



**2013 Luzerne County  
Vending Machine Analysis  
January 2013 thru December 2013**

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## **Prolegomena**

In January 2011 Luzerne County entered into a contract with Superior Amusements and Vending, Inc. to supply and maintain vending machines, returning an 18% commission to the county.

In January 2013 a new contract was signed increasing the commission paid to Luzerne County to 20%.

## **Outcome**

It was discovered that Superior continued to pay an 18% commission on all but one machine. The following report totals and summarizes the amount due the County for 2013 sales in accordance with the contract.

## **Recommendations**

We recommend that Superior Vending should be directed to send the commission checks directly to the Luzerne County Treasurer so that the funds can be deposited without any undue delay. Previously the remittance checks were mailed to the Office of Procurement.

Reports which identify the machine number, sales amount and commission being paid with the check should accompany the check to the Treasurer's Office. Previously, two copies of those slips, along with two copies of multiple green bar reports detailing the gross sales per item were sent to the Office of Procurement. Once there, the reports were stored, but not utilized.

The contract with Superior required them to send these reports to the Office of Procurement, and to the Controller's Office. The Controller's Office never received them. Having said that, absent the payment information, having these reports serves no purpose.