

## **MINUTES OF MEETING OF WAREHAM FINANCE COMMITTEE**

**Date of Meeting: September 19, 2012**

### **I. CALL MEETING TO ORDER**

The meeting was called to order at 6:31 P.M.

### **II. ROLL CALL**

Members Present: Donna Bronk, Chairman  
Frank Heath, Vice Chairman  
Larry McDonald, Clerk  
David Trudell  
Bonnie Cottuli  
Dominic Cammarano (Arrived at 6:56 P.M.)  
Marilyn Donahue (Arrived at 6:41 P.M.)  
Tom Worthen

Member Absent: Sam Gray

Also Present: Derek Sullivan, Interim Town Administrator

### **III. CITIZENS PARTICIPATION**

No-one came forward for Citizens Participation

### **IV. BUSINESS**

#### **A. Town Accountant – Brian Kudish – Financials.**

Present before the FinCom: Brian Kudish, Town Accountant

Ms. Bronk stated the FinCom would like an update on financials.

Mr. Kudish noted the following:

- Continue to close the books for FY2012.
- All articles from the 2012 Spring Town Meeting have been posted.
- Some articles from prior Town Meetings/years have not been posted & this is being worked on.
- Working on School grants.
- Working on reconciliation of cash.
- Working on CPC figures.

Mr. Kudish stated he wants to make sure all the numbers/figures are accurate.

Mr. Kudish stated he is in weekly contact w/ Powers & Sullivan & he hopes to be able to send a trial balance to Powers & Sullivan for review. He noted Powers & Sullivan will be coming to Town in late October.

Mr. Kudish stated he met w/ Mr. Heath to go over monthly report formats. He also noted he took a procurement class last week in Boston.

Mr. Kudish explained he will get the financials to the FinCom when Powers & Sullivan review the trial balance. He noted the auditors will be coming to conduct an audit in November. DOR is aware that the auditors are coming to Town in November.

Ms. Bronk asked if the FinCom will have the financials by the first week in October. Mr. Kudish stated he will inform the FinCom when they are ready. Ms. Bronk expressed the importance of Town Meeting approaching & how this information is needed for Town Meeting.

## **B. Fall Town Meeting Warrant Articles.**

### **1. Gary Buckminster – Harbormaster/Shellfish Articles.**

Present before the FinCom: Gary Buckminster, Harbormaster/Shellfish Constable

**NOTE:** Ms. Bronk announced to the FinCom that she was not served an official Warrant by the Constable. Mr. Heath stated he has complained on many occasions re: the issue of updating Town records. He stated the Warrant closed on Thursday, September 13, 2012 & the official Warrant was not served to the FinCom Chair. Technically, the Chair has not been served w/ the exception that the Warrant was served to his wife, Mrs. Heath at his home. He stated the BOS, BOS staff, & the State should by now know who the FinCom Chair is & what the proper procedures are. He also noted that the Warrant that was served to his wife had only three BOS signatures on it. He again stated the Warrant was not properly served to the FinCom Chair.

**NOTE:** Ms. Donahue arrived at this time.

Mr. Sullivan explained that only three BOS signatures are required on the Warrant.

Ms. Bronk asked that the BOS staff be informed as to who the FinCom Chair is.

The FinCom proceeded to discuss Warrant articles w/ Mr. Buckminster.

### **Article 8 – Transfer to Harbormaster's Maintenance/Improvement Account**

Mr. Buckminster stated all the boat excise taxes go into this account. He needs money for the Onset Pier. He expressed concerns about the piers deterioration. He stated in the near future, sources of funding will be sought for pier repairs. He proceeded to discuss the deterioration of the pier, such as the deterioration of metal sheathing, deterioration of metal bolts, etc.

Mr. Buckminster stated the money being requested will go towards a survey of the pier. He discussed what the survey will entail. He stated if there is any money left over after the survey, it will be returned to the account. He discussed the process after the results of the survey are revealed.

Mr. Buckminster stated there are also Town docks that in need of repair, but he is focused on the pier presently. He stated there is a need to assess the Town's waterways infrastructure.

Mr. Buckminster stated he wants to protect the Harbormaster's Maintenance/Improvement Account for waterways matters (vs. what has been done previously where money has been taken out &/or transferred for other Town issues). He stated Town Counsel has given an opinion that this account should be frozen & should only be utilized for waterways matters. He stated this account currently has \$85,000+ in it.

#### Article 9 – Transfer to Harbormaster's Maintenance/Improvement Account

Mr. Buckminster proceeded to list & discuss items that are needed &/or need to be replaced:

- Purchase/construct a mooring/work barge.
- Patrol boat dockage.
- Navigational aids & dock materials.
- Safety equipment.
- Navigational equipment upgrade.
- Purchase & install a 40 h.p. outboard motor & trailer.
- Patrol boat maintenance.

**NOTE:** Mr. Cammarano arrived at this time.

Mr. Buckminster noted the two separate areas where he stores the Harbormaster boats.

Ms. Bronk asked how much money is in the Waterways Account re: Article 8. Mr. Buckminster stated approx. \$81,000.00 & there is approx. \$149,000 in the Harbor Services Permits Receipts Account. He stated he is looking to take out a total of \$115,000 for the two articles.

Ms. Cottuli asked what amount of money does Mr. Buckminster feel is needed as a cushion in the Waterways Account if a grant is sought (for the pier work). Mr. Buckminster feels \$300,000 would be a good cushion. He stated a buffer amount will be needed if the total grant amount is not awarded.

Ms. Cottuli asked if Hi-Line Cruises is charged for their use of space on the pier. Mr. Buckminster stated they are charged \$85.00 per foot & they rent a building on the pier.

Ms. Cottuli asked if Hi-Line Cruises could be approached to possibly help w/ the pier renovations. Mr. Buckminster implied that he would not want to approach them. Mr. Cammarano spoke re: if there is a need to dredge certain areas (such as Onset). Mr. Buckminster spoke re: the dredging that occurred in the year 2000. He discussed what happened at the Onset boat ramp due to the dredging. He doesn't feel the Onset boat ramp area needs to be dredged again. He discussed what it would entail to re-construct the Onset boat ramp. He stated the ramp can't exceed what is already there.

Mr. Trudell stated he is confused by Article 11 – Transfer to Harbors/Beaches Maintenance Account. Mr. Buckminster stated this is not his article. It was noted that the Municipal Maintenance Dept. submitted this article.

Mr. Trudell asked if the pier project will include the parking lot on the pier. Mr. Buckminster stated it could be included. Mr. Trudell stated that possibly the parking meter fund parking fees may be looked at to help w/ the pier project. Mr. Buckminster stated the Town paid for half of the pier renovations previously & the State paid the other half. He feels the Town should be looking at parking fees going into the Waterways Account. He stated these fees could be looked at to provide a better parking program & these fees may be an option to offset a kiosk program.

Mr. Trudell stated if Article 11 passes & Article 8 passes, the account balance will be \$21,000.

Mr. McDonald feels a break-down is needed to explain where the \$30,000 in Article 11 is going towards. He feels more detail is needed. Ms. Bronk stated she could ask Mr. Gifford come in next week to speak to Article 11.

#### Article 25 – Amend Waterways Bylaw

Mr. Buckminster discussed the intent of the article & the proposed fee changes. He noted he has posted a public hearing on the Bylaw changes. The public hearing will be held on September 26, 2012 at 6:30 P.M. in Room 227.

Mr. Heath asked for a “red line” copy of the Bylaw that highlights the changes.

Ms. Bronk thanked Mr. Buckminster for his presentation, back-up documentation, & professionalism.

### **2. Community Preservation Articles.**

These articles were not handled.

### **3. Vote on Warrant articles.**

Mr. Sullivan distributed information to the FinCom re: various articles. He asked that the FinCom not vote on Articles 1 until the FinCom's last day to vote.

## Article 1 – Budget Amendments

Mr. Sullivan discussed the draft backup documentation for Article 1. (Attached as reference). He noted there is \$127,700 in available funds from the general government aid increase received. He also spoke re: needed items being proposed.

Mr. Sullivan discussed the proposed new COA position that would be full-time. He stated the COA will be voting on this position as well.

Mr. Trudell asked if the \$32,000 salary provides for retirement & health benefits. Mr. Sullivan stated there is money available in the healthcare & retirement accounts to cover these benefits.

Mr. McDonald asked if this is a new position. Mr. Sullivan stated it is a new hire. Mr. Cammarano stated he thought there was a hiring freeze. Mr. Sullivan stated at one time there was a so-called hiring freeze, however, he is putting forth what he feels is right.

Mr. Worthen stated he needs to see what the gross cost of this position is, not just the salary. Mr. Sullivan stated the gross cost will depend on which benefits are chosen (for example, if a family health plan is chosen vs. an individual health plan). He stated the base salary is \$32,000.

Mr. Sullivan discussed the professional services for inspectional services. He discussed the project that occurred at 118 Sandwich Rd. which involved the removal of a destroyed home. He discussed how an asbestos issue arose & what happened w/ the original company hired to clean up the site. He stated this company was not equipped to handle the asbestos, thus the plan changed & DEP got involved who had their own requirements.

Ms. Donahue asked if the property have a lien placed on it to eventually get this money back. Mr. Sullivan explained that the FY2013 budget for this matter has been exhausted. He stated the requested \$15,000 doesn't cover everything, but it brings things back in line.

Mr. Cammarano feels there were employee issues w/in the Town that contributed to the problems that arose from this project. Ms. Cottuli doesn't feel this is relevant to the task at hand.

Mr. Sullivan discussed the FICA line. He feels this FICA line will come up short.

Mr. Sullivan discussed legal services. He stated there was a short-fall in the legal services line item last year, thus, there is an anticipated need for the money being requested. The Town also now has labor counsel to pay for as well because contract negotiations are upcoming due to contracts that have expired in 2011.

Mr. Sullivan discussed the part-time IT staff request. He explained if the Town Hall virtualization program goes forward, Mr. Underhill cannot do this all on his own. He would like to have this money available for when the time comes.

Mr. McDonald stated there are huge responsibilities to do daily in this department & if the virtualization program comes on board, it will be too much for one person to handle.

Mr. Trudell stated that the situation w/ the virtualization program & getting help in this department is getting worse. He stated this part-time position needs to be put in place & implemented.

Mr. Sullivan discussed the audit (monies) request. He explained that the OPEB Audit is required to be done this year. He is recommending the Town Accountant's office create a line item for these liabilities (ie.: retirement, pensions, etc.) going into the future. Brief discussion ensued.

Mr. Heath asked the Mr. Sullivan to get a detailed breakdown of what is in the OPEB (ie.: numbers, figures, etc.).

Mr. Sullivan noted the reason he is asking the FinCom to not vote on Articles 1 until the last day to vote is because something could come up & the numbers could change.

#### Article 2 – FY2013 Capital Plan

Mr. Sullivan discussed the draft backup documentation he submitted. (Attached as reference).

Mr. Sullivan stated the items listed on the documentation do not reflect everything the Capital Planning Committee is putting forth. He noted the documentation pertaining to Town vehicles. (Attached as reference). He stated that Expeditions are not needed for some of the departments for what they do. He stated he will be looking at used vehicles vs. new. He also suggested an idea of garnering an auctioneer's license to be able to attend auctions. Discussion ensued re: vehicles & the different methods for obtaining vehicles, such as purchasing used or at auction.

Mr. Sullivan discussed the school bus proposal.

Mr. Sullivan discussed the school roof repair proposal. He noted this is a repetitive item as listed in Article 7 – High School Gym Roof. Ms. Bronk stated she spoke to Mr. Silvia, Wareham School Committee member who stated he was not aware that this item would be included in another article. She stated the School Committee is asking that the Town Moderator put Article 2 first at Town Meeting & then the School Committee would withdraw Article 7.

Present before the FinCom: Claire Smith, Town Moderator

Ms. Smith stated w/ the lottery system, articles cannot be put in a certain order, but she suggested, whichever article comes up first, the other could be withdrawn or amended.

Ms. Donahue stated there is a need to get information on who is responsible for school buildings & maintenance. Mr. Sullivan stated this is still being worked on. Ms. Donahue stated there is a need to know this answer & it is important to get the answer. Discussion ensued.

Mr. Sullivan discussed the library windows & doors repairs proposal.

Mr. Sullivan discussed the library carpeting proposal.

Mr. Sullivan discussed the Town Hall security upgrades proposal. He discussed why these upgrades are needed & noted there is a plan for the upgrades.

Ms. Bronk stated there is another major item that is not on the list. She stated the stair treads on the inside stairs in Town Hall are a danger ready to happen.

Ms. Donahue asked if the FinCom will be hearing the Capital Planning Committee's capital list recommendations. Mr. Sullivan noted that capital items are ultimately up to the Town Administrator's choosing & he would like to have the Capital Planning Committee's backing. Mr. Heath stated the Capital Planning Committee has recommendations, but they will be leaving the decision up to the Town Administrator. He noted these recommendations will be addressed on Friday, Sept. 21<sup>st</sup>.

#### Article 3 – Fund Capital Plan

Mr. Sullivan discussed the proposal on how to fund the capital items proposed. (Attached as reference).

Mr. Sullivan discussed the Stabilization Fund & the proposal to utilize some of this money. He stated there is a need to get bond counsel's o.k. re: vehicles. He explained that the Stabilization Fund will have its appropriations modified, not depleted.

Discussion ensued re: a motion or adding an addendum.

#### Article 4 – Police Transfer

Mr. Sullivan explained this is the same article as was at the Spring Town Meeting & it has been chosen to be placed on the Fall Town Meeting Warrant.

Ms. Bronk stated she will ask a police representative in to discuss Article 4.

#### Article 6 – McKinney-Vento Homeless Student Transportation

Mr. Sullivan read an email into the record from a DOR representative re: the McKinney-Vento monies.

Mr. Sullivan explained that the issue is tax rate submissions w/out DESI approval. He expressed concern that the School Committee is asking for this money be voted into their budget, but it is a reimbursement & needs approval by DESI. He stated if this is not done, it could hurt the Town in the long run.

Ms. Donahue suggested it be voted as a concept w/out a dollar amount. Discussion ensued.

Mr. Sullivan stated there is also the issue of the Town doesn't know how much of this money it will be receiving. He doesn't feel this money should be put in non-net school spending, but placed in another line item entitled "McKinney-Vento." He stated it shouldn't be placed in the budget which would up the budget's bottom line.

Discussion ensued re: how to proceed w/ this matter at Town Meeting.

#### Article 15 – Unpaid Bills

Mr. Sullivan stated the Town Accountant will be giving an update on this because one of the bills listed may have already been paid.

#### Article 17 – Solar Credit Purchase Agreements

Mr. Sullivan stated he has spoken to a representative re: this article & has asked him to forward an explanation to the Chair.

Mr. Sullivan stated he will ask Mr. Campinha to come before the FinCom to explain Article 17 & Article 18 – Solar Lease @WPCF.

**NOTE:** Ms. Donahue departed at this time.

#### Article 22 – Tax Increment Financing Agreement 1

#### Article 23 – Tax Increment Financing Agreement 1A

Brief discussion ensued re: the intent of these articles & what these TIFs will do. It was also stated that Mr. Pina told the FinCom that he would get them answers to their questions from a previous meeting.

#### Article 24 – Transfer of Hammond School

Mr. McDonald doesn't feel this proposed transfer to CEDA is a good idea. Mr. Worthen & Ms. Cottuli concurred. Mr. McDonald stated if this school is given away as proposed, you will never get this school back.



Discussion ensued re: who will be responsible for maintenance. Mr. Sullivan stated whomever goes into the building, the Town will maintain it.

Mr. Heath asked if there is a clear deed & title to this property. Mr. Sullivan stated this is going back to the question of who owns these buildings. He stated this legal issue is being worked on. He anticipates this question to be resolved w/in the next few weeks.

#### Article 26 – Repeal Provisions of Special Acts of 1994

Mr. Sullivan discussed the Special Acts of 1994 which gave powers to the Chief of Police re: dog laws and this article will restore the powers back to the BOS.

Present before the FinCom: Alan Slavin, BOS Liaison

Mr. Slavin stated the State of MA has re-written dog laws, so this action at Town Meeting would be in line w/ State law.

#### Article 28 – Election of Sewer Commissioners

Mr. Heath asked if the verbiage is different in this article vs. the previous article that passed.

Present before the FinCom: Alan Slavin, BOS Liaison

Mr. Slavin stated this article is a re-submittal to Town Meeting of the original article, but there have been some language changes made to correct why this sat at the Legislature for 1.5 years.

Mr. Heath asked for a red-line copy of this article to compare w/ the last article that past relative to this matter. Ms. Bronk asked Mr. Slavin to acquire this for the FinCom.

#### Article 29 – Hiring of Four Seasonal Laborers

#### Article 30 – Hiring of Arborist

Mr. Sullivan stated these two articles were submitted by the Cemetery Commissioners. The Cemetery Commissioners had inquired as to where their fees go. He stated there is no money available from the General Fund. The cemetery fees to into the General Fund. Discussion ensued.

Ms. Bronk stated she will ask the Cemetery Commissioners to come before the FinCom to discuss these articles.

#### Article 31 – Amend Zoning Bylaws

Ms. Bronk stated she will ask the Town Planner or the Planning Board Chair to come before the FinCom to discuss this article.

Article 32 – Petition: Oakdale/Cromesett Betterment Fee

Ms. Cottuli stated she would like a clause at the end of this article stating that the explanation provided is not representative of the FinCom.

**MOTION: Mr. Heath moved Favorable Action on Article 32 of the 2012 Fall Town Meeting Warrant. Mr. McDonald seconded for discussion.**

Mr. Heath stated the FinCom has dealt w/ this matter over & over & he feels the FinCom should vote now.

**VOTE: (0-7-0)**

Article 33 – Report of BOS re: Westfield Project

**MOTION: Mr. Heath moved Favorable Action on Article 33 of the 2012 Fall Town Meeting Warrant. Ms. Cottuli seconded.**

**VOTE: Unanimous (7-0-0)**

**4. Review Warrant Deadlines.**

- a. Last day for FinCom to vote on articles: October 3, 2012.
- b. Last day to submit FinCom recommendations: October 5, 2012.
- c. Warrant to printer: October 9, 2012.

**V. ANY OTHER BUSINESS/DISCUSSION**

**A. Review Quinn Bill Committee Letter.**

Mr. Trudell stated he still needs to trade information w/ Ms. Donahue due to a lack of proper software on his part. He stated this letter will be delayed another week.

**VI. LIAISON REPORTS**

- A. Quinn Bill Committee. (DONE)**
- B. WPCF. (NONE)**
- C. School Committee (NONE)**
- D. Capital Planning.**

The Capital Planning Committee will be meeting on September 21, 2012 at 9:00 A.M.

- E. Library (NONE)**
- F. Others (NONE)**

VII. APPROVAL OF MEETING MINUTES: SEPTEMBER 12, 2012

MOTION: Mr. Heath moved to approve the meeting minutes of September 12, 2012. Ms. Cottuli seconded.

VOTE: (6-0-1)  
Mr. McDonald abstained

VIII. NEW BUSINESS (UNANICIPATED ITEMS)  
(NONE)

IX. NEXT MEETING DATE & TIME

The next FinCom meeting will be held on September 26, 2012.

X. ADJOURNMENT

MOTION: Mr. Trudell moved to adjourn the meeting at 9:11 P.M. Mr. Cammarano seconded.

VOTE: Unanimous (7-0-0)

Respectfully submitted,

Kelly Barrasso  
Kelly Barrasso, Transcriptionist

Date signed: 9/26/12

Attest: [Signature]

Larry McDonald, Clerk  
WAREHAM FINANCE COMMITTEE

Date copy sent to Town Clerk: 9/27/12

## DRAFT BACKUP ARTICLE 1

<b>General Government Aid Increase</b>	<b>(127,700)</b>	<i>Available Funds</i>
COA New Position In-Take Out Take	32,000	
Inspectional Services- Professional Services	15,000	
FICA	25,000	
Legal Services	20,000.00	
Part Time IT Staff	20,443.00	
Audit	<u>10,000.00</u>	
Available	(5,257.00)	

1

## DRAFT BACKUP FOR ARTICLES 2 & 3

### CAPITAL PLAN

Item	Money Allocated
IT Equipment	\$ 25,000
Vehicles BOH -MM-ASSR-CONS	60,000
School Bus	55,000
School Roof Repair	110,000
Library Windows & Door Repairs	47,500
Library Carpeting	27,500
Town Hall Security Upgrades	<u>\$ 25,000</u>
	<u>\$ 350,000</u>

### FUNDING CAPITAL PLAN

	Year 1	Year 2	Year 3	Year 4	Year 5
Balance	350,000	280,000	210,000	140,000	70,000
Prin. Pmnt	70,000	70,000	70,000	70,000	70,000
Int. Pmnt	<u>\$ 10,500</u>	<u>\$ 8,400</u>	<u>\$ 6,300</u>	<u>\$ 4,200</u>	<u>\$ 2,100</u>
Ttl. Pmnt	80,500	78,400	76,300	74,200	72,100



## TOWN OF WAREHAM

54 Marion Road  
Wareham, MA 02571

Susan P. Green  
Administrative Assistant  
(508) 291-3100 x 3110  
[administration@wareham.ma.us](mailto:administration@wareham.ma.us)

### MEMORANDUM

**TO:** Derek Sullivan, Interim Town Administrator  
**FROM:** Susan P. Green *spg*  
**DATE:** September 19, 2012  
**RE:** TOWN VEHICLES

Per your request, I contacted departments in Town Hall that have or utilize a Town vehicle to get the make/model and current mileage. The results follow:

DEPARTMENT	VEHICLE			MILEAGE
	YEAR	MAKE	MODEL	
Board of Health	1998	FORD	EXPEDITION	145,570
Planning/Data Processing	2004	FORD	EXPEDITION	194,371
INSPECTIONAL SERVICES				
Electrical Inspector	2005	CHEVY	COLORADO	42,967
Plumbing Inspector	2005	CHEVY	COLORADO	51,092
Building Inspector	2005	CHEVY	COLORADO	42,791
Weights & Measures	2005	CHEVY	COLORADO	18,417

# Auto Fleet Schedule

## Description of Information

### Town of Wareham

#### Territory # 8

Dep't #	Department	Year	Manufacturer & Model	Vin #	Plate #	GVW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
1	ADMIN	2004	FORD EXPEDITION	1FMPU16L34LA68447	M81993		\$25,500	L	01499	ACV	Y	500	NO COV	500	07/01/2012	
2	ANIMAL CONTROL	2004	CHEVROLET EXPVAN	1GCHG35U041196923	M71511		\$35,000	L	01499	ACV	N	500	NO COV	500	07/01/2012	
3	BOARD OF HEALTH	1998	FORD EXPEDITION	1FMPU18L3WLA75415	M57486	10,000	\$47,046	L	73980	ACV	N	500	NO COV	NO COV	07/01/2012	
4	COUNCIL ON AGING	2000	FORD AEROTECH	1FDXE40F2XHB66149	ATT99		\$49,999	L	05230	ACV	Y	500	NO COV	NO COV	07/01/2012	
5	COUNCIL ON AGING	2005	ELDORADO AEROTECH	1FDXE45PX5HA93840	ATT51		\$62,809		05230	ACV	Y	500	NO COV	500	07/01/2012	
6	COUNCIL ON AGING	2008	FORD ELDORADO	1FD4E45S68DB38226	ATT30		\$30,000	L	05230	ACV	Y	500	NO COV	500	07/01/2012	
7	COUNCIL ON AGING	2009	FORD E350 VAN	1FDWE35L39DA73462	ATT14		\$30,000	L	05230	ACV	Y	500	NO COV	500	07/01/2012	
8	COUNCIL ON AGING	2009	FORD E450 BUS	1FD4E45P69DA84707	ATT35		\$30,000	M	05230	ACV	Y	500	NO COV	500	07/01/2012	
9	COUNCIL ON AGING	2009	FORD E450 BUS	1FD4E45P09DA84718	ATT12		\$30,000	M	05230	ACV	Y	500	NO COV	500	07/01/2012	
0	EMERGENCY	2005	GENIE TML-4000	5D8LC14155R000442	M69709	1,563	\$7,460		69499	ACV	N	500	NO COV	NO COV	07/01/2012	
1	MGMT	1999	FORD AMBULANCE	1FDXE40FXXHA41075	M61423	1,500	\$123,171		79130	ACV	N	500	NO COV	NO COV	07/01/2012	
2	EMS	2001	FORD E450 AMBULANCE	1FDXE45F81HB05470	M67452		\$123,958		79130	ACV	N	500	NO COV	NO COV	07/01/2012	
3	EMS	2005	NICHOLS UTILITY TRAILER	1N9B920205F206274	M74435		\$1,600	L	68499	ACV	N	500	NO COV	500	07/01/2012	
4	EMS	2006	FORD E450 AMBULANCE	1FDXE45P76HA58965	M74443		\$143,200	M	79130	ACV	N	500	NO COV	500	07/01/2012	
5	EMS	2006	FORD F350	1FTWW31P36EB41890	M73552	11,400	\$32,439	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
6	Grounds	2009	DIVELY UTILITY TRAILER	44XCT24209C011611	M78109	5,500	\$3,800	L	68499	ACV	N	500	NO COV	500	07/01/2012	
7	Harbor/Waterway	1995	MAGIC TILT TRAILER	1M5C5WN1651069564	M52587	1,500	\$1,250		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
8	Harbor/Waterway	1998	GMC SIERRA	1GTEK14W4Z534482	M58374	10,000	\$19,088	L	01499	ACV	N	500	NO COV	NO COV	07/01/2012	
9	Harbor/Waterway	1999	LOAD UTILITY TRAILER	5A4NL4V21X2000024	M60335	1,500	\$3,558		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
0	Harbor/Waterway	1999	LOAD UTILITY TRAILER	5A4DD4U20X2000154	M60334	1,500	\$3,558		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
1	Harbor/Waterway	2000	LOADRITE TRAILER	5A4LTSL19Y2050256	M44915	1,600	\$700		68499	-	N	NO COV	NO COV	NO COV	07/01/2012	
2	HARBORMAST.	2002	CHEVROLET SILVERADO	2GCEK19T921267406	M67159		\$24,000	L	01499	ACV	N	500	NO COV	500	07/01/2012	
3	HARBORMAST.	2003	VRT-4700 DUAL AXLE BOAT TRAILER	47GRM23223B001046	M70525		\$2,500	L	69499	ACV	N	500	NO COV	500	07/01/2012	
4	HARBORMAST.	2005	NICHOLS UTILITY TRAILER	1N9B920205F206273	M74434		\$3,570	L	68499	ACV	N	500	NO COV	500	07/01/2012	
5	HARBORMAST.	2005	LOAD UTILITY TRAILER	5A4KRL1752050497	M73775	1,820	\$2,200	L	69499	ACV	N	500	NO COV	500	07/01/2012	
6	HARBORMAST.	2006	CHEVROLET SILVERADO	1GCHK29U46E122497	M74609	9,000	\$28,964	L	01499	ACV	N	500	NO COV	500	07/01/2012	

# Auto Fleet Schedule

## Description of Information

### Town of Wareham

#### Territory # 8

Item #	Department	Year	Manufacturer & Model	Vin #	Plate #	G/VW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
27	HARBORMAST.	2010	LOAD BOAT TRAILER	5A4CJT130A2000528	M81987		\$6,890	L	69499	ACV	N	500	NO COV	500	07/01/2012	
28	HARBORMAST.	2011	KARAVAN BOAT TRAILER	5KTBS2019BF590054	M83541	550	\$1,395	L	69499	ACV	N	500	NO COV	500	07/01/2012	
29	HARBORMAST.	2012	CHEVROLET SILVERADO	1GC4K0C8XCF145609	M84821	11,500	\$44,307	M	21499	RC	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
30	INSPECTIONS	1987	PROVER TRAILER	P1087	M39387	1,500	\$3,750	L	69499	ACV	N	500	NO COV	NO COV	07/01/2012	
31	INSPECTIONS	2005	CHEVROLET COLORADO	1GCCS148958261746	M73698	4,850	\$11,920	L	01499	ACV	N	500	NO COV	500	07/01/2012	
32	INSPECTIONS	2005	CHEVROLET COLORADO	1GCCS14865826169	M73822	4,850	\$11,920	L	01499	ACV	N	500	NO COV	500	07/01/2012	
33	INSPECTIONS	2005	CHEVROLET COLORADO	1GCCS148158260803	M73808	4,850	\$11,920	L	01499	ACV	N	500	NO COV	500	07/01/2012	
34	INSPECTIONS	2005	CHEVROLET COLORADO	1GBDS148558282375	M74035	5,300	\$17,170	L	01499	ACV	N	500	NO COV	500	07/01/2012	
35	LIBRARY	1985	CHEVROLET BOOKMOBILE	215953	M70229		\$10,000	L	21499	ACV	N	500	NO COV	NO COV	07/01/2012	
36	MAINTENANCE	1967	SNOWCO TRAILER	003162	M76613	1,000	\$1,500	L	69499	ACV	N	500	NO COV	NO COV	07/01/2012	
37	MAINTENANCE	1972	DAVEY COMPRESSOR	18540	M18393	10,000	\$1,800	M	79340	ACV	N	500	NO COV	NO COV	07/01/2012	
38	MAINTENANCE	1972	SCHER UTILITY TRAILER	1506	M52601	1,500	\$30,000		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
39	MAINTENANCE	1973	AMERICAN ROADS LDR	10477	M19634	33,000	\$3,000		79340	ACV	N	500	NO COV	NO COV	07/01/2012	
40	MAINTENANCE	1975	LONG HAUL TANDEM TRAILER (BOBCAT)	751219	M76512	1,500	\$1,800	L	69499	ACV	N	500	NO COV	NO COV	07/01/2012	
41	MAINTENANCE	1975	FAYETTE TOW BED TRAILER	5733-K	M76511		\$2,000		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
42	MAINTENANCE	1986	OLAT UTILITY TRAILER	902114	M76614	10,000	\$8,000	L	69499	ACV	N	500	NO COV	NO COV	07/01/2012	
43	MAINTENANCE	1986	HOLDER C-500 TRACTOR (#28)	41255875	M34550	1,000	\$40,000		79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
44	MAINTENANCE	1986	SECA SEWER RODDER	A85369435	M67469		\$2,500		79390	-	N	NO COV	NO COV	NO COV	07/01/2012	
45	MAINTENANCE	1987	FORD PICKUP (#26)	2FDKF3716HCA48397	M78134			L	01499	ACV	N	500	NO COV	NO COV	07/01/2012	
46	MAINTENANCE	1987	COREY TRAILER	1C92W201HL308007	M61413	1,500	\$500		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
47	MAINTENANCE	1989	DRESSER GRADER (#10)	G58002U100571	M42577	1,000	\$80,432		79340	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
48	MAINTENANCE	1989	GMC BUCKET TRUCK (#27)	1GDL7D1B4KV506058	M42583	33,000	\$65,000	H	31499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
49	MAINTENANCE	1990	CATERPILLAR WHEEL LOADER (#17)	33Z04431	M46318	10,000	\$79,240		79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
50	MAINTENANCE	1990	GMC DUMP TRUCK (#24)	1GDP7H1J3LJ609402	M78133	33,000	\$48,679	H	31499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
51	MAINTENANCE	1993	JCB BACKHOE (#18)	USA214S0CPE412088	M51477	1,000	\$15,000		79650	ACV	N	500	NO COV	NO COV	07/01/2012	
52	MAINTENANCE	1995	FORD F350 (#29)	2FDKF38G6SCA69244	M53575	14,000	\$34,087	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
53	MAINTENANCE	1995	UTILITY TRAILER	0495LD15331	M52592		\$500	L	69499	ACV	N	500	NO COV	500	07/01/2012	
54	MAINTENANCE	1996	HILL UTILITY TRAILER	1H9DEF128T1022039	M53029	2,000	\$28,900		68499	ACV	N	500	NO COV	NO COV	07/01/2012	



**Auto Fleet Schedule**  
Description of Information  
**Town of Wareham**  
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Unit #	Department	Year	Manufacturer & Model	Vin #	Plate #	GVW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
5	MAINTENANCE	1996	AVENGER TRAILER	4T6UB1423TM002759	M53036	1,500	\$3,995		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
6	MAINTENANCE	1997	FORD F350 (#22)	1FDKF38G4VEA51730	M57550	11,000	\$35,000	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
7	MAINTENANCE	1997	FORD TRACTOR (#15)	0761684B	M53024	2,500	\$40,191		79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
8	MAINTENANCE	1997	FORD F350 (M-2)	1FDKF38F1V2C28712	M56640	14,000	\$44,998	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
9	MAINTENANCE	1998	BARBER SURF RAKE	6605	M52614	2,500	\$43,650		79340	ACV	N	500	NO COV	NO COV	07/01/2012	
10	MAINTENANCE	1999	JOHNS SWEEPER (#12)	1J9UM4L37XC172126	M80149		\$17,000	M	79340	ACV	N	1000	NO COV	1000	07/01/2012	
11	MAINTENANCE	2000	FORD F450 PACKER (#19)	1FDXF47F0YEC84545	M78141	14,000	\$64,882	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
12	MAINTENANCE	2000	STOW CONCRETE	135200030820	M64008	6,840	\$3,177		79340	ACV	N	500	NO COV	NO COV	07/01/2012	
13	MAINTENANCE	2001	CARMATE TRAILER	5A3C612S8BL001423	M85696	2,990	\$5,000	L	68499	ACV	N	500	NO COV	500	07/01/2012	
14	MAINTENANCE	2002	VOLVO TRUCK (#8)	4V5KC9UG62N327911	M78131	18,000	\$89,547	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
15	MAINTENANCE	2002	CHEVROLET C1500 (M-4)	1GCEC19V62Z146709	M67166		\$24,000		01499	ACV	N	500	NO COV	500	07/01/2012	
16	MAINTENANCE	2004	JOHN DEERE TRACTOR (#32)	L06420P403788	M72537		\$85,794	L	79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
17	MAINTENANCE	2005	CHEVROLET SILVERADO (M-5)	2GCEK19T651192989	M72895		\$28,424	L	01499	ACV	N	500	NO COV	500	07/01/2012	
18	MAINTENANCE	2005	CHEVROLET SILVERADO (#31)	1GBJK34205E200919	M73541	12,000	\$42,162	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
19	MAINTENANCE	2005	INTERNATIONAL 7600 SERIES DUMP (#11)	1HTTAXHR25J164789	M73821	43,040	\$127,560	H	31499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
20	MAINTENANCE	2005	INTERNATIONAL 7600 SERIES DUMP (#14)	1HTTAXHR05J164788	M73820	43,040	\$127,560	H	31499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
21	MAINTENANCE	2005	JOHN DEERE 644J LOADER (#13)	DW644JX598296	M73807	41,500	\$170,240		79340	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
22	MAINTENANCE	2005	CHEVROLET SILVERADO (#40)	1GBJK34295E265557	M73656	12,000	\$42,162	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
23	MAINTENANCE	2005	VOLVO DUMP (#21)	4V5KC9GH65N374543	M78132		\$93,497	H	31499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
24	MAINTENANCE	2005	CHEVROLET DUMP TRUCK	1GBJK34215E187212	M73159		\$45,000	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
25	MAINTENANCE	2011	ELGIN PELICAN SWEEPER	NP2181D	M83542		\$177,819	H	79340	RC	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
26	MAINTENANCE	2011	MORBARK CHIPPER	4S8SZ1619BW025073	M81994	9,000	\$54,689	L	79340	RC	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
27	MUNICIPAL	1996	JOHNSTON SWEEPER (#23)	1J5VM4L2XTC041045	M70250		\$17,500	H	79340	ACV	N	500	NO COV	NO COV	07/01/2012	
28	MUNICIPAL	2006	BARBER SURFRAKE	6975	M74935	3,800	\$45,105	L	79340	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
29	POLICE	1997	FORD EXPEDITION	1FMFU18L7VLA18337	89XY69		\$11,000	L	79120	ACV	N	500	NO COV	500	07/01/2012	
30	POLICE	1998	US UTILITY TRAILER	4PL500G26W1013642	M60330	5,000	\$3,995		67499	ACV	N	500	NO COV	NO COV	07/01/2012	
31	POLICE	1999	FORD F20 SEDAN	1FDNF20L5XEA47995	MP5578	33,000	\$23,236	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
32	POLICE	2000	FORD CROWN VICTORIA	2FAFP71W0YX181332	548MKC	1,500	\$29,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	

# Auto Fleet Schedule

## Description of Information

### Town of Wareham

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Item #	Department	Year	Manufacturer & Model	Vin #	Plate #	GVW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
83	POLICE	2000	FORD CROWN VICTORIA	2FAFP71W9YX181331	666RYD	1,500	\$29,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
84	POLICE	2001	SPEED MONITOR TRAILER	1P9140191G301146			\$13,385	L	69499	ACV	N	500	NO COV	500	07/01/2012	
85	POLICE	2001	FORD CROWN VICTORIA	2FAFP71W41X152289	768PTM		\$15,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
86	POLICE	2002	ACURA 32TL	19UUA56972A007107	39JY53		\$25,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
87	POLICE	2003	FORD EXPEDITION	1FMJU16L63LB79377	MP331		\$25,500	L	79120	ACV	Y	500	NO COV	500	07/01/2012	
88	POLICE	2003	FORD CROWN VICTORIA	2FAFP71W93X105519	1304XW		\$30,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
89	POLICE	2003	FORD CROWN VICTORIA	2FAHP71W53X173423	8612XB		\$31,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
90	POLICE	2003	FORD CROWN VICTORIA	2FAHP71W83X185999	79YE20		\$31,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
91	POLICE	2005	TNTR UTILITY	5JXCT16215S187673	M73341	3,500	\$5,010	L	68499	ACV	N	500	NO COV	500	07/01/2012	
92	POLICE	2005	FORD EXPLORER	1FMZU73W95UB46896	52JY53	6,200	\$25,380	L	79120	ACV	N	500	NO COV	500	07/01/2012	
93	POLICE	2007	FORD CROWN VICTORIA	2FAFP71W77X104293	MP339E		\$40,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
94	POLICE	2007	FORD CROWN VICTORIA	2FAFP71W57X104289	MP266B		\$40,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
95	POLICE	2007	FORD CROWN VICTORIA	2FAFP71WX7X104286	MP798J		\$40,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
96	POLICE	2007	FORD CROWN VICTORIA	2FAFP71W57X117544	12WC90		\$30,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
97	POLICE	2007	FORD EXPEDITION	1FMFU16567LA71862	MP790J		\$30,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
98	POLICE	2008	FORD CROWN VICTORIA	2FAFP71V18X147682	MP341E		\$25,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
99	POLICE	2008	FORD CROWN VICTORIA	2FAFP71V38X147683	MP924H		\$25,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
00	POLICE	2008	DODGE AVENGER	1B3LC46K68N251190	495EJ3		\$15,000	L	79110	ACV	Y	500	NO COV	500	07/01/2012	
01	POLICE	2010	FORD EXPEDITION	1FMJU1G5XAE07637	MP785G		\$42,000	L	79120	RC	Y	500	NO COV	500	07/01/2012	
02	POLICE	2010	DODGE CHARGER	2B3AA4CT1AH159283	MP292F		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
03	POLICE	2010	DODGE CHARGER	2B3AA4CT3AH159284	MP307G		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
04	POLICE	2010	DODGE CHARGER	2B3AA4CT5AH159285	MP276F		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
05	POLICE	2010	DODGE CHARGER	2B3AA4CT7AH159286	MP304J		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
06	POLICE	2010	DODGE CHARGER	2B3AA4CT9AH159287	MP293F		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
07	POLICE	2010	DODGE CHARGER	2B3AA4CT0AH159288	MP306J		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
08	POLICE	2010	DODGE CHARGER	2B3AA4CT2AH159289	MP302J		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
09	POLICE	2010	DODGE CHARGER	2B3AA4CT0AH159291	MP307J		\$38,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
10	POLICE	2011	HAULMARK UTILITY TRAILER	16HPB162XBP079248	M81999	7,000	\$4,800	L	68499	ACV	Y	500	NO COV	500	07/01/2012	
11	POLICE	2011	FORD TAURUS	1FAHP2HWXBG179778	747NG3		\$28,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	

# Auto Fleet Schedule

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### Town of Wareham

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Item #	Department	Year	Manufacturer & Model	Vin #	Plate #	GVW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
12	POLICE	2011	DODGE CHARGER	2B3CL1CTXBH578333	MP536		\$45,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
13	POLICE	2011	DODGE CHARGER	2B3CL1CT1BH578334	MP533		\$45,000	L	79110	RC	Y	500	NO COV	500	07/01/2012	
14	SCHOOL	1987	JOHN DEERE TRACTOR	CH105505018919	M36225		\$6,000		79340	ACV	N	500	NO COV	NO COV	07/01/2012	
15	SCHOOL	1995	GMC SIERRA DUMP	1GDKC34F0SJ523480	M37963		\$10,000	L	01499	ACV	N	500	NO COV	NO COV	07/01/2012	
16	SCHOOL	1995	PARKER UTILITY	13ZRA1229S1006394	M52595	2,000	\$15,000	L	69499	ACV	N	500	NO COV	NO COV	07/01/2012	
17	SCHOOL	1996	BLUEBIRD PSPS CV200G	1GDG7T1JXTJ501071	SB28126		\$21,500		05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
18	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B12W1162421	SB18836		\$63,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
19	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B1XW1162425	SB18834		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
20	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B16W1162423	SB18835		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
21	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B13W1162427	SB18789		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
22	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B15W1162428	SB17376		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
23	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B17W1162429	SB18787		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
24	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B11W1162426	SB18811		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
25	SCHOOL	1998	THOMAS SCHOOL BUS	1T88P4B14W1162422	SB17489		\$53,315		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
26	SCHOOL	1999	INTERNATIONAL THOMAS	1HVBDA BK3XH682959	S18873		\$56,499		05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
27	SCHOOL	1999	INTERNATIONAL 3600	1HVBDA BKXXH682960	SB19229		\$54,999		05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
28	SCHOOL	1999	THOMAS BUS (77 PASS.)	1T88R4B13X1076210	SB28303		\$30,000		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
29	SCHOOL	1999	INTERNATIONAL SCHOOL BUS	1HVBBAAP1XCH651471	SB333631	27,500	\$5,000	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
30	SCHOOL	2000	THOMAS SCHOOL BUS	1T88R4B14Y1085497	SB26250		\$57,639		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
31	SCHOOL	2000	THOMAS SCHOOL BUS	1T88R4B18Y1085499	SB26248		\$57,639		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
32	SCHOOL	2000	THOMAS SCHOOL BUS	1T88R4B16Y1085498	SB26246		\$57,639		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
33	SCHOOL	2000	THOMAS SCHOOL BUS	1T88R4B10Y1085500	SB26247		\$57,639		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
34	SCHOOL	2000	TOWMASTER TRAILER	4KNUT1625YL160920	M63989	1,500	\$3,999		69499	ACV	N	500	NO COV	NO COV	07/01/2012	
35	SCHOOL	2000	FORD F250	1FTNF2114YEE06676	M63375	8,000	\$29,000	L	01499	ACV	N	500	NO COV	NO COV	07/01/2012	
36	SCHOOL	2000	THOMAS SCHOOL BUS	1T88R4B20Y1084050	SB28401		\$42,000		05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
37	SCHOOL	2000	THOMAS 130eS SCHOOL BUS	1T88R4B2XY1084685	SB27262		\$60,000	M	05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
38	SCHOOL	2000	THOMAS 130eS SCHOOL BUS	1T88R4B21Y1084686	SB28569		\$60,000	M	05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
39	SCHOOL	2000	THOMAS 130eS SCHOOL BUS	1T88R4B23Y1084687	SB28571		\$60,000	M	05660	ACV	Y	500	NO COV	NO COV	07/01/2012	

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Item #	Department	Year	Manufacturer & Model	Vin #	Plate #	GVW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
140	SCHOOL	2000	THOMAS 1308S SCHOOL BUS	1T88R4B25Y1084688	SB28570		\$60,000	M	05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
141	SCHOOL	2000	GM EXPEDITION BUS	1GBJG31R5Y1248804	SB29339		\$14,500	L	05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
142	SCHOOL	2000	CHEVROLET BIVC	1GBHG31R9Y1199699	SB17596		\$10,000	M	05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
143	SCHOOL	2001	CHEVROLET VENTURE	1GNDU03F41D219912	M52582		\$8,750	L	05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
144	SCHOOL	2001	EASY UTILITY TRAILER	1E9610DX21W216400	M66995		\$3,895		68499	ACV	N	500	NO COV	NO COV	07/01/2012	
145	SCHOOL	2001	CHEVROLET EXP CUT	1GBHG31R011167875	SB17590		\$10,000	L	05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
146	SCHOOL	2002	THOMAS SCHOOL BUS	1T88R4B2921121376	S18781		\$57,986		05660	ACV	Y	500	NO COV	500	07/01/2012	
147	SCHOOL	2002	AMERICAN BUS	1HVBRA8M82A942129	SB17599		\$22,000	H	05660	ACV	Y	500	NO COV	500	07/01/2012	
148	SCHOOL	2003	FREIGHTLINER BUS B-31	4UZAABWBW93CK90971	SB28412		\$50,000		05650	ACV	Y	500	NO COV	NO COV	07/01/2012	
149	SCHOOL	2003	CHEVROLET VENTURE	1GNDX03E43D207631	41238		\$12,200	L	05650	ACV	Y	500	NO COV	500	07/01/2012	
150	SCHOOL	2003	FORD WINDSTAR	2FMZA504X3BB36350	41231		\$3,000	L	05650	ACV	Y	500	NO COV	500	07/01/2012	
151	SCHOOL	2004	THOMAS 1308S BUS (77 PASS.)	1T88R4C2X41135692	SB28302		\$65,485		05660	ACV	Y	500	NO COV	NO COV	07/01/2012	
152	SCHOOL	2005	THOMAS BUS	1T88R4C1551153204	SB28319		\$61,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
153	SCHOOL	2005	THOMAS 1308S SCHOOL BUS	1T88R4C2751147770	SB22204		\$61,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
154	SCHOOL	2005	THOMAS 1308S SCHOOL BUS	1T88R4C2951147771	SB22211		\$61,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
155	SCHOOL	2005	THOMAS 1308S SCHOOL BUS	1T88R4C2051147772	SB22207		\$61,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
156	SCHOOL	2005	THOMAS 1308S SCHOOL BUS	1T88R4C2251147773	SB22205		\$61,780	M	05650	ACV	Y	500	NO COV	500	07/01/2012	
157	SCHOOL	2005	THOMAS FS65 SCHOOL BUS	4UZAAXDD65CN93792	SB28544		\$64,000	M	05650	ACV	Y	500	NO COV	500	07/01/2012	
158	SCHOOL	2005	THOMAS FS65 SCHOOL BUS	4UZAADD85CN93793	SB29631		\$60,000	M	05650	ACV	Y	500	NO COV	500	07/01/2012	
159	SCHOOL	2005	THOMAS SCHOOL BUS	1T88R4C1751157495	SB13503		\$61,780	M	05650	ACV	Y	500	NO COV	500	07/01/2012	
160	SCHOOL	2005	THOMAS SCHOOL BUS	1T88R4C2051147769	SB22206		\$61,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
161	SCHOOL	2005	GMC ENVOY	1GKDT13S252159906	M80502		\$18,000	L	01499	ACV	Y	500	NO COV	500	07/01/2012	
162	SCHOOL	2005	CHEVROLET COBALT	1G1AK52F757530423	M71482		\$5,000	L	79620	ACV	Y	500	NO COV	500	07/01/2012	
163	SCHOOL	2006	THOMAS TG33803 (14 PSNGR)	1GDJG31U51155627	SB12214	12,000	\$47,903		05230	ACV	Y	500	NO COV	NO COV	07/01/2012	
164	SCHOOL	2006	THOMAS SCHOOL BUS	4UZAAXCT76CV88790	SB30204		\$50,000	L	05240	ACV	Y	500	NO COV	500	07/01/2012	
165	SCHOOL	2007	THOMAS FRTLNR SCHOOL BUS	4UZAAXDD87CW39237	SB29307	29,000	\$65,869	H	05660	ACV	Y	500	NO COV	500	07/01/2012	
166	SCHOOL	2007	CHEVROLET EXPRESS	1GCGG25V771246025	M52582		\$15,524	L	01499	ACV	Y	500	NO COV	500	07/01/2012	
167	SCHOOL	2007	FORD ECOWAGON	1FBNE31L17DA97220	SPN43497		\$20,000	L	05650	ACV	Y	500	NO COV	500	07/01/2012	

# Auto Fleet Schedule

## Description of Information

### Town of Wareham

#### Territory # 8

Item #	Department	Year	Manufacturer & Model	Vin #	Plate #	GVW	Cost New	Type	Class	ACV RC	Med Pay	\$ Comp Deduct	\$ S.P. Deduct	\$ Coll Deduct	Effective Date	AI/LP Both
168	SCHOOL	2008	BLUEBIRD BUCU33 SCHOOL BUS	1BAKGCKA48F248394	SB17582		\$66,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
169	SCHOOL	2008	BLUEBIRD BUCU33 SCHOOL BUS	1BAKGCKA68F248395	SB17581		\$66,780	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
170	SCHOOL	2009	CHEVROLET SILVERADO	1GBJK74649F175226	M53004	12,000	\$53,606	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
171	SCHOOL	2010	THOMAS SCHOOL BUS	4UZABPDUDACAR3895	SB35094	25,500	\$84,187	M	05660	ACV	Y	500	NO COV	500	07/01/2012	
172	SCHOOL	2011	BLUEBIRD SCHOOL BUS	1BAKGCPA7BF278392	SB18814	31,000	\$78,772	H	05660	ACV	Y	500	NO COV	500	07/01/2012	
173	SCHOOL	2011	BLUEBIRD SCHOOL BUS	1BAKGCPA9BF278393	SB18816	31,000	\$78,772	H	05660	ACV	Y	500	NO COV	500	07/01/2012	
174	SCHOOL	2011	CHEVROLET SILVERADO	1GC2KVC61BZ440039	M88670		\$28,000	L	01499	ACV	N	500	NO COV	500	07/01/2012	
175	SCHOOL	2012	THOMAS SCHOOL BUS	4UZABRDUXCCBM6259	SB35523	29,800	\$97,340	H	05650	ACV	Y	500	NO COV	500	07/01/2012	
176	SEWER	1990	LEROI COMPRESSOR	3132X886	M45363	1,500	\$4,256	L	79340	ACV	N	500	NO COV	500	07/01/2012	
177	SEWER	1991	FORD TRACTOR	1FDZW82A0MVA17010	M45365	1,500	\$100,000		79390	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
178	SEWER	1991	FORD TRACTOR	1FDYL90A6MVA16859	M45366	1,500	\$100,000		79340	-	N	NO COV	NO COV	NO COV	07/01/2012	
179	SEWER	1991	LUKES TRAILER	L910406162063	M64021	6,840	\$17,000		68499	ACV	N	500	NO COV	500	07/01/2012	
180	SEWER	1993	VME WHEEL LOADER (#59)	L090V61374	M51481		\$99,950		79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
181	SEWER	1994	FORD ECONOLINE	1FTEE14Y6RHA89911	M62107	10,000	\$16,115	L	01499	ACV	N	500	NO COV	500	07/01/2012	
182	SEWER	1996	MACK TRACTOR (#58)	1M1AA18Y6TW062294	M53037	10,000	\$78,588		79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
183	SEWER	1999	CONTRAIL TOW TRAILER	4KNUC1620XL163237	M62109	1,500	\$3,000		68499	ACV	N	500	NO COV	500	07/01/2012	
184	SEWER	1999	INGER BOBCAT LOADER	514430209	M62108	1,500	\$44,481		79650	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
185	SEWER	2000	CHEVROLET CHASSIS	1GBJK34R4YF00541	M66191	12,000	\$29,979	M	21499	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
186	SEWER	2003	GMC SIERRA	1GTHK24UX3E185901	M68286		\$24,670	L	01499	ACV	N	500	NO COV	500	07/01/2012	
187	SEWER	2004	SEWER RODDER	1S9KU21284C381228	M71512		\$79,865		79390	ACV	N	DEC 4C	NO COV	DEC 4C	07/01/2012	
188	SEWER	2011	FORD RANGER	1FTKR1AD2BPA78280	M52605		\$12,590	L	01499	ACV	Y	500	NO COV	500	07/01/2012	
189	Transportation	2000	GMC SAVCUT VAN	1GDHG31F7Y1106420	SB33645	11,600	\$5,000	M	05650	ACV	Y	500	NO COV	500	07/01/2012	
190	UNAVAILABLE	2006	CHEVROLET SILVERADO	1GCJK34026E256908		9,000	\$30,000	L	01499	ACV	N	500	NO COV	500	07/01/2012	
191	WATER	2004	CHEVROLET SILVERADO	1GCEC14T64Z240677	M71522		\$22,000	L	01499	ACV	N	500	NO COV	500	07/01/2012	
192	WATER	2010	GPC TRAILER	1G9GT131301302531	M82750	6,700	\$40,000	L	68499	ACV	N	NO COV	NO COV	500	07/01/2012	
193	Water Treatment	2005	VICTORY GENERATOR	1V9EF131951050788	M75343	7,000	\$5,200	L	79340	ACV	N	500	NO COV	500	07/01/2012	
194	Water Treatment	2007	TRANSPORTER	1GCEC14X472181264	M47505		\$18,586	L	01499	ACV	N	500	NO COV	500	07/01/2012	
195	Water Treatment	2007	CHEVROLET SILVERADO PICKUP	16MPF09237D047147	M79183	3,000	\$43,500	L	68499	ACV	N	500	NO COV	500	07/01/2012	