

**TOWN OF GEORGETOWN
TOWN COUNCIL MEETING AGENDA**

Meeting Date: Wednesday, May 13, 2015
Location: Town Hall, 39 The Circle, Georgetown, DE
Time: 7:00 P.M. Regular Meeting

7:00 P.M. Regular Meeting

1. Pledge of Allegiance
2. Invocation
3. Adoption of Agenda
4. Approval of April 22, 2015 Town Council Minutes
5. National Community Action Month Proclamation
6. Zoning Amendment Application—Sussex Academy Foundation –
Case #2015-05
7. Bid UR Energy
8. Affirmation of FY16 Insurance
9. Departmental Reports
 - A. Gene Dvornick – Town Manager
 - B. Bill Bradley – Director of Public Works
10. Public Comment
11. Adjournment

The agenda items as listed may not be considered in sequence. This agenda is subject to change to include additional items including executive sessions or the deletion of items including executive sessions, which arise at the time of the meeting. Persons with disabilities requiring special accommodations to attend this meeting should contact the Town Office in writing 72 hours in advance of the meeting, stating their needs in order to have them addressed under the requirements of the Americans with Disabilities Act (ADA).



Proclamation

For

National Community Action Month

WHEREAS, First State Community Action Agency eliminates the root causes of poverty while making less severe the effects of poverty on low income people and communities; and

WHEREAS, First State Community Action pride themselves on: a trained staff with an outstanding capacity to help people become self-sufficient, a commitment to diversity, sponsor programs that promote self-reliance, inventive approaches to complicated problems that baffle others, and follow a belief that people need to get back to the basics of honesty, responsibility, hard work, and concern for the welfare of others not just the self; and

WHEREAS, First State Community Action is governed by a multi-talented Board of Directors that represent the banking industry, the teaching profession, real estate, government and housing management. First State's many programs are implemented by a trained staff that go the "extra mile" for the people served; and

NOW THEREFORE, I, William E West, by virtue of the authority vested in me as Mayor of the Town of Georgetown do hereby proclaim May 2015 as

National Community Action Month

and urge all citizens to join in supporting First State Community Action Agency and the programs and services provided by the staff.

In Witness Whereof, I have hereunto set my hand and caused the Seal of this town to be affixed this 13th day of May, 2015.

William E West, Mayor

TOWN COUNCIL
AGENDA INFORMATION SHEET

ITEM: Zoning Amendment Application—Sussex Academy Foundation – Case #2015-05

ITEM NO: 6

DATE: May 13, 2015

PRESENTER: George, Miles & Buhr, LLC

DESCRIPTION: An application by George, Miles & Buhr, LLC., on behalf of Sussex Academy Foundation, Inc., for an official zoning map amendment from Urban Residential (UR1) to Education District (ED). The properties are located at 804 & 806 East Market Street, Georgetown, DE identified as Sussex County Tax District 135 Map 15.00 Parcel 129.00 & 132.01.

BACKGROUND: The Planning Commission recommended that Town Council approve the application.

No written comments have been received since the Public Hearing held on April 22, 2015.



Town of Georgetown Review Application

Check Type of Review Requested		Copies
<input type="checkbox"/>	Category II Plan Review	5
<input type="checkbox"/>	Category I Site Plan - Conceptual	11
<input type="checkbox"/>	Category I Site Plan - Preliminary	11
<input type="checkbox"/>	Category I Site Plan - Final	8
<input type="checkbox"/>	Conditional Use	18
<input type="checkbox"/>	Historic Review	8
<input type="checkbox"/>	Subdivision/RPC Review - Conceptual	11
<input type="checkbox"/>	Subdivision/RPC Review - Preliminary	18
<input type="checkbox"/>	Subdivision/RPC Review - Final	18
<input type="checkbox"/>	Utility Review	2
<input checked="" type="checkbox"/>	Zoning Amendment	18
<input type="checkbox"/>	Other:	

All packages to include number of copies shown:

- Review Application
- Plans / Prints
- Supportive Materials
- One PDF of Site Plan

Note: One 11 x 17 copy of complete site plan to be provided with application packages.

Property Information	
Sussex County Tax Map/Parcel:	135-15-129 / 135-15-132.01
Project Location:	21150 Airport Road, Georgetown, DE 19947
Property Size/Dimension:	Tax Records - 5.92 ac / 12.48 ac [As surveyed - 5.852 ac / 12.969 ac]
Project Title/Name:	Sussex Academy - Athletic Facilities Expansion
Current Zoning District:	UR1
Proposed Zoning (if applicable):	ED-Education
Current Property Use:	Middle School/High School
Proposed Property Use:	no change proposed

Current Property Owner Information	
Current Owner Name:	Sussex Academy Foundation, Inc. (a.k.a. Sussex Preparatory Academy Foundation, Inc.)
Phone Number:	302-645-8801
Fax Number:	302-644-4486
Email Address:	joseph.schell1@att.net
Mailing Address:	21150 Airport Road
City, State, Zip Code:	Georgetown, DE 19947

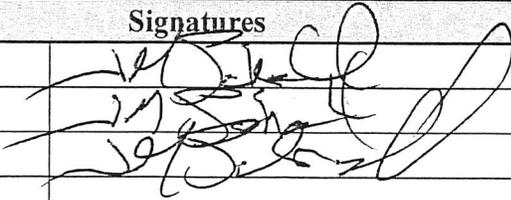
Engineer / Surveyor Information	
Company Name:	George, Miles & Buhr, LLC (GMB)
Contact Name:	Judy A. Schwartz, P.E.
Phone Number:	302-628-1421
Fax Number:	302-628-8350
Email Address:	jschwartz@gmbnet.com
Mailing Address:	400 High Street
City, State, Zip Code:	Seaford, DE 19973

Developer Information	
Company Name:	Sussex Academy Foundation, Inc. (a.k.a. Sussex Preparatory Academy Foundation, Inc.)
Contact Name:	Joseph M. Schell
Phone Number:	302-645-8801
Fax Number:	302-644-4486
Email Address:	joseph.schell1@att.net
Mailing Address:	21150 Airport Road
City, State, Zip Code:	Georgetown, DE 19947

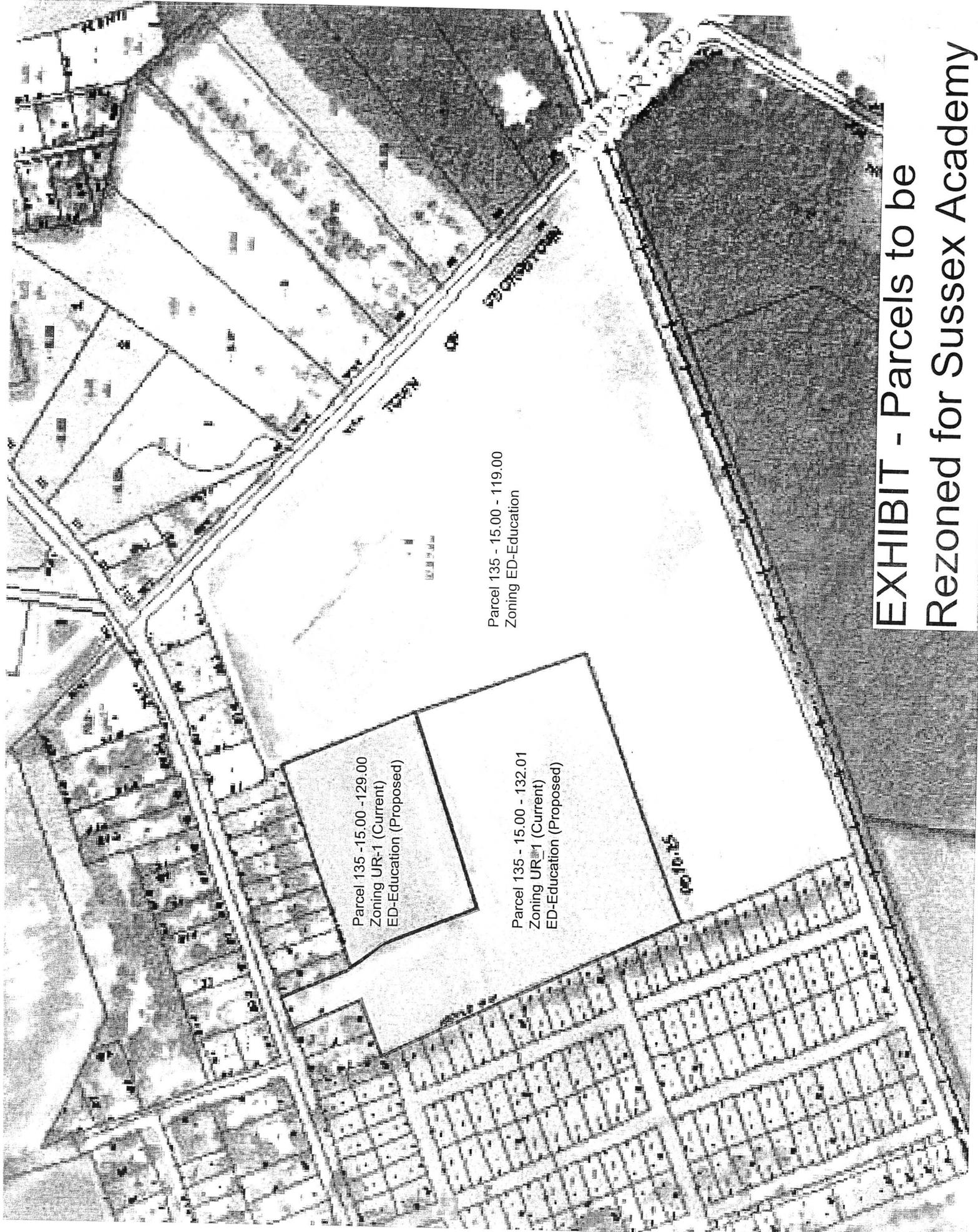
Designated Primary Contact	
Contact Name:	Judy A. Schwartz, P.E.
Phone Number:	302-628-1421
Fax Number:	302-628-8305
Email Address:	jschwartz@gmbnet.com
Mailing Address:	400 High Street
City, State, Zip Code:	Seaford, DE 19973

Please read and certify the following:

1. I have supplied all the information listed on this form and that statements contained in any papers or plans submitted as part of this application are true and correct.
2. This project was designed in accordance with the plan requirements in the Comprehensive Plan, Zoning Code, Design Standards as well as the Construction Standards for the Town of Georgetown.
3. I, or an agent on my behalf, will attend all public hearings/meetings necessary for this project in order to answer any questions to the best of my ability in respect to the present and future needs, health, safety, morals, convenience, order, prosperity and general welfare of the inhabitants of Georgetown.
4. I understand that any incomplete applications will not move forward in the review process and I will be notified in writing after a thorough review has been completed by the Planning Department.
5. It is understood that the Planning Department processes all applications in the order in which they were received. Each application will continue in the process once eligibility and the appropriate reviews have been completed.
6. I understand that only the designated primary contact listed on this application will receive any and all review comments, meeting information and correspondence to and from the Town of Georgetown.
7. I understand that the Engineer will be billed for the professional services rendered from the Town Engineer and/or the Town Solicitor, as required for my application, unless I notify the Town Planning Department in writing advising otherwise.

Signatures	
Designated Primary Contact	
Developer	
All Current Property Owners	
Parcel - 135-15-129.00	
Parcel - 135-15-132.01	
Parcel -	

OFFICE USE ONLY			
Date Received: _____	Received by: _____	Amount: \$ _____	Cash/Check #: _____



Parcel 135 - 15.00 - 119.00
Zoning ED-Education

Parcel 135 - 15.00 - 129.00
Zoning UR-1 (Current)
ED-Education (Proposed)

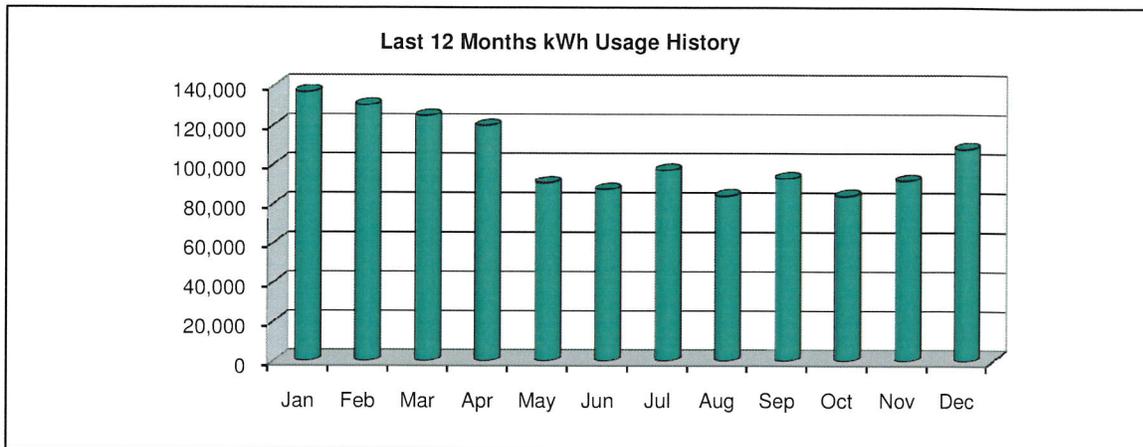
Parcel 135 - 15.00 - 132.01
Zoning UR-1 (Current)
ED-Education (Proposed)

**EXHIBIT - Parcels to be
Rezoned for Sussex Academy**

Customer Name: Town of Georgetown
 Utility: Delmarva- DE
 No. of Accounts: 41
 Start Month: September 2015

Fixed Electric Supply Pricing: 5-6-2015

12-Mo Usage	
Month	KWH Used
Jan	136,764
Feb	130,145
Mar	124,625
Apr	119,672
May	90,537
Jun	87,216
Jul	96,942
Aug	83,959
Sep	92,755
Oct	83,931
Nov	91,667
Dec	107,964
Totals	1,246,177



Pricing Offers Received					
Start Month	Sep-15	Sep-15	Sep-15	Sep-15	Sep-15
End Month	Aug-16	Feb-17	Aug-17	Feb-18	Aug-18
Term (Months)	12	18	24	30	36
BidUReenergy Supplier	Fixed Electric Supply Cost Per KWH				
Constellation	\$0.07696	\$0.07647	\$0.07449	N/A	\$0.07355
Direct Energy	\$0.07859	\$0.07861	\$0.07660	N/A	\$0.07754
Champion Energy	\$0.07797	\$0.07747	\$0.07636	N/A	\$0.07701
GDF Suez	\$0.08035	\$0.08743	N/A	N/A	\$0.07774
Energy.Me	\$0.08191	\$0.08188	\$0.08095	N/A	N/A

Projected Cost of Contract		
Month	Delmarva	Constellation
Jan	\$10,376.97	\$10,058.99
Feb	\$9,874.75	\$9,572.16
Mar	\$9,455.92	\$9,166.17
Apr	\$9,080.11	\$8,801.88
May	\$6,869.49	\$6,659.00
Jun	\$6,617.51	\$6,414.74
Jul	\$7,355.47	\$7,130.08
Aug	\$6,370.39	\$6,175.18
Sep	\$7,037.79	\$6,822.13
Oct	\$6,368.26	\$6,173.13
Nov	\$6,955.23	\$6,742.11
Dec	\$8,191.77	\$7,940.75
12 Month Supply Cost	\$94,553.68	\$91,656.32
Estimated Annual Savings	\$2,897.36	Estimated Term Savings
		\$8,692.08

The recommended Fixed Electric Price Offer is Constellation's 36-month term at \$0.07355 per kWh. This would be your rate for the duration of the term and is inclusive of all supply cost components, excluding applicable taxes.

Based on your historical usage, Constellation's 36-month term compared to your anticipated cost with Delmarva is projected to save you \$8,692.08 over the duration of the term.

- Consolidated Billing
- Dual Billing

REQUEST FOR PROPOSALS

Town of Georgetown

RFP FY 2016

*Property and Liability
Insurance*

May 1, 2015 to April 30, 2016

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	Auto Information

INTRODUCTION

The Town of Georgetown is interested in obtaining proposals for Property and Casualty insurance, effective May 1, 2015. Georgetown is seeking quotes for the following lines of coverage:

- Property
- General Liability
- Automobile
- Law Enforcement/Police Professionals Liability
- Public Officials Liability
- Umbrella/Excess Liability

All policies are to be effective May 1, 2015. Policies will be for one year. No unilateral changes or modifications of proposals will be allowed after they have been delivered to the Town.

Bids will be due on or before April 22, 2015, with binding coverage in place on or before May 1, 2015, 11:00 a.m. A review will be made of your proposal and the Town of Georgetown will award the contract/s to the agent/company/s that best serve the interests of the Town.

GENERAL INFORMATION

1. Additional Information

Requests for additional information should be addressed to Laura Givens, Finance II lsgivens@georgetowndel.com. The deadline for such requests is **April 20, 2015**. Information concerning questions which, in the opinion of the Town would be valuable to all proposers will be distributed accordingly.

2. Applications

It is the responsibility of each producer to complete all necessary applications. Every effort has been made to supply information necessary to prepare applications in these specifications. If insurer-specific applications are necessary, requests for information should be addressed to Mrs. Givens.

3. Inspections

Requests should be coordinated through Mrs. Givens. Every effort will be made to accommodate underwriter's schedules if reasonable notice is given. Last minute requests for appointments or drop in visits will not be accommodated.

4. Underwriting and Loss Information

Underwriting, valuation, and loss data provided have been compiled based on best available information. The data comes from many sources, and has not been audited or verified; we cannot and do not warrant the accuracy of all the information supplied herein.

PROPOSAL REQUIREMENTS

1. Due Date and Delivery

Proposals must be received by **April 22, 2015 11:00 a.m.**, clearly marked
Town of Georgetown, RFP 2016 Property and Casualty Insurance. Please deliver **a copy of your**
proposal via U.S. Mail, fax, or email to

Gene Dvornick, Town Manager
Town of Georgetown
Town Hall
39 The Circle
Georgetown, DE 19947
gdvornick@georgetowndel.com

Please allow ample time for receipt of proposals. Proposals received after this time will not be accepted. Postmarks are not accepted. Proposals must remain valid through the anticipated inception date. All proposals must be signed by an agent authorized to submit the proposal on behalf of the insurance company(ies) quoted.

2. Coverage's and Forms

Proposals must indicate all of the insurance companies and/or service organizations to be used. All insurers and service vendors must be licensed in Delaware.

In your proposal you are required to specifically note any deviations from these specifications. Also, you must clearly note any limitations of coverage, restrictive conditions, and the like. Phrases such as "see policy" and "refer to the accompanying policy form" are not acceptable and may disqualify the proposal. Specimens of all nonstandard policy forms and endorsements *must be included* with your proposal.

3. Alternatives

The Town of Georgetown relies on the ability and expertise of the proposing agents to assist in developing the best possible solutions to the Town's risk and insurance needs. Alternative proposals or ideas that would reduce cost or broaden coverage are invited and encouraged. Such alternatives should be aimed at providing Georgetown with a more cost-effective and better arranged risk management and insurance program.

While such alternative proposals or ideas are welcomed and encouraged, any deviations from the coverage's outlined in these specifications must be clearly indicated.

4. Recommendations

Unless engineering or loss control recommendations are submitted along with the proposal, it is understood that all proposals are issued without such condition. All mandatory engineering recommendations must be clearly identified. Insurance proposals provided on a "**subject to inspection**" basis will not be accepted.

5. Pricing and Payment Plan

- a) Premiums must be quoted on the attached bid form
- b) Any minimum earned premiums must be identified. If minimum earned premiums are not identified, it will be presumed that coverage is without a minimum earned premium provision
- c) Proposers must clearly identify any fees to be charged beyond premium costs in their proposals.
- d) No premiums or fees not clearly identified in the proposal will be paid.

6. Agent and Company Qualifications and Services

In your proposal please outline the services to be provided by producer and insurance company representatives. You should include the following information

- a) Background information regarding your firm including years in business, name of firm and addresses of the firm's headquarters, location of the office or offices that will provide the brokerage services, and the specific individuals who will be responsible for servicing this account
- b) Descriptions of bidder's areas of expertise and experience in providing this type of broker consultation.
- c) Descriptions of similar projects for similar sized Municipalities within the past three years.
- d) Financial rating of the insurance companies you propose. Communicating the financial stability of proposed insurers to Georgetown is the responsibility of the producer submitting the proposal. *The producer accepts full responsibility for informing the insured of any change in the financial standing of its insurers.* Please address this specifically in your proposal.
- e) A summary of services you will provide. Please be sure to specifically address and loss control or safety management services, and claims processing or management services you offer.
- f) Agent is required to maintain insurance coverage in place for the term of the engagement with the Town, in accordance with the requirements attached.

7. Term of Contract

Insurance coverage covers May 1, 2015 through and including April 30, 2016. This is a one (1) year policy term with a two (2) additional year renewal option upon mutual agreement of both parties. Either party wishing to extend or cancel shall provide sixty (60) day notice.

Award & Requirements for Successful Producer

1. Agent and Company Qualifications and Services

Awards will be made on the basis of scope of coverage, overall costs, insurance company's ability to provide services, the service capability of the producer, and such other factors as Georgetown in its sole judgment considers relevant. Services to be provided and immediate cost cash flow advantages will also be taken into consideration.

Georgetown reserves the right to accept or reject any or all proposals, in whole and in part and to waive minor discrepancies or permit a proposer to clarify such discrepancies. It is expected that there may be some further negotiation relative to modification of coverage or cost after a particular proposal has been accepted based on its general merit.

No acceptance of any proposal is final until such proposal has been approved by Town of Georgetown Mayor and Council.

While it is highly preferred and intended that all related lines of insurance will be purchased from one source, unless noted, costs and coverage's by line of insurance will be considered severable. Any proposed coverage that is dependent upon purchase of other coverage proposed must be specifically identified.

2. Distribution of Policies and Other Data

The successful provider will be required to send originals of all binders, policies, endorsements, loss prevention reports, loss and claims information, audits, and correspondence to the Town of Georgetown.

Binders evidencing coverage must be issued by the successful proposer for all policies at least 5 days prior to the inception date and maintained in effect until such time as the policies are issued and in the possession of the Town.

3. Loss Information

Please note that itemized loss reports must be furnished upon request with annual updates regarding any open or ongoing claims.

4. Renewals

Georgetown requires that all renewal proposals be furnished 60 days prior to expiration or anniversary and indicate any changes in coverage as well as costs. It is the responsibility of the successful producer to obtain all information necessary to meet this requirement.

Evaluation and Selection

Evaluation and Selection

The Town of Georgetown intends to enter into a contract with the firm that in the Town's opinion best meets its municipal insurance needs. This RFP does not commit the Town to select or enter into a contract with any firm that may submit a proposal, and the Town reserves the right to reject all proposals.

Evaluation of Compliance

Failure to meet the requirements set forth in this RFP, in whole or in part, will affect evaluation and may result in rejection.

Evaluation of Responsiveness

The Town will determine how well each proposal satisfies the RFP objectives in terms of responsiveness, and will rank proposals, using a point ranking system (unless otherwise specified). The Town will consider references during this portion of the evaluation. After the evaluation process is complete, the Town will select the successful insurance broker.

The following list describes the responsiveness evaluation system.

Responsiveness Criteria		Points (maximum)
1	Understanding of the Town's business and related insurance needs	12
2	Quality and comprehensiveness of the proposal – Compliance w/RFP	10
3	Premium	8
4	Number of similar size Municipal Accounts	5
5	Qualifications and experience of proposed team members	5
6	Same carrier for all lines of coverage	10
Total (maximum)		50

Terms Applicable To All Policies

1. Who is insured?

The Town of Georgetown, including all present, past, or future appointed or elected officials, boards, board members, commissions, commission members, officers, employees, and volunteers, both individually and collectively, while acting or alleged to be acting within the scope of their duties on behalf of the Town of Georgetown.

2. Additional Insured

Additional insured's are to be included in policies as required by contract. It is the responsibility of the successful producer to verify with Georgetown that all additional insured's are properly named.

3. Blanket Additional Interests

A Blanket Additional Interest endorsement should be included within the policy. This endorsement stipulates that any entity (corporate or otherwise) for which Georgetown has agreed to provide coverage is as afforded by a policy is included as an Additional Insured.

4. Clarification of the Term "Insured"

Wherever the term "Insured" is used in a provision of the policy requiring notice by the Insured to the company, or notice by the company to the Insured, the term "Insured" should be defined as the Town of Georgetown, to include its agents as outlined at item (1) "Who is insured?" above.

5. Knowledge of Occurrence

Knowledge of occurrence by any agent, servant, or employee of the insured shall not constitute knowledge by the Insured until such agent, servant, or employee has reported the occurrence to the Town Manager of the Town of Georgetown

6. Unintentional Errors and Omissions

Failure of the Insured to disclose all hazard at the inception of this policy, or to comply with any provisions of this policy, or errors or omissions in applications, declarations, schedules, endorsements, or other documents shall not prejudice the Insured with respect to the coverage afforded by this policy, provided such failure, error, or omission is unintentional and is corrected or complied with as soon as practicable after it has been brought to the attention of the Town Manager of the Town of Georgetown.

8. Policy Effective Date and Term

All policies are to be effective May 1st, 2015, through and including April 30, 2016. This is a one (1) year policy term with a two (2) additional year renewal option upon mutual agreement.

Property

1. Schedule of Locations and Values Insured:

See Attachments

2. Values Insured: Blanket Real and Personal Property, 19,800,844

3. Coverage Requirements:

- I. Covered Cause of Loss – ISO Special Form
- II. Coinsurance % 100
- III. Valuation: RC
- IV. Deductible: \$1,000
- V. Equipment Breakdown; Objects Insured: Comprehensive form covering all objects at all locations; broad form or occurrence accident definition.
- VI. Include Joint Loss Agreement to coordinate coverage with Equipment Breakdown coverage if not written with same insurer.

4. No Wind Deductibles will be accepted.

5. Miscellaneous Coverage Enhancements – coverage amounts equal but not less than

See attached

General Liability

1. Limits of Liability

Each Occurrence	\$1,000,000
Personal & Advertising Injury	\$1,000,000
General Aggregate	\$2,000,000
Damage to Rented Premises	\$100,000
Products/Completed Oper. Aggr.	\$2,000,000
Employee Benefits Liability	\$1mil/2mil
Medical Expenses (Any One Person)	\$5,000
Pesticide/Herbicide – Streets/Roads	\$1,000,000

2. Policy Form

Policy should be written on an occurrence form.

3. Operations

Coverage is to apply to all operations of the Town of Georgetown, including all premises and operations, products and completed operations.

Per Claim – Other Deductible: Deductible \$1,000

5. Terms and Conditions

In addition to the amendments listed in the *Terms Applicable to All Policies* section of these specifications, the following extensions of coverage are required:

- a) Automatic Coverage: Coverage is to be afforded for newly acquired locations or operations
- b) Contractual Liability: Blanket coverage to be provided for all written or oral agreements.
- c) Employee Benefits Liability: If this coverage is written on a claims made basis, retroactive date is 5/1/2011.
- d) Coverage is to be included for the insured's interest arising out of its participation in any local, regional or state mutual aid programs or co-ventures.
- e) Pollution Exclusion: Eliminate any exclusion for pollution arising from Hostile Fire.

6. Miscellaneous Coverage Enhancements – coverage amounts equal but not less than

See attached

Auto Liability

1. Covered Autos

Coverage	Symbol
Liability	1
Uninsured/Underinsured Motorist	2
PIP	5

2. Limits of Liability

Combined Single Limit	\$1,000,000
Personal Injury Protection	\$300,000
Uninsured Motorists	\$1,000,000
Other Coverage's: Motor Carrier	\$1,000,000

3. Additional Coverage Requirements

- I. Hired/non-owned "If Any"
- II. Street Sweeper & Mobile Equipment
- III. Comprehensive Deductible: \$500
- IV. Collision Deductible: \$1,000

- Include Lessors as Additional Insured's whenever required by written agreement
- Include Employers Non-ownership liability
- Include Contractual Liability
- Delete any Fellow Employee or cross liability exclusion

4. Underwriting Information

Drivers List See Attachment

5. Miscellaneous Coverage Enhancements – coverage amounts equal but not less than

See attached

Law Enforcement/Police Professionals

1. Limit of Liability

\$1,000,000

2. Policy Form

This coverage is currently written on claims made form. Retroactive Date should be set at 5/1/1997.

3. Defense

Costs are inside policy limits.

4. Terms and Conditions

Provide a specimen policy, including any proposed endorsements.

Line of Duty Death Coverage is to be included.

Full prior Acts is to be included.

Deductible: Property Damage \$5,000

Deductible: Bodily Injury \$5,000

Public Officials Liability

1. Coverage Required

To pay on behalf of the insured all sums which the insured shall become legally obligated to pay as damages resulting from any claim made against the insured resulting from a Wrongful Act. Wrongful Act shall include, but not be limited to any actual or alleged error, misstatement, misleading statement, neglect, omission or breach of duty, including misfeasance and nonfeasance, or any violation of any person's civil rights committed by the insured. Wrongful Act includes a wrongful employment act.

2. Limit of Liability

\$1,000,000 per Wrongful Act

3. Policy Form

This coverage is currently written on claims made form. Retroactive Date should be set at Full Prior Acts.

4. Defense

Defense within policy limits. Retention per claim - \$10,000. Supplementary payments \$50K/\$100K.

5. Terms and Conditions

Provide a specimen policy, including any proposed endorsements.

Umbrella/Excess Liability

1. Limit of Liability \$4,000,000

2. Underlying Insurance Requirements

- I. General Liability
- II. Auto
- III. Law Enforcement
- IV. Public Officials
- V. Employee Benefits Liability (retro 5/1/2011)
- VI. Workers Compensation
- VII. Retention - \$10,000
- VIII. Umbrella/Occurrence

3. Terms and Conditions

- I. Coverage's shall be excess over General Liability (including Law Enforcement) Auto, Public Officials, Employee Benefits Liability, and Workers Compensation
- II. Indicate if the proposed policy is "follow form" or "true umbrella"
- III. Provide a specimen policy, including any proposed endorsements

Town of Georgetown
Property & Liability Insurance

Bid Date April 22, 2015 11:00 a.m.

Line of Insurance	Premium	Payment Terms	Provider
Property			
General Liability			
Auto Liability			
Law Enforcement/Police Professional			
Public Officials			
Umbrella			
Pesticide and Herbicide			

Notes/Exceptions to specifications:

Name of Authorized Agent: _____

Signature of Authorized Agent: _____

Date Signed: _____

Miscellaneous Coverage Enhancements - Property

DESCRIPTION

Accounts Receivable - Other Than Emergency Services Organizations	\$100,000
Accounts Receivable - Emergency Services Organizations	\$250,000
Airborne/Waterborne Personal Property Coverage	Included
Broadened Water - Direct Damage	\$100,000 or Limit of Insurance, Whichever is Less
Broadened Water - Business Income	\$100,000
Claim Data Expense	\$50,000
Commandeered Property	\$500,000
Communication Equipment, Computers And Media	\$100,000
Confiscated Property	\$100,000
Crime Coverages For Emergency Services Organizations	
Inside The Premises - Theft Of Money And Securities	\$20,000
Inside The Premises - Robbery Or Safe Burglary Of Other Property	\$20,000
Outside The Premises	\$20,000
Crime Coverages For Other Than Emergency Services Organizations	
Inside The Premises - Theft Of Money And Securities	\$10,000
Inside The Premises - Robbery Or Safe Burglary Of Other Property	\$10,000
Outside The Premises	\$10,000
Debris Removal	\$50,000
Deductible	
Multiple Property Deductibles	Included
Disappearing Deductible	Included
Extra Expense	\$250,000
Fine Arts	\$25,000
Fire Department Service Charge	\$25,000
Fire Extinguisher Recharge Expense	\$5,000
Food Contamination Shutdown - Planned Events	\$10,000
Foundations Coverage	Included

DESCRIPTION

Fungus

Additional Coverage - Limited Coverage For "Fungus", Wet Rot, Dry Rot and Bacteria	\$30,000
Lock Replacement Coverage	\$1,000
Loss Of Income	Actual Loss You Sustain - 24 Months
Loss Reduction Rewards	10% of loss or \$25,000
Newly Acquired Or Constructed Property	
Building	\$1,000,000
Personal Property	\$500,000
Non-Owned Detached Trailers	\$5,000
Ordinance Or Law	
Loss to Undamaged Portion	Included
Demolition Costs	\$500,000
Increased Cost of Construction	\$500,000
Outdoor Fences	\$100,000
Outdoor Signs	\$100,000
Outdoor Trees, Shrubs and Plants	\$10,000 Per Occurrence / \$100,000 Any One Policy Year
Personal Effects And Personal Property Of Others	\$15,000
Pollutant Clean-Up and Removal	\$25,000
Pollutant Clean-Up and Removal - Planned Events	\$10,000
Premises Extension Property	1,000 feet
Property Off-Premises	\$100,000
Protective Safeguards Upgrade	\$25,000
Refrigerated Property	\$25,000
Roof Protection	\$1,000
Specified Appurtenant Structures	
Public Use	\$100,000
Your Use	\$10,000
Contents	\$1,000
Transportation	\$50,000
Underground Fiber Optic Cable	\$10,000 Per Occurrence / \$50,000 Any One Policy Year
Utility Services - Direct Damage	\$50,000
Utility Services - Planned Events	\$25,000

DESCRIPTION

Valuable Papers and Records - Cost of Research Other Than Emergency Services Organizations	\$100,000
Valuable Papers and Records - Cost of Research Emergency Services Organizations	\$250,000
Voluntary Parting by Trick, Scheme or Device	Included

Miscellaneous Coverage Enhancement - Equipment

, ADDITIONAL COVERAGE — EQUIPMENT BREAKDOWN:

We will pay for loss caused by or resulting from an "accident" to "portable equipment" occurring anywhere in the Coverage Territory.

A \$1,000 deductible applies to each loss involving the following "portable equipment":

- (1) Portable Pumping Units; and
- (2) Portable Extrication Devices-Hydraulic or Air Powered (jaws-of-life, portable-power, etc.).

The following is added to **SECTION — I, C., DEFINITIONS:**

"Portable equipment"

(i) "Portable equipment" means equipment:

- (a) Used in the normal activities of fire fighting or emergency service operations or training;
- (b) Capable of being carried or moved by hand; and
- (c) Not powered by an emergency vehicle.

(ii) "Portable equipment" includes but is not limited to:

- (a) Mobile Cascade Units;
- (b) Mobile Internal Combustion Engines used solely as part of an emergency generating unit;
- (c) Electrical Generators used solely as part of an Emergency Generating Unit;
- (d) Portable Pumping Units; and
- (e) Portable Extrication Devices-Hydraulic or Air Powered (jaws-of-life, portable-power, etc.).

Suspension:

Normal activities of fire fighting or emergency service operations or training related to these activities are not considered a dangerous condition that would suspend the insurance.

Miscellaneous Enhancements - General Liability

DESCRIPTION

Primary and Non-Contributory - Additional Insured

Amendment of Pollution Exclusion - Emergency and Training

Exclusion Amended

Definition - Emergency Operations

Definition - Training Operations

Blanket Additional Insureds - As Required By Contract

Broad Form Vendors

Commandeered Mobile Equipment

Exclusion Amended

Owner As An Additional Insured

Damage To Premises Rented to You (same as each Occurrence Limit)
(Including Fire, Lightning or Explosion)

Emergency Services Errors and Omissions

"Wrongful Acts or Omissions of a Professional Nature" Defined

Expected or Intended Injury - Emergency Services or Law Enforcement Activities

Fellow Employee, Member or Volunteer Worker Liability

Functional Additional Insureds

Golf Amendments

Golfing Facility - defined

Golf and Tennis Pros - as additional insureds

Members Medical Payments

Products Amendment - Medical Payments - limited on premises coverage

Limited Property Damage - Golf Ball Damage

Waiver of Transfer of Rights of Recovery - members and guests

Incidental Broadcasting and Publishing

Incidental Garage Operations

Incidental Medical Malpractice Exclusion modified

DESCRIPTION

Injunctive Relief Defense Expense - Insuring Agreement (Not applicable in New York)

- Additional Definitions

Injury to Firemen, Ambulance or Rescue Squad Workers

Knowledge Of Occurrence, Claim, Suit Or Loss

Law Enforcement Activities - Exclusion

Liberalization Clause

Medical Liability (including Good Samaritan)

Mental Anguish Amendment (not applicable in New York)

Newly Formed or Acquired Organizations

Non-Owned Aircraft

Non-Owned Watercraft

Not-For-Profit Members - Defined

Not-For-Profit Members - Medical Payments

Personal And Advertising Injury

- Civil Rights - Definition Amended
- Civil Rights - Exclusion Added

Pollution Exclusion Exceptions

- Exception for Potable Water
- Exception for Water or Wastewater Treatment
- Definition - Potable Water

Products Amendment - Medical Payments - Limited on Premises Coverage

Property of Others In Your Care

Supplementary Payments Amended - Bail Bonds (\$ 5,000) and Loss of Earnings (\$ 1,000)

Temporary Liquor Law Liability

Temporary/Volunteer Workers

- Employee Definition Amended (including status as an insured)
- Employer's Liability Exclusion Amended (Not applicable in New York)
- Injuries or Damages by Certain Employees (co-employee damages)

Unintentional Failure To Disclose Hazards

When Two or More Coverage Parts of This Policy Apply To A Loss

Miscellaneous Enhancements - Auto

EXTENSIONS OF COVERAGE AND ADDITIONAL COVERAGES

DESCRIPTION

Temporary Substitute Autos	Coverage Extension
Limited Liability Companies	Coverage Extension
Newly Acquired Or Formed Organizations	Coverage Extension
Employees - Non-Ownership	Coverage Extension
Non-Ownership Extension - Public Entities	Coverage Extension
Blanket Additional Insureds	Coverage Extension
Commandeered Auto - Owner As An Insured	Coverage Extension
Expenses For Bail Bonds And Loss Of Earnings	
Bail Bonds	\$3,000 Limit of Insurance
Loss Of Earnings	\$1,000 Per Day Limit of Insurance
Expected Or Intended Injury Amendment	Coverage Extension
Employer's Liability Amendment	Coverage Extension
Fellow Employee Amendment	Coverage Extension
Commandeered Autos	Coverage Extension
Pollution Exclusion Amendment - Emergency And Training Operations	Coverage Extension
Towing And Labor	\$1,000 Limit of Insurance
Glass Breakage	Coverage Extension
Hired Car Physical Damage Coverage	Coverage Extension
Auto Loan/Lease Gap Coverage	Coverage Extension
Limited Physical Damage Coverage - Emergency Workers Or Volunteers	Coverage Extension
Limited Physical Damage Coverage - All Other Workers Or Volunteers	Coverage Extension
Newly Acquired Owned Vehicles	Coverage Extension
Personal Effects	\$500 Limit of Insurance

DESCRIPTION

Additional Transportation Expenses	\$7,500 Limit of Insurance
Freezing Of Permanently Attached Equipment And Airbag Coverage	Coverage Extension
Sound Receiving Equipment Coverage	Coverage Extension
Limit Of Insurance	Coverage Extension
Additional Deductible Provisions	Coverage Extension
Multiple Deductibles	Coverage Extension
Duties In The Event Of Accident, Claim, Suit Or Loss	Coverage Extension
Waiver Of Subrogation	Coverage Extension
Concealment, Misrepresentation Or Fraud	Coverage Extension
Policy Period, Coverage Territory	Coverage Extension
Two Or More Coverage Forms Or Policies Issued By Us	Coverage Extension
Temporary Or Leased Workers	Coverage Extension
Self-Propelled Vehicles < 1,000 Lbs.	Definition
Emergency Operations	Definition
Mental Anguish (Not Applicable in New York)	Definition
Training Operations	Definition
Volunteer Worker	Definition
Permanently Attached Equipment	Definition

PESTICIDE AND HERBICIDE

NOTICE

COVERAGE INDICATED IN THIS SCHEDULE IS ON A CLAIMS-MADE BASIS, WHEREBY:

- THE CLAIM MUST BE FIRST MADE DURING THE POLICY YEAR OR ANY APPLICABLE EXTENDED REPORTING PERIOD AND

- THE POLLUTION INCIDENT MUST BEGIN ON OR AFTER THE RETROACTIVE DATE.

COVERAGE INDICATED IN THIS SCHEDULE IS NOT AFFORDED ON AN OCCURRENCE BASIS.

1. Each Pollution Incident Limit:	\$1,000,000	Each Loss
2. Aggregate Limit:	\$1,000,000	Each Policy Year
3. Deductible:	\$1,000	Each Loss
4. Premium:		
Base:	\$559.00	
Prior Incidents:	N/A	
5. Retroactive Date:	MAY 1, 2011	

**Town of Georgetown
Property Schedule**

Location #	Building	Address	Occupancy	Building Value	Construction	BPP	Year Built	Comments
9	1	39 The Circle	Main Town Hall (Council Offices)	\$ 600,000.00	JM	\$ 250,000	1924	4000 sq ft 50X40
23	1	123 West Market St	Office/Rented Space to Law Firm	453960	Frame		1950	4320 sq ft 72X30 Vacant
7	2	37 The Circle	Office/Storage Place	\$ 397,280.00	Frame	\$ 150,000	1924	5060 sq ft 110X23
25	1	4 North King Street	Vacant Land	\$ -		\$ -		Vacant Land
26	1	8 North King Street	Vacant Land					Vacant Land
		150 East Market Street	Park w/Wooden Gazebo, Wooden Bench, 1 Trash Container, 1- 3 Globe Lamp Post					

**Town of Georgetown
Equipment Listing**

Ins. Policy Schedule	TRADE NAME	YEAR	DESCRIPTION	SERIAL NUMBER	COST	COMMENTS
	HON		File Cabinets (5 Drawer) - 3		\$ 3,150.00	
	HON		File Cabinets (2 Drawer) - 2		\$ 920.00	
	Office Designs		2 Drawer File Cabinets (6) - Fire Proof		\$ 1,500.00	
	Sharp		Printer, Copier, Fax		\$ 32,000.00	Changed Value
			Server		\$ 20,000.00	Changed Value
	Assorted Brands		Desks (5)		\$ 5,000.00	Replacement Cost
			Chairs (5)		\$ 1,250.00	Added 2-3-14
	Hasler		M3000		\$ 2,310.00	
	HP		Computer & Monitor(Laura)		\$ 1,200.00	Replacement Cost
	HP		Computer & Monitor(Olga)		\$ 1,200.00	Replacement Cost
	HP		Computer & Monitor(Elaine)		\$ 1,200.00	Replacement Cost
	HP		Computer & Monitor(Angie)		\$ 1,200.00	Replacement Cost
	HP		Computer & Monitor(Gene)		\$ 1,200.00	Replacement Cost
	HP		Computer & Monitor(Cash Receipts 1 & 2)		\$ 2,400.00	Replacement Cost
			Microphone/Sound System/Council		\$ 2,500.00	Changed Value
	HP		Angie Printer		\$ 1,000.00	
	Pitney Bowes		Postage Machine		\$ 3,500.00	
			Microwave		\$ 500.00	
			Refrigerator		\$ 1,500.00	Changed Value
			Laptop - Meter Readings		\$ 2,000.00	Changed Value
			Phone System w/ Server		\$ 8,000.00	
	GE		TV		\$ 750.00	
					\$ 94,280.00	

**Town of Georgetown
Property Schedule**

Location #	Building	Address	Occupancy	Building Value	Construction	BPP	Year Built	Comments
10	1	335 North Race Street	Police Station	\$ 912,080.00	JM	\$ 500,000	1935	6,000 sq ft. Replaced Roof membrane 08/09, new carpet 02/11
10	2	335 North Race Street	(3) Storage Sheds	\$ 104,000.00		\$ 10,400		Contents - Motorcycle, uniforms, emergency gear, etc

**Town of Georgetown
Equipment Listing**

Ins. Policy Schedule	TRADE NAME	YEAR	DESCRIPTION	SERIAL NUMBER	COST	COMMENTS
	Assorted		File Cabinets - 15		\$ 8,500.00	Assorted Sizes
	NAS		Computers - (12)		\$ 30,000.00	
	HP		Printers		\$ 1,500.00	
	HP		Network Printer		\$ 3,000.00	
	GE		Refrigerator		\$ 1,200.00	
	Motorola		Portable Radios (24) Ea \$4,000		\$ 96,000.00	
			Desks (10) ea \$1,000		\$ 10,000.00	
			Generator		\$ 25,800.00	
			Fuel Tank for Generator		\$ 1,100.00	
			Computer Projector		\$ 2,500.00	
			Lockers - 15 @ \$300		\$ 4,500.00	
			Phones - 12 @ \$400		\$ 4,800.00	
			Printer, Fax, Copy, Scanner		\$ 3,500.00	
				Total	\$ 192,400.00	
	Vehicle Equipment					
	Dell		Laptops (13)		\$ 26,000.00	
	HP		Printers (13)		\$ 4,550.00	
			Vehicle Camera (13) ea \$6000		\$ 78,000.00	
			Radar (10) ea \$2500		\$ 25,000.00	
			Rifle (14) ea \$2,000		\$ 28,000.00	
			Cages (12) ea \$850		\$ 10,200.00	
	Motorola		Mobile Radios (24) Ea \$5,000		\$ 110,000.00	
			Misc Lighting/Equipment (15) ea \$6,200		\$ 93,000.00	

**Town of Georgetown
Property Schedule**

Location #	Building	Address	Occupancy	Building Value	Constr.	PPV	Year Built	Comments
7	1	The Circle	Fountain	\$ 182,000	JM		2001	45X25
8	1	E/S Town Alley	Repair Garage/Maintenance	\$ 312,000	NC/MNC	\$ 500,000	1974	104X89 9256 sq ft New doors
8	2	E/S Town Alley	Shed	\$ 10,400	NC/MNC		1960	10X18 180 sq ft
29	1	The Circle	Vaults, Panels, Pump, Electric Fountain	\$ 15,600				
39	1	The Circle	Gregg Memorial	\$ 12,200				
40	1	The Circle	Chad Spicer Memorial	\$ 50,000				
8	3	E/S Town Alley	Barn/Garage - Old Garage	\$ 20,800	Wood Frame Tin Roof/Partial Enclosed 120x30 3600 SQ FEET		1960	
		360 South Railroad	Park/50.96 Acres(135-20.00-74.03)	\$ -	\$ -			Added 8/11/11

Vacant Land - used by Premier Soccer League (Town has an agreement with the Soccer League)

**Town of Georgetown
Equipment Listing**

TRADE NAME	YEAR	DESCRIPTION	SERIAL NUMBER	COST	COMMENTS
John Deere	2004	Backhoe	T0310SG938981	\$ 70,000.00	
John Deere	2008	Skidsteer	T00325B147314	\$ 35,000.00	
Atlas	2005	Air Compressor-4500A101X5R012421	XAS97 (JD)	\$ 20,000.00	
Target		Road Saw	403667	\$ 15,000.00	
Allmond	2007	Generator Light	00S0NTL06	\$ 15,000.00	
	1989	4" Mud Pump Wisconsin	6208039	\$ 2,000.00	
Vermeer	1997	Trencher	1VRK4ON7V1000770	\$ 15,000.00	
Grass Hopper	1995	Lawn Mower	S/N 466630	\$ 10,000.00	
Hustler	2010	Lawn Mower	S/N 928614A	\$ 15,000.00	
Husqvarna	2003	Lawn Mower	S/N 033400471	\$ 8,000.00	
Cub Cadet	2002	Tractor 7360ss	S/N 21960	\$ 20,000.00	
Woods	2002	Box Blade	S/N 160442	\$ 900.00	
Woods	2002	Brush Hog	S/N 861033	\$ 1,800.00	
Cub Cadet	2004	485 Loader	S/N 56355	\$ 2,500.00	
	2000	WP1550 Plate Tamp Wacker	5319106	\$ 1,500.00	
	1999	Wacker Jumping Jack Tamp	750801564	\$ 900.00	
Homelight	1999	Cut-Off Saw	N/A	\$ 700.00	
Husqvarna	2013	125 B Blower		\$ 200.00	Add 2-3-14
Husqvarna	2013	Hedge Trimer	226 HD75s	\$ 250.00	Add 2-3-14
Stihl	2012	Cut-Off Saw	#174092 164	\$ 1,000.00	Add 2-3-14
Stihl	2005	Pole Chain Saw	26283136	\$ 700.00	
Husqvarna	2000	141 Chainsaw	98166N101170	\$ 300.00	
Husqvarna		350 Chainsaw		\$ 400.00	
Husqvarna	2012	Weed Eater	S#07-1100506	\$ 300.00	Add 2-3-14
Echo	2000	Weed Eater	086471	\$ 160.00	
GPO-15		Truck/Car Lift	05-1044160-09-247	\$ 8,000.00	
F590R		Stihl weedeater		\$ 300.00	
		Drill Press		\$ 1,500.00	
Welders Mobile		Welder/Generator	Miller Bobcat 250	\$ 4,000.00	On Bobbys Truck
Millermatic		135/175 + M-10 Gun	Welder		On Bobbys Truck

Utility Trailer	1996	Trailer	1ZFUF1624TB003578	\$ 2,500.00	
Western	1999	Snow Plow 9'	#62301	\$ 5,000.00	added 2-3-14
Meyer's		Snow Plow 7 1/2 '	S/N 09163	\$ 3,500.00	
Meyer's		Snow Plow 10'	S/N 09239	\$ 4,000.00	
John Deere		X595 Tractor - Model 3TNV76-XJLT	SN# CH3011D202968	\$ 20,000.00	
Hyster		Fork Lift - Model #H60XM	SN#D177G200215	\$ 25,000.00	
Bob Cat	2000	Mini Escavator - Model X328	SN#516612048	\$ 10,000.00	
Stihl		TS700 Chopsaw	SN#174092164	\$ 5,000.00	
		Wacker Tamp Model 360-4s	SN#F108180	\$ 5,000.00	
John Deere	2008	Gator Model XUV	SN#MOXUVGX011445	\$ 10,000.00	
Stihl		Weedeater Model FS90R	SN#28194074	\$ 300.00	
Echo		Blower Model PB2601		\$ 200.00	
	2009	Wacker Pump Model PD3	SN#5869826	\$ 3,000.00	
	2012	Salt Dog Spreader	S#1942	\$ 10,000.00	
		4" Pump Lombardin	SN#3358887	\$ 11,790.00	
Owan		Generator - PRO6000E	SN#6115DSGENERA1	\$ 2,000.00	
		Misc. Tools/Air & Hand		\$ 10,000.00	
(3) Computers		Computers (3) ea \$1,198.00		\$ 3,594.00	
Printer				\$ 100.00	
Lanier 5613F		Copier/Fax			
Refrigerator				\$ 1,000.00	
Microwave				\$ 100.00	
Light Poles		The Circle, E Market, S Bedford	Light Poles - 50 @ \$3550 ea	\$ 177,500.00	changed \$\$ Value 10-9
		Gas Pump, Tank, Diesel Pump, Tank		\$ 13,200.00	
		Cold Patch	\$72.00 per Ton (22)	\$ 10,000.00	
Midatlantic Salt LLC		Salt	\$		
		Decorations- Christmas, etc.		\$ 25,000.00	
		Barricades - 100 8FT	\$ 40.00 each	\$ 4,000.00	
		Trash Containers - 200	65.00each	\$ 13,000.00	
Honda Generator		Model #En2200X/SN GX1403155808		\$ 2,500.00	
Master Mechanic Generator		Model #190417/SN 9406231A		\$ 5,000.00	
2001 JLG Basket Lift		Model 600AJ / SN 0300060983		\$ 125,000.00	
		Mobile Diesel Heat Units	H8100658	\$ 10,000.00	added 2-3-14
Western	2013	10' Heavy Weight Plow	#62302	\$ 6,000.00	added 2-3-14

Catapillar	1982	Dozer - D5B-5A	25X2594	\$ 60,000.00	added 2-3-14
		Tire Machine/Changer		\$ 2,053.00	added 2-3-14
				\$ 859,207.00	

**Town of Georgetown
Property Schedule**

Location #	Building	Address	Occupancy	Building Value	Construction	BPP	Year Built	Comments
2	1	Zoar Road	SCI - Water Plant	\$ 208,000	NC/MNC	\$ 208,000	1996	33X30 990 sq ft
3	1	Lynch Lane	Water Tower	\$ 390,000	NC/MNC		1992	250,000 gallons
4	2	Del Tech	Water Tower - Deltech	\$ 390,000	NC/MNC		1992	125,000 gallons
4	1	Del Tech	Water Treatment Plant/Equipment	\$ 164,320	NC/MNC	\$ 179,920	1992	48X35 1680 sq ft
6	1	King Street	Main Treatment Building	\$ 248,560	JM		1993	36X33 1188 sq ft
6	2	King Street	Well Building 2R	\$ 26,000	FRAME		1974	22X15 330 sq ft
6	3	King Street	Well Building 1 & 1A	\$ 28,080	JM		1993	25X15 330 sq ft
6	4	King Street	Chemical Storage Building	\$ 20,800	NC/MNC		1996	20X18 330 sq ft
6	5	King Street	Lab & Administration Building	\$ 37,440	FRAME	\$ 150,000	1902	35X22 360 sq ft
6	6	King Street	Water Office	\$ 20,800	FRAME		1952	18X25 450 sq ft Rent to Lacasita

**Town of Georgetown
Equipment Listing**

Ins. Policy Schedule	TRADE NAME	YEAR	DESCRIPTION	SERIAL NUMBER	COST	COMMENTS
			Main Treatment Equipment		\$ 122,000	Inland Marine Move
			Fire Hydrants - 319		\$ 301,200	Inland Marine Move
			Misc Equipment in Water Office		\$ 100,000.00	Includes Testing Equipment, computer, printer, fax, testing bench, meters, parts

**Town of Georgetown
Property Schedule**

Location #	Building	Address	Occupancy	Building Value	Construction	BBP	Year Built
1	1	Stevenson Lane	ABF Building 20'X25' 50sq ft	\$ 156,000	NC/MNC		1983
1	2	Stevenson Lane	Equilization Building 19' X24' 456 sq ft	\$ 91,520	NC/MNC		1993
1	3	Stevenson Lane	Equilizer Tank	\$ 260,000	NC/MNC		1993
1	4	Stevenson Lane	60 KV Generator	\$ 10,400	NC/MNC		
5	1	24027 Cedar Lane	Lagoons	\$ 1,664,000	NC/MNC		1993
5	2	24027 Cedar Lane	Screen Building 13.5'X15.5' 209 sq ft	\$ 208,000	NC/MNC		1998
11	1	203 North Bedford St	Pump Station	\$ 36,400	JM	\$ 10,000	1974
12	1	East Laurel Street	Kimmy Town Pumping Station	\$ 36,400	JM	\$ 10,000	1974
13	1	West Market Street	West Market St Pump Station	\$ 36,400	JM	\$ 10,000	1974
14	1	Rt 18 - Del Tech	Pump Station/Panel & Generator	\$ 130,000	NC/MNC		2003
15	1	Burton Street	Pump Station/Panel	\$ 36,400	JM		1993
16	1	Gordy Street	Pump Station/Panel	\$ 36,400	NC/MNC		1993
17	1	Stevenson Lane	Pump Station/Panel	\$ 36,400	NC/MNC		1993
18	1	South Bedford Street	Pump Station/Generator/Fence (DHSS)	\$ 106,080	NC/MNC		1983
18	2	South Bedford Street	Pump Station & Panel (Meadows)	\$ 104,000	NC/MNC		1983
18	3	South Bedford Street	Three Bells Pump Station	\$ 78,000	NC/MNC		1983
19	1	Old Laurel Road	Trust Pump Station Panel	\$ 104,000	NC/MNC		1983
20	1	South Bedford Street Child Protective Services	Pump Station/Panel/Panel	\$ 509,600	JM		1983
21	1	Town Alley	Pump Station/Panels	\$ 41,600	NC/MNC	\$ -	1983
21	2	Town Alley	Bar Screen	\$ 62,400	NC/MNC		2003
21	3	Town Alley	Building & Generator	\$ 62,400	JM		2003
5	3	24027 Cedar Lane	Chlorine Building	\$ 104,000	JM		2003
5	4	24027 Cedar Lane	Blower Building 21'X31' 651 sq ft	\$ 122,200	JM	\$ 312,000	2003
5	5	24027 Cedar Lane	Irrigation Pump Station 1 & 2	\$ 864,760	JM #1 - 340 sq ft #2 - 544 sq ft		2003
5	6	24027 Cedar Lane	Biolac	\$ 1,562,080	JM		2003
5	7	24027 Cedar Lane	Storage Lagoon 1 & 2	\$ 2,457,000	JM		2003
5	8	24027 Cedar Lane	Generator	\$ 104,000	JM		2003
22	1	Stevenson Lane	Static Screen Building	\$ 72,800	JM		2002
22	2	Stevenson Lane	(3) Static Screen & Grit Chamber 20'X40' 800 sq ft	\$ 107,120	JM		1993
5	9	24027 Cedar Lane	Shed	\$ 5,200	FRAME		1998
5	10	24027 Cedar Lane	Pole Building 24X40X10	\$ 10,400	JM		2004
5	11	24027 Cedar Lane	Pole Building 30X50X10	\$ 26,000			2008
5	12	24027 Cedar Lane	Admin Building & Control Grid	\$ 520,000	JM	\$ 250,000.00	2003
26	1	1 Dupont Blvd	Easter Seals Pump Station/Panel	\$ 521,906			2007
27	1	1 Sandhill Road	Sandhill Road Pump Station/Panel	\$ 586,126			2007
28	1	Patriots Way	SCHS Pump Station/Panel/Generator	\$ 104,000			
26	2	1 Dupont Blvd	SCI Pump Station and Panel	\$ 104,000			
30	1	2 South Dupont Hwy	Georgetown Plaza Pump Station/Panel	\$ 104,000			
31	1	College Lane	Walmart Pump Station/Panel	\$ 104,000			
32	1	Stevenson Lane	Grit Chamber 3'X20' 60 sq ft	\$ 29,120	JM		
38	1	Carey Lane	Woods at Walls Creek Pump/Panel/Flow Meter	\$ 150,000			

37	1	Citizens Boulevard	County Seat Apartments Pump Station/Panel	\$	450,000		
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**Town of Georgetown
Equipment Listing**

Ins. Policy Schedule	TRADE NAME	YEAR	DESCRIPTION	SERIAL NUMBER	COST
	John Deere	1999	4400 Tractor	LV44005244377	\$ 15,038.00
	John Deere	2003	Diesel Gator	W006X4D035024	\$ 7,970.00
	Bobcat	2002	Backhoe Attachement	270009603	\$ 7,588.00
	John Deere	2003	29 HP Lawn Mower	TC0797C010271	\$ 9,250.00
	John Deere	2005	757 Commercial Mower	TC0757B043544	\$ 7,200.00
	Bobcat	1996	Skid Steer Loader	512729009	\$ 16,475.00
	EZ-Go	1999	Golf Cart	1146701-99	\$ 1,600.00
	EZ-Go	1999	Golf Cart	1146698-99	\$ 1,600.00
	Storage Tank	1995	Chemical Storage Tank		\$ 28,450.00
	John Deere		Sickle Bar Attachement	E00350A988583	\$ 2,200.00
	Sauder		Desks - 6		\$ 6,000.00
	Sauder		Table		\$ 300.00
	Sauder		(3) Bookcases		\$ 210.00
	Global		Stackable Charis w/Arms	6@31.00 ea	\$ 186.00
			Desk Chairs - 6		\$ 420.00
	Sauder		Traditional Cart - 4		\$ 400.00
	Dell	2007	Computer	DXO061	\$ 1,198.00
	HP		Computer	CNX709025S	\$ 1,198.00
	HP		Computer	a305w	\$ 1,198.00
	HP X 2		Computer	a306x (2 Computers)	\$ 2,396.00
			Lab Oven		\$ 2,000.00
	Fisher Scientific		Muffle Furnace		\$ 2,000.00
	Fisher Scientific		Microscope		\$ 1,500.00
	DR700 - HACH		Chlorine Meter		\$ 700.00
	Scale		Weighing samples		\$ 1,000.00
	Hach		Chlorine Meter		\$ 400.00

			PH Meter		\$ 1,300.00
			Refigerator		\$ 1,000.00
			Stove		\$ 500.00
			Microwave		\$ 100.00
	Budgit		Crane - 5 Ton		\$ 4,700.00
	Budgit		Crane - 5 Ton Hoist		\$ 6,000.00
	JIB		Crane - 2 Ton		\$ 3,000.00
	Miller		Welder	HJ112693	\$ 5,000.00
	Irrigation Equipment		442 Solid Set Risers	ea \$100.00	\$ 44,200.00
Added 4/2/12	Godwin	2006	CD150M Dri-Prime Pump	PE4045D522017	\$ 22,000.00
Added 5/1/13	John Deere	2013	Gator		\$ 13,000.00

#REF!
Equipment Listing

Ins. Policy Schedule	TRADE NAME	YEAR	DESCRIPTION	SERIAL NUMBER	COST	COMMENTS
	Assorted Brands		Desks (3)		\$ 3,000.00	Replacement Cost
	Sharp		Printer, Copier, Fax		\$ 15,000.00	Lease/Changed Value 3-9-15
	NAS		3 Computers ea \$1200		\$ 3,600.00	Replacement Cost
	HP C4280		Printer	Jocelyn	\$ 100.00	
	HP Laserjet		Printer	Jamie	\$ 750.00	Added 3-9-15
	Surface 2 Tablet		Tablet	Jocelyn/Gene	\$ 1,100.00	Added 3-9-15
	Nikon Coolpix 56500		Digital Camera	32007105	\$ 140.00	Changed 4/29/15 Per J. Godwin
	Cannon		Portable Printer		\$ 200.00	
	HON		4 Drawer Lateral Files (5)	Street Files	\$ 4,000.00	Replacement Cost
	HON		3 Drawer Lateral File		\$ 600.00	Replacement Cost
	HON		2 Drawer Lateral Files (2)	Jamie	\$ 600.00	Replacement Cost
	Steelmaster		2 Drawer File/ Cabinet	Jocelyn	\$ 400.00	Replacement Cost
	Safco		Map Stand		\$ 350.00	Replacement Cost
					\$ 29,840.00	

Not on Equipment Schedule, please place an explanation next to line item where these are covered under our policy (Insurance Policy Schedule Column).

UPDATED 3/9/2015

POLICE DEPARTMENT

TRADE NAME	YEAR	BODY TYPE	VIN NUMBER	TAG NUMBER	EXP. DATE	INS. CARD
						EXP. DATE
Ford	07	138 Econo S/D	1FDWE35L27DA15792	C493917		5/1/2015
Ford	06	Crown Vic	2FAFP71W76X163780	509540		5/1/2015
Ford	06	Crown Vic	2FAFP71W06X163779	509585		5/1/2015
Ford	05	Excursion	1FMSU41P25ED44029	CL79289		5/1/2015
Ford	07	Expedition	1FMFU16567LA62952	PC476130		5/1/2015
Ford	8	Explorer	1FMEU73E48UA17040			5/1/2015
Harley	06	Motorcycle	1HD1FMW156Y609183	MC31214		5/1/2015
Ford	05	Taurus	1FAFP53U65A125187	229038		5/1/2015
Ford	2009	Crown Vic	2FAHP71V69X148532	944199		5/1/2015
AM General	1989	M1097A2	064358			5/1/2015
AM General	1986	M1097A2	019995			5/1/2015
AM General	2005	M1097A2	228021			5/1/2015
Ford	2009	Crown Vic	2FAHP71V49X148531	945312		5/1/2015
Chevrolet	2012	Tahoe	1GNLC2E04CR306943			5/1/2015
Chevrolet	2013	Tahoe	1GNLC2E05DR159971			5/1/2015
Chevrolet	2013	Tahoe	1GNLC2E04DR158312			5/1/2015
Cadillac	2002	DeVille	1G6KD54Y42U146295	added 11/19/13		5/1/2015
Cadillac	2004	DeVille	1G6KD54Y14U239956	added 09/18/2012		5/1/2015
Ford	2013	Interceptor	1FAHP2M82DG134828	added 11/19/2012		5/1/2015
Ford	2013	Interceptor	1FAHP2L87DG134826	added 11/19/2012		5/1/2015
Ford	2013	Interceptor	1FAHP2L89DG134827	added 11/19/2012		5/1/2015
Ford	2013	Interceptor Utility	1FM5K8AR0DGA68674	added 11/19/2012		5/1/2015
Ford	2013	Interceptor Utility	1FM5K8AR5DGA89097	added 11/19/2012		5/1/2015
Dodge	2008	Caliber	1B3HB4B88D627223	added 5/6/2013		5/1/2015
Ford	2004	E39Q	1FCJE39L74HB03010	02/03/14		5/1/2015
Dodge	2012	Charger	2C3CDXAT5CH282384	added 11/19/2012		5/1/2015

WWTF

TRADE NAME	YEAR	BODY TYPE	VIN NUMBER	TAG NUMBER	EXP. DATE	INS. CARD
						EXP. DATE
Chevy	04	C1500	1GCEC14V44Z263070	CL52923		5/1/2015
Ford	07	F250	1FTSF21P17EB42692	CL73974		5/1/2015
Ford	07	F350	1FTWF31P47EB42693	CL73987		5/1/2015
Supc	92	Swr Jetter	92940529	T17070		5/1/2015
GMC	2001	C8500	1GDP7H1C41J500543	EFFECTIVE 02/14/2012		5/1/2015
Ford	2013	F-150	1FTFX1EF5DKF33450			5/1/2015
Kruger	92	Trailer	1K9FS1O13NDO57495	T83565		5/1/2015

UPDATED 3/9/2015

STREETS

TRADE NAME	YEAR	BODY TYPE	VIN NUMBER	TAG NUMBER	EXP. DATE	INS. CARD EXP. DATE
Chevy	03	Silverado	1GBJC34U33E168253	C108315		5/1/2015
Ford	90	L8000	1FTYR82A1LVA40639	CL79671		5/1/2015
Chevy	99	Medium duty	1GBJ6H1D9XJ107608	C42904		5/1/2015
Creighton Trailer	96	Utility trailer	1ZFUF1624TB003578	T59641		5/1/2015
Jeep	00	Cherokee	1J4FF48S9YL103914	978649		5/1/2015
Chevy	97	3500	1GBJC34F6VF046713	CL46037		5/1/2015
Internat	07	Sweeper	1HTMPAFN27H379796	CL63610		5/1/2015
Ford	07	F150	1FTRF14W47NA29654	CL70736		5/1/2015
Kruger	87	Trailer	1K9FS233XHD057887	T59950		5/1/2015
BMV Hars Truck	1988		0000000003100392	C40582		5/1/2015
TRKG	1985	Low Boy Trailer	1TKJ03627FM015385	T63521	added 5/2014	5/1/2015
FRHT	2002	Truck	1FUJCPBA72PJ98556	CL69051	added 5/2014	5/1/2015
Ford	05	Explorer	1FMZU72K45UB00231	PC606933		5/1/2015
Chevy	04	C1500	1GCEC14X54Z256341	CL52918		5/1/2015

WATER

TRADE NAME	YEAR	BODY TYPE	VIN NUMBER	TAG NUMBER	EXP. DATE	INS. CARD EXP. DATE
Dodge	97	Extended Cab	3B7HF13Y7VM590338	C24079		5/1/2015
Pace	00	Utility trailer	40LUB1426YP062786	T37941		5/1/2015
Ford	97		1FDLF47F9VEB00228	C91108		5/1/2015
Cam	2011	Trailer	5JPBU2127BP027303			2/13/2015
Ford	2001	F350	1FDWW37F01EA36243	CL90107		5/1/2015

ADMIN

TRADE NAME	YEAR	BODY TYPE	VIN NUMBER	TAG NUMBER	EXP. DATE	INS. CARD EXP. DATE
Chevy	8	Trailblazer	1GNDD13S182182746	PC68758		5/1/2015