

NEW BUSINESS

6-16-14

Jacqueline Shanley

From: Charles Cristello
Sent: Thursday, June 05, 2014 10:30 AM
To: Jacqueline Shanley
Subject: FW: Edgeway

We can add this for a vote on the 16th. Vote Re: ISM Leasing, Inc v. Town of Middleboro Selectmen

From: Decas, Murray & Decas [mailto:decasmurraydecas@yahoo.com]
Sent: Thursday, June 05, 2014 10:24 AM
To: Charles Cristello
Subject: Edgeway

June 5, 2014

Charles J. Cristello, Town Manager (*via email*)

RE: ISM Leasing, Inc. v. Town of Middleboro Selectmen
Plymouth Superior Court case

Dear Charlie:

Attorney Burke indicated that he approved the language regarding a proposed vote of the Board of Selectmen (see language below) as the basis for a stipulation of dismissal of the referenced case.

Please ask the Board if it will vote in conformity with the proposed vote.

Very truly yours,

Daniel F. Murray
Town Counsel
DFM/s
13-142

I move that the Board not file or request that anyone else file an application for issuance of a criminal complaint against Attorney James M. Burke, ISM Leasing, Inc. or any Trustee of Edgeway Realty Trust for a violation of General Laws Chapter 140, Section 32E (conducts, controls, manages or operates a manufactured housing community which is not licensed) committed on or after January 1, 2013.

Jacqueline Shanley

From: Decas, Murray & Decas <decasmurraydecas@yahoo.com>
Sent: Thursday, June 05, 2014 10:34 AM
To: Charles Cristello; Jacqueline Shanley
Subject: Edgeway-rent decision
Attachments: Memo of Decision (Edgeway).docx

June 5, 2014

Charles J. Cristello, Town Manager (*via email*)

RE: Edgeway Park – rent decision

Dear Charlie:

I enclose a draft decision for the Rent Board Chairman's consideration.

I do not know whether the Rent Board has assigned a number to this case. I left space for insertion of the case number at the top right of page one.

Very truly yours,

Daniel F. Murray
Town Counsel
DFM/s

cc: Jackie Shanley, Secretary to Board of Selection (*via email*)

COMMONWEALTH OF MASSACHUSETTS

Town of Middleborough
Rent Board Case No. 2014-_____

)
IN RE: Edgeway Homeowners')
Association, Inc., and)
I.S.M. Leasing, Inc.,)
Trustee of Edgeway)
Realty Trust)
_____)

MEMORANDUM OF DECISION

The Town of Middleborough Rent Board (the "Board") received an application filed by Edgeway Homeowners' Association, Inc. (the "Applicant") for an increase in rents to be paid by tenants of Edgeway Mobile Home Park (the "Park"). The owner or operator of the Park joined in the application as a co-applicant. The application requested a rent increase to be effective upon Applicant's ownership of the Park. The Board scheduled and gave notice of a public hearing to be held with respect to the application. The initial session of the hearing was held on May 28, 2014. The primary issue involved in the hearing was whether the rents paid by tenants in the Park would be increased in view of the impending sale of the Park to the Applicant. The application asked that the rent increases were to become effective upon Applicant's purchase of the Park.

Attorney Adam Bond on behalf of the Applicant and Andrew Danforth, Director of New England Resident Owned Communities, who is assisting the Applicant in its purchase of the Park, testified with respect to the application. The Board considered the application and the documentation submitted with the application. Attorney Bond testified that the Applicant wanted the Board to set the monthly rent in the Park at \$393.00 per month (the said rent to include \$12.00/month license fee). The Board heard that the conveyance of the Park to the Applicant was to occur on May 29, 2014. No other persons or parties entered an appearance at the hearing, questioned any persons who testified or presented any evidence through testimony or exhibits.

FINDINGS OF FACT

Based on creditable evidence presented and accepted at the hearing and the reasonable inferences drawn from that evidence, the Board finds the following facts:

1. There are currently 52 manufactured homes, formerly mobile homes, in the Park.
2. When the Applicant becomes the owner of the Park, it will be a Resident Owned Park within the meaning of the "Town of Middleborough Rules and Regulations for Mobile Home Park Accommodations, Rents and Evictions" (Section 1-N) where over 51% of the owners of homes in the Park are and will be shareholders or members of the Applicant corporation.
3. The rent of \$393.00 per month for each unit in the Park will produce a fair net operating income for the Applicant when Applicant becomes owner of the Park.
4. The rent set forth in the above finding #3 includes \$12.00 per month for the license fee due to the Town of Middleborough for each unit in the Park.

RULINGS OF LAW

The Board makes the following rulings of law:

1. Monthly rent of \$393.00 for each unit in the Park will produce a fair net operating income for the Park when Applicant owns the Park.

DECISION

Based on the foregoing, the Board hereby orders a general adjustment of the rents payable by tenants at Edgeway Mobile Home Park as follows:

1. Effective during the month of July 2014 after Applicant becomes the owner of the Park, the monthly rent for each unit in the Park shall be \$393.00/month which sum shall include \$12.00/month for the monthly license fee due to the Town of Middleborough, unless the Board otherwise orders an adjustment of the rent.
2. The rent provided for above shall be effective only in the event that Applicant owns the Park.

Town of Middleborough Rent Board
By:

Allin J. Frawley, Chairman

DATED: June 9, 2014

LICENSE AGREEMENT

I, Marjorie H. Thomas, Trustee of the Marjorie Thomas Investment Trust, of Middleboro, Plymouth County, Massachusetts, hereafter "Owner", hereby grants to the Town of Middleborough acting through its Board of Selectmen, hereafter "Licensee", a license to use my property hereafter described (the "property") on the following terms and conditions:

1. The property is located off Wareham Street on Don Boucher's Way in Middleborough, Massachusetts, contains a building and 8.60 acres of land more or less and is shown on Middleborough Assessors Map 58H as Lot 3226.
2. Licensee shall have the right to use the property for storage of vehicles, equipment and other personal property in connection with the operation of the Licensee's Department of Public Works.
3. This license is effective for the period from July 1, 2014 through December 31, 2014. The license may be terminated at any time by Owner or Licensee by written notice given to the other party at least ten (10) days prior to the effective date of termination of the license. The license is personal to Licensee and may not be assigned. This license is not a lease or other tenancy agreement.
4. Licensee shall indemnify and hold Owner harmless for any claims for damages arising out of or in connection with Licensee's use of the property hereunder.
5. Licensee shall pay to Owner the sum of One Thousand Dollars (\$1,000.00) for each month that this license is in effect as a fee for the license. Licensee shall pay or reimburse Owner for the electric bill for all electric service to the property incurred while the license is in effect, and

Licensee shall make such payment or reimbursement within (3) weeks after Owner gives an electric bill to Licensee.

WITNESS the hands and seals of the undersigned this 10th day of June, 2014.

Owner:

LICENSEE:

Marjorie H. Thomas

By

COMMONWEALTH OF MASSACHUSETTS

Plymouth, SS:

On this 10th day of June, 2014, before me, the undersigned notary public, personally appeared Marjorie H. Thomas, a Trustee as aforesaid, provide to me through satisfactory evidence of identification which was a Commonwealth of Massachusetts Driver's License, to be the person whose name is signed on the attached document, and acknowledged to me that she signed it voluntarily for its stated purpose.

Elizabeth D. Gazerro

Notary Public

My Commission Expires: *Feb, 1, 2019*



MEMORANDUM - Revised

TO: Charles Cristello, Town Manager
FROM: Caroline LaCroix, Assistant to the Town Manager *el*
RE: FY15 Fuel Pricing Comparison
DATE: June 12, 2014

The Town of Middleborough uses approximately 140,000 gallons of regular unleaded gasoline and 65,000 gallons of ultra-low diesel fuel in a twelve month period. The price per gallon fluctuates daily so the bids price awarded by SERSG for both fuel types include language for a bid increment to be added to the "Boston low from the Journal of Commerce." For FY15, the following fuel pricing comparison has been conducted.

Unleaded gasoline

For FY15, the bid price is \$3.3191 from Denis K. Burke. Adding the bid increment and fees, the price per gallon shall be \$3.59.

Ultra-Low Sulfur Diesel

For FY15, the bid price is \$3.3191 from Dennis K. Burke. Adding the bid increment and fees, the price per gallon shall be \$3.56.

WEX Fleet Card Program

The Town is interested in using WEX, Wright Express Financial Services Corporation, a vendor on the state bid list for the fleet fuel card program. The program offers fuel cards, which look like credit cards, and may be used at 90% of gas stations in the Commonwealth. The price on the pump is what is charged to the fuel card at the time of fill up. The federal excise taxes (18.03 cents are deducted from the price as well as a rebate (which is .0109% per gallon). Also, Cumberland Farms/Gulf offers pump savings in the amount of (.02 cents per gallon). The example provided by WEX was as follows:

3.60 per gallon of unleaded gasoline
- .18.03 (federal excise tax/.05%)
- .04 (rebate of .0109 % per gallon)
- .02 (Cumberland Farms/Gulf pump savings)
\$3.36 per gallon

The contract agreement available would allow us to join and participate at no charge. There are no administrative costs and administrative fees are paid by the gas station where the gas is being pumped. There are no term lengths for any contract. Bills are sent on-line and are paid within 26 days. The taxes come off of each monthly bill, but the rebate amount is credited to the following month's bill.

The SERSG bid price for unleaded gasoline with taxes and fees included is \$3.59902. June unleaded price at Cumberland Farms was \$3.60. There is virtually no difference in cost.

The SERSG bid for ultra-low sulfur diesel is \$3.56739. May 16th diesel price at New England Farms, South Middleborough was \$3.95 per gallon. Using, the same deductions, the WEX price would be \$3.69 per gallon (see example below), a \$.12 difference per gallon.

3.95 per gallon of ultra-low sulfur diesel
- .19.75 (federal excise tax/ .05%)
- .04 (rebate of .0109% per gallon)
-.02 (Cumberland Farms/pump savings)
\$3.69 per gallon

For the 65,000 gallons of ultra-low sulfur diesel consumed per fiscal year, the increase would be \$7,800.

The combined total increase for gasoline purchases through the WEX program for one fiscal year would be \$7,800.

**ADDENDUM TO FUEL CARD SERVICES AGREEMENT
BETWEEN
WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION
AND
THE COMMONWEALTH OF MASSACHUSETTS**

Definitions:

"Agreement" means: **Contract No. VEH84 effective September 1, 2008** for Fuel Cards and Fuel Management Services (the "Agreement") between the **Commonwealth of Massachusetts ("Massachusetts")** and **Wright Express Financial Services Corporation ("WEX FSC")**.

The Agreement is comprised of the following documents, in order of precedence, for purposes of contractual interpretation:

1. The Commonwealth Terms and Conditions;
2. The Commonwealth Standard Contract Form;
3. The Request for Response (RFR) identified as RFR #VEH84;
4. Contractor's Response to the RFR; and
5. The Additional Terms, Clarifying Language and Restatement of Pricing below, which were negotiated between the Commonwealth and the Contractor.

"Participating Entity" shall mean the Participating Entity as defined in Contract VEH84 permitted to purchase services under the Agreement, as specified in the Credit Information on page 2.

All other capitalized terms used in this Addendum without definition have the meanings set forth in the Agreement.

Agreements of WEX FSC and Participating Entity:

1. Participating Entity represents that it is authorized by the laws of the Commonwealth of Massachusetts to enter into this Addendum and to participate under the Agreement.
2. Participating Entity hereby requests the services of WEX FSC described in the Agreement and agrees to perform all duties of a Participating Entity under the Agreement, including, without limitation, payment of all charges on its account(s) within the time periods provided under the Agreement, payment of any fees provided in the Agreement, and cooperation with respect to providing all necessary information for the administration of the Agreement. Participating Entity agrees to be bound by the terms and conditions of the Agreement, including, without limitation, rules for authorized and unauthorized use of cards, disputes of charges, reporting lost and stolen cards, and all other rules and provisions relating to use of Participating Entity's account.
3. Participating Entity acknowledges that its failure to make timely payment in accordance with the terms of the Agreement and/or the Addendum may result in suspension or cancellation of the account(s). The undersigned represents and warrants that he/she is duly authorized to execute this Addendum on behalf of the Participating Entity and this Addendum is the valid and binding obligation of the Participating Entity, enforceable in accordance with its terms.
4. Participating Entity acknowledges that this Agreement will not be binding and effective until WEX FSC has also completed it.

Completed Account and Credit Information on Page 2

ADDENDUM TO FUEL CARD SERVICES AGREEMENT ACCOUNT & CREDIT INFORMATION

Participating Entity agrees that in the event the account is not paid as agreed, Card Issuer may report the undersigned's liability for and the status of the account to credit bureaus and others who may lawfully receive such information.					
Participating Entity			Phone #		Fax#
Write Participating Entity name as you wish it to appear on cards. Limit of 20 characters & spaces. Unless specified, no company name will appear on cards. <div style="display: flex; justify-content: space-between; width: 100%;"> □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ </div>					
Headquarters Name and Physical Address (Do not include PO Box)				Applicant's Taxpayer ID # (TIN, FEIN or SSN)	
In Business Since (yyyy)	Year of Incorporation (yyyy)	Number of Vehicles	Avg Monthly Fuel Expenditures \$	Avg Monthly Service Expenditures \$	
Billing Contact		Billing Address		City	State Zip+4
Designate the Fleet Contact authorized to receive all charge cards, reports, and other such information we provide from time to time and to take actions with respect to your account and account access. This is also the person designated by your company to provide all fleet vehicle, driver and other information we may request.					
Authorized Fleet Contact Name			Title	Phone #	Fax #
Mailing Address (if different from billing address)				City	State Zip+4
Email address (required to take advantage of product type card controls)					
<input type="checkbox"/> Check here if business is exempt from motor fuels tax					
INFORMATION SHARING DISCLOSURE: Information regarding your transactions may be provided to accepting merchants or their service providers to facilitate discounts or other promotional campaigns of interest to you.					
AUTHORIZED SIGNATURE REQUIRED					
Any person signing on behalf of the Participating Entity has been duly authorized by all necessary action of Applicant's governing body, and that the undersigned is authorized to make this application on behalf of the Participating Entity.					
Participating Entity:			WRIGHT EXPRESS FINANCIAL SERVICES CORPORATION		
By: _____			By: _____		
(Contracting Agency's Authorized Signatory)					
Printed Name: _____			Printed Name: _____		
Title: _____			Title: _____		
Date: _____			Date: _____		
FOR OFFICE USE ONLY					
Opportunity Number	Sales Code 10900203	Plastic Type AF3G	Coupon Code MA6	Account Number 04	

Our bank complies with federal law which requires all financial institutions to obtain, verify, and record information that identifies each company or person who opens an account. What this means for you: when you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents for your business.

Complete and sign Addendum. Fax to 207-874-1581.

SITE NAME	BRAND	STREET	CITY	TELEPHONE
NEW ENGLAND FARMS	UNBRANDED	145 MYRICKS ST	BERKLEY	(508)823-6547
A AND A GASOLINE	UNBRANDED	1001 BEDFORD ST	BRIDGEWATER	(508)697-0017
CUMBERLAND FARMS	GULF	1001 PLEASANT ST	BRIDGEWATER	(508)279-1565
NEW ENGLAND FARMS	IRVING	1385 PLEASANT ST	BRIDGEWATER	(508)279-0155
7-ELEVEN	7-ELEVEN	155 BROAD ST	BRIDGEWATER	(508)697-0375
LUCKY STAR GAS	UNBRANDED	28 CENTRAL SQ	BRIDGEWATER	(508)697-2999
CUMBERLAND FARMS	GULF	33 MAIN ST	BRIDGEWATER	(508)279-1439
SUPER PETROLEUM	SUPER PETROL	380 MAIN ST	BRIDGEWATER	(508)697-6795
24 SOUTH MOBIL	MOBIL	I-495 & ROUTE 24 SOUTH	BRIDGEWATER	(508)697-4646
24 NORTH MOBIL	MOBIL	I495 AND RT 24 NB	BRIDGEWATER	(508)697-7100
ROBYS ENERGY SERVICE	UNBRANDED	107 N MAIN ST	CARVER	(508)866-4546
CARVER SPEEDY MART	UNBRANDED	118 MAIN ST	CARVER	(508)866-4348
CUMBERLAND FARMS	GULF	90 N MAIN ST	CARVER	(508)866-3980
TOMS AUTO SERVICE	UNBRANDED	95 N MAIN ST	CARVER	(508)866-9505
CUMBERLAND FARMS	GULF	143 BEDFORD ST	EAST BRIDGEWATER	(508)378-1329
AFRIN ENTERPRISES INC	UNBRANDED	210 POND ST	EAST BRIDGEWATER	(508)378-7770
FREETOWN MOBIL	MOBIL	4 CHACE RD	EAST FREETOWN	(508)763-0990
THE POINT	UNBRANDED	52 COUNTY RD	EAST FREETOWN	
JOES GAS	UNBRANDED	245 CAPE HWY	EAST TAUNTON	(508)824-8700
AMARO S MARKET	SUNOCO	508 MIDDLEBORO AVE	EAST TAUNTON	(508)823-3940
CUMBERLAND FARMS	GULF	292 PLYMOUTH ST	HALIFAX	(781)294-7235
HALIFAX MOBIL	MOBIL	576 PLYMOUTH ST	HALIFAX	(781)293-4200
BOBS GARAGE	UNBRANDED	595 PLYMOUTH ST	HALIFAX	(781)293-7979
JOES GAS	UNBRANDED	33 BEDFORD ST	LAKEVILLE	(508)947-1015
CUMBERLAND FARMS	GULF	150 S MAIN ST	MIDDLEBORO	(508)946-5229
MIDDLEBORO SUNOCO	SUNOCO	157 S MAIN ST	MIDDLEBORO	(508)947-1521
STOP N SAVE MIDDLEBORO	UNBRANDED	158 CENTRE ST	MIDDLEBORO	(508)947-9682
MIDDLEBORO SHELL	SHELL	2 W GROVE ST	MIDDLEBORO	(508)947-0573
CUMBERLAND FARMS	GULF	200 CENTRE ST	MIDDLEBORO	(508)946-6117
AL PRIME ENERGY	AL PRIME	26 HIGH ST	MIDDLEBORO	(508)947-0337
SUPER PETROLEUM	SUPER PETROL	381 W GROVE ST	MIDDLEBORO	(508)947-1814
GEKO	UNBRANDED	407 WAREHAM ST	MIDDLEBORO	(508)947-6855
AL PRIME ENERGY	AL PRIME	414 W GROVE ST	MIDDLEBORO	(508)946-5565
MIDDLEBORO MOBIL	MOBIL	447 WAREHAM ST	MIDDLEBORO	(508)947-0506
MIDDLEBORO MOBIL	MOBIL	47 HARDING ST	MIDDLEBORO	(508)947-6044
GAS DEPOT	UNBRANDED	5 STATION ST	MIDDLEBORO	(508)947-5111
SUPER PETROLEUM	SUPER PETROL	554 W GROVE ST	MIDDLEBORO	(508)923-0213
SHELL	SHELL	63 BEDFORD ST	MIDDLEBORO	(508)946-9462
BELBEN S AUTO	UNBRANDED	760 CENTRE ST	MIDDLEBORO	
CUMBERLAND FARMS	GULF	87 E GROVE ST	MIDDLEBORO	(508)923-0325
UNITED PETROLEUM	UNBRANDED	99 W GROVE ST	MIDDLEBORO	(508)946-6166
PLYMPTON SERVICE	MOBIL	280 MAIN ST	PLYMPTON	(781)585-1969
SAVE MORE GAS AND C	UNBRANDED	1348 ROUTE 44	RAYNHAM	(508)824-9453
GAS FORTY FOUR	UNBRANDED	1375 NEW STATE HWY	RAYNHAM	(508)884-2983
HESS 21332	HESS	449 ROUTE 44	RAYNHAM	(508)824-8811
ATLANTIC FUEL	UNBRANDED	510 ROUTE 44	RAYNHAM	(508)823-2672
7-ELEVEN #32566	7-ELEVEN	2196 CRANBERRY HWY	WEST WAREHAM	(508)295-9137



How To Use The WEX Fleet Card

WEX Card Driver Instructions

Welcome to the WEX Fleet Card Program

- We provide business' with access to over 140,000 fueling stations in the U.S.
- Our universal cards are used by over 7.6 million vehicles nationwide
- Each card is controlled by an online profile – which can control how its used, for what, and when
- Use your WEX card to purchase fuel, fluids, parts or maintenance
- Its all up to the limits set by the fleet administrator



By hours of the day



Dollars per day of the week



By days of the week



Dollars per transaction



Product category

WEX Product Controls



Easy to Use

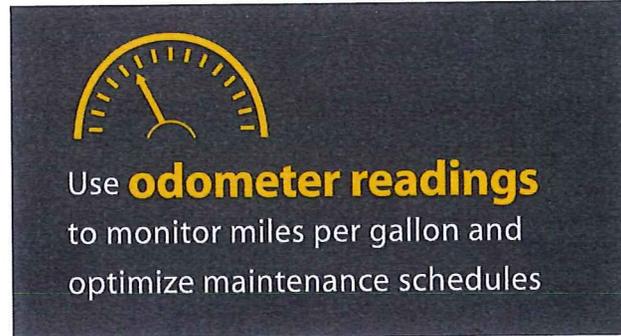
- We offer Universal Access - your drivers don't need to search for an accepting station
- Use our WEX Connect Mobile App to find the location – and the least expensive fuel price
- Don't worry about receipts - all fuel and service costs are captured and reported online
- Each driver is assigned their unique driver id (like a pin number)



Using Your WEX Card

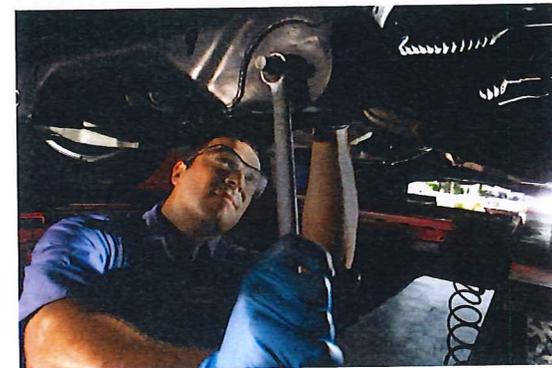
- As you leave the vehicle, note the vehicle's odometer reading
 - Swipe your card
 - Enter the odometer reading
 - Enter your driver id number
 - Choose the fuel type and grade recommended by your company
 - Fill up your tank and go

Its that easy to fuel with the WEX Fleet Card!



Card Setup

- Confirm if your WEX Card is one of the following:
 - Fuel only (noted on the bottom right side of the card)
 - This card only allows you to purchase fuel
 - Fuel and Maintenance
 - This card allows you to purchase parts, service and maintenance
 - You will be restricted to purchases based on how the card was set up by your company



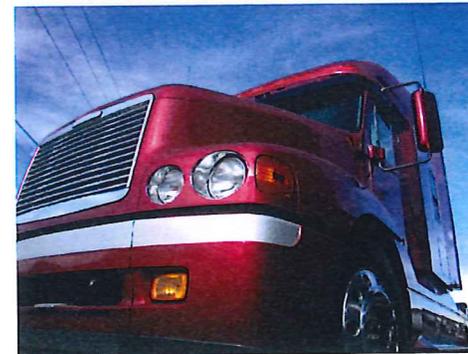
Protecting the Card

- Protect card from damage:
 - Keep card in a safe place
 - Don't put it near a magnet
 - Try not to scratch the black stripe on the back
 - Don't leave it on the dashboard in direct sunlight



Helpful Tips

- Avoid giving your driver ID to anyone
- Do not keep the card and driver ID number together
- Do not write your driver id on the card
- Do not leave the card out in the open
- If a card is lost, stolen, or damaged, report it immediately to your supervisor.
- The program has the ability to deactivate the card to reduce the chance of fraud



Accepting Locations

- Check the WEX Connect App
- Find accepting stations in your area
- You may also find the WEX (or formerly Wright Express) logo on the pump
- Most major fuel merchants already accept the WEX Card

**QUICKLY FIND THE
LOWEST FUEL PRICE
IN YOUR AREA**



wex CONNECT
MOBILE APP



The image shows two smartphone screens displaying the WEX Connect app interface. The top screen shows a list of fuel stations with prices and distances. The bottom screen shows a map view of the same area.

Fuel Type	Price	Distance	Station Name
Unleaded Regular	\$3.47	11.5 miles	CIRCLE K
Unleaded Regular	\$3.42	11.8 miles	MURPHY US
Unleaded Regular	\$3.47	11.8 miles	MURPHY US
Unleaded Regular	\$3.58	11.8 miles	MURPHY US
Unleaded Regular	\$3.55	11.8 miles	MURPHY US



Accepting Merchants

FUEL



Card acceptance is subject to independent owner/operator participation and subject to change without notice.

SERVICE



Reporting

- Your company will receive monthly reports
- Detail of all purchases
 - Where you bought fuel, time, odometer reading
 - Type of fuel purchased
 - Cost per mile and miles per gallon
 - Maintenance enabled cards include maintenance purchases
 - Includes tires, parts, service, oil changes and more
- Other custom reports available



ACCOUNT NUMBER		CREDIT (P/R)	DRIVE THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
4000-00-123456-7		2,000.00	31	07-31-2009	08-28-2009	497.76

CARD NO.	LOCATION NO.	DATE	TIME	DRIVER	ODOMETER	PRODUCT	UNITS	COST/UNIT	TOTAL AMOUNT
0001	12345678	07-09-2009	09:15	T Smith	75000	UNL OIL	15.000	2.60	48.55
0001	45678910	07-11-2009	07:35	F Jones	75300	UNL	20.000	2.65	57.00
0001	45678910	07-19-2009							
0001	12345678	07-20-2009							
0001	12345678	07-20-2009							
0002	45678910	07-10-2009							
0002	45678910	07-18-2009							
0002	12345678	07-24-2009							
0002	12345678	07-31-2009							

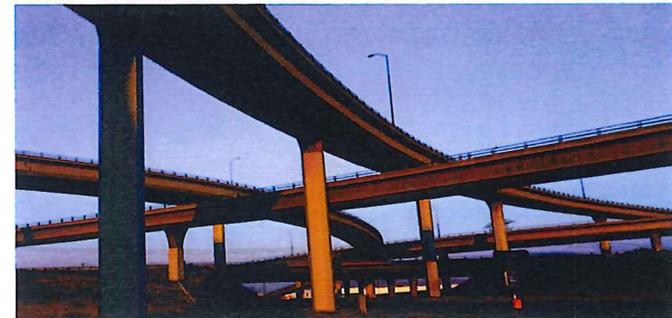
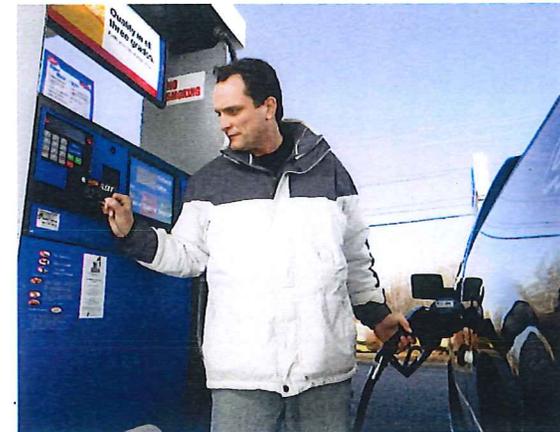
VEHICLE CLASS	CUSTOMER	VEHICLE DESCRIPTION	PLAT
0004	04574	2011 FORD	NJH72VL

LOCATION	DATE	TIME	DRIVER	ODOMETER	PRODUCT	GALLONS	COST/ GAL	COST/ TRANS	COST/ MILE	MPG	CODE
PREVIOUS ODOMETER 107205											
05 813 229	02-22-12	10:45	CONNOR, S	108165	UNL	18.115	2.779	50.37	0.143	18.0	
05 813 229	02-23-12	11:59	SMITH, J	108144	UNL	18.009	2.779	51.05	0.143	18.7	E
05 813 271	02-21-12	02:33	CONNOR, S	108219	GRS	17.410	2.931	48.42	0.143	18.7	
05 813 253	02-20-12	21:29	LOPER, R	109182	UNL	17.197	2.726	47.72	0.143	18.0	E
26 244 021	02-19-12	08:34	CONNOR, S	108487	UNL	14.511	2.729	40.74	0.125	22.3	M
05 813 271	02-15-12	13:29	SMITH, J	108772	UNL	18.003	2.729	50.46	0.127	18.0	
05 813 271	02-21-12	13:18	CONNOR, S	110574	UNL	16.442	2.729	45.62	0.143	18.7	E
05 813 271	02-27-12	15:24	WATSON, P	110204	SUP	16.421	2.599	53.02	0.151	19.6	
TOTAL FUEL PERIOD				2039		138.818	2.862	288.68	0.143	18.7	
TOTAL FUEL YTD				4871		139.222	2.708	384.61	0.150	18.2	
NON FUEL TRANSACTIONS											
05 813 271	02-15-12	13:29	SMITH, J	108772	FOO			2.35			
26 244 021	02-27-12	15:24	WATSON, P	110204	OL			3.22			
TOTAL NON-FUEL PERIOD								5.57			
TOTAL NON-FUEL YTD								12.24			
TOTAL PURCHASES PERIOD								294.25			
TOTAL PURCHASES YTD								348.89			



Key Reminders

- Eliminates the need for multiple cards – Universal Access
- Accurate reporting contingent on
 - Accurate odometer readings
 - Use of your WEX Fleet card every time
- Problems or questions
 - Call our customer service center
 - Open 24/7, U.S. Based
 - The number is on the back of your card
1-800-492-0669



Thank You

Enjoy the ease of use and convenience
of using your WEX Fleet Card

WWW.WEXINC.COM



Incorporated 1669



CRANBERRY CAPITAL
OF THE WORLD



DIVISIONS

- Highway
- Sanitation
- Insect & Pest Control
- Tree Warden
- Wastewater
- Water

Town of Middleborough

Massachusetts

Department of Public Works
 48 Wareham Street
 Middleborough, MA 02346
 Phone 508-946-2481 Fax 508-946-2484

Christopher Peck
 D. P. W. Director

June 11, 2014

Mr. Charles Cristello, Town Manager
 Town Hall
 10 Nickerson Ave
 Middleborough, Ma 02346

Subject: SERSG – FY 2015 Contract Award for Bituminous Concrete Recommendation

After reviewing the FY 2015 SERSG bid documents I recommend that the Board of Selectmen sign the attached FY 2015 Contract Award Sheet for Bituminous Concrete products for the Middleboro D.P.W. as received from the Southeastern Regional Services Group.

The bids were reviewed by SERSG and determined to be the lowest responsible bidders meeting specifications. Please find below a summary of the FY 2015 bid amounts and the difference between the FY 2014 bids broken down by material. The 2015 bid amounts are in bold.

Class I Bituminous Concrete Patching Mix- FOB- Cold Patch (tons)

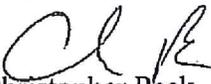
<u>2015 (T.L. Edwards)</u>	<u>2014 (T.L. Edwards)</u>	<u>Difference</u>
\$86.00/Ton	\$81.90/Ton	+\$4.10/Ton

Class I Bituminous Concrete Hot Mix- FOB

<u>2015 (T.L. Edwards)</u>	<u>2014 (T.L. Edwards)</u>	<u>Difference</u>
\$63.85/Ton	\$64.35/Ton	-\$0.50/Ton

If you have any questions concerning this letter please feel free to give me a call.

Very Truly Yours,


 Christopher Peck
 Director of Public Works

**SERGS DPW Supplies IFB
Fiscal Year 2015
Contract Award Sheet**

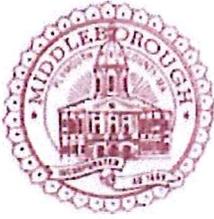
The Board of Selectmen of the Town of Middleborough voted at its meeting held on _____, 2014 to award contracts to the bidders listed below under the SERGS DPW Supplies IFB for a twelve month period commencing 7/1/14. This award is conditioned upon the receipt of the appropriate documents specified in the above IFB. The SERGS Regional Administrator will collect these documents on behalf of the Board of Selectmen and present them to the Board for final approval and signature.

	<u>Estimated</u>	<u>Bid Price</u>	<u>Est. Value</u>
	<u>Quant.</u>		
4. Class I Bituminous Concrete Patching Mix - FOB - Cold Patch (tons)			
TL Edwards, Avon, MA	200 \$	86.00 per ton	\$ 17,200.00
5. Class I Bituminous Hot Mix (FOB Plant)			
TL Edwards, Avon, MA	300 \$	63.85 per ton	\$ 19,155.00
Total Estimated Value			\$ 36,355.00

Signature(s)

Chair, Board of Selectmen

Town of Middleborough
Information Technology Department



Town Hall
10 Nickerson Avenue
Middleborough, MA 02346

Telephone: 508-946-2435

Fax: 508-946-6060

May 15, 2014

Board of Selectmen
Selectmen's Office
Town of Middleborough
10 Nickerson Avenue
Middleborough, MA 02346

Dear Honorable Board Members,

Attached please find a listing of obsolete equipment. The Information Technology Department respectfully submits this listing to the Board of Selectmen and requests that it be voted as surplus/obsolete so that it may be disposed of by the Information Technology Department accordingly.

Thank you for your time and consideration in this matter.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Ellen Driscoll".

Ellen Driscoll,
Technology Systems Administrator

cc: Charles Cristello,
Town Manager

Obsolete Equipment
May 2014

Type	Serial Number
1 CPU	28MN2C1
2 CPU	3656031-0001
3 CPU	2UA8370DPV
4 CPU	2UA8370DPW
5 CPU	3879428-0001
6 CPU	3879427-0001
7 CPU	3656027-0001
8 CPU	3758128-0001
9 CPU	4046262-0001
10 CPU	4046261-0001
11 CPU	3758122-0001
12 CPU	3758123-0001
13 CPU	3625652-0001
14 CPU	365666-0001
15 CPU	3656662-0001
16 CPU	6TLMXC1
17 CPU	3656668-0001
18 CPU	4126398-0001
19 CPU	6DVJW01
20 CPU	2UA85100Q4
21 CPU	3758124-0001
22 CPU	3758117-0001
23 CPU	4046250-0001
24 CPU	3758119-0001
25 CPU	3876255-0001
26 CPU	4046252-0001
27 CPU	3876254-0001
28 CPU	3876252-0001
29 CPU	3656661-0001
30 CPU	3656026-0001
31 CPU	3758130-0001
32 CPU	3876251-0001
33 CPU	3876250-0001
34 CPU	3075972-0001
35 CPU	3879424-0001
36 CPU	2UA6320W70
37 CPU	1853997-0001
38 CPU	6737BK625686
39 CPU	2334466-0001
40 CPU	1374766-0010
41 CPY	3LVKXC1
42 CPU	3657080-0001
43 CPU	3525977-0001
44 CPU	3625655-0001

Obsolete Equipment
May 2014

Printers/Fax/Other	Serial Number
1 PRINTER	A6RK037099
2 PRINTER	USLG5545
3 PRINTER	USCR035723
4 PRINTER	CNWCH30616
5 PRINTER	JPAK00163
6 PRINTER	A6RK297706
7 PRINTER	A6R1170985
8 PRINTER	A6RK297707
9 PRINTER	JPGGP06217
10 PRINTER	USGR035733
11 PRINTER	USGR035733
12 PRINTER	CN67IC11YY
13 PRINTER	MY86A224HK
14 PRINTER	CN45KS2026
15 COPIER	5061572A
16 PRINTER	MYBBF17813
17 PRINTER	USCB061461
18 PRINTER	CNAC82V0J4
19 FAX	F0790163
20 TYPE WRITER	042087020783P
21 TYPE WRITER	unknown
22 PRINTER	100E4175
23 PRINTER	USFC458616

Monitors	Serial Number
1 CRT	0137V11H72659
2 CRT	SSAM40010100206
3 Flat Screen	MJ17HVFY501569P
4 Flat Screen	MJ17HCJXA04439H
5 Flat Screen	MJ17HVFY501996B
6 Flat Screen	MJ17HCJXA04435N
7 Flat Screen	MJ17HCJXA04461M
8 Flat Screen	7XK06652NA
9 Flat Screen	MJ17HCJXA05574N
10 Flat Screen	NB17HCHX214101
11 Flat Screen	TW19HVKQ402300K
12 Flat Screen	8XM11250NA
13 Flat Screen	MJ17HVG506222A
14 Flat Screen	MJ17HCJXA05563F
15 Flat Screen	NB21HCJY501147Z
16 Flat Screen	NB21HCJY501148Y
17 Flat Screen	BR24HVYLB0037
18 Flat Screen	NB21HCJY501146K
19 Flat Screen	NB21HCJY500888R

Obsolete Equipment
May 2014

20 Flat Screen	MJ17HCJXA05596A
21 Flat Screen	MJ17HCJXA05600Y
22 Flat Screen	F1525S006377
23 Flat Screen	F1525S006390
24 Flat Screen	NB17HCJWA05093
25 Flat Screen	MJ17HCJXA04463V
26 Flat Screen	MJ17HCJXA05605N
27 Flat Screen	3CQ92544QR
28 Flat Screen	74D01109NA
29 Flat Screen	87M04568NA
30 Flat Screen	MJ17HVGY506593J
31 Flat Screen	4046251-001
32 Flat Screen	NB17HCJWA05079E
33 Flat Screen	MJ17HVFY501991M
34 Flat Screen	NB21HCJY500883D
35 Flat Screen	MJ17HCJXA04462
36 Flat Screen	MJ17HCJXA05578H
37 Flat Screen	MJ17HVGY506607Y
38 Flat Screen	MJ17HVGY506230T
39 Flat Screen	MJ17HVGY505343T
40 Flat Screen	MJ17HVGY506401Y
41 Flat Screen	MJ17HCJXA05597P
42 Flat Screen	MJ17HCJXA05520B
43 Flat Screen	NB21HCHXB02493F
44 Flat Screen	HU24HVMQ500554D

Town of Middleborough

SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

Dear Accounting Officer:

The following named bills of the **Board of Selectmen** Department, amounting and aggregate Four thousand five hundred four and 50/100 has been approved by the **Board of Selectmen** and you are requested to place them on warrant for payment.

BOARD OF SELECTMEN

NAME	ADDRESS	AMOUNT		TOTAL	
SouthCoast Media Group	P.O. Box 5912 New Bedford, MA 02742	\$4,504.	50	\$4,504.	50
	Account # 01.950.0353.0900				
	Advertising				
	TOTAL			\$4,504.	50

SouthCoast Media Group

Billing Inquiries
508-979-4321

The Standard-Times • SouthCoastToday.com • The Advocate • Fall River Spirit • Middleboro Gazette • The Chronicle • The Spectator
Gazette Extra • New England Business Bulletin • SouthCoast Printing

P.O. Box 5912, New Bedford, MA 02742
Dunn & Bradstreet #019516392

2	BILLED ACCOUNT
MIDDLEBORO SELECTMEN 10 NICKERSON AVE MIDDLEBORO MA 02346	

3	INVOICE NO.	4	BILLING DATE	5	ADVERTISER #
479420		6/01/14		300074	
6	TERMS OF PAYMENT	7	AMOUNT DUE	8	AMOUNT PAID
			4,790.50		

9 For your convenience we accept: Visa MasterCard AmEx Discover

Credit Card # _____ Exp. Date _____
Authorized Signature _____

FILL IN THE AMOUNT PAID, DETACH AND RETURN WITH YOUR REMITTANCE TO:
The Standard-Times, PO Box 223546, Pittsburgh, PA 15251-2546

10	11	12/13/14	15	17	U	18		19
DATE	REFERENCE NO.	CHARGES/CREDITS AD DESCRIPTION/PUB. CODES	AD SIZE	BILLED UNITS	M	RATE	CREDITS	AMOUNT
		BALANCE FORWARD:						.00
5/01	411775	CUMBERLAND FARM	1X 3.25	3.25	I	22.0000		71.50
5/01	411961	FRANKS A42BLE	1X 3.25	3.25	I	22.0000		71.50
5/01	411962	CABIN LIQ LIS	1X 3.25	3.25	I	22.0000		71.50
5/01	412388	CUMBY TANK	1X 3.25	3.25	I	22.0000		71.50
5/08	411775	CUMBERLAND FARM	1X 3.25	3.25	I	22.0000		71.50
5/08	413231	SPEC TWN MTG WA	2X 9.00	18.00	I	22.0000		396.00
5/08	413232	ANL TWN MTG WAR	6X21.50	129.00	I	22.0000		2838.00
5/08	413233	ANN. WARRANT	3X16.25	48.75	I	22.0000		1072.50
5/15	414001	EDGEWAY-RENTINC	1X 5.75	5.75	I	22.0000		126.50
5/29	415539	PROP DIST. - <i>London</i>	1X 3.25	3.25	I	22.0000		71.50
5/29		5/1 FRANKS A42BLE CK					71.50	

DATE 6-16-14 WARRANT _____
 INVOICE _____
 ACCT. NO. 01-950-0353-0900
 ACCT. NAME Advertising
 VENDOR _____ VOUCHER _____
 AMOUNT \$4,504.50
 APPROVED BY _____

24	AGING					25	TOTAL AMOUNT DUE
	OVER 120	OVER 90	OVER 60	OVER 30	CURRENT		
	.00	.00	.00	.00	4,790.50		4,790.50

A finance charge of 1-1/2% (18% per Annum) will be added to any account with a past due balance.
 All payments must be received and credited before the last Sunday of the month to avoid charges.
 All payments received by the last Sunday of the month, will be credited to your next statement.
MAKE CHECKS PAYABLE TO: SOUTHCOAST MEDIA GROUP

MEMBER NAME: TOWN OF MIDDLEBOROUGH POLICE AND FIRE

Proposal

Cabot Risk Strategies, LLC

Police and/or Fire Accident Coverage - Effective Date: July 1, 2014

Signature: _____

of Full Time Police/Fire: 71 # of Volunteer Fire: 13

Police Volunteer/ Auxiliary : 22

MEDICAL LIMIT INCREASE OPTIONAL QUOTE: \$100,000 LIMIT

ACCIDENT COVERAGES	MAXIMUM	CAREER OFFICERS	VOLUNTEER/AUX
Accidental Death & Dismemberment	587,400	20,000	587,400
Accident Medical Benefit	300,000	100,000	100,000
Medical Benefits Deductible	0	0	0
Weekly Indemnity Amount - (up to)	2,500	0	600
Waiting Period	0	0	0
Max Payment Period (5 Years or Age 70 or Life)	5 Years, Age 70 or Life	0	Life
Permanent Total Disability	500,000	0	0
HEART OR CIRCULATORY MALFUNCTION			
Accidental Death & Dismemberment	587,400	20,000	587,400
Medical Benefits	300,000	100,000	100,000
Weekly Indemnity Amount - (up to)	2,500	0	600
Max Payment Period (5 Years and/or Under Age 70)	5 Years &/or Under age 70	Age 70 Limitation	To Age 70 Limitation
INFLUENZA, LAGRIPE AND PNEUMONIA			
Accidental Death & Dismemberment	587,400	20,000	587,400
Medical Benefits	300,000	100,000	100,000
Weekly Indemnity Amount (up to)	2,500	0	600
Max Payment Period (5 Years or Age 70 or Life)	5 Years, Age 70 or Life	0	Life
CONTAGIOUS AND INFECTIOUS DISEASE			
Accidental Death & Dismemberment	587,400	20,000	587,400
Medical Benefits	300,000	100,000	100,000
Weekly Indemnity Amount - (up to)	2,500	0	600
Max Payment Period (5 Years or Age 70 or Life)	5 Years, Age 70 or Life	0	Life
OTHER COVERAGES			
Adaptive Home and vehicle Benefit	25,000/25,000	15,000/15,000	15,000/15,000
Brain Damage	100% of AD&D Limit	0	0
Child Care Expense	30,000	30,000	30,000
Coma	100% of AD&D Limit	0	0
Critical Burn Expense	450,000	20,000	20,000
Education Expense	30,000	30,000	30,000
Family Expense Benefit - Up to \$250 Per Day Up to 21 Days	5,250	5,250	5,250
Felonious Assault	50,000	50,000	50,000
Funeral Expense Benefit	15,000	15,000	15,000
Enhanced In-Hospital Benefit - \$60 Per Day up to 730 Days	60/730 Days	0	0
Home Health Care	5,000	5,000	5,000
Occupational HIV Positive Benefit	450,000	20,000	20,000
Occupational Hepatitis Benefit	450,000	20,000	20,000
Parent Care	30,000	5,000	5,000
Psychological Therapy (\$20,000 Incl.) Medical Only	50,000	\$20,000	\$20,000
Psychological Therapy \$10,000 Indemnity Available with Accident Weekly Indemnity Only	\$10,000	0	10,000
Reconstructive Surgery (Bodily Injury not assoc. with burns)	25,000	10,000	10,000
Seat Belt /Air Bag Benefit	30,000/30,000	5,000/5,000	5,000/5,000
Spouse Employment Training Expense	30,000	20,000	20,000
Survivor Benefit (1% of the Principal Sum up to 12 Months)	1% of AD&D Limit	2,400	70,488
JUNIOR OFFICERS			
Principal Amount	10,000	0	0
Medical Benefit	25,000	0	0
MEDICAL PREMIUM			
AD&D PREMIUM - FULL TIME	Not Quoted	69,921	Included
AD&D PREMIUM - VOLUNTEERS/AUXILIARY	Not Quoted	298	Included
AD&D PREMIUM - VOLUNTEERS/AUXILIARY	Not Quoted	4,317	Included
TOTAL RENEWAL PREMIUM FOR FY15	Not Quoted	74,536	Included

June 12, 2014

Board of Selectmen
Town of Middleborough
10 Nickerson Ave
Middleborough MA 02346



Dear Selectmen,

The North Middleborough Fourth of July Parade Committee requests permission to hold the 82nd annual Fourth of July Parade on **Friday, July 4, 2014.**

The parade will commence at 10:00AM from the Pratt Free School on the Titicut Green, march down Plymouth Street, crossing Rte 18, turning at Titicut Street and returning back up Plymouth Street to the Pratt Free School.

As usual, we are requesting permission to sell Parade Tags in order to aid in offsetting the increasing costs of parade expenses.

The committee wishes to extend an invitation to the Selectmen to participate in the parade as well.

You may direct any questions to me: cell 857-998-7591, or email royheatherholmes@msn.com, or Roy Holmes at 508-947-5850/508-889-5397.

Thank you.

Heather Holmes
North Middleborough Parade Committee
5 Clay Street
No. Middleborough MA 02346

2014-2015 ANNUAL APPOINTMENTS
(Effective 7/1/14 through 6/30/15)

One Year Appointments

Fence Viewer

Robert Whalen

Tree Warden

Christopher Peck

Moth Superintendent

Christopher Peck

Animal Control Officer

Jessica Gardner

Animal Inspector

Jessica Gardner

Alternate Animal Inspector

James Brown

Forest Fire Warden

Lance Benjamino

Alternate Wiring Inspector

John Hogan

Alternate Wiring Inspector

Michael Bell

Town Counsel

Daniel F. Murray

Veterans' Agent

Paul Provencher