

Business Name	D.B.A Name (if any)	Business Location City			Business Location County		Approved Grant Amount		
							\$		
		Bedford			Bedford County		\$ 20,000.00		A
signs LLC		BEDFORD			Bedford County		\$ 10,000.00		
WALS AND SPA		Osterburg			Bedford County		\$ 25,000.00		A
Landies Ice LLC		Bedford			Bedford County		\$ 20,000.00		A
Stanton	Beverly's Touch of Class	EVERETT			Bedford County		\$ 20,000.00		A
Edges		Bedford			Bedford County		\$ 10,000.00		
g Tea		Everett			Bedford County		\$ 15,000.00		
cuts		EVERETT			Bedford County		\$ 20,000.00		A
LLC		Bedford			Bedford County		\$ 50,000.00		A
et Innkeepers, LLC	Golden Eagle Inn	Bedford			Bedford County		\$ 20,000.00		
ation, Consignment & C		Bedford			Bedford County				

Year	Country	Industry	Company	Product	Year	Value	Unit
2010	USA	Automotive	General Motors	Chevrolet	2010	1,000,000	Units
2011	USA	Automotive	General Motors	Chevrolet	2011	1,000,000	Units
2012	USA	Automotive	General Motors	Chevrolet	2012	1,000,000	Units
2013	USA	Automotive	General Motors	Chevrolet	2013	1,000,000	Units
2014	USA	Automotive	General Motors	Chevrolet	2014	1,000,000	Units
2015	USA	Automotive	General Motors	Chevrolet	2015	1,000,000	Units
2016	USA	Automotive	General Motors	Chevrolet	2016	1,000,000	Units
2017	USA	Automotive	General Motors	Chevrolet	2017	1,000,000	Units
2018	USA	Automotive	General Motors	Chevrolet	2018	1,000,000	Units
2019	USA	Automotive	General Motors	Chevrolet	2019	1,000,000	Units
2020	USA	Automotive	General Motors	Chevrolet	2020	1,000,000	Units
2021	USA	Automotive	General Motors	Chevrolet	2021	1,000,000	Units
2022	USA	Automotive	General Motors	Chevrolet	2022	1,000,000	Units
2023	USA	Automotive	General Motors	Chevrolet	2023	1,000,000	Units
2024	USA	Automotive	General Motors	Chevrolet	2024	1,000,000	Units
2025	USA	Automotive	General Motors	Chevrolet	2025	1,000,000	Units
2026	USA	Automotive	General Motors	Chevrolet	2026	1,000,000	Units
2027	USA	Automotive	General Motors	Chevrolet	2027	1,000,000	Units
2028	USA	Automotive	General Motors	Chevrolet	2028	1,000,000	Units
2029	USA	Automotive	General Motors	Chevrolet	2029	1,000,000	Units
2030	USA	Automotive	General Motors	Chevrolet	2030	1,000,000	Units

NAME	ADDRESS	CITY	ZIP	TYPE	DCED EXPENSES	REVENUE LOSS	NET REVENUE LOSS*	AWARD	IRS	990	STATE	EFFECTIVE	NUMBER
						20,268.60	20,268.60	\$ 20,268.60					
					16,869.71	500.00	500.00	\$ 500.00					
Region Post 113	3721 Business 2200	Bedford	15522	501c19	327.35	500.00	25,875.45	\$ 25,875.45			PA	06/22/79	688508
County Firemen's Association	P.O. Box 501	Everett	15537	501c3	28,069.97	89,032.67	57,632.67	\$ 25,506.20			PA	04/29/96	2692624
Volunteer Fire Department	P.O. Box 655	Bedford	15522	501c3	25,506.20	12,210.41	5,855.41	\$ 4,138.06			PA	12/04/90	1623880
Communications Inc	134 E Pitt Street	Bedford	15522	Corporation	4,138.06	364,508.15	266,308.15	\$ 35,000.00			PA	02/25/13	4168558
Power Shop	203 E Pitt Street Suite 102	Bedford	15522	Corporation	84,170.00	62,287.00	39,075.00	\$ 2,489.21			PA	03/12/79	685337
nc	16407 Lincoln Highway	Breezewood	15533	Corporation	2,489.21	264,907.93	208,107.93	\$ 35,000.00			PA	06/28/16	6424208
Trucking & Hauling Inc	1736 E Gracevill Road	Breezewood	15533	Corporation	66,775.31	314,144.34	107,444.34	\$ 35,000.00			PA	01/01/19	6815537
(Slicks Ivy Stone)	8785 William Penn Road	Osterburg	16625	LLC	143,729.50	39,885.66	39,885.66	\$ 11,833.39			PA	02/15/07	3709708
Sort Operations (Blue Knob)	P. O. Box 427	Claysburg	15522	LLC	11,833.39	24,681.44	14,774.44	\$ 14,774.44			PA	09/16/13	4214301
rn Market LLC	111 S. Juliana Street	Bedford	15522	LLC	18,585.93	24,327.38	14,527.38	\$ 12,294.49			PA	06/28/18	6736732
tscheld Enterprises	224 E Pitt Street	Bedford	16695	LLC	12,294.49	10,255.00	10,255.00	\$ 7,404.78			PA	12/12/06	3693751
y Café	134 Main Street	Woodbury	16695	LLC	7,404.78	690,716.00	597,016.00	\$ 35,000.00					
nnabaker (Earp's Barber Shop)	212 E Main Street	Everett	15537	LLC	136,546.00	20,958.19	20,958.19	\$ 20,958.19					
Hotel Partners LP	4436 Business Route 220	Bedford	15522	Partnership	23,155.94	31,848.00	31,848.00				PA	04/01/86	880187
etic	126 E Pitts Street Suite 11	Bedford	15522	SP	2,310.00	614.59	614.59				PA	03/04/83	766435
Fall Foliage Festival	P.O. Box 234	Bedford	15522	501c4	8,697.73	46,357.00	(17,473.00)	\$ -			PA	02/06/19	6834750
n Ambulance Service	4 E South Street	Everett	15537	501c4	41,237.00	17,132.97	(9,067.03)	\$ -			PA	07/26/05	3323425
ver Golf & Country Club	134 Rivers Bend Drive	Everett	15522	Corporation	5,473.06	5,457.43	(5,942.57)	\$ -			PA	06/22/15	4364447
erprises	239 E Pitt Street	Bedford	15522	Corporation	3,431.19	20,957.10	(24,442.90)	\$ -			PA	08/16/15	6275705
tracting Inc	697 Schellsburg Road	Imler	16655	Corporation	21,240.00	*	#VALUE!	Missing supporting documentation for Expenditures and Gross Revenue comparison					
n Processes	100 Masters Avenue	Everett	15537	Corporation	*	*	#VALUE!	Incomplete Gross Revenue comparison schedule			Church		
Acupuncture	7536 Lincoln Highway	Bedford	15522	LLC	4,803.00	*	#VALUE!	Missing Gross Revenue comparison schedule					
ocial Services	104 Blanche Street	Bedford	15522	LLC	5,527.11	*	#VALUE!	Missing DCED Expenditures & Gross Revenue comparison					
l Hills Baptist Church	7223 Lincoln Highway	Bedford	15522	Non-Profit	*	*	#VALUE!						
r Bradley Salon	150 Carberry Drive	Bedford	15522	SP	*	*	#VALUE!						

#	NAME	ADDRESS	CITY	ZIP	TYPE	ELIGIBLE	AWARD 1	FUNDRAISING LOSS	ESTIMATE	AWARD 2	
							6,879.62	120,056.87	35,000.00		28,120.38 Y
											35,000.00 Y
2	Alum Bank Fire Hall	6738 King St Clair Rd	Alum Bank	15521	501c3	E					4,890.36 Y
6	Bedford County Agricultural Society	108 Telegraph Rd	Bedford	15522	501c3	E	3,184.35	8,074.71	8,074.71		13,708.93 Y
9	Pioneer Historical Society Of Bedford County Inc	6641 Lincoln Hwy	Bedford	15522	501c3	E	-	13,708.93	13,708.93		21,716.71 Y
36	Everett Free Library	137 E Main St	Everett	16655	501c3	E	7,266.00	28,982.71	28,982.71		4,255.66 Y
50	Imler Area Volunteer Fire Company	996 Mowrys Mills Rd	Imler	15522	501c3	E	772.80	5,028.46	5,028.46		32,287.50 Y
96	South Central Blind Association	202 South Juliana St	Bedford	15522	501c3	E	2,712.50	41,433.39	35,000.00		9,115.00 Y
103	United Way Bedford County	119 East Penn St	Bedford	15537	501c3	E	-	9,115.00	9,115.00		N
111	Young Life	161 Hawthorne Dr	Everett	15537	501c3	E	10,575.00			Received all of what was requested	N
1	A Loving Touch Flower and Gift Shop	202 N Richard St	Bedford	15522	LLC	E	19,900.00			Did not provide data from 2019	N
3	Bad Boyz Bistro	120 South Juliana St	Bedford	15522	LLC	E	9,025.00			Did not provide profit loss supporting documentation	N
4	Olde Bedford Brewing	109 RailRd St	Bedford	15522	LLC	E	31,196.32			Did not provide great documentation of loss but did break it out eligible for \$6,900 (would be on them for liability to the state if not able to prove)	N
5	Bedford Candies	8346 William Penn Rd	Oserburg	16667	LLC	E				Received all of what was requested	N
7	Bedford County Amateur Radio Society	200 S Juliana St	Bedford	15522	501c3	E	35,000.00				N
8	Bedford County Chamber Foundation	203 South Juliana St	Bedford	15522	501c3	E	8,973.39				N
10	Bedford County Humane Society	182 Bohm Rd	Bedford	15537	501c3	E	3,067.33				N
11	Community Foundation Of Greater Johnstown (BCMH)	10455 Lincoln Hwy	Bedford	15522	501c3	E	2,912.00				N
12	Bedford County Players	1044 Centerville Rd	Everett	15537	501c3	E	13,524.17				N
13	Bedford County Regional Campus At Everett Foundation Of Allegheny	18 North River Ln	Bedford	15522	501c3	E	2,416.00				N
14	Bedford Heritage Trust	110 Fort Bedford Dr	Bedford	15522	SP	E	9,732.40				N
16	Beverly's Touch of Class	112 E Pitt St	Bedford	15537	Corporation	E	2,665.42				N
17	Bollman Charter Service	359 Upper Snake Spring Rd	Everett	15533	501c3	E	4,443.37				N
18	Breezewood Volunteer Fire Company	150 Municipal Rd	Bedford	15522	Corporation	E	6,122.06				N
19	Budget Inn (Pramai, Inc)	4378 Business Rt 220	Schellsburg	15559	501c3	E	-				N
20	Living Waters Camp & Conference Center	300 Camp Living Water Rd	Everett	15537	501c3	E	9,798.00				N
21	Center for Community Action	195 Dr In Ln	Clearville	15535	SP	E	-				N
22	Changing Edges	1818 Clingerman Rd	Clearville	15535	501c3	E	3,157.56	2,431.25	2,431.25		N
23	Chaneyville Volunteer Fire Company	3930 Channeysville Rd	Alum Bank	15521	501c3	E	2,375.00				N
24	Chestnut Ridge Ambulance Association	4037 Quaker Valley Rd	Bedford	15522	LLC	E	-				N
25	Clear Marketing Systems	218 Fairway View Dr	Everett	15537	501c3	E	-				N
26	Everett Elite	1954 French Creek Rd	Bedford	15522	501c3	E	1,619.00				N
27	Colonial Hills Baptist Church	7223 Lincoln Hwy	Bedford	16659	501c3	E	35,000.00				N
28	Cove Community Theater	5768 Churchview Rd	Breezewood	15533	Corporation	E	-				N
29	Crawford's Gift Shop (R & C Holding Co Inc)	16528 Lincoln Hwy	Bedford	15522	SP	E	742.27				N
31	Dana's Pampered Pets	1403 Dogwood Rd	Bedford	15522	501c3	E	6,060.00				N
32	Downtown Bedford Inc	124 South Juliana St	Imler	16655	SP	E	145.53				N
33	Dugan Pest Control	129 Ridge Rd	Bedford	15522	501c3	E	10,257.18				N
34	Egolf Park Associates	5425 Business 220	Everett	15537	LLC	E	890.03				N
35	Everett Flower Shop	40 N Spring St	Everett	15537	501c3	E	-				N
38	Everett Youth Baseball-Softball	2089 French Creek Rd	Bedford	15522	501c3	E	4,624.30				N
39	Fix-A-Pet	2052 Valley Rd	Everett	15537	SP	E	-				N
40	Garry Black Barber Shop	105 Warrior Ridge St	Everett	15537	SP	E	4,235.00				N
41	Good To B Home	329 North Spring St	Bedford	15522	501c3	E	35,000.00				N
42	Habitat for Humanity	120 West Pitt St	Bedford	15522	Corporation	E	1,754.05				N
43	Shrima Inc. Hampton Inn	4235 Business 220	Everett	15537	LLC	E	35,000.00				N
44	Hidden Hills Dairy	1980 Ritchey Rd	Everett	15537	501c3	E	18,704.26				N
45	Homewood at Spring House Estates	150 Victoria Ave	Everett	15550	LLC	E	13,388.00				N
46	Horn O' Plenty (Farm Freshrestaurant)	222 Cabins Ln	Manns Choice	15550	LLC	E	-				N
47	Huckle Bee Farms	2551 Imlertown Rd	Bedford	15522	LLC	E	-				N
48	Hyndman Volunteer Fire Department	3912 Center St	Hyndman	15545	501c3	E	-				N

Approved Grant Amount			
	\$ 20,000.00		A
	\$ 10,000.00		
	\$ 25,000.00		A
	\$ 20,000.00		A
	\$ 20,000.00		A
	\$ 10,000.00		
	\$ 15,000.00		
	\$ 20,000.00		A
	\$ 50,000.00		A
	\$ 20,000.00		

Line	Description	Category	Amount	Code	Balance	Notes
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109 Woodhaven LLC
110 Yarn Knitch

749 Mill Rd
109 West Pitt St

Schellsburg
Bedford

15559
15522

LLC
SP

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E

\$
\$

18,257.34

N
N

66 Lightner Communications Inc

1771 Beaver Dam Rd

Claysburg

16625

LLC

E

\$

18,257.34

Debra Brown

From: Makayla Bollman
Sent: Tuesday, November 17, 2020 9:52 AM
To: Ben Holland
Cc: Corey Troutman; Commissioner Lang; Commissioner Baughman; Commissioner Dallara
Subject: RE: Bedford County Ag Society

Ben,

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 verify that.

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

Makayla,

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 ("Fair") and, in fact, is a 501c3.

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: [REDACTED]

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 ~\$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: [REDACTED]

From: [Redacted]
Sent: [Redacted]
To: [Redacted]
Cc: [Redacted]
Subject: [Redacted]

Dear [Redacted],
I have reviewed the 2002-2003
Financial Statement of [Redacted]
and find that it is in compliance
with the requirements of the
Financial Reporting Act, 1998.

Yours faithfully,
[Redacted]

From: [Redacted]
Sent: [Redacted]
To: [Redacted]
Cc: [Redacted]
Subject: [Redacted]

This is a copy of the financial statement for the year ended 31st December 2002. The statement shows a profit of \$12,345,678. This profit is after tax and after the payment of interest on loans and other charges. The profit is made up of the following items: [Redacted]

Benjamin Johnson CPA
Superior Accounting & Consulting Services, Inc.
300 S. Thomas Court, Suite 100
Harrison, NJ 07033
Office: 973-261-1234
Mobile: [Redacted]

Bedford County Cares Act Funding

% of Revenue Encumbered



100%

Summary

REVENUES

\$4,324,711

EXPENDITURES

\$4,397,368

BALANCE

(\$72,657)

CARES ACT REVENUE

CATEGORY	Amount
CRBG	\$4,238,217
Administration	\$86,494

CARES ACT EXPENDITURES

CATEGORY	Amount
County Reponse, Planning, and Outreach	\$2,598,178
<i>Behavioral Health</i>	\$350,000
Personal Protective Equipment	\$31,804
Assistance to Municipalities	\$84,088
Small Businesses Grant Programs	\$616,748
Non-Profit Assistance Programs	\$380,057
Broadband Deployment	\$250,000
Administration	\$86,494



Susquehanna Accounting & Consulting Solutions

Bedford County Cares Act Funding

% of Revenue Expended



56%

Summary

REVENUES

\$4,324,711

EXPENDITURES

\$2,404,676

BALANCE

\$1,920,035

CARES ACT REVENUE

CATEGORY	Amount
CRBG	\$4,238,217
Administration	\$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

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: [REDACTED]

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](#)

From: [Redacted]
Sent: Tuesday, November 3, 2009 2:09 PM
To: [Redacted]
Subject: [Redacted]

My first reply came back yesterday. They are not going to reimburse them or if they are going to reimburse this is OAC's funds. They are not going to reimburse you can provide would be helpful.

Gregory A. Johnson, CPA, CMA, CFP
Financial Consultant
Educational Accounting & Consulting Services, Inc.
370 St. Thomas Court, Suite 100
Spartanburg, SC 29176
Office: 803.535.1234
Mobile: [Redacted]

From: Gregory A. Johnson <greg@educationalaccounting.com>
Sent: Tuesday, November 3, 2009 2:52 PM
To: Michael Clapper <mclapper@redacted.com>
Cc: Corey Johnson <greg@educationalaccounting.com>; Jan Holman <jholman@redacted.com>
Subject: Re: Fulton County

Did they send you the check, Mike? I would be interested in reimbursement of what they owe for this date. They have their own bank to reimburse that cost.

Just from my phone.

On Nov 3, 2009, at 1:27 PM, Gregory A. Johnson <greg@educationalaccounting.com> wrote:

Fulton County is going to send you a check for the amount that they owe to Fulton County. I think Fulton County will have to reimburse the amount. I'd like to see the Fulton County check. My number is 803.535.1234. Address: 370 St. Thomas Court, Suite 100, Spartanburg, SC 29176. 803.535.1234

ExchangeOrder Message Subject: [Redacted]

Debra Brown

From: Commissioner Lang
Sent: Sunday, November 1, 2020 6:33 PM
To: ra-dcedinvoicing@pa.gov
Cc: Ben Holland; Corey Troutman; Makayla Bollman; Michael Clapper; Tracey Snyder; Commissioner Dallara; Commissioner Baughman
Subject: November 1, 2020 FSR Report
Attachments: 1. BEDFORD COUNTY RELIEF FSR November 1, 2020.xlsx; 2. GL Ledger (1) 10_30_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: Follow up
Flag Status: Completed

Please see attached November FSR for Bedford County.

COVID-19 COUNTY RELIEF BLOCK GRANT PROGRAM FINANCIAL STATUS REPORT

for Period Ending 10/31/2020

FINAL FSR

FOR DCED USE ONLY
BUDGET

(NAME & ADDRESS)
COUNTY COMMISSIONERS
NA STREET
A 15522-1713
D (AUTHORIZED SIGNATURE)
CT PERSON

SECTION A: GENERAL INFORMATION			
2. DCED CONTRACT NUMBER	3. VENDOR NUMBER	4. TOTAL CONTRACT AMOUNT	
5. CFDA NUMBER:	6. DUNS NUMBER	7. CONTRACT ACTIVITY PERIOD	
9. TITLE	10. Date	14. PHONE NUMBER	
12. TITLE	13. EMAIL ADDRESS		

CATEGORY	BUDGET	SECTION B: REPORTING											CUMULATIVE TOTAL	REMAINING BUDGET	
		Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20				
Administration	\$86,494.00							\$13,499.98	\$33,020.45					\$46,520.43	\$39,973.57
COVID-19 Related Expenses	\$4,238,217.00													\$2,358,155.55	\$1,880,061.45
Response, Planning and Outreach			\$7,060.05	\$1,584.70	\$2,601.89	\$158.95	\$882.67	\$1,474,304.54	\$245,711.36					\$1,732,304.16	
Protective Equipment (PPE)			\$197.98	\$2,105.92	\$3,724.66	\$98.40	\$239.25	\$2,549.70	\$4,402.50					\$13,318.41	
Access to County Municipalities									\$424,643.41					\$424,643.41	
Business Grant Programs														\$0.00	
Businesses Grant Program														\$0.00	
Programs- Eligible Entities Assisting Businesses														\$0.00	
Mental Health & Substance Disorder Services										\$187,889.57				\$187,889.57	
Deployment															
Profit Assistance Programs											\$0.00	\$0.00		\$2,404,675.98	\$1,920,035.02
TOTAL	\$4,324,711.00	\$0.00	\$7,258.03	\$3,690.62	\$6,326.55	\$257.35	\$1,121.92	\$1,490,354.22	\$895,667.29	\$0.00	\$0.00	\$2,404,675.98	\$1,920,035.02		

MARKS

QUALITY ASSURANCE REVIEW:

The Quality Assurance Division's review of this Financial Status Report does not constitute acceptance of its associated expenditures.
DCED's Compliance Monitoring Division will conduct a comprehensive review during the contract period to ensure eligibility of all related expenditures.

МАШИНОСТРОИТЕЛЬНЫЙ КОМПЛЕКС
ПРОИЗВОДСТВЕННО-ТЕХНИЧЕСКОЕ БЮРО

№ п/п	Наименование работ	Единица измерения	Количество	Стоимость в руб.	Стоимость в коп.	Итого
1	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.					
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Итого

PROJECT	ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	SRC	T	REF1	PO/REF2	REF3	REFERENCE	AMOUNT	P	T	VDR NAME/ITEM DESC
		Covid PPE	2,020		9	42	09/26/2020	GEN				aj Covid	33,020.45		Admin	SUSQUEHANNA ACCOUNTING & CONSULTING SOLUTIONS, INC
		Covid PPE	2,020		9	52	09/30/2020	GEN				11BnkEXP	25.99		PPE	bank credit card - Amazon
		Covid PPE	2,020		9	52	09/30/2020	GEN				11BnkEXP	157.41		PPE	bank credit card - Amazon
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	119.90		PPE	W.B.MASON CO INC
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	1,151.04		PPE	W.B.MASON CO INC
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	47.96		PPE	W.B.MASON CO INC
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	1,199.90		PPE	ALLEGHENY SUPPLY CO
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	1,189.50		PPE	ATCO INTERNATIONAL
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	140.90		PPE	ATCO INTERNATIONAL
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	150.00		PPE	ATCO INTERNATIONAL
		Covid PPE	2,020		10	16	10/06/2020	API				W 100620	219.90		PPE	ALLEGHENY SUPPLY CO
		Covid PPE	2,020		10	16	10/06/2020	API				W 102020	24,142.42		Admin	SUSQUEHANNA ACCOUNTING & CONSULTING SOLUTIONS, INC
		Covid PPE	2,020		10	28	10/20/2020	API								
												SUMTOTAL	33,020.45		Admin	
												SUMTOTAL	4,402.50		PPE	
												SUMTOTAL	0.00		Response	

Include on future report [Admin capped at 2%]

MEMORANDUM

DATE	TO	FROM	SUBJECT
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W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

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

Invoice Number	210529734
Customer Number	[REDACTED]
Invoice Date	05/21/2020
Due Date	06/20/2020
PO Number	19047
Order Date	04/17/2020
Order Number	S103060653
Order Method	REPWEB

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

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

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

Important Messages

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

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 payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE, 70% ALC, 16OZ	10	EA	11.99	119.90
				SUBTOTAL:	119.90
				TAX & BOTTLE DEPOSITS TOTAL:	0.00
				ORDER TOTAL:	119.90
				Total Due:	119.90

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



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

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

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

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

Amount Enclosed \$ _____

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

C24609292105297342105297340000000119903

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



BEDFORD COUNTY COMMISSIONERS
200 SOUTH JULIANA ST
BEDFORD, PA 16822

HISTORICAL BANK OF PA
BEDFORD OFFICE
BEDFORD, PA 16822

CHECKING

82-1802
430

VENDOR	CHECK DATE	CHECK AMOUNT
[REDACTED]	10/06/2020	\$119.90

*****119 DOLLARS AND 90 CENTS

PAY

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

KA 02298-1101

TO THE ORDER

[Signature]
[Signature]

Melissa A. Gatten
CASHIER SIGNATURE

RECEIVED

2020-10-06

Bedford County Commissioners

Looking for an easier way to pay?

Will W.B. Nason Co. Inc. check your account and the bank's records to make sure you're getting the right amount.

DATE	DESCRIPTION	AMOUNT	BALANCE

DATE	DESCRIPTION	AMOUNT	BALANCE

PROCESSED

W.B. NASON CO INC
P.O. BOX 9811001
BOSTON MA 02298-1101

RECEIVED

Bedford County Commissioners



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

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

Invoice Number	210529928
Customer Number	[REDACTED]
Invoice Date	05/21/2020
Due Date	06/20/2020
Order Date	04/27/2020
Order Number	S103325158
Order Method	REPWEB

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

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

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

Important Messages

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 payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE, 70% ALC, 16OZ	96	EA	11.99	1,151.04
				SUBTOTAL:	1,151.04
				TAX & BOTTLE DEPOSITS TOTAL:	0.00
				ORDER TOTAL:	1,151.04
				Total Due:	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	[REDACTED]
Invoice Number	210529928
Invoice Date	05/21/2020
Terms	Net 30
Total Due	1,151.04

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

⑆24609292105299282105299280000001151049

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



BEDFORD COUNTY COMMISSIONERS
200 SOUTH JULIANA ST
BEDFORD, PA 15522

FARM NATIONAL BANK OF PA
BEDFORD OFFICE
BEDFORD, PA 15522

CHECK NO. [REDACTED]

FD-1562
450

VENDOR	CHECK DATE	CHECK AMOUNT
233005	10/06/2020	\$1,151.04

*****1,151 DOLLARS AND 04 CENTS

PAY

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

MA 02298-1101

TO THE ORDER

[Signature]
[Signature]
 Melissa A. Attle



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	210609054
Customer Number	[REDACTED]
Invoice Date	05/26/2020
Due Date	06/25/2020
Order Date	04/27/2020
Order Number	S103325158
Order Method	REPWEB

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

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

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

Important Messages

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 payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLHS1612	HAND SANITIZER, 2020 RESPONSE, 70% ALC, 16OZ	4	EA	11.99	47.96
				SUBTOTAL:	47.96
				TAX & BOTTLE DEPOSITS TOTAL:	0.00
				ORDER TOTAL:	47.96
				Total Due:	47.96

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



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	[REDACTED]
Invoice Number	210609054
Invoice Date	05/26/2020
Terms	Net 30
Total Due	47.96

Amount Enclosed \$ _____

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

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

C24609292106090542106090540000000047962



Remit To: [Redacted] Invoice: [Redacted] Date: 18-Sep-2020

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

PO Number DALE
 Order Date 9-Aug-2020
 Ship Date 18-Sep-2020
 Terms Net 30
 Due Date 18-Oct-2020
 Carrier Best Way

Bill To: BEDFORD COUNTY COURTHOUSE
 200 SOUTH JULIANA STREET
 BEDFORD PA 15522

Ship To: BEDFORD COUNTY COURTHOUSE
 200 SOUTH JULIANA STREET
 BEDFORD PA 15522

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount	
ELECTROSTATIC BACKPACK SPRAYER S/N: 82338916214	WH-3WBJ8M11-EA	1	1	0	599.95	N	\$599.95	
ELECTROSTATIC BACKPACK SPRAYER S/N: 82338916262	WH-3WBJ8M11-EA	1	1	0	599.95	N	\$599.95	
<p>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</p> <p>COVID-19 Related Products are NON-RETURNABLE as of 03-03-2020</p> <p>credits issued for any products ordered related to COVID-19</p>								
							Merch Total	\$1,199.90
							Taxable Sales	\$0.00
							6.0% Sales Tax	\$0.00
							Freight	\$0.00
							Handling	\$0.00
							Ppd Deposit	\$0.00
							Total Due	\$1,199.90

Salesman 75
 Cust Acct [Redacted]



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

FIRST NATIONAL BANK OF PA
 BEDFORD OFFICE
 BEDFORD, PA 15522

CHECK NO. [REDACTED]

60-1809
 433

VENDOR	CHECK DATE	CHECK AMOUNT
[REDACTED]	10/06/2020	\$1,199.90

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

PAY
 TO THE ORDER
 ALLEGHENY SUPPLY CO
 2300 OLD SIXTH AVE ROAD
 P.O. BOX 186
 DUNCANSVILLE PA 16635

Barry Callara
W. Baughman

Melissa A. Cottle
 AUTHORIZED SIGNATURE

BEDFORD COUNTY COMMISSIONERS

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
10/02/20	[REDACTED]	COVID 325230	1,199.90	[REDACTED]	[REDACTED]

ALLEGHENY SUPPLY CO

1,199.90



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 [REDACTED]		
Invoice Date	Customer ID	Page No.
09/18/2020	[REDACTED]	1

BILL TO:	SHIP TO:
BEDFORD CO COMMISSION ATTN: ACCTS PAYABLE 200 S JULIANA ST BEDFORD, PA 15522	BEDFORD CO COMMISSION ATTN: DALE GATES 200 S JULIANA ST BUILDING MAINT BEDFORD, PA 15522

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Origin	UPS GROUND	NET 30	00846	

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
9996	CLO31761 CLOROX WIPES	2.000 EACH	2.00	93.06 per EACH	186.12
9996	CLO68970 CLOROX SPRAY	2.000 EACH	2.00	177.23 per EACH	354.46
9996	GN111100 DISINFECTANT WIPES	2.000 EACH	2.00	209.00 per EACH	418.00
9996	CLO35420CT BLEACH CLEANER	2.000 EACH	2.00	71.83 per EACH	143.66

SHIPPING & HANDLING 87.26
INVOICE SUBTOTAL 1,189.50
TOTAL TAXES 0.00
INVOICE TOTAL 1,189.50

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. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS 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. [REDACTED]

60-1809
 433

VENDOR	CHECK DATE	CHECK AMOUNT
[REDACTED]	10/06/2020	\$1,189.50

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

PAY

TO THE ORDER

ATCO INTERNATIONAL
 1401 BARCLAY CIRCLE, SE
 MARIETTA GA 30060-2925

[Signature]
 Coryn Dallara
 AT Baughman

[Signature]
 Melissa A. Cottle
 AUTHORIZED SIGNATURE

[REDACTED]
BEDFORD COUNTY COMMISSIONERS

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
10/02/20	563501	COVID 563501	1,189.50		89470

[REDACTED] ATCO INTERNATIONAL

1,189.50 [REDACTED]



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	10562778	
Invoice Date	Customer ID	Page No.
09/09/2020	[REDACTED]	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
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F.O.B. Origin	SHIP VIA UPS GROUND	TERMS NET 30	SALES REPRESENTATIVE 00846	CUSTOMER P.O. NO.
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PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
9996	GN1MR16-MULTIPURPOSE ALCOHOL WIF	1.000 EACH	1.00	122.10 per EACH	122.10

SHIPPING & HANDLING	18.80	INVOICE SUBTOTAL	140.90	TOTAL TAXES	0.00	INVOICE TOTAL	140.90
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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. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS 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. [REDACTED]

62-1809
 433

VENDOR	CHECK DATE	CHECK AMOUNT
[REDACTED]	10/06/2020	\$140.90

*****140 DOLLARS AND 90 CENTS

[Signature]
 Barry D. Dallara
 Atty. General

PAY

ATCO INTERNATIONAL
 1401 BARCLAY CIRCLE, SE
 MARIETTA

GA 30060-2925

TO THE ORDER

[Signature]
 Melissa A. Cottle
 AUTHORIZED SIGNATURE

BEDFORD COUNTY COMMISSIONERS

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
10/02/20	[REDACTED]	COVID	140.90		89476

8 [REDACTED] ATCO INTERNATIONAL

140.90 [REDACTED]



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 [REDACTED]		
Invoice Date	Customer ID	Page No.
09/16/2020	[REDACTED]	1

BILL TO:	SHIP TO:
BEDFORD CO COMMISSION ATTN: ACCTS PAYABLE 200 S JULIANA ST BEDFORD, PA 15522	BEDFORD CO COMMISSION ATTN: DALE GATES 200 S JULIANA ST BUILDING MAINT BEDFORD, PA 15522

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Destination	FedEx Ground	NET 30	00846	[REDACTED]

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
2988-CS	DEW-DROPS (MANGO)	2,000 CS	2.00	75.00 per CS	150.00

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
0.00	150.00	0.00	150.00

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 SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS 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

60-1809
 433

CHECK NO. [REDACTED]

VENDOR	CHECK DATE	CHECK AMOUNT
[REDACTED]	10/06/2020	\$150.00

*****150 DOLLARS AND NO CENTS

PAY TO THE ORDER OF: **ATCO INTERNATIONAL**
 1401 BARCLAY CIRCLE, SE MARIETTA GA 30060-2925

[Signature]
[Signature]
Melissa A. Attle MP
 AUTHORIZED SIGNATURE

[REDACTED]
BEDFORD COUNTY COMMISSIONERS

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
10/02/20	[REDACTED]	I0563294 COVID	150.00	[REDACTED]	89477

[REDACTED] **ATCO INTERNATIONAL** 150.00 [REDACTED]

Invoice [REDACTED]

Page 1 of 1



Remit To: [REDACTED] Invoice [REDACTED] Date 4-Sep-2020

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

PO Number DALE
Order Date 1-Sep-2020
Ship Date 4-Sep-2020
Terms Net 30
Due Date 4-Oct-2020
Carrier Best Way

Bill To: [REDACTED] Ship To: [REDACTED]

BEDFORD COUNTY COURTHOUSE
200 SOUTH JULIANA STREET

BEDFORD COUNTY COURTHOUSE
200 SOUTH JULIANA STREET

[REDACTED] BEDFORD PA 15522

BEDFORD PA 15522 [REDACTED]

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount	
ALCOHOL GEL SANITIZER 4X1	BE-79604-CS	2	2	0	109.95	N	\$219.90	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							Merch Total	\$219.90
COVID-19 Related Products are NON-RETURNABLE as of 03-03-2020							Taxable Sales	\$0.00
No credits issued for any products ordered related to COVID-19							6.0% Sales Tax	\$0.00
Salesman 75							Freight	\$0.00
Cust Acct 750778							Handling	\$0.00
							Ppd Deposit	\$0.00
							Total Due	\$219.90

WANT TO GO PAPERLESS?
EMAIL jenk@alleghenysupply.com
OR CALL 814-696-1315 TO HAVE
YOUR INVOICE [REDACTED] TO YOU!



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

FIRST NATIONAL BANK OF PA
 BEDFORD OFFICE
 BEDFORD, PA 15522

CHECK NO. [REDACTED]

60-1809
 433

VENDOR	CHECK DATE	CHECK AMOUNT
[REDACTED]	10/06/2020	\$219.90

*****219 DOLLARS AND 90 CENTS

PAY

TO THE ORDER

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

PA 16635

[Signature]
[Signature]
 Melissa A. Cottle
 AUTHORIZED SIGNATURE

[REDACTED]

BEDFORD COUNTY COMMISSIONERS

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
10/02/20	[REDACTED]	COVID 326614	219.90	[REDACTED]	[REDACTED]

ALLEGHENY SUPPLY CO

219.90

[REDACTED]



Invoice

Susquehanna Accounting & Consulting Solutions, Inc.

Date
8/31/2020

Invoice #
[REDACTED]

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

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	FOR SERVICES RENDERED REGARDING THE COVID 19 COUNTY RELIEF BLOCK GRANT FOR THE MONTH OF AUGUST 2020:		
28.5	COVID 19 COUNTY RELIEF BLOCK GRANT CONSULTING - COREY TROUTMAN	265.00	7,552.50
46	COVID 19 COUNTY RELIEF BLOCK GRANT CONSULTING - NATE SWARTZ	265.00	12,190.00
58	COVID 19 COUNTY RELIEF BLOCK GRANT CONSULTING - BEN HOLLAND	175.00	[REDACTED]
	LEGAL FEES - COVID 19	2,844.65	2,844.65
		0.575	[REDACTED]
428	MILEAGE - COREY TROUTMAN	37.20	37.20
	TOLLS - COREY TROUTMAN		
	THANK YOU.		

Please contact our Accounting Department at 717-561-8089 x 5040 if you have questions. Thank you. We appreciate your business!

Total \$33,020.45 ✓



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

FIRST NATIONAL BANK OF PA
 BEDFORD OFFICE
 BEDFORD, PA 15522

60-1309
 433

CHECK NO. [REDACTED]

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

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

PAY
 TO THE ORDER
 SUSQUEHANNA ACCOUNTING & CONSULTING
 830 SIR THOMAS COURT
 HARRISBURG PA 17109

[Signature]
Barry D. Dallan
AT Baughman

Melissa A. Cottle
 AUTHORIZED SIGNATURE

[REDACTED]
 BEDFORD COUNTY COMMISSIONERS

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO NO.	VOUCHER
09/17/20	[REDACTED]	2020306 COVID	33,020.45	✓ [REDACTED]	[REDACTED]

[REDACTED] SUSQUEHANNA ACCOUNTING & CONSULTING

33,020.45 [REDACTED]

amazon.com

Final Details for Order # [REDACTED]
Print this page for your records.

Order Placed: July 28, 2020
Amazon.com order number: [REDACTED]
Order Total: \$25.99

Courts - COVID

Shipped on July 29, 2020

Items Ordered	Price
1 of: [US Stock] 10 Pcs Safety Face Shield Reusable Full Face Transparent Breathable Visor respiratory protection anti-sallva visor anti-fog Shield Protect Eyes And Face With Protective Clear Film Sold by: ZMISHIBO (seller profile)	\$25.99

Condition: New [REDACTED]

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

10241-03010

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: [REDACTED]

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

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

Total before tax:	\$25.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$25.99

Credit Card transactions

MasterCard ending in [REDACTED] July 29, 2020: \$25.99

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

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

Elections - COVER

Shipping Speed:
FREE Shipping

[REDACTED]

Payment information

Payment Method:
MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: \$157.41
Shipping & Handling: \$37.05
Free Shipping: -\$37.05

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

Total before tax: \$157.41
Estimated tax to be collected: \$0.00

Grand Total: \$: 157.41

Credit Card transactions

MasterCard ending in [REDACTED] September 2, 2020.

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

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*15,000.00 Print Report
CCA-*

[REDACTED]

[REDACTED]

Debra Brown

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



From: [Name]
Sent: [Date]
To: [Name]
Cc: [Name]
Subject: [Subject]
Attachments: [Attachments]

Meeting Minutes 10-18-2009.doc
Meeting Minutes
David Brown
David Brown
David Brown
David Brown
David Brown

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

Jeff King, Chairman
Robert County Commission
300 S. Julian Street
Lawton, PA 15222
(610) 437-4111
www.robertcountypa.org



I: CALL TO ORDER

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.

II: ROLL CALL OF MEMBERS

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.

III. PUBLIC COMMENTS

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.

IV: NEW BUSINESS

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.

The next teleconference meeting will be held November 10, 2020 in the Commissioners Suite unless called sooner by the Board of Commissioners.

Debra Brown, Chief Clerk

Deb Baughman, Secretary

I. CALL TO ORDER
The Bedford County Board of Commissioners held the teleconference meeting in the Commission's office of the Bedford County Government Building, 200 South Wilson Road, Bedford, PA on Friday, October 16, 2010. Commissioner Long called the meeting to order at 10:00 a.m. Commissioner Long led the prayer of invocation and pledge of the flag.

II. ROLL CALL OF MEMBERS
Present: Commissioner John Long, Commissioner Barry L. Deibel, and Commissioner Deb Bergman.
Present via phone: Members of the press, Ben Hoffman, Reporter's Association, and Cory Lewandowski, Pennsylvania Association.

III. PUBLIC COMMENTS
Questions were asked from the public about the County's efforts to award funds. Cory Lewandowski from Pennsylvania Association, the County's financial for the AFPS funding explained the process.

It was noted that of about businesses and 17 non-profits will be receiving funding.

IV. NEW BUSINESS
A motion was made by Commissioner Bergman and seconded by Commissioner Deibel to approve an allocation of \$25,139.98 as part of the Bedford County (ABC) for N. Bergman, Lewandowski, and Lewandowski support grant program to the organization as requested. This was read upon the recommendation of the Bedford County Board of Commissioners. The motion passed unanimously.

VII. COMMISSIONER ALPHEA WENTZ'S REPORT ON COUNTY UPDATES:
The County has a completed that may will be a second round of money for eligible small businesses and non-profits and encourage organizations to apply. The County's website on the County website. The County also has a grant and award. It was noted that the first round of funding. They also announced that they were pleased to be able to grant again. Commissioner Bergman County being the economic hardship.

IX. ADJOURN
Commissioner Bergman made a motion to adjourn the meeting and seconded by Commissioner Deibel. The meeting was adjourned at 10:19 a.m.

The next teleconference meeting will be held November 10, 2010. The Commissioners shall notice called out by the Board of Commissioners.

John Long, Chief Clerk

Deb Bergman, Secretary

Debra Brown

From: Ben Holland <bholland@susacs.com>
Sent: Friday, October 16, 2020 11:45 AM
To: Michael Clapper; Tracey Snyder
Cc: Commissioner Lang; Commissioner Baughman; Commissioner Dallara; Makayla Bollman; Corey Troutman
Subject: munis_INVOICE_IMPORT
Attachments: munis_INVOICE_IMPORT.xlsx

Mike,

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: [REDACTED]

Darius Brown

From: [Redacted]
Sent: [Redacted]
To: [Redacted]
Cc: [Redacted]

Subject: [Redacted]
Attachments: [Redacted]

Mike,

Attached is the invoice for the small business Grants and Non-Financial Assistance. As discussed, please use the recently assigned contact with this was assigned called "Miscellaneous" as a backup and the long invoice number. When you open the file, save it as a CSV file. This will allow you to import it into the vendor and the invoice separately.

Please note, the checks when mailed should go to Mylee as there are other requirements, 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
Entrepreneur Accounting & Consulting Solutions, Inc.
330 St. Thomas Court, Suite 100
Harrisburg, PA 17103
Office: [Redacted]
Mobile: [Redacted]

020	900002	10162020	10162020	6879.62	Non-Profit Assistance	10241	100009	Alum Bank Fire Hall	6738 King St Clair Rd	Alum Bank	PA	15521
020	900002	10162020	10162020	35000	Non-Profit Assistance	10241	100009	Bedford County Chamber Foundation	203 South Juliana St	Bedford	PA	15522
020	900002	10162020	10162020	8973.39	Non-Profit Assistance	10241	100009	Bedford County Humane Society	182 Bohn Rd	Bedford	PA	15522
020	900002	10162020	10162020	2912	Non-Profit Assistance	10241	100009	Bedford County Players	1044 Centerville Rd	Bedford	PA	15522
020	900002	10162020	10162020	13524.17	Non-Profit Assistance	10241	100009	Bedford County Regional Campus At Everett Foundation Of Allegheny	18 North River Ln	Everett	PA	15537
020	900002	10162020	10162020	7528	Non-Profit Assistance	10241	100009	Bedford County Youth Achievement Association (Summit Quest)	651 East Pitt St Suite 6	Bedford	PA	15522
020	900002	10162020	10162020	2416	Non-Profit Assistance	10241	100009	Bedford Heritage Trust	110 Fort Bedford Dr	Bedford	PA	15522
020	900002	10162020	10162020	4443.37	Non-Profit Assistance	10241	100009	Breezewood Volunteer Fire Company	150 Municipal Rd	Breezewood	PA	15533
020	900002	10162020	10162020	3157.56	Non-Profit Assistance	10241	100009	Chestnut Ridge Ambulance Association	4037 Quaker Valley Rd	Alum Bank	PA	15521
020	900002	10162020	10162020	3067.33	Non-Profit Assistance	10241	100009	Community Foundation Of Greater Johnstown (BCMH)	10455 Lincoln Hwy	Everett	PA	15537
020	900002	10162020	10162020	1619	Non-Profit Assistance	10241	100009	Cove Community Theater	5768 Churchview Rd	Loysburg	PA	16659
020	900002	10162020	10162020	742.27	Non-Profit Assistance	10241	100009	Downtown Bedford Inc	124 South Juliana St	Bedford	PA	15522
020	900002	10162020	10162020	145.53	Non-Profit Assistance	10241	100009	Egolf Park Associates	5425 Business 220	Bedford	PA	15522
020	900002	10162020	10162020	890.03	Non-Profit Assistance	10241	100009	Everett Youth Baseball-Softball	2089 French Creek Rd	Everett	PA	15537
020	900002	10162020	10162020	4235	Non-Profit Assistance	10241	100009	Habitat for Humanity	120 West Pitt St	Bedford	PA	15522
020	900002	10162020	10162020	35000	Non-Profit Assistance	10241	100009	Homewood at Spring House Estates	150 Victoria Ave	Everett	PA	15537
020	900002	10162020	10162020	7266	Non-Profit Assistance	10241	100009	Imler Area Volunteer Fire Company	996 Mowrys Mills Rd	Imler	PA	16655
020	900002	10162020	10162020	6122.06	Non-Profit Assistance	10241	100009	Living Waters Camp & Conference Center	300 Camp Living Water Rd	Schellsburg	PA	15559
020	900002	10162020	10162020	184.31	Non-Profit Assistance	10241	100009	Museum of Speed Bedford Fair Grounds	261 Shangri Ln	Bedford	PA	15522
020	900002	10162020	10162020	5254.74	Non-Profit Assistance	10241	100009	National Museum of the America	322 S Juliana St	Bedford	PA	15522
020	900002	10162020	10162020	8729	Non-Profit Assistance	10241	100009	Old Bedford Village	220 Sawblade Rd	Bedford	PA	15522
020	900002	10162020	10162020	3184.35	Non-Profit Assistance	10241	100009	Pioneer Historical Society Of Bedford County Inc	6641 Lincoln Hwy	Saxton	PA	16678
020	900002	10162020	10162020	13441	Non-Profit Assistance	10241	100009	Saxton Fire Company	504 8th St	Six Mile Run	PA	16679
020	900002	10162020	10162020	5353.54	Non-Profit Assistance	10241	100009	Six Mile Run Area Volunteer Fire Company	1064 Six Mile Run Rd	Bedford	PA	15522
020	900002	10162020	10162020	772.8	Non-Profit Assistance	10241	100009	South Central Blind Association	202 South Juliana St	Bedford	PA	15522
020	900002	10162020	10162020	4336	Non-Profit Assistance	10241	100009	Southern Alleghenies Museum of Art	137 East Pitt St	Bedford	PA	15522
020	900002	10162020	10162020	2712.5	Non-Profit Assistance	10241	100009	United Way Bedford County*	119 East Penn St	Bedford	PA	15522
020	900001	10162020	10162020	10575	Small Business Grant	10241	100004	A Loving Touch Flower and Gift Shop	202 N Richard St	Bedford	PA	15522
020	900001	10162020	10162020	2665.42	Small Business Grant	10241	100004	Bollman Charter Service	359 Upper Snake Spring Rd	Everett	PA	15537
020	900001	10162020	10162020	35000	Small Business Grant	10241	100004	Crawford's Gift Shop (R & C Holding Co Inc)	16528 Lincoln Hwy	Breezewood	PA	15533
020	900001	10162020	10162020	4864.09	Small Business Grant	10241	100004	MoonGlo II (Refam Inc)	3667 Business 220	Bedford	PA	15522
020	900001	10162020	10162020	5174.44	Small Business Grant	10241	100004	R&T Stone Inc	8194 Clear Ridge Rd	Clearville	PA	15535
020	900001	10162020	10162020	35000	Small Business Grant	10241	100004	Shrima Inc. Hampton Inn	4235 Business 220	Bedford	PA	15522
020	900001	10162020	10162020	2433.81	Small Business Grant	10241	100004	StelTek Graphics Inc	710 South Richard St	Bedford	PA	15522
020	900001	10162020	10162020	7728.09	Small Business Grant	10241	100004	The Friendly Tavern	700 Main St	Saxton	PA	16678
020	900001	10162020	10162020	35000	Small Business Grant	10241	100004	Town Hill Auto Inc	3613 Business 220 Suite B	Bedford	PA	15522
020	900001	10162020	10162020	19900	Small Business Grant	10241	100004	Bad Boyz Bistro	120 South Juliana St	Beford	PA	15522
020	900001	10162020	10162020	31196.32	Small Business Grant	10241	100004	Bedford Candies	8346 William Penn Rd	Oserburg	PA	16667
020	900001	10162020	10162020	2375	Small Business Grant	10241	100004	Clear Marketing Systems	218 Fairway View Dr	Bedford	PA	15522
020	900001	10162020	10162020	10257.18	Small Business Grant	10241	100004	Everett Flower Shop	40 N Spring St	Everett	PA	15537
020	900001	10162020	10162020	1754.05	Small Business Grant	10241	100004	Hidden Hills Dairy	1980 Ritchey Rd	Everett	PA	15537
020	900001	10162020	10162020	18704.26	Small Business Grant	10241	100004	Horn O' Plenty (Farm Freshrestaurant)	222 Cabins Ln	Manns Choice	PA	15550
020	900001	10162020	10162020	13388	Small Business Grant	10241	100004	Huckle Bee Farms	2551 Imlertown Rd	Bedford	PA	15522
020	900001	10162020	10162020	3028.8	Small Business Grant	10241	100004	ID Graphics	25 E Main St Suite 1	Everett	PA	15537
020	900001	10162020	10162020	11520	Small Business Grant	10241	100004	Juli's Wearable Art	100 East Pitt St	Bedford	PA	15522
020	900001	10162020	10162020	3768.97	Small Business Grant	10241	100004	Lasure's Auto Sale	4184 Business 220	Bedford	PA	15522
020	900001	10162020	10162020	2995	Small Business Grant	10241	100004	Meerya Automotive Acoustics	4215 Business 220	Bedford	PA	15522
020	900001	10162020	10162020	24564	Small Business Grant	10241	100004	Mission Critical Solutions	271 Industrial Ln	Alum Bank	PA	15521

6/16/2020	900001	10162020	10162020	9025 Small Business Grant	10241	100004	Olde Bedford Brewing	109 RailRd St	Bedford	PA	15522
6/16/2020	900001	10162020	10162020	23968.47 Small Business Grant	10241	100004	Pro Care Bedford Fitness	125 Willow Grove Dr	Everett	PA	15537
6/16/2020	900001	10162020	10162020	4743.35 Small Business Grant	10241	100004	SNK Music	105 E Main St	Everett	PA	15537
6/16/2020	900001	10162020	10162020	1685 Small Business Grant	10241	100004	Teaberry Productions	5575 Bedford Valley Rd	Bedford	PA	15522
6/16/2020	900001	10162020	10162020	3125 Small Business Grant	10241	100004	WattersWorks & Company	346 Lower Snake Spring Rd	Everett	PA	15537
6/16/2020	900001	10162020	10162020	8135 Small Business Grant	10241	100004	Whipped Bakery	142 East Pitt St	Bedford	PA	15522
6/16/2020	900001	10162020	10162020	18257.34 Small Business Grant	10241	100004	Woodhaven LLC	749 Mill Rd	Schellsburg	PA	15559
6/16/2020	900001	10162020	10162020	9732.4 Small Business Grant	10241	100004	Beverly's Touch of Class	112 E Pitt St	Bedford	PA	15522
6/16/2020	900001	10162020	10162020	9798 Small Business Grant	10241	100004	Changing Edges	1818 Clingerman Rd	Clearville	PA	15535
6/16/2020	900001	10162020	10162020	25062.95 Small Business Grant	10241	100004	Dana Troutman (Kountry Kettle)	2841 Raystown Rd	Hopewell	PA	16650
6/16/2020	900001	10162020	10162020	6060 Small Business Grant	10241	100004	Dugan Pest Control	129 Ridge Rd	Imler	PA	16655
6/16/2020	900001	10162020	10162020	4624.3 Small Business Grant	10241	100004	Garry Black Barber Shop	105 Warrior Ridge St	Everett	PA	15537
6/16/2020	900001	10162020	10162020	2285 Small Business Grant	10241	100004	Jonathan Imgrund Carpet Cleaning	3431 Business 220	Bedford	PA	15522
6/16/2020	900001	10162020	10162020	4676.25 Small Business Grant	10241	100004	Juniata Hotel	658 Morral Rd	Clearville	PA	15535
6/16/2020	900001	10162020	10162020	1723.78 Small Business Grant	10241	100004	Kathy Brallier (Clarence D. Brallier Jr.)	742 Bud Shuster Bypass	Everett	PA	15537
6/16/2020	900001	10162020	10162020	20000 Small Business Grant	10241	100004	Kountry Kettle	2841 Raystown Rd	Hopewell	PA	16650
6/16/2020	900001	10162020	10162020	4385 Small Business Grant	10241	100004	Lincoln Motor Courts	5104 Lincoln Hwy	Manns Choice	PA	15550
6/16/2020	900001	10162020	10162020	1958 Small Business Grant	10241	100004	Monsour Vacation Homes	1317 Messiah Curch Rd	Bedford	PA	15522
6/16/2020	900001	10162020	10162020	3506.14 Small Business Grant	10241	100004	Off Pitt Street Productions	110 West Pitt St	Bedford	PA	15522

Debra Brown

From: Makayla Bollman
Sent: Thursday, October 15, 2020 8:23 AM
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

October 2009

From: [Name]
Sent: [Date]
To: [Name]
Subject: [Subject]
Attachments: [Attachments]

Michelle Bolman
Tuesday, October 13, 2009 12:41 PM
All County Offices
County Board
3rd Quarter 2009 Newsletter July 2009 - Sep 2009.pdf

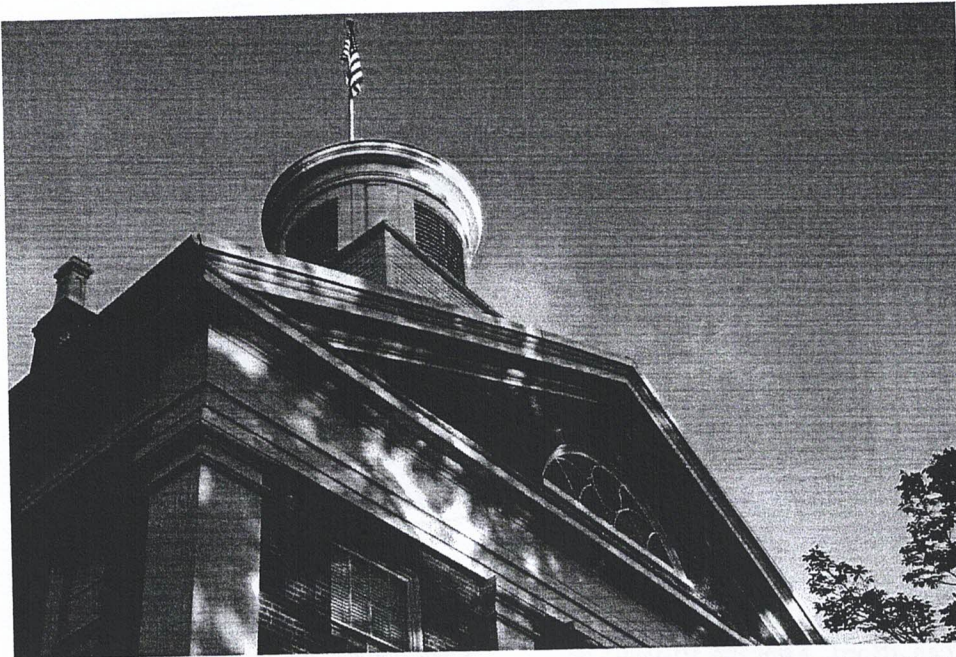
Good morning everyone,

Please see the attached quarterly newsletter.

Have a great day!

Respectfully,

Michelle Bolman
Director of Human Resources
mrbolman@fordcountypa.gov
Bedford County Courthouse
300 S. Tulare Street
Bedford, PA 15512
610-434-1685



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 14th, 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!

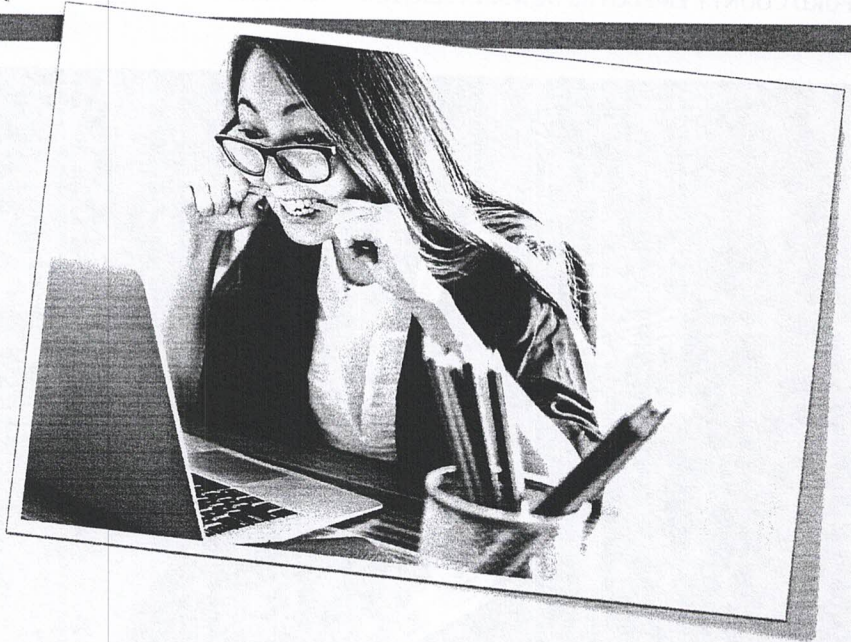
COVID-19 Supplies

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

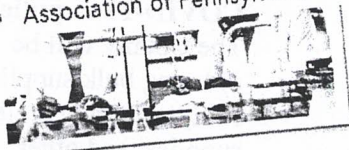
the Federal Public Service Loan Forgiveness Program application.

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.

CCAP

COUNTY COMMISSIONERS
Association of Pennsylvania



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:

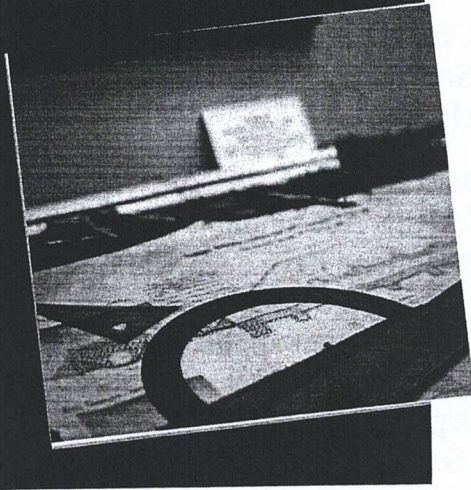
BEDFORDCOUNTY2017.

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.



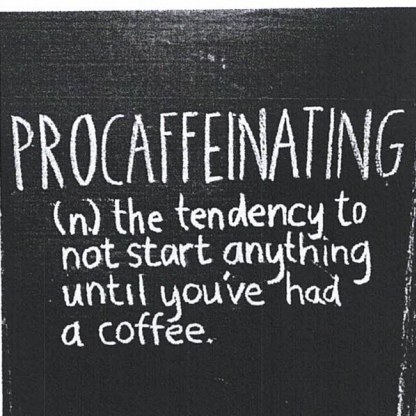
SPACE UTILIZATION STUDY



SPACE UTILIZATION STUDY

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

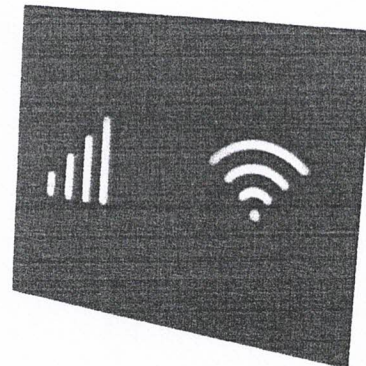


RBA Data Solutions Inc.

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 County-owned 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

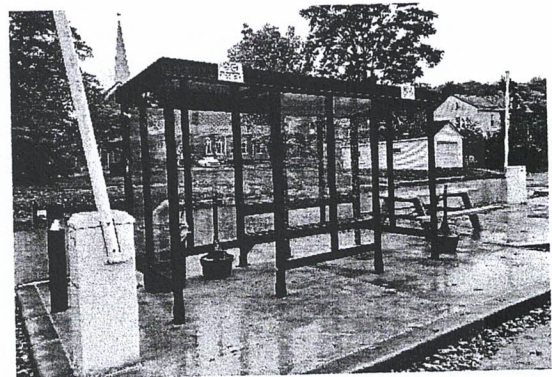
Bedford County recognizes that the County is not competitive in terms of wages. Today it is important to be a competitive employer in order to retain highly valued staff and to recruit and retain highly educated individuals and individuals with phenomenal work ethics. The Bedford County Commissioners, 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.



Debra Brown

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@embarqmail.com; [REDACTED]

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

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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

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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

Diana Brown

From: Commission on Budget and Finance
Sent: Wednesday, October 14, 2009 11:46 AM
To: 'Marilyn Bolman' <mbolman@ncsc.org>
Cc: 'Diana Brown' <dbrown@ncsc.org>
Subject: RE: Fair Grounds Grant Application

For Pinkie, you should contact the recruitment person who is handling the application for them. Her contact info is [REDACTED]

From: Marilyn Bolman <mbolman@ncsc.org>
Sent: Wednesday, October 14, 2009 11:30 AM
To: Commission on Budget and Finance <combudget@ncsc.org>
Subject: Fair Grounds Grant Application

Commissioner

I just have to note, I did not see the Fair Grounds Grant application in the email that came up at night. They listed last legal name as the Bolman County Agricultural Society and not the Bolman County. I have both their physical copy and I made an electronic one which was submitted to Ben and Cory originally. You did not speak with Ben on why they were not eligible. I believe Ben may have worked that eligible but not eligible application as the Fair Grounds did not provide us with a revised job worksheet or a W-9. I have their email and will reach out to W-9. However to get that additional information.

Furthermore, I have also called/checked to see if available.

Jean Bonnell
Pinkie
United Way

And also asked them for their missing documentation which I believe should have been included in the word name due to incomplete application that I will have to ask Ben for when I talk to him.

If I have missed anything let me know.

Best,

Marilyn Bolman
Director of Human Resources
mbolman@ncsc.org
3400 S. Wilson Street
Bedford, PA 15222
814-634-2662

Debra Brown

From: Makayla Bollman
Sent: Wednesday, October 14, 2020 12:50 PM
To: Commissioner Dallara
Cc: Commissioner Baughman; Commissioner Lang
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.

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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

Debra Brown

From: Commissioner Baughman
Sent: Tuesday, October 13, 2020 1:40 PM
To: Commissioner Dallara; Corey Troutman
Cc: Makayla Bollman; Debra Brown; Commissioner Lang; Ben Holland
Subject: RE: Bedford County SBIG - Final

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: [REDACTED]

From: Commissioner Baughman <dbaughman@bedfordcountypa.org>
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 <jlang@bedfordcountypa.org>
Cc: Ben Holland <bholland@susacs.com>; Corey Troutman <ctroutman@susacs.com>
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 <jlange@bedfordcountypa.org>
Sent: Tuesday, October 13, 2020 11:46:29 AM
To: Commissioner Dallara <cdallara@bedfordcountypa.org>; Commissioner Baughman <dbaughman@bedfordcountypa.org>; Makayla Bollman <mbollman@bedfordcountypa.org>; Debra Brown <DBrown@bedfordcountypa.org>
Cc: Ben Holland <bholland@susacs.com>; Corey Troutman <ctroutman@susacs.com>
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.

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 <bholland@susacs.com>
Sent: Tuesday, October 13, 2020 11:29 AM
To: Commissioner Lang <jlange@bedfordcountypa.org>
Cc: Corey Troutman <ctroutman@susacs.com>
Subject: Bedford County SBIG - Final

Josh,

47	Huckle Bee Farms	2551 Imlertown Rd	Bedford	15522	LLC	E	\$	13,388.00	
48	Hyndman Volunteer Fire Department	3912 Center St	Hyndman	15545	501c3	E	\$	-	
49	ID Graphics	25 E Main St, Suite 1	Everett	15537	LLC	E	\$	3,028.80	
51	Individual Family Solutions	213 Indian Springs Rd	Hopewell	16650	SP	E	\$	-	
52	Jacqueline Koontz Crafts	11095 Lincoln Hwy	Everett	15537	SP	E	\$	-	
53	Jean Bonnett Tavern	6048 Lincoln Hwy	Bedford	15522	Corporation	E	\$	-	
54	John Shaffer (Deist Cleaners)	7549 Lincoln Hwy	Bedford	15522	LLC	E	\$	-	
55	Jonathan Imgrund Carpet Cleaning	3431 Business 220	Bedford	15522	SP	E	\$	2,285.00	
56	Juli's Wearable Art	100 East Pitt St	Bedford	15522	LLC	E	\$	11,520.00	
57	Juniata Hotel	658 Morral Rd	Clearville	15535	SP	E	\$	4,676.25	
58	Clarence D. Brallier Jr	742 Bud Shuster Bypass	Everett	15537	SP	E	\$	1,723.78	
59	Kauffman Metals LLC	6146 Lincoln Hwy	Bedford	15522	LLC	E	\$	-	
60	Key State Ag Transport	611 Enterprise	New Enterprise	16664	LLC	E	\$	-	
61	Kountry Kettle	2841 Raystown Rd	Hopewell	16650	SP	E	\$	25,062.95	
62	Lasure's Auto Sale	4184 Business 220	Bedford	15522	LLC	E	\$	3,768.97	
63	Lifestyle Italian Food	108 East Pitt St	Bedford	15522	LLC	E	\$	-	
64	Lifestyle Next Door	110 E Pitt St	Bedford	15522	LLC	E	\$	-	
65	Lightner Electronics Inc	1771 Beaver Dam Rd	Claysburg	16625	Corporation	E	\$	-	
67	Lincoln Motor Courts	5104 Lincoln Hwy	Manns Choice	15550	SP	E	\$	4,385.00	
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	\$	-	
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	\$	-	
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	E	\$	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	\$	-	
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	\$	-	
85	Pitt Street Innkeepers, LLC	131 E Pitt St	Bedford	15522	LLC	E	\$	-	
86	PJs Contracting Service	2447 Quaker Valley Rd	New Paris	15554	LLC	E	\$	-	
87	PJs Hearth and Home Heating	2447 Quaker Valley Rd	New Paris	15554	LLC	E	\$	-	
88	Pro Care Bedford Fitness	125 Willow Grove Dr	Everett	15537	LLC	E	\$	23,968.47	
90	River Mountain Farm, LLC	482 Langdons Dr	Hopewell	16650	LLC	E	\$	-	
91	RWR Group, Inc.	702 West Pitt St	Bedford	15522	Corporation	E	\$	-	
92	R&T Stone Inc	8194 Clear Ridge Rd	Clearville	15535	Corporation	E	\$	5,174.44	
93	Saxton Fire Company	504 8th St	Saxton	16678	501c3	E	\$	13,441.00	
94	Six Mile Run Area Volunteer Fire Company	1064 Six Mile Run Rd	Six Mile Run	16679	501c3	E	\$	5,353.54	
95	SNK Music	105 E Main St	Everett	15537	LLC	E	\$	4,743.35	
97	Southern Alleghenies Museum of Art	137 East Pitt St	Bedford	15522	501c3	E	\$	4,336.00	
98	StelTek Graphics Inc	710 South Richard St	Bedford	15522	Corporation	E	\$	2,433.81	
99	Bedford County Youth Achievement Association (Summit Quest)	651 East Pitt St, Suite 6	Bedford	15522	501c3	E	\$	7,528.00	
100	Teaberry Productions	5575 Bedford Valley Rd	Bedford	15522	LLC	E	\$	1,685.00	
101	The Friendly Tavern	700 Main St	Saxton	16678	Corporation	E	\$	7,728.09	
102	Town Hill Auto Inc	3613 Business 220 Suite B	Bedford	15522	Corporation	E	\$	35,000.00	

ADDRESS	CITY	ZIP	TYPE	ELIGIBLE	AWARD 1	FUNDRAISING LOSS	ESTIMATE	AWARD 2
6738 King St Clair Rd	Alum Bank	15521	501c3	E \$	6,879.62	120,056.87	35,000.00	28,120.38 Y
108 Telegraph Rd	Bedford	15522	501c3	N				35,000.00 Y
6641 Lincoln Hwy	Bedford	15522	501c3	E \$	3,184.35	8,074.71	8,074.71	4,890.36 Y
137 E Main St	Everett	15537	501c3	E \$	-	13,708.93	13,708.93	13,708.93 Y
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
119 East Penn St	Bedford	15522	501c3	E \$	2,712.50	41,433.39	35,000.00	32,287.50 Y
161 Hawthorne Dr	Everett	15537	501c3	E \$	-	9,115.00	9,115.00	9,115.00 Y
202 N Richard St	Bedford	15522	Corporation	E \$	10,575.00		Received all of what was requested	N
120 South Juliana St	Bedford	15522	LLC	E \$	19,900.00		Did not provide data from 2019	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
8346 William Penn Rd	Oserburg	16667	LLC	E \$	31,196.32		Did not provide profit loss supporting documentation	N
200 S Juliana St	Bedford	15522	501c3	E \$	-		Did not provide great documentation of loss but did break it out eligible for \$6,900 (would be on them for liability to the state if not able to prove)	N
203 South Juliana St	Bedford	15522	501c3	E \$	35,000.00		Received all of what was requested	N
182 Bohn Rd	Bedford	15522	501c3	E \$	8,973.39			N
10455 Lincoln Hwy	Everett	15537	501c3	E \$	3,067.33			N
1044 Centerville Rd	Bedford	15522	501c3	E \$	2,912.00			N
18 North River Ln	Everett	15537	501c3	E \$	13,524.17			N
110 Fort Bedford Dr	Bedford	15522	501c3	E \$	2,416.00			N
112 E Pitt St	Bedford	15522	SP	E \$	9,732.40			N
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 \$	-			N
300 Camp Living Water Rd	Schellsburg	15559	501c3	E \$	6,122.06			N
195 Dr In Ln	Everett	15537	501c3	E \$	-			N
1818 Clingerman Rd	Clearville	15535	SP	E \$	9,798.00			N
3930 Channeysville Rd	Clearville	15535	501c3	E \$	-			N
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	E \$	-			N
7223 Lincoln Hwy	Bedford	15522	501c3	E \$	-			N
5768 Churchview Rd	Loysburg	16659	501c3	E \$	1,619.00			N
16528 Lincoln Hwy	Breezewood	15533	Corporation	E \$	35,000.00			N
1403 Dogwood Rd	Bedford	15522	SP	E \$	-			N
124 South Juliana St	Bedford	15522	501c3	E \$	742.27			N
129 Ridge Rd	Imler	16655	SP	E \$	6,060.00			N
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	E \$	-			N
105 Warrior Ridge St	Everett	15537	SP	E \$	4,624.30			N
329 North Spring St	Everett	15537	SP	E \$	-			N
120 West Pitt St	Bedford	15522	501c3	E \$	4,235.00			N
4235 Business 220	Bedford	15522	Corporation	E \$	35,000.00			N
1980 Ritchey Rd	Everett	15537	LLC	E \$	1,754.05			N
150 Victoria Ave	Everett	15537	501c3	E \$	35,000.00			N
222 Cabins Ln	Manns Choice	15550	LLC	E \$	18,704.26			N