe a piphoron as the fairgrounds did not provide us with a coverne for workshape or a W-9, I my their email and will reach out to W. Hoover to get that additional information.

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And also paked them for their missing documentation witler I believe Susqualization listeds in the averd round due to incorrection applications that tweethours to ask Den the when talk within

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Makingle Bullman Director of Marnan Resources

Partier to Seech underweiten Office of Seekend County Countyouse 200 S. Juliana Strawe 200 Seekend County Ph. 155.82

From:

Makayla Bollman

Sent:

Wednesday, October 14, 2020 12:50 PM

To:

Commissioner Dallara

Cc:

Commissioner Baughman; Commissioner Lang

Subject:

Fair Grounds Grant application

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# Makayla Bollman Director of Human Resources

mbollman@bedfordcountypa.org
Bedford County Courthouse
200 S. Juliana Street,
Bedford, PA 15522
814-624-2693

#### Cobra Brown

Franc Sant To: Co

Trakavia Belliman Wednesday, Decabas 14, 2020 1 259 et 4 Commissionet Ulakara Commissioner, Pagglimant Denetitsionet um 4 Epte Grounds Gosef applice (Co

#### Convenssioners

I just have to note, it did not lose the inserrounder grant application (it's like or an it legal marker one up at might). They list have to note, it did not lose the insert County Agricultural Society and I just but and the regal name as the Bedford County Agricultural Society and I just but and and and an insertance of their physical control and they were not eligible. I besieve that they marked and a lightle but incomplete application as the Fairgrounds and not praying us with a revalue for some sheet or a W. E. I see they email and will read out to for the payer to get that and will read out to for the payer to get that adultional information.

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and size asked them for their missing ductome oration wider I believe successors the new helpful in the avera round And in incomplete doubling (but I whether to ask then this veice i talk to alm)

at these criesed are thing let me know.

JF 04

Mekkyla Bridman Director of Human Resources

mbolimane/bed fordrow.co/ a HTT Bedford County Counthaute 2005 Juliana Street, Sedfort, PA 15522 814-624-2698

Commissioner Baughman From:

Tuesday, October 13, 2020 1:40 PM Sent: Commissioner Dallara; Corey Troutman To:

Makayla Bollman; Debra Brown; Commissioner Lang; Ben Holland Cc:

RE: Bedford County SBIG - Final Subject:

In the press release, we should mention that.

From: Commissioner Dallara <cdallara@bedfordcountypa.org>

Sent: Tuesday, October 13, 2020 1:16 PM To: Corey Troutman < ctroutman@susacs.com>

Cc: Commissioner Baughman <dbaughman@bedfordcountypa.org>; Makayla Bollman

<mbollman@bedfordcountypa.org>; Debra Brown <DBrown@bedfordcountypa.org>; Commissioner Lang

<jlang@bedfordcountypa.org>; Ben Holland <bholland@susacs.com>

Subject: Re: Bedford County SBIG - Final

I agree

Sent from my iPhone

On Oct 13, 2020, at 12:29 PM, Corey Troutman < ctroutman@susacs.com > wrote:

What I would propose is that we continue to accept additional information from the original applications until the close of the second round for new applicants.

Corey A. Troutman, CPA, CGMA, CITP Managing Shareholder Susquehanna Accounting & Consulting Solutions, Inc. 830 Sir Thomas Court, Suite 150 Harrisburg, PA 17109

Office: 717-561-8089 ext. 5080

Mobile:

From: Commissioner Baughman < <a href="mailto:dbaughman@bedfordcountypa.org">dbaughman@bedfordcountypa.org</a>>

Sent: Tuesday, October 13, 2020 12:04 PM

To: Commissioner Dallara < cdallara@bedfordcountypa.org >; Makayla Bollman

<mbollman@bedfordcountypa.org>; Debra Brown < DBrown@bedfordcountypa.org>; Commissioner

Lang < ilang@bedfordcountypa.org>

Cc: Ben Holland <a href="mailto:bholland@susacs.com">bholland@susacs.com</a>>; Corey Troutman <a href="mailto:ctroutman@susacs.com">ctroutman@susacs.com</a>>

Subject: Re: Bedford County SBIG - Final

For my understanding, those entities who have not provided all their information will have a chance to qualify for future awards?

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Android

From: Commissioner Lang < ilang@bedfordcountypa.org>

Sent: Tuesday, October 13, 2020 11:46:29 AM

**To:** Commissioner Dallara < <a href="mailto:cdallara@bedfordcountypa.org">cdallara@bedfordcountypa.org</a>; Commissioner Baughman

<a href="mailto:color: blue;">dbaughman@bedfordcountypa.org</a>; Debra

Brown < DBrown@bedfordcountypa.org>

**Cc:** Ben Holland < <a href="mailto:bholland@susacs.com">bholland@susacs.com</a>>; Corey Troutman < <a href="mailto:ctroutman@susacs.com">ctroutman@susacs.com</a>>

Subject: FW: Bedford County SBIG - Final

Thank you Ben,

I attached the Word Document that will serve as our approval for Friday. I removed the entities that had a "-". I assume these are ones we did not receive information back that we requested? The previous Excel list I didn't think had this many. For example, Jean Bonnet didn't have a "-" before, but now they do.

The motion will be as follows:

A motion to approve an allocation of \$616,296.31 as part of the Bedford County CARES Small Business, Tourism, and Nonprofit Support Grant Program to the organizations as presented. This is based upon the recommendation of the Bedford County Board of Commissioners.

Deb and Barry, if you want we can verbally say each organization, so I can change the motion if you want. I plan on also posting on the County website. The list of entities would be attached to the special meeting agenda.

Corey will be sending out a template press release with the announcement as well.

Also, Ben if you could please let us know how the insertion of the vendors is going and when we can anticipate the checks being mailed or picked up.

2

Thanks, Josh

Josh Lang, Chairman Bedford County Commissioner 200 S. Juliana Street Bedford, PA 15522 (814) 623-4807 www.bedfordcountypa.org

<image001.png>

From: Ben Holland < <a href="mailto:bholland@susacs.com">bholland@susacs.com</a> Sent: Tuesday, October 13, 2020 11:29 AM

**To:** Commissioner Lang < <u>ilang@bedfordcountypa.org</u>>

Cc: Corey Troutman < <a href="mailto:ctroutman@susacs.com">ctroutman@susacs.com</a>>

Subject: Bedford County SBIG - Final

Josh,

		2551 Imlertown Rd	Bedford	15522	LLC	Е	\$	13,388.00	
47	Huckle Bee Farms	3912 Center St	Hyndman	15545	501c3	E	\$	1812	
48	Hyndman Volunteer Fire Department	25 E Main St, Suite 1	Everett	15537	LLC	E	\$	3,028.80	
49	ID Graphics	213 Indian Springs Rd	Hopewell	16650	SP	E	\$	V 24 - 14 <u>6</u>	
51	Individual Family Solutions	A State of the sta	Everett	15537	SP	Е	\$	Took 1	
52	Jacqueline Koontz Crafts	11095 Lincoln Hwy	Bedford	15522	Corporation	Е	Ś	1000	
53	Jean Bonnett Tavern	6048 Lincoln Hwy	Bedford	15522	LLC	E	5		
54	John Shaffer (Deist Cleaners)	7549 Lincoln Hwy	Bedford	15522	SP	E	Š	2,285.00	
55	Jonathan Imgrund Carpet Cleaning	3431 Business 220	Bedford	15522	LLC	E	\$	11,520.00	
56	Juli's Wearable Art	100 East Pitt St		15535	SP	E	Ś	4,676.25	
57	Juniata Hotel	658 Morral Rd	Clearville	15537	SP	E	. \$	1,723.78	
58	Clarence D. Brallier Jr	742 Bud Shuster Bypass	Everett	15522	LLC	E	\$	3 h ( 4 L	
59	Kauffman Metals LLC	6146 Lincoln Hwy	Bedford	16664	LLC	E	Ś	538/2	
60	Key State Ag Transport	611 Enterprise	New Enterprise		SP	E	\$	25,062.95	
61	Kountry Kettle	2841 Raystown Rd	Hopewell	16650	LLC	E	Ś	3,768.97	
62	Lasure's Auto Sale	4184 Business 220	Bedford	15522		E	\$	3,700.07	
63	Lifestyle Italian Food	108 East Pitt St	Bedford	15522	LLC	E	\$	99-302	
64	Lifestyle Next Door	110 E Pitt St	Bedford	15522		E	\$	2	
65	Lightner Electronics Inc	1771 Beaver Dam Rd	Claysburg	16625	Corporation		\$ \$	4,385.00	
67	Lincoln Motor Courts	5104 Lincoln Hwy	Manns Choice	15550	SP	E		4,383.00	
68	Mackey's Auto Barn	9653 Lincoln Hwy	Bedford	15522	SP	E	\$		
69	Main Street Design	135 East Pitt St	Bedford	15522	Corporation	E	\$		
70	Mary E Davis	138 E Pitt St	Bedford	15522	SP	E	\$	2,995.00	
71	Meerya Automotive Acoustics	4215 Business 220	Bedford	15522	LLC	E	\$	2,995.00	
72	Megan Huston's Designs (Ataraxia Designs)	139 Orchard Way	Bedford	15522	LLC	E	\$		
74	Mike's Place	8301 Clear Ridge Rd	Clearville	15535	LLC	E	\$	24.554.00	
76	Mission Critical Solutions	271 Industrial Ln	Alum Bank	15521	LLC	E	\$	24,564.00	
77	Monsour Vacation Homes	1317 Messiah Curch Rd	Bedford	15522	SP	Е	\$	1,958.00	
78	MoonGlo II (Refam Inc)	3667 Business 220	Bedford	15522	Corporation	E	\$	4,864.09	
79	Motel TownHouse (RMR Host Inc)	200 South Richard St	Bedford	15522	Corporation	E	\$	6 453 91-1	110.00
80	Museum of Speed Bedford Fair Grounds	261 Shangri Ln	Bedford	15522	501c3	E	\$	184.31	110.00
81	National Museum of the America	322 S Juliana St	Bedford	15522	501c3	E	\$	5,254.74	
82	Off Pitt Street Productions	110 West Pitt St	Bedford	15522	SP	E	\$	3,506.14	
83	Old Bedford Village	220 Sawblade Rd	Bedford	15522	501c3	E	\$	8,729.00	
84	Pinkies LLC	236 W 5th Ave	Everett	15537	LLC	E	\$	, 40 Mg 32-	
85	Pitt Street Innkeepers, LLC	131 E Pitt St	Bedford	15522	LLC	E	\$	Carlotte Carlotte	
86	PJs Contracting Service	2447 Quaker Valley Rd	New Paris	15554	LLC	E	\$		
	PJs Hearth and Home Heating	2447 Quaker Valley Rd	New Paris	15554	LLC	Е	\$	• "	
87	Pro Care Bedford Fitness	125 Willow Grove Dr	Everett	15537	LLC	Е	\$	23,968.47	
88	4	482 Langdons Dr	Hopewell	16650	LLC	E	\$	2000	
90	River Mountain Farm, LLC	702 West Pitt St	Bedford	15522	Corporation	E	\$	2 10 10 100	
91	RWR Group, Inc.	8194 Clear Ridge Rd	Clearville	15535	Corporation	E	\$	5,174.44	
92	R&T Stone Inc	504 8th St	Saxton	16678	501c3	E	\$	13,441.00	
93	Saxton Fire Company	1064 Six Mile Run Rd	Six Mile Run	16679	501c3	Ε	\$	5,353.54	
94	Six Mile Run Area Volunteer Fire Company	105 E Main St	Everett	15537	LLC	E	\$	4,743.35	
95	SNK Music	137 East Pitt St	Bedford	15522	501c3	E	\$	4,336.00	
97	Southern Alleghenies Museum of Art	710 South Richard St	Bedford	15522	Corporation	E	\$	2,433.81	
98	StelTek Graphics Inc	651 East Pitt St, Suite 6	Bedford	15522	501c3	Е	\$	7,528.00	
99	Bedford County Youth Achievement Association (Summit Quest)	5575 Bedford Valley Rd	Bedford	15522	LLC	E	\$	1,685.00	
100	Teaberry Productions	700 Main St	Saxton	16678	Corporation	E	\$	7,728.09	
101	The Friendly Tavern		Bedford	15522	Corporation	E	\$	35,000.00	
102	Town Hill Auto Inc	3613 Business 220 Suite B	Deutolu			ZW-E	-		

1.	ADDRESS	CITY	ZIP	TYPE	ELIGIBLE	AWARD 1	FUNDRAISING LOSS	ESTIMATE	AWARI	D 2	
	6738 King St Clair Rd	Alum Bank	15521	501c3	Ε	\$ 6,879.62	120,056.87	35,000.00	\$	28,120.38 Y	
	108 Telegraph Rd	Bedford	15522	501c3	N	The state of the s			\$	35,000.00 Y	
r V	6641 Lincoln Hwy	Bedford	15522	501c3	Е	\$ 3,184.35	8,074.71	8,074.71	\$	4,890.36 Y	
	137 E Main St	Everett	15537	501c3	Ε	\$ 16 g x 17	13,708.93	13,708.93	\$	13,708.93 Y	
F.	996 Mowrys Mills Rd	Imler	16655	501c3	E	\$ 7,266.00	28,982.71	28,982.71	\$	21,716.71 Y	
	202 South Juliana St	Bedford	15522	501c3	E	\$ 772.80	5,028.46	5,028.46	\$	4,255.66 Y	
1.	119 East Penn St	Bedford	15522	501c3	Ε	\$ 2,712.50	41,433.39	35,000.00	\$	32,287.50 Y	
	161 Hawthorne Dr	Everett	15537	501c3	Е	\$ 1200	9,115.00	9,115.00	\$	9,115.00 Y	
	202 N Richard St	Bedford	15522	Corporation	Е	\$ 10,575.00		Received all of what was request	ted	N	
4.	120 South Juliana St	Bedford	15522	LLC	Е	\$ 19,900.00		Did not provide data from 201	9	N	
	109 RailRd St	Bedford	15522	LLC	E	\$ 9,025.00	\$91,517.99	- \$51,813.53 = \$39,704.36 eligible	for \$31,975.00	N	
1	8346 William Penn Rd	Oserburg	16667	LLC	Ε	\$ 31,196.32	Did not	provide profit loss supporting doc	cumentation	N	
F											
		19076	21.52		7625			de great documentation of loss bu			
4.	200 S Juliana St	Bedford	15522	501c3	Е	\$ - 1	eligible for \$6,900 (wo	ould be on them for liability to the			
ÿ.	203 South Juliana St	Bedford	15522	501c3	E	\$ 35,000.00		Received all of what was request	ted	N	
}	182 Bohn Rd	Bedford	15522	501c3	E	\$ 8,973.39				N	
	10455 Lincoln Hwy	Everett	15537	501c3	Е	\$ 3,067.33				N	
1	1044 Centerville Rd	Bedford	15522	501c3	E	\$ 2,912.00				N	
llegheny	18 North River Ln	Everett	15537	501c3	Е	\$ 13,524.17				N	
- 7	110 Fort Bedford Dr	Bedford	15522	501c3	Ε	\$ 2,416.00				N	
	112 E Pitt St	Bedford	15522	SP	E	\$ 9,732.40				, N	
- 1	359 Upper Snake Spring Rd	Everett	15537	Corporation	E	\$ 2,665.42				N	
	150 Municipal Rd	Breezewood	15533	501c3	E	\$ 4,443.37				N	
	4378 Business Rt 220	Bedford	15522	Corporation	E	\$ 100 -101 E				N	
l l'	300 Camp Living Water Rd	Schellsburg	15559	501c3	E	\$ 6,122.06				N	
1,0	195 Dr In Ln	Everett	15537	501c3	Е	\$ -				N .	
	1818 Clingerman Rd	Clearville	15535	SP	Ε	\$ 9,798.00				N	
₹	3930 Channeysville Rd	Clearville	15535	501c3	E	\$ -				N	
1	4037 Quaker Valley Rd	Alum Bank	15521	501c3	E	\$ 3,157.56	2,431.25	2,431.25		N	
	218 Fairway View Dr	Bedford	15522	LLC	E	\$ 2,375.00				N	*
	1954 French Creek Rd	Everett	15537	501c3	Ε	\$ -27				N	
3	7223 Lincoln Hwy	Bedford	15522	501c3	E	\$ -				N	
	5768 Churchview Rd	Loysburg	16659	501c3	Ε	\$ 1,619.00				N	
	16528 Lincoln Hwy	Breezewood	15533	Corporation	E	\$ 35,000.00				N	
- 1	1403 Dogwood Rd	Bedford	15522	SP	E	\$ -10.03				N	
1	124 South Juliana St	Bedford	15522	501c3	Ε	\$ 742.27				N	
	129 Ridge Rd	Imler	16655	SP	Е	\$ 6,060.00				N	
1	5425 Business 220	Bedford	15522	501c3	E	\$ 145.53				N	
	40 N Spring St	Everett	15537	LLC	E	\$ 10,257.18				N	
	2089 French Creek Rd	Everett	15537	501c3	E	\$ 890.03				N	
	2052 Valley Rd	Bedford	15522	501c3	Е	\$ -3 -3				N	
	105 Warrior Ridge St	Everett	15537	SP	Е	\$ 4,624.30				N	
	329 North Spring St	Everett	15537	SP	Е	\$ 				N	
	120 West Pitt St	Bedford	15522	501c3	E	\$ 4,235.00				N	
7	4235 Business 220	Bedford	15522	Corporation	E	\$ 35,000.00				N	
ì	1980 Ritchey Rd	Everett	15537	LLC	Е	\$ 1,754.05				N	
1	150 Victoria Ave	Everett	15537	501c3	E	\$ 35,000.00				N	
	222 Cabins Ln	Manns Choice	15550	LLC	E	\$ 18,704.26				N	