

Fayette County Commissioners Meeting  
Wednesday, January 28, 2015 - 10:00 a.m.

1. Call To Order
2. Prayer
3. Pledge of Allegiance
4. Public Comment On Agenda Items
5. Redevelopment Authority

Consider adopting a Resolution, as attached, which approves the 2014 Community Development Block Grant (CDBG) Application being submitted on behalf of Fayette County and the eight (8) Entitlement Townships of Bullskin, Dunbar, Georges, German, Luzerne, Menallen, North Union, and Redstone AND to approve the execution of a Cooperation Agreement with the Redevelopment Authority for administration of the County's 2014 CDBG Program.

6. Children & Youth Services

- Consider for approval a FY2014-15 Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services / Fayette County Juvenile Probation, and **Glen Mills Schools, Inc.**, Post Office Box 5001, Concordville, PA 19331, for residential placement services for delinquent youth on an as needed basis. The rate are as follows:

Initial Clothing - \$250.00

	PER DAY
113050 - Residential Program	\$ 135.79
137300-Residential Program	\$ 135.79
112970-Residential Program	\$ 135.79
112880-Residential Program	\$ 135.79
112980 - Residential Program	\$ 135.79
112960-Residential Program	\$ 135.79
112890 - Residential Program	\$ 135.79

113010-Residential Program	\$ 135.79
112920 - Residential Program	\$ 135.79
112940 - Residential Program	\$ 135.79
113020 - Residential Program	\$ 135.79
112860 - Residential Program	\$ 135.79
137300 - Residential Program	\$ 135.79
113030 - Residential Program	\$ 135.79

- Consider approving a FY2014-15 Purchase of Service Agreement between the County of Fayette, through Fayette County Children & Youth Services / Fayette County Juvenile Probation, and **KidsPeace Corporation** , 4085 Independence Drive, Schnecksville, PA 18078, for intensive foster care and community services on an as needed basis. The rate is as follows:

Initial Clothing - \$250.00

Residential Treatment / Diagnostic	\$ 314.23 per diem
Clinical Shelter Care	\$ 314.23 per diem
Basic Shelter Care	\$ 225.00 per diem
*One-on-One Care	\$ 25.00 per hour
Personal Care Costs (PCC)	\$ 3.00 per day
(Pennsylvania Medical Assistance/MCO funded placements only)	
Foster Care and Family Services	
A. Regular Family Care	\$ 53.58 per day
B. Intake Services (60 day maximum)	\$ 86.15 per day
C. Specialized	\$ 91.40 per day
D. Intensive	\$ 101.91 per day
E. **Mom/Baby Care	\$ 111.31 per day
F. Aftercare	\$ 48.80 per hour
I. Psychological Evaluation	\$ 75.32 per hour
J. ***Transportation to home school district for education	\$ .50 per mile
Private Education	
Elementary and Secondary Levels	\$ 176.52 per day

\*One-on-One Services must be mutually agreed upon by both parties and will be reviewed on a case-by-case basis. Reassessment will be done weekly at a minimum.

\*\*Mom & Baby per diem includes care for mother and one child. A rate for additional children will be negotiated on a case-by-case basis.

## 7. Controller

Report on the financial condition of the County

8. Courts

- Consider approving a Five (5) year lease agreement between the County of Fayette and Pitney Bowes for mailing services at a rate of \$55.05 per month for the following Magistrate District Offices:  
  
14-1-01 MDJ Michael Metros  
14-1-02 MDJ Ronald Haggerty  
14-2-01 (no MDJ at this time but office is used)  
14-2-02 MDJ Wendy Dennis  
14-2-03 MDJ Michael Defino  
14-3-02 MDJ Ronald Abraham  
14-3-04 MDJ Richard Kasunic
  
- Consider ratifying the approval of a Five (5) year lease agreement between the County of Fayette and Pitney Bowes for mailing services at a rate of \$55.05 per month for the Central Court No. 14-0-00
  
- Consider approving a parking space lease agreement between the County of Fayette and Timothy Grindle. The One (1) Year agreement commences January 1, 2015 and ends on December 31, 2015 for leasing ten (10) parking spaces located at 90 Pittsburgh Street Uniontown for use by the Magisterial District Court 14-0-00 located on Beeson Ave, Uniontown. The rate is \$20.00 per vehicle per month (\$200.00 per month)
  
- Consider ratifying the approval of a parking space lease agreement between the County of Fayette and Timothy Grindle. The two (2) month agreement commenced November 1, 2014 and ended December 31, 2014 for leasing ten (10) parking spaces located at 90 Pittsburgh Street Uniontown for use by the Magisterial District Court 14-0-00 located on Beeson Ave, Uniontown. The rate was \$20.00 per vehicle per month (\$200.00 per month)
  
- Consider approving a parking space lease agreement between the County of Fayette and Threshold Housing Development, Inc. The One (1) Year agreement commences January 1, 2015 and ends December 31, 2015 for Seven (7) parking spaces adjacent to 55 North Beeson Avenue, Uniontown. The rate is \$100.00 per month.
  
- Consider ratifying the approval of a parking space lease agreement between the County of Fayette and Threshold Housing Development, Inc. The One (1) month agreement commenced December 1, 2014 ending December 31, 2014 for Seven (7) parking spaces adjacent to 55 North Beeson Avenue, Uniontown. The rate was \$100.00 per month.

- Consider terminating a cleaning contract between the County of Fayette and Christine Prestia, Perryopolis . Said contract is for the Central Court office commencing November, 2014 and ending January 31, 2015 at One Hundred (\$100.00) per month.
- Consider terminating a cleaning contract between the County of Fayette and Lori Hughes, Uniontown for cleaning services at District Court 14-1-02 effective December 31, 2014.

#### 9. EMA/911

- Consider approving the (SFY) 2014-2015 Hazardous Materials Emergency Preparedness Grant Agreement in the amount of \$ 13,016.00. Performance period for grant is October 1, 2014 thru September 30, 2015. This is a 80% federal grant with 20% County's portion of \$3,254 either cash or in-kind.
- Consider approving a renewal of a maintenance contract with Centurylink Sales Solutions, Inc. for the period of January 1, 2015 thru June 30, 2015 at a cost of \$ 15,492.30. This is for maintenance of the 9-1-1 phone switching equipment and is budgeted for 2015.
- Consider approving to advertise for RFP's for the triennial audit of the 9-1-1 account for the period January 1, 2012 to December 31, 2014, as required under Section 8(d) and Section 11.5 (e) of the Public Safety Emergency Telephone Act (Act 78).

#### 10. Fayette County Behavior Health Administration

Consider approving a Modification to a Professional Service Agreement with Vitalink Computers & Supplies for \$1,200.00 for July 1, 2014 thru June 30, 2015

#### 11. Human Resource Department

##### CYS

- Consider ratifying accepting the resignation of Caseworker, Brittany Liptak, effective December 26, 2014.
- Consider ratifying the approval of the 240 hour volunteer Internship of CAL U Masters of Social Work student, Kim Schuessler, effective January 22, 2015.
- Consider approving the hire of TBD as a Caseworker I at \$15.12/hr (\$29,484) effective TBD.
- Consider approving the hire of TBD as a Caseworker I at \$15.12/hr (\$29,484) effective TBD.

#### EMA

- Consider ratifying accepting the resignation of 911 Dispatcher, Jennifer Harvey, effective January 7, 2015.

#### FACT

- Consider approving the hire of TBD as a Temporary Replacement of the Tech D Serviceperson at \$11.04/hr, effective TBD.

#### FCBHA

- Consider approving the 2015 Fayette County Behavioral Health Administration Compensation Plan for the period January 1, 2015 through December 31, 2015. For the period January 1, 2015 through December 31, 2015, the annual increment will be approximately three percent (3%). The Longevity/Seniority Increment will continue to be a movement of one step (approximately three percent (3%) on the approved salary schedule.

#### HR

- Consider approving the 180 hour volunteer Internship of Westmoreland Community College Accounting Major, Eleanor Stoots effective January 23, 2015.
- Consider approving the modification to the Workers Compensation Panel of Providers to include a local Neurologist, as recommended by PCOMP, effective \_\_\_\_\_
- Consider approving the modification of the County's Vacation Leave policy #7.2 effective \_\_\_\_\_.
- Consider approving the modification of the County's Bereavement Leave policy #7.8 effective \_\_\_\_\_.

#### PublicDefender

- Consider ratifying the approval to hire of William Bechtold for the Investigator position, at SEIU Pay Grade 10 \$12.64/hr (\$24,648), effective January 22, 2015.

#### 12.Juvenile Probation Office

Consider approval of a Purchase service Agreement between the County of Fayette and Community Resources dba Crime Victims Center for a Term of One (1) Year beginning January 1, 2015 and ending December 31, 2015 at \$50.00 per hour to develop and implement programming to address the competency based training of JPO as required by BARJ.

### 13. Planning Zoning & Community Development

- Consider ratifying approving the grant submission to the Pennsylvania Commission on Crime and Delinquency under the funding announcement title: Mental Health and Justice Housing Initiative – 2014 in the amount of \$100,000. Submission date of grant opportunity is January 20, 2015. Fayette County's program, which will be operated by Fayette County Community Action Agency, Inc.
- Consider the Rezoning request RZ 14-9 Richard & Melodie Ellsworth, Fairchance Borough, requesting an extension of R-2 High Density Residential on property currently zoned B-1 General Business.

### 14. Public Works

- Consider awarding Bid #14-09 for Janitorial Supplies, as attached.
- Consider awarding Bid #14-10 to Bob Sumerle Tire Company, Uniontown, PA. for Tires and related Mechanical Services, as attached.
- Consider approval to enter into a contract between the County of Fayette and FacilityDude, Cary, NC for Utility Bill Automation to obtain, track and provide reports monthly data. This is for Energy usage supplied by up to 40 meters to the Counties Properties. Cost is \$1040.00 for 2015. \$200.00 setup fee and 1 year term of Utility Bill Automation.
- Consider approving a One (1) year contract between the County of Fayette and Lins Elevator Service, Pittsburgh, PA. 15219 for Quarterly Inspection Service of the Chair Lift at the Courthouse at \$500.00 for 2015.
- Consider approving the German Township Supervisors and Masontown Borough to use the German-Masontown County Park to host an E-waste recycling event for Earth Week. The date of the event is being planned for Saturday April 25, 2015 from 9:00AM until 2:00PM, subject to a MOA.

### 15. Tax Claim Bureau

Consider approval to accept the following bids from the January 6 2015 Repository Sale Bid Opening, subject to all conditions being met:

Bidder name	Parcel Number	Township	Amount of Bid
Michael Nitch	30-30-0009	Redstone Twp	\$170.00
Julius Sabo	19-07-0031	Luzerne Twp	\$320.00
Jon Kennedy	19-30-0013	Luzerne Twp	\$400.00
			Total: \$890.00

16. Commissioners

- Consider approving the Minutes of the Special Commissioners Meeting of November 21, 2014
- Consider approving of the Minutes of the Special Commissioners Meeting of January 8, 2015
- Consider ratifying the extension of awarding or rejecting RFP# 14-03 – property proposals for use as a prison facility in the City of Uniontown
- Consider ratification of the following transfers in the General Fund Budget from 12-5-14 to 1-5-15, as attached:
- Consider authorizing to advertise a RFP or RFQ for professional human resources services AND a RFP or RFQ to negotiate CBA contracts and legal human resource contracts AND to advertise and post a position for Director of Human Resources
- Consider ratifying the payment of \$2,115,931.65 from the county's loan through FNB for reimbursement to the General Fund for the prison related costs paid in 2014 and loan and consultant fees associated with the \$10million FNB loan, .

\$105,814.59	expenses further broken down as follows
1. \$ 20,000.00	loan origination fee paid to First National Bank
2. \$ 23,000.00	note counsel fees paid to Clark Hill LLC wired to First Niagara Bank - wire confirmation # 20143350049700
3. \$ 62,814.59	financial advisor fees paid to SGA Financial Advisory Service wired to M & T Bank - wire confirmation # 20143350071900
\$2,010,117.06	credited to Fayette County Bond Fund Acct # 2100080172 wired to United Bank - wire confirmation # 20143350049300
\$2,115,931.65	TOTAL DISBURSED

17. Public Announcements

18. Public Comment

19. Adjourn

**RESOLUTION OF THE BOARD OF COMMISSIONERS  
OF FAYETTE COUNTY  
AUTHORIZING SUBMISSION OF THE  
FY 2013 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION  
ON BEHALF OF THE COUNTY AND EIGHT ENTITLEMENT TOWNSHIPS**

WHEREAS, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of Housing and Urban Development is authorized to extend financial assistance to communities for activities which will benefit low and moderate income families, aid in the elimination or prevention of slums or blight, or meet other urgent community development needs; and

WHEREAS, the Pennsylvania Department of Community and Economic Development has invited the County of Fayette to submit an application in the amount of \$249,858 for Federal Fiscal Year 2014, for financial assistance in non-entitlement areas of Fayette County, and in the total amount of \$831,561 for Federal Fiscal Year 2014 on behalf of the eight (8) entitlement townships of Bullskin Township, Dunbar Township, Georges Township, Gennan Township, Luzerne Township, Menallen Township, North Union Township, and Redstone Township; for a grand total amount of \$1,081,419 in assistance under the Community Development Block Grant Program (hereinafter referred to as "the Program"); and

WHEREAS, the County of Fayette has met all the citizen participation requirements relative to the CDBG Program submission; and

WHEREAS, the County of Fayette has prepared a Three Year Community Development Plan as required by the Department of Community and Economic Development; and

WHEREAS, the County of Fayette has, by resolution adopted the 19th day of December, 1985, designated the Redevelopment Authority of the County of Fayette, Pennsylvania, to be its agent in preparing applications and for administration of the grants, which designation assures that Fayette County meets the "General Qualifications Criteria" contained in the law and regulations governing the Program; and

WHEREAS, a form of Cooperation Agreement by and between the County of Fayette and the Redevelopment Authority of the County of Fayette, Pennsylvania is offered for consideration by the Board of Commissioners; and

WHEREAS, the Redevelopment Authority of the County of Fayette, Pennsylvania is preparing an application for financial assistance under the Program, said application having been made available for public comment, review, and inspection prior to consideration by the Board of Commissioners of the County of Fayette; and

WHEREAS, in order to comply with the administration of the CDBG Program, the Redevelopment Authority has also prepared the following plans and policies: Code of Conduct and Conflict of Interest Policy, Drug Free Workplace Policy, Excessive Force Policy, Anti-Displacement Plan, MBE / WBE Plan, Section 3 Plan, Fair Housing Analysis and Annual Action Plan, 504 Plan, and CDBG Procurement Policy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the County of Fayette:

1. That the Program Application is hereby in all respects approved. The Clerk is hereby directed to file an overview of said Program Application with the minutes of this meeting.
2. That the following plans are approved in compliance with CDBG rules and regulations: Code of Conduct and Conflict of Interest Policy, Drug Free Workplace Policy, Excessive Force Policy, Anti-Displacement Plan, MBE / WBE Plan, Section 3 Plan, Fair Housing Analysis and Annual Action Plan, 504 Plan, and CDBG Procurement Policy.
3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of community development activities with Federal/State financial assistance under Title I, including those under Title VI relating to the prohibition of discrimination because of race, color, creed or national origin and other assurances as may be forthcoming from the State for the implementation of the Program.
3. That the Commissioners of Fayette County are authorized to file an application for financial assistance to carry out the Program and act as the authorized representative of the County of Fayette.
4. That the Commissioners are hereby authorized to provide such assurances and/or certifications as may be required by the Housing and Community Development Act of 1974, as amended, and any supplemental or revised data which the Department of Community and Economic Development may request in connection with its review of the application and including any revisions necessary to bring the application into conformity with the Department's final grant for the County and its Entitlement Boroughs and Townships.
5. That a Cooperation Agreement, by and between the County of Fayette and the Redevelopment Authority of the County of Fayette, Pennsylvania, setting forth the terms under which the Authority and the County will perform their responsibilities, is hereby approved and its execution by the Fayette County Board of Commissioners is hereby authorized.

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hereby certify that the foregoing resolution is a true and correct copy of a Resolution duly adopted by the Fayette County Board of Commissioners at their meeting held the **28** day of **January, 2015**.

(SEAL)

Chief Clerk

Bid 14-09

Item bid 14-09	STERATOR	JANITOR SUP.	HD Supply Pricing change on 3/31/15	PYRAMID	Romeco	CALICO IND.	MARK IV
1. Floor Finish	\$51.80 5 gal pail	\$49.98 5 gal pail				\$51.56 5 gal pail	
2. Neutral Cleaner	\$28.00 5 gal pail	\$29.90 5 gal pail				\$28.24/case of 4	
3. Floor Sealer	\$41.50 5 gal pail	\$39.99 5 gal pail				\$51.56 5 gal pail	
4. Furniture Polish	\$2.50 each/\$30.00/case of 12	\$3.99 quart				\$27.44/case of 12	\$3.79 each
5. Glass Cleaner	\$4.80 gallon	\$6.96 gallon	\$44.99/case of 4		\$5.53 gal \$22.12/case of 4	\$17.44/case of 4	\$16.79 each
6. Floor Stripper	\$41.90 5 gal pail	\$29.94 5 gal pail				\$34.24 each	
7. Floor Finish	\$51.80 5 gal pail	\$49.98 5 gal pail				\$50.40 each	
8. Carpet Deformer	\$11.18 gallon	\$14.95 gallon				\$32.10/case of 4	
9. Carpet Protector		\$29.95 gallon					
10. Carpet Spotter		\$2.98 quart					
11. Carpet Extraction	\$8.95 gallon	\$8.99 gallon	\$11.24 each			\$39.40 each	
12. Buff Pads 17 in.		\$12.94/ for 5	\$20.89/box of 5	\$9.26/box	\$2.87 each \$14.53/case of 5	\$6.54 each	
13. Buff Pads 20 in.		\$17.94/ for 5	\$20.89/box of 5	\$12.19/box	\$3.78 each \$18.50/case of 5	\$11.44 each	
14. Acid Bathroom Cleaner	\$1.81 qt \$19.32/case of 12	\$2.83 quart				\$20.54/case of 12	\$33.39/12 count
15. Stainless Steel Cleaner	\$1.82 qt \$21.84/case of 12	\$5.78 each	\$4.94 each	\$29.94/case of 12	\$1.89 each \$10.98/case of 6	\$37.35/case of 12	\$3.38 each
16. Non-Acid Bathroom Cleaner		\$2.98 quart	\$23.34 gallon			\$21.40/case of 12	\$2.99 each
17. Bleach	\$9.85	\$2.35 gallon	\$1.97 each	\$31.89/case of 24	\$1.89 each \$10.98/case of 6	\$9.94/case of 6	\$9.15/8 count
18. Comet	\$32.80 case of 24	\$1.95 each	\$1.97 each	\$24" 3.99 36" 4.99	\$2.74 each \$32.84/case of 24	\$9.94/case of 6	\$52.19 for 24
19. Dust Mop		\$9.95 each	24" \$10.19/for 2 36" \$13.59/for 2	\$3.98 each	\$24" \$5.90 each 36" \$7.90 each	\$10.09	
20. Mop Heads		\$12.98 each			\$12.30 each		
21. Gloves Powder Free	\$4.55/box of 100	\$4.99/box of 100	\$6.79/per box of 100	\$4.35/per box 100	\$5.28/box 100 \$52.50/case of 10	\$43.20/case of 12	\$6.94 each
22. Trash Bags 24 x 32	\$20.50/case of 500	\$32.91/case of 500	\$42.25/per case of 500		\$2.99/box 200	\$3.24/per box of 100	\$11.97 each
Clear 33 x 39	\$16.50/case of 250	\$20.99/case of 250	\$35.05/per box of 250		\$29.50/case of 250	\$17.24	\$23.58
Black 33 x 39	\$16.50/case of 250	\$20.99/case of 250	\$35.05/per box of 250		\$29.50/case of 250	\$17.24	\$47.54
38 x 60	\$16.80/case of 100	\$18.86/case of 100			\$28.75/case of 100	\$16.24	\$44.19
23. Towels Multi-Fold	\$14.10	\$15.75			\$15.80/case of 16	\$13.94	\$55.20
Single Fold	\$17.45	\$17.96			\$17.45/case of 12		\$27.12
24. Toilet Tissue	\$29.20	\$28.98			\$30.80/case of 9		\$29.32
25. Hand Soap	\$24.80	\$24.93					\$37.12

Item bid 14-09	STERATOR	JANTOR SUP.	HD Supply	PYRAMID	Romness	CALICO IND.	MARK IV
26. Laundry Detergent	\$41.97	\$44.98					\$66.85 each
27. Cleaner/Degreaser	\$2.90 each \$34.80/case of 12	\$1.40					\$39.92/10 count
28. Shower Curtain							
29. Hand Soap (Bars)	\$57.90	\$38.90/per 50					\$71.15/72 count
30. Rags		\$80.95					
31. Roll Towel	16.49/case of 12	\$15.95/case of 12			\$16.50/case of 12		\$59.37
32. Brooms 24 inch push		\$12.89 each		\$7.89 each	\$15.25 each	\$120.96/case of 12	
Brooms Corn Kitchen		\$7.95 each		\$4.99 each	\$7.16 each \$42.90/case of 6	\$2.54 each	\$13.22 each
33. Brushes Hand Scrub Brush		\$1.99 each		\$2.11 each	\$1.29 each	94 each	\$3.65 each
Brushes Toilet Brush		\$2.99 each		\$1.26 each	\$1.15 each	94 each	\$3.57 each
34. Hand Soap	\$5.30 gallon	\$7.98 gallon		\$5.59 gallon	\$7.98 gallon	\$1.84/case of 4	\$10.37 each
35. Dishwasher Liquid	\$7.95 gallon	\$7.98 gallon		\$26.95/case of 30	\$16.98/case of 30	\$16.94	\$7.13 each
36. Facial Tissues	\$16.80/case of 30	\$54.80/case of 2			\$16.98/case of 30		\$19.54 each
37. Hand Sanitizer - Refills	\$58.25/case of 4	\$19.95 gallon					
38. Laundry Bleach		\$3.99 each	\$7.64 each	\$7.1.98/case of 12	\$6.60 each \$79.20/case of 12	\$27.98/case of 12	\$7.33 each
39. Spray Disinfectant		\$19.40/case of 6		\$18.50/case of 6			\$26.64 each
40. Paper Towel - Center Pull	\$21.45/case of 6	\$29.39/case of 3	\$38.69/case of 3	\$39.88/case of 3	\$9.80 each \$29.70/case of 3		\$13.63 each
41. PineSol Liquid - Lemon	\$26.90/case of 12	\$28.94/case of 3	\$11.69 gallon	\$29.15/case of 12	\$2.40 each \$28.80/case of 12		\$9.00 each
42. Fresh Scent Aero Freshener		\$9.98 gallon	\$5.94/case of 3	\$2.99/case of 4		\$26.40/case of 4	\$31.80/2 count
43. Degreaser - Orange Scent		\$9.98 each	\$5.94/case of 3	\$2.99/case of 4		\$0.44	\$9.12/3 count
44. Spray Bottles		\$8 each	\$8.49/case of 10	\$2.99/case of 10		\$0.40	\$17.82/24 count
Sprayers, Trigger 9 inch		\$3.49/box of 10	\$4.66/case of 8	\$2.89/case of 120	\$5.42/box of 10 \$85.04/case of 12	\$2.34/per box of 10	\$4.10 each
45. Brillo Pads		\$7.98		\$2.39/box of 10	\$3.90/box of 10 \$23.40/case of 6		\$6.98 each
46. Pad, Kitchen Polis & Pane							
47. Management System							
a. Disinfectant Detergent	\$38.38						
b. Laundry Soap	\$49.70						
c. Bleach	\$49.86						

Item bid 14-09	INTERBORO	ALL AMERICAN POLY freight charges apply	AGF Company	King Zak	CENTRAL POLY	AOSS Medical
1. Floor Finish			\$72.53 5 gal pail	\$64.63 5 gal pail		
2. Neutral Cleaner			\$35.88 5 gal pail	\$28.28 5 gal pail		
3. Floor Sealer			\$60.88 5 gal pail	\$49.38 5 gal pail		
4. Furniture Polish			\$3.58 qt \$42.86/case of 12	\$30.98/case of 12		
5. Glass Cleaner			\$7.13 gal \$28.52/case of 4	\$28.00/case of 12		
6. Floor Stripper			\$59.60 5 gal pail	\$35.42 5 gal pail		
7. Floor Finish			\$79.66 5 gal pail	\$64.63 5 gal pail		
8. Carpet Deformer			\$7.72 gal \$30.88/case of 4			
9. Carpet Protector			\$60.00 gal \$240.00/case of 4			
10. Carpet Spotter			\$3.95 qt \$47.40/case of 12			
11. Carpet Extraction			\$28.92 gal \$107.68/case of 4			
12. Buff Pads 17 in.			\$3.45 each \$17.25/case of 5	\$13.00/pack of 5		
13. Buff Pads 20 in.			\$4.00 each \$20.00/case of 5	\$15.32/pack of 5		
14. Acid Bathroom Cleaner			\$3.18 qt \$38.18/case of 12			
15. Stainless Steel Cleaner			\$3.36 can \$40.32/case of 12	\$4.58/case of 12		
16. Non-Acid Bathroom			\$4.14 qt \$49.68/case of 12	\$24.20/case of 12		
17. Bleach			\$3.08 gal \$18.48/case of 12	\$14.28/case of 4		
18. Comet			\$2.38 can \$57.12/case of 24	\$27.48/case of 24		
19. Dust Mop			24" \$12.88 each 36" \$17.92 each	24" \$3.33 each 36" \$5.47 each		
20. Mop Heads			\$5.24 each	\$4.00 each		
21. Glove Powder Free			\$6.33 box \$63.30/case of 10 boxes	\$6.75/case of 10 boxes		
22. Trash Bags 24 x 32			\$17.39/case of 1,000	\$19.89/case of 1,000		
Clear 33 x 39			\$29.44/case of 1,000	\$18.60/case		\$42.00/case of 100
Black 33 x 39			\$17.37/case of 150	\$20.40/case		
38 x 60			\$26.97/case of 250	\$20.40/case		
23. Towels Multi-Fold			\$16.98/case of 100	\$18.15/case of 12		
Single Fold			\$33.39/case of 100	\$26.30		
24. Toilet Tissue			\$19.39	\$18.15/case of 12		
			\$21.07	\$17.05/case of 12		
25. Hand Soap			\$44.00/case of 96	\$39.05/case of 96		
			\$2.93 box \$34.00/case of 12	\$31.35/case of 12		
				\$28.73/case of 96		
				\$42.00/case of 96		

Item bid 14-09	INTERBORO	ALL AMERICAN POLY	AGF Company	King Zak	CENTRAL POLY	AOSS Medical
26. Laundry Detergent			\$48.20 5 gal pail			
27. Cleaner/Degreaser			\$2.63 qt \$91.56/case of 12	\$23.89/case of 4		
28. Shower Curtain						
29. Hand Soap (Bare)			40 bar \$9.64/box of 24 bars			
30. Rags			\$78.08 50lb box			
31. Roll Towel						
32. Brooms 24 inch push			\$14.61 each \$175.32/case of 12	\$12.65 each	\$16.75/case	\$16.75/case
Brooms Corn Kitchen			\$13.26 each \$159.00/case of 12	\$67.32/case of 12		
33. Brushes Hand Scrub			\$1.49 each \$17.88/case of 12	\$3.58 each		
Brushes Toller Brush			\$1.57 each \$18.84 case	\$1.64 each		
34. Hand Soap			\$9.15 gal \$36.60/case of 4	\$20.81/case of 36		
35. Dishwasher Liquid			\$16.00 gal \$84.00/case of 4			
36. Facial Tissues			\$7 box \$16.89/case of 30	\$23.10/case of 36	\$14.29/case	\$14.29/case
37. Hand Sanitizer - Refills						
38. Laundry Bleach						
39. Spray Disinfectant			\$6.00 can \$72.00/case of 12			
40. Paper Towel - Center Pull			\$5.00 roll \$30.00/case of 6	\$29.69/case of 6		
41. PineSol Liquid - Lemon			\$17.12			
PineSol Liquid - Regular			\$3.98 each \$47.88/case of 12			
42. Fresh Scent Airo				\$40.21 case		
43. Degreaser - Orange Scent			\$20.37 gal \$81.48/case of 4			
44. Spray Bottles			.62 each			
Sprayers Trigger 9 Inch			.54 each			
45. Brillio Pads			.32 each \$38.16/case of 120	\$37.13/case of 72		
46. Pad, Kitchen Pots & Pans			.32 each \$19.20/case of 60	\$28.05/case of 60		
47. Management System						
a. Disinfectant Detergent						
b. Laundry Soap						
c. Bleach						

INCLUDE THIS FORM WITH YOUR BID...  
BID NUMBER 14-10  
VEHICLE TIRES

COMPANY Bob Somerel Tire Co  
ADDRESS 7478 National Pike PHONE 724-437-9891  
Uniontown PA 15401 FAX 724-437-4460  
CONTACT PERSON Robb Jobin

DOES COMPANY PURCHASE AT LEAST ONE MILLION DOLLARS OF  
LIABILITY INSURANCE  YES  NO

BID FOR TIRES COMPLETE LIST...

BID FOR WHEEL ALIGNMENT - 2 WHEEL 59<sup>00</sup> ✓  
4 WHEEL 59<sup>00</sup> ✓

BID FOR MECHANICAL WORK - HOURLY RATE 74<sup>00</sup> ✓

BID FOR EMERGENCY ROAD SERVICE (Cost per occurrence) 95<sup>00</sup> PER hour ✓

Department	Year	Make & Model	Serial #	Vehicle Type	License #	Tire Size	All Season \$	Winter Tread \$
Adult Probation	2009	Chevy Impala	261W557M991252068	Sedan	MG44336E	P225/60R16	96.51	98.99
Adult Probation	2009	Chevy Impala	261W557M691251495	Sedan	MG44336E	P225/60R16	96.51	98.99
Adult Probation	2009	Ford Explorer	1FMEU73E59UA19235	SUV	MG4507E	P225/60R16	94.51	98.99
Adult Probation	2009	Ford Explorer	1FMEU73E79UA19236	SUV	MG4508E	P225/60R16	94.51	98.99
Assessment	1999	Plymouth Breeze	1P3E146CXXN544420	Sedan	77058MG	195/70R14	84.60	85.24
Assessment	2001	Jeep Cherokee	1J4FF48S41L1619962	Jeep	94560MG	P225/75R15	105.73	109.12
Assessment	2007	GMC Envoy	1GKDT13532207190	SUV	MG8767D	245/65R17	139.52	139.52
Assessment	2001	Jeep Cherokee	1J4FF48S81S61210	Jeep	89806MG	P225/75R15	105.73	103.73
Behavioral Health	2000	Chrysler T & C	1C4GP44R37B744900	Van	87416MG	P225/60R16	96.51	98.99
Behavioral Health	2001	Jeep Grand Cherokee	1J4GW48S41C7009950	Jeep	94566MG	P245/70R16	130.71	130.71
Behavioral Health	2003	Chevy Malibu	1G1ND52J03M528060	Sedan	MG4302A	P215/60R15	102.40	102.40
Behavioral Health	2003	Chevy Malibu	1G1ND52J43M562874	Sedan	MG4301A	P215/60R15	102.40	102.40
Behavioral Health	2003	Chevy Malibu	1G1ND52J73M551660	Sedan	MG4300A	P215/60R15	102.40	102.40
Behavioral Health	2003	Chevy Malibu	1G1ND52JX3M528163	Sedan	MG2706A	P215/60R15	102.40	102.40
Behavioral Health	2012	Ford Explorer	1FMZU72K23UC04228	SUV	69976MG	P235/70R16	112.58	112.58
Behavioral Health	2011	Ford Explorer	1FMHK88B7CGA81357	SUV	MG9226D	P245/65R17	134.57	134.90
Behavioral Health	2011	Ford Explorer	1FMHK88B7BGA17827	SUV	MG7947F	P245/60R18	147.69	147.69
Behavioral Health	2013	Ford Escape	1FMCU9D77BKCG6712	SUV	MG8594F	P235/70R16	112.63	112.63
Behavioral Health	2013	Ford Explorer	1FMSK8D87DG835600	SUV	MG0988F	P245/60R18	147.69	147.69
Behavioral Health	2014	Ford Fusion	3FA6P0H73ER149003	Sedan	MG9225D	P235/50R17	129.80	168.90
Behavioral Health	2014	Ford Fusion	3FA6P0H75ER149004	Sedan	MG7559E	P235/50R17	129.80	168.90
Behavioral Health	2014	Ford Explorer	1FMSK88B2EEG616887	SUV	MG3088D	P245/65R17	139.52	139.52
Behavioral Health	2014	Ford Escape	1FMFCU9G91EUC5043	SUV	MG3182H	P235/55R17	110.42	129.80
Bridge Department	2001	International Truck	1HT5AZ2MQLH243044	Truck	MG3145A	1000R2215	340.00	340.00
Bridge Department	2001	Ford 250	1F1X161X1NA77123	Truck	91722MG	245/75R16	134.00	144.00
Bridge Department	2008	Ford 250	1FTSW31S1FC50991	Truck	92139MG	235/75R16	124.05	153.90
Bridge Department	1998	Ford Truck	1FTWW31YX8ED08175	Truck	MG85750	LT27570A17	202.00	205.00
Bridge Department		GMC Pickup	1G6T14RWZ532273	Truck	72396MG	245/75R16	134.00	149.00
Bridge Department		Caterpillar		Backhoe	19.5L24	Rear	1157.00	
Bridge Department	2000	GMC Truck	16DLH1B6V1528568	Backhoe	12.5-80-18	Front	585.00	
Bridge Department		Egger Beaver Trailer		Trailer	MG2938D	11.22.5	385.00	
Bridge Department	2014	Ford XL F150	FTFX1E0E0EB75295	Truck	MG4146H	LT235/85R16	137.64	
Bridge Department	2014	Trerex Model PT75	ASUPPT075C4W501330	Truck	P235/75R17	P235/75R17	173.99	
Building/grounds		Trailer		Tracked Skid	ST735/80R16	15.5.28		
Building/grounds	2000	Plymouth Breeze	1P3E146CXXN551828	Trailer	215/65/15	113.00		
Building/grounds	2001	Chevy Malibu	1G1ND52J0161398660	Sedan	MG1947A	195/70R14	74.60	85.24
Building/grounds	2001	Jeep Cherokee	1G1ND52J0161398660	Sedan	90053MG	215/60R15	98.95	98.95
Building/grounds	1999	Chevy Truck	1GCGK4R0XR708679	Jeep	89953MG	235/75R15	98.95	99.48
Children & Youth	2001	Ford Freestar	1G1ND52J816137112	Truck	81186MG	245/75R16	132.73	132.73
Children & Youth	2004	Ford Freestar	2FMZ516349A21560	Sedan	90056MG	215/60R15	98.95	98.95
Children & Youth	2005	Ford Freestar	2FMZ516X38A18432	Van	MG8307B	P225/60R16	96.51	102.14
Children & Youth	2008	Chevy Trailblazer	1GNDT135X82198895	SUV	MG6887B	P225/60R17	101.51	119.70
Children & Youth	2008	Dodge Caravan	1D8HN44H688184857	Van	MG4197E	P225/65R17	134.52	144.52
Children & Youth	2009	Chevy Malibu	1G1L6578X94160487	Sedan	MG6225E	P215/55R17	121.12	129.80

Department	Year	Make & Model	Serial #	Vehicle Type	License #	The Size	All Season \$	Winter Tread \$
Children & Youth	2009	Ford Escape	1FMCU9379XK48328	SUV	MG6222E	P235/70R16	109.58	119.58
Children & Youth	2009	Ford Escape	1FMCU93769K48327	SUV	MG6220E	P235/70R16	109.58	119.58
Children & Youth	2009	Ford Escape	1FMCU93769K48326	SUV	MG6221E	P235/70R16	109.58	119.58
Children & Youth	2009	Chevy Impala	2G1LW157N981132675	Sedan	MG7741E	P225/60R16	96.51	98.94
Children & Youth	2009	Chevy Malibu	1G1ZG5578094261604	Sedan	MG7742E	P225/50R17	122.86	147.12
Children & Youth	2013	Ford Escape	1FMCU9G6X3DUD03292	SUV	MG4267E	P215/55R17	123.12	123.12
Children & Youth	2013	Ford Explorer	1FMSK8883DGC30691	SUV	MG4790G	P235/55/R17	124.40	142.12
Children & Youth	2014	Ford Escape	1FMCU9G6X0EU14660	SUV	MG4791G	P245/65R17	139.52	149.54
Children & Youth	2014	Ford Escape	1FMCU9G6X2EU14661	SUV	MG4817H	P235/55/R17	124.90	142.12
Children & Youth	2006	Toyota Sienna	5TDBA22C265057587	SUV	MG818H	P235/55/R17	124.90	142.12
Children & Youth	2006	Dodge Ram	50113	SUV	MG8090F	225/60R17	104.51	119.70
Children & Youth	1980	Dodge Ram	50113	SUV	VR7715			
District Attorney	2000	Dodge Durango	1GNJC18W0VX136411	Truck	GRK7400	31X150R15LT	128.97	
District Attorney	1998	Lincoln TC	1LNFM978WVW623711	Truck	JHK3773	P235/55R17	124.90	142.12
District Attorney	2003	Lincoln Aviator	5LMEU78H232J20257	Sedan	GN4859	9245/65R17	139.52	139.52
District Attorney	2006	Ford Crown Victoria	2FAFP71W46X125021	SW	GG14023	P235/55R17	124.90	142.12
District Attorney	2008	E250 Ford Van	1FTNE24138DA76257	Sedan	YWP0462	LT245/75R16	139.52	143.38
District Attorney	2009	Dodge Charger		Van	MG7228E	P245/65R17	121.11	144.89
District Attorney	2000	Pontiac Grand Prix		Sedan	HPB8587	P225/60R16	96.51	98.94
District Attorney	2007	Cadillac Escalade		Truck	GXV6437	P265/70R17	151.47	151.47
District Attorney	2001	Ford Taurus	36FYK62817G191079	Sedan	95811MG	215/60/16	98.95	102.98
Domestic Relations	1997	Jeep	14F6853V1603087	Sedan	53950MG	P225/75R15	108.73	115.12
EMA	2008	GMC Sierra Crew Cab	1G1JK33648R182214	Jeep	MG1123E	LT225/75R17	148.25	148.25
EMA	2011	Ford Escape	1FMCU9D67BK821043	Pickup	EV6762Z	P235/70R16	109.58	123.89
FEMA	2008	Chevy Suburban	3GNGK26K58G171547	SUV	MG9312D	245/75R16	132.73	162.40
FEMA	2008	Chevy Suburban	3GNGK26K78G172960	SUV	MG9314D	245/75R16	132.73	162.40
FEMA	2003	Chevy Trailblazer	1GNDT135232380647	SUV	99096MG	245/70R16	131.70	131.70
Hazmat	2003	Dodge Ram 2500	3D7YU28043G833508	Truck	MG5719A	LT265/70R17	162.00	184.89
Hazmat	2009	Chevy 4400	1GBE4E3969F412682	Truck	MG0702F	245/R70R19.5	342.12	368.42
Hazmat	1974	Mack R Model	RWR686F1001	Truck	EV58011	10:00R20 front		
EMA	2003	HME RESCUE	2022644KT42813W220226		19441MG	10:00R20 m/s Back 315/80R225 front	498.39	498.39
EMA	2007	Chevy 4500	1GBE4E3227409780		MG5550D	12R2235 back		
EMA	2007	Chevy 5500	1GBE5V1267F410379		MG6870D	245/70R19.5	342.12	342.12
EMA	2011	Ford Taurus	1FAHP2EW48G125185	Sedan	MG-6337F	225/70R19.5	302.12	302.12
FACT	2007	Chevy	1GND82A1X7D193574	Van	MG5069D	P235/55/R18	151.81	157.81
FACT	2007	Chevy	1GNDU2147D123008	Van	MG5069D	225/60R17	104.51	119.90
FACT	2007	Chevy	1GNDU2147D123008	Van	MG5068D	225/60R17	104.51	119.70
FACT	2009	Ford Explorer	1FMEU73E69UA22628	Sedan	MG6239E	225/70R16	143.89	147.49
FACT	2009	Chevy	1GBDV13W38D100045	Van	MG8972E	225/60R17	104.51	119.70
FACT	2010	Ford	1GBDV13W38D161505	Van	MG8972E	225/60R17	104.51	119.70
FACT	2010	Ford	1FDWX3HRAFA30894	Truck	MG0967F	245/75R17	171.58	179.12
FACT	2008	Chevy Suburban	1GNFC16188M200824	SUV	MG0906G	265/70R17	151.00	151.00

Department	Year	Make & Model	Serial #	Vehicle Type	License #	Tire Size	All Season \$	Winter Tread \$
FACT	2008	Chevy Suburban	1GNFC1614A1200092	SUV	MG0308G	265/70R17	151.00	157.00
FACT	2008	Chevy Suburban	1GNFC1616E1202071	SUV	MG0307G	266/70R17	157.00	157.00
FACT	2012	Ford Expedition	1FMJLJG54CE17720	SUV	MG9199F	265/70R17	151.00	157.00
FACT	2006	Bluebird Bus	1BAGBPA66W100399	Bus	MG8518B	265/70R19.5	342.43	159.50
FACT	2006	Ford Bus	1FDXE45F861D489200	Bus	MG9164B	225/75R16	131.53	102.40
FACT	2008	Ford Bus	1FDXE45P560A89201	Bus	MG9165B	225/75R16	131.53	102.40
FACT	2008	Gillig Bus	15GGGE271X81091495	Bus	MT41442	275/70R22.5	364.95	188.50
FACT	2008	Gillig Bus	15GGGE271181091496	Bus	MT41443	275/70R22.5	364.95	188.50
FACT	2008	Gillig Bus	15GGGE271381091497	Bus	MT41441	275/70R22.5	364.95	188.50
FACT	2008	Gillig Bus	15GGGE271581091498	Bus	MT41440	275/70R22.5	364.95	188.50
FACT	2008	Gillig Bus	15GGGE271781091499	Bus	MT41439	275/70R22.5	364.95	188.50
FACT	2009	Ford Bus	1FDFF45P19DA74232	Bus	MT41438	275/70R22.5	364.95	188.50
FACT	2009	Ford Bus	1FDFF45P39DA74233	Bus	MG9511E	225/75R16	131.53	102.40
FACT	2009	Ford Bus	1FDFF45P9DA75206	Bus	MG9510E	225/75R16	131.53	102.40
FACT	2011	Ford Bus	1FDFF45P68DA63042	Bus	MG9737F	225/75R16	131.53	102.40
FACT	2011	Ford Bus	1FDFF45S4BDA63041	Bus	MG7816F	225/75R16	131.53	102.40
FACT	2011	Ford Bus	1FDFF45X8DA39228	Bus	MG6758F	225/75R16	131.53	102.40
FACT	2011	Freightliner Bus	1FVACWJDU08H4V8538	Bus	MG7817F	245/75R19.5	340.50	171.50
FACT	2012	Freightliner Bus	1FVACWJDU08H4V8539	Bus	MG7815F	245/75R19.5	340.50	171.50
FACT	2012	Ford Bus	1FDFF45S1CDA19127	Bus	OB77110	225/75R16	131.53	102.40
FACT	2012	Ford Bus	1FDFF45S3CDA19128	Bus	OB77111	225/75R16	131.53	102.40
FACT	2012	Freightliner Bus	1FVACWJDU2C8B18379	Bus	MG1083G	225/75R16	131.53	102.40
FACT	2012	Ford Bus	1FDFF45F7CDA55193	Bus	MG2579G	225/75R16	131.53	102.40
FACT	2012	Ford Bus	1FDFF45F9CDA55194	Bus	MG3571G	225/75R16	131.53	102.40
FACT	2012	Ford Bus	1FDFF45FXCDA71145	Bus	MG4148G	225/75R16	131.53	102.40
FACT	2012	Ford Bus	1FDFF45FS1CDA71146	Bus	MG4147G	225/75R16	131.53	102.40
FACT	2012	Ford Bus	1FDFF45S3CDA71147	Bus	MG4149G	225/75R16	131.53	102.40
FACT	2013	Freightliner Bus	1FVACWJDU18E4R8172	Bus	MG4104G	225/75R16	131.53	102.40
FACT	2013	Ford Bus	1FDFF45S9DDA64169	Bus	MG8245G	225/75R16	131.53	102.40
FACT	2013	Ford Bus	1FDFF45SDDDA69924	Bus	MG8246G	225/75R16	131.53	102.40
FACT	2011	Ford Bus	1FDFF45S88DA14828	Bus	MG8255G	225/75R16	131.53	102.40
FACT	2009	Ford Bus	1FDFF45S88DA14831	Bus	MG8297G	225/75R16	131.53	102.40
FACT	2009	Ford Bus	1FDFF45P9DA72295	Bus	MG9001G	225/75R16	131.53	102.40
FACT	2009	Ford Bus	1FDFF45P9DA72295	Bus	MG9001G	225/75R16	131.53	102.40
FACT	2008	Ford Bus	1FDFF45P9DA83251	Bus	MG9003G	225/75R16	131.53	102.40
FACT	2014	Ford Bus	1FD4E45P98DA84787	Bus	MG8799G	225/75R16	131.53	102.40
FACT	2014	Ford Bus	1FDXE45S9CDA94567	Bus				
FACT	2014	Ford Bus	1FDXE45S0E0DA94568	Bus				
FACT	2013	Ford Truck	1FDXE45S2EDA94569	Truck				
Juvenile Probation	2003	Chevy Van	1FTXX2B64E8B02807	Van	MG8883A	245/75R17	121.00	132.80
Juvenile Probation	2005	Chevy Venture	1GNFG15T031210196	Van	MG0290B	P215/70R15	19.12	84.00
Juvenile Probation	2006	Chevy Van	1GNDV03E25D133862	Van	MG7345B	P255/75R16	121.00	132.80

Department	Year	Make & Model	Serial #	Vehicle Type	License #	Tire Size	All Season \$	Winter Tread \$
Juvenile Probation	2006	Chevy Van	1GNBV231780123422	Van	MG73468	P225/60R17	104.51	114.70
Juvenile Probation	2007	Dodge Caravan	1D4GP25E57B168079	Van	MG0069D	P215/70R15	79.12	84.95
Juvenile Probation	2011	Ford Taurus Sel	1FAHP2EW3B8G101346	Sedan	MG69366	P235/55/18	181.01	187.81
Juvenile Probation	2014	Chevy Impala	2G1WDSE33E1183358	Sedan		235/55/17	124.90	142.12
Planning	1999	Jeep Cherokee	2J1W0SE35E1198961	Sedan		235/55/17	124.90	142.12
Planning/Zoning	2000	Jeep Cherokee	1J4FF4833Y1206584	Jeep	84158MG	225/75/15	103.73	104.90
Prison	1998	Jeep	1J4FF6852W1197531	Jeep	84159MG	225/75/15	103.73	104.90
Prison	1998	Ford Windstar	1J4FF6852W1197531	Jeep	72370MG	215/75R15	94.80	94.80
Prison	1999	Ford Contour	ZFMZA51V7WBC74723	Van		205/70/R15	92.34	92.54
Prison	2003	Chevy Impala	1FAFP6619KX137999	Sedan	75973MG	195/65R14	92.00	92.80
Prison	2001	Ford Crown Victoria	2FAFP71W81X200408	Sedan	MG7792F	P225/60R16	96.51	98.99
Sheriff	2001	Ford Crown Victoria	2FAFP71W81X200412	Sedan	MG8972F	P225/60R16	96.51	98.99
Sheriff	2002	Chevy Police Car	2G1WF55K929207309	Sedan	MG3349F	P225/60R16	96.51	98.99
Sheriff	2004	CHE Express	1GAGG25R44Y1241684	Van	90073MG	L1745/75R16	132.12	141.00
Sheriff	2007	Ford Explorer	1FMEU73E98U888749	SUV	MG0396E	P235/70R16	109.58	109.58
Sheriff	2007	Ford Van	1FT5534P76DA2571	Van	MG7901D	L1745/75R16	132.12	141.00
Sheriff	2008	Ford Explorer XLT	1FMEU73E98U888749	SUV	MG7901D	L1745/75R16	132.12	141.00
Sheriff	2009	Ford Crown Victoria	2FAHP71V89X126127	Sedan	E2A6623	P235/70R16	109.58	109.58
Sheriff	2013	Ford Interceptor	1FAHP2M89DG144787	Sedan	MG6459E	P235/55R17	110.44	128.87
SPCA	1994	Chevy Astro	1GCDM15ZXR8206088	Sedan	MG4728G	245/55/R18	252.00	252.00
SPCA	1994	GMC	1GK0T13W0R0520820	Van	91098MG	P205/75R15	89.57	83.89
SPCA	1995	Ford Aerostar	1FTDA14U2SZ87318	Van	MG3431F	P215/70R15	89.57	83.89
SPCA	1998	GMC Pickup	1GTEK14R4WZ532273	Truck	83446MG	P225/70R14	120.00	165.90
SPCA	2001	Dodge Truck	287BH11X71K528220	Truck	72386MG	L1735/85R16	132.40	153.90
UCC Department	2005	Jeep Liberty Sport		Jeep	MG5095F	P235/75R15	104.10	104.10
UCC Department	2008	Ford Escape	JEEP LIBERTY SPORT	Jeep	MG8077B	225/75/16	117.90	153.90
UCC Department	2006	Ford Van E350	1FTSS34P86DB87391	SUV	MG0220E	235/75/16	124.65	153.90
Veteran's Office	2008	GMC Mini Bus	1GD1G316981170427	Bus	MG5503D	L1745/75R16	139.46	168.90
Veteran's Office	2008	GMC Mini Bus	1GD1G316981170427	Bus	MG1998E	L1725/75R16	129.00	153.89

Ratification of the following transfers in the General Fund Budget from 12-5-14 to 1-5-15

Department	Cost Center	Debit	Credit
Contingency	0141975291 0	\$ 507.00	
JPO life insurance	01423751580		\$ 182.00
Law library life insurance	0141885 1580		\$15.00
MDJ vacant life insurance	01418620151580		\$14.00
Sheriff life insurance	01419751580		\$110.00
Domestic relations life ins.	18418751580		\$186.00
Contingency	0141975 291 0	\$390.25	
Coroner life insurance	01419351580		\$13.00
Life insurance courts	01418451580		\$ 181.50
DA life insurance	01419451580		\$67.75
HR life insurance	0141 5551580		\$18.75
Jury comm life insurance	01418551580		\$12.25
Planning life insurance	01417151580		\$36.00
Veterans life insurance	01429451 580		\$24.00
APO life insurance	21423651580		\$37.00
Sheriff			
Travel	01419753 300	\$800.00	
Materials/supplies	01419752000		\$800.00
Prothonotary			
Photocopying	0141955 2200	\$132.96	
Equipment	0141955 2300	\$35.25	
Postage	01419553250	\$576.79	
Telephone	01419553 200		\$745.00
Magisterial District Courts			
Constables	14418653 150	\$9,000.00	
Professional services	14418653 100		\$9,000.00
Rent	01418600053830	\$7,000.00	
Materials/supplies	0141860005 2000		\$7,000.00
Utilities	0141861 0153600	\$310.00	
Utilities	0141861 0253600		\$310.00
Telephone	01418620253 200	\$235.00	
Telephone	01418630453 200		\$ 235.00
Materials/supplies	014186202 52000	\$100.00	
Materials/supplies	0141861 0252000		\$100.00

Prison			
Contingency	01417952910	\$63,725.00	
Prisoners out of county	01423253840		\$63,725.00
Adult Probation			
Employee on call	01423651480	\$264.93	
Professional staff	01423651300		\$264.93
Coroner			
Training/conference	01419353350	\$1,099.00	
Contract services computer	01419353010	\$1,501.00	
Coroner transport	01419352638		\$2,600.00
Contingency	01417952910	\$2,101.00	
Equipment	01419352300		\$2,101.00
EMA			
Travel	01429153300	\$60.17	
Utilities	01429153600		\$60.17
Building and grounds			
Travel	01417453300	\$155.00	
Training/conference	01417453350		\$155.00
Courts			
Salary full time	01418451400	\$100.00	
Contract services computer	01418453010		\$100.00
Total Debits	\$88,093.35	Total Credits	\$88,093.35