

**Wareham District  
Prudential Committee  
25 May 2023**

**Minutes**

**5:30 PM**

**5:30** Chair Barrett Call meeting to order. No one is recording.

Members Present: George Barrett, Ron Enos, Rick England, Brian Crocker

Non-Members: Chief Kelley

**Correspondence: Attached**

- Motion to Pay: Griggs & Brown \$50.00 (B&G acct) Ron Motion, Brian 2<sup>nd</sup> (4-0-0)
- Motion to pay: Advanced Auto \$202.82 Battery Ron Motion, Brian 2<sup>nd</sup> (4-0-0)
- PO Fire- Divers Market (4 sets Dive gear) \$20,530.00 Ron Motion, Rick 2<sup>nd</sup> (4-0-0)
- PO Water- Atlantium Tech (UV Lamps) \$6,344.80 Ron Motion, Brian 2<sup>nd</sup> (4-0-0)

**Minutes:**

- None

**Clerk/Treasurer Report: Attached**

- C/T not present
- New Rates for Municipal health Group

**Chiefs Report: Attached**

- Makepeace possible sale of Main St property for new Station

**New Business:**

- Ron, Motion to declare Diesel Tanks <sup>Tanks</sup> as surplus and be disposed of accordingly. Brian 2<sup>nd</sup> (4-0-0)
- George, Re: HUB's upcoming Fire Project with Verizon. Water willing to pay to also bring to 2550 Cranberry Hgwy.

**Public Comment:** None

**6:55** Ron, Motion to adjourn, Brian 2nd

Respectively Submitted, *Rick England*  
Acting Clerk: Richard H. England, Jr. \_\_\_\_\_  
Minutes reviewed and accepted on *5/29/23* Count *4-0-1*  
Chair: *George Barrett*

Transcribed by Rick England,

COPY

GRIGGS & BROWNE CO., INC.  
203 MAIN STREET  
BUZZARDS BAY, MA 02532  
800-339-2212

ORDER #: 2494171

WORK DATE: 05/15/2023

**BILL-TO** 20174259

WAREHAM FIRE DEPT  
HEADQUARTERS OFFICE  
315 MAIN ST  
WAREHAM, MA 02571

Phone: 508-295-2973

**LOCATION** 20174259

WAREHAM FIRE STATION #3  
281 GLEN CHARLIE RD  
WAREHAM, MA 02571

Phone: 508-295-2973

**Time In:** 5/15/2023 10:05:13 AM  
**Time Out:** 5/15/2023 10:20:01 AM

**Customer Signature**

*Property Access*

**Technician Signature**

*Michael Ben*

WF

MICHAEL BANVILLE

License #: CC-0021234 #41

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 30	MONTHLY PEST CONTROL	1.00	50.00
<b>Subtotal</b>				50.00
<b>Tax</b>				0.00
<b>Total Due:</b>				<b>50.00</b>

**GENERAL COMMENTS / INSTRUCTIONS**

Inspected all of the bait stations on the property..  
No current evidence of rodent activity..

Thank you for your business  
DOOR CODE 1555 // KAREN BAKER 508-291-2372

**CONDITIONS / OBSERVATIONS**      **Reported**      **Severity**      **Responsibility**      **Reviewed**

*None Noted.*

**PRODUCTS APPLICATION SUMMARY**

*None Noted.*

**PEST ACTIVITY**      **# Areas**      **# Devices**      **Pest Totals**

*None Noted.*

**DEVICE INSPECTION SUMMARY**

**AREA COMMENTS**

*None Noted.*



Wareham Fire Department

List by Dates

From: 05/18/2023 Thru: 06/30/2023

**COPY**


Page: 1  
05/15/2023


*Revised  
5/15/23*

Entered 05/18/2023	Amount 180.82	Line Item # 001.0100.5207	Line Item Name P C-BLDGS./GROUNDS	Vendor 416MECH-Advance Auto Parts (Acct. #187213	Invoice Date & Number 04/20/2023 3947	PO Number SPLIT W/FD+MEC
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Expense Description: Battery for Sta-3 Generator

Total Department Expenses: \$180.82

Signed:  Date: 5-13-23

Signed:  Date: 5/15/23



Service is our best part!

Store 4466 278 Marion Road Wareham, MA 02571 Phone: (800) 698-3366  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

Wareham Fire District- Mechanic  
2550 Cranberry Hwy

Wareham, MA 02571  
Phone: (508) 291-2932  
Account ID: 1872138988

REMIT:  
Advance Auto Parts  
AAP Financial Services  
P.O. Box 742063  
Atlanta, GA 30374-2063

PO#: greg  
Date: 4/20/23  
Register: 1  
Store/Unit#: 1  
Internet Order #:

Invoice/Trans: 4466311013947  
Time: 8:50:04AM  
Delivery: Yes  
Salesperson: Bill  
Payment Terms: Monthly  
Submitter Name:

*Bobby - Station 3 open Backup*

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DieHard Gold	352	BATTERY-GOLD 1 EA DH 1 E 2130004	3 YR FREE REPLACEMENT		1	247.99	180.82	180.82
DieHard Gold	352	CORE - BATTERY-GOLD 1 E/ 92130004			1		22.00	22.00

\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL 202.82  
TOTAL INVOICE 202.82

Tender Type AAP Charge Account 4798 984084  
CHANGE 0.00



D2QCZ1BFWV1GP51BGS

OK TO PAY

RECEIVED  
APR 20 2023  
WAREHAM MA

APR 19 2023

MECH:

*[Signature]*

Signature

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1 Customer Copy



# Wareham Fire Department

315 Main Street  
Wareham, MA 02571-2113  
Phone: (508) 291-2372 Fax: (508) 295-3559

Purchase Order No. FY23-017

## PURCHASE ORDER (\$3,000.00 and up)

Vendor		Alternate Shipping Address	
Name	Diver's Market	Name	Wareham Fire Department
Address	319 Court St.	Address	273 Main Street
City	Plymouth St MA ZIP 02360	City	Wareham St MA ZIP 02571
Phone	508-746-3483	Phone	(508) 295-2973

Qty	Units	Description	Unit Price	TOTAL
4	Ea.	Drysuits, DUI, TLS Public Safety Signature Series Body color and overlay color PS standard & Rock Boot Size Made to measure sizes. Includes left & right velcro cargo pockets.	\$4,492.90	\$17,971.60
4	Ea.	Divewear, Arctic 2-Pc. top & pants, men's, FEU XL x size, Fourth Element	\$389.70	\$1,558.80
4	Ea.	Seals, zip neck, DUI, latex, extra set	\$139.95	\$559.80
4	Ea.	Seals, zip wrist, latex, DUI extra set	\$109.95	\$439.80

Per Estimate #33914, dated 5/17/23  
Contact: Wayne Gerner

Acct.# 001.0450.5851.2023.0000 Article 13  
A-Dive Gear (FY23)

<b>Payment Details</b> <input type="radio"/> Check <input checked="" type="radio"/> On Account <input type="radio"/> <input type="radio"/> Credit Card Name _____ CC # _____ Exp Date _____	Subtotal	\$20,530.00
	Shipping & Handling	
	Tax Exempt #04-6004324	
	<b>TOTAL</b>	<b>\$20,530.00</b>

Board of Engineer, Wareham Fire Dept. 	Board of Engineer, Wareham Fire Dept. 
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<b>Approval</b>  District Treasurer (funds available) _____ DATE _____	P.O. Date	6/24/2023
	Placed By	Chief J. Kelley
	Charge To	(see above)
	Vendor #	13850

**Prudential Committee Members Signatures**

\_\_\_\_\_  
 \_\_\_\_\_  
 Date of Approval: \_\_\_\_\_

# PURCHASE ORDER

WAREHAM FIRE DISTRICT  
 WATER DEPARTMENT  
 2550 CRANBERRY HIGHWAY  
 WAREHAM, MA 02571  
 phone (508)295-0450

fax (508)291-2737, e-mail - luvaperry@warehamfiredistrict.org

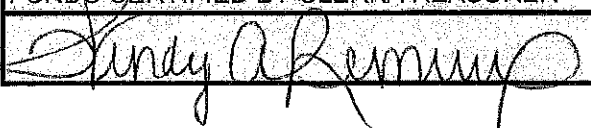
Billing address and ship to address above. Any questions, please call Laurie Uva-Perry

PURCHASED FROM
Atlantium Technologies 11 Hamelacha Street HarTov A, Beit Shemesh 99700 Israel Contact: Shay Bracha Phone:

Vendor #	
Purchase Order #	P3683-FY23
Date	5/22/2023
Charge to Account	061-0500-5249

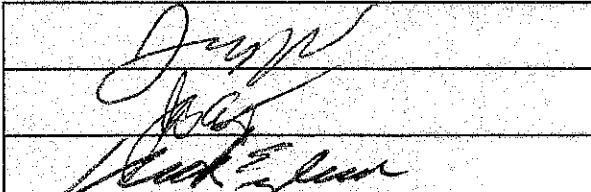
Quantity	Unit	Description	Unit Price	Amount
4		UV LAMP 295MM 4.2KW	\$949.45	\$ 4,468.00
24		O-RING 2-327 V0680-70 FOR SLEEVE	\$17.85	\$ 428.40
4		WAVE GUIDE ASSY RS/RZ/RZB/RZM	\$132.60	\$ 530.40
1		QUARTZ SLEEVE, RZ300	\$918.00	\$ 918.00
		** See Attached Quote**		
		<i>Contractors must adhere to all OSHA and NFPA safety requirements as you perform the work.</i>		

SUBTOTAL	\$ 6,344.80
FREIGHT	
<b>TOTAL</b>	<b>\$ 6,344.80</b>

FUNDS CERTIFIED BY CLERK/TREASURER	Date: 5/22/23
	

**SUPERINTENDENT**

**BOARD OF WATER COMMISSIONERS**



Approval Date:

**PRUDENTIAL COMMITTEE**

Approval Date:

# Wareham Fire District

2550 Cranberry Highway  
Wareham, Massachusetts 02571

**Wendy A. Lemieux**  
District Clerk and Treasurer

(508) 291-2932  
(508) 291-3040

Fax Number  
(508) 295-1893

**TO:** ELECTED OFFICIALS  
**FROM:** WENDY A. LEMIEUX, TREASURER  
**DATE:** May 25, 2023  
**RE:** INSURANCE RATE INCREASES

Mayflower Municipal Health Group has announced the following monthly rates for Health and Dental Coverage effective July 1, 2023.

<b>BCBSMA NETWORK BLUE TRADITIONAL INDIVIDUAL PLAN</b>	<b>\$1,050.00</b>
<b>BCBSMA NETWORK BLUE TRADITIONAL FAMILY PLAN</b>	<b>\$2,796.00</b>
<b>DELTA DENTAL INDIVIDUAL PLAN</b>	<b>\$ 31.46</b>
<b>DELTA DENTAL FAMILY PLAN</b>	<b>\$ 118.33</b>

This represents a 4.5% increase over last year's rates for Health insurance. Delta Dental rates will remain the same as last year.

As a result of these changes the new monthly payroll deductions will be as follows:

<b>BCBSMA NETWORK BLUE TRADITIONAL INDIVIDUAL PLAN</b>	<b>\$ 105.00</b>
<b>BCBSMA NETWORK BLUE TRADITIONAL FAMILY PLAN</b>	<b>\$ 279.60</b>
<b>DELTA DENTAL INDIVIDUAL PLAN</b>	<b>\$ .31</b>
<b>DELTA DENTAL FAMILY PLAN</b>	<b>\$ 1.18</b>

Payroll deductions reflecting the new BCBS rates will begin in June.

Boston Mutual rates will remain the same as last year.

# Chief's report for week ending May 27, 2023

Saturday May 13<sup>th</sup>

- Brush Fire off Shady lane, Marion, Carver, and Onset Fire Departments responded mutual aid.

Sunday May 14<sup>st</sup>

- Breaker 404 out of service with an electrical issue.

Monday May 15<sup>th</sup>

- Breaker 402 out of service with a suspension issue.

Wednesday May 17<sup>th</sup>

- C-1, and C-3 conducting final inspection on the new Tanker at Alexis fire apparatus.
- E-5 mutual aid to Onset for gas main break to Onset Ave. at Bay Pointe.
- Breaker 401, Breaker 402, C-2 mutual aid to Onset for a brush fire to the rear of Cardis.
- Breaker 404 back in service.

Thursday May 18<sup>th</sup>

- C-1, and C-3 conducting final inspection on the new Tanker at Alexis fire apparatus.
- Town of Wareham Fiber Bid was open and awaiting results.

Friday May 19<sup>th</sup>

- C-1, and C-3 conducting final inspection on the new Tanker at Alexis fire apparatus.
- Structure fire Red Robin restaurant, Onset, and Carver engines responded mutual aid.

Saturday May 20<sup>th</sup>

- The diesel pump has a leak in the pump and is out of service.

Tuesday May 23<sup>rd</sup>

- Wareham High School senior parade was held for the graduating seniors. Several department members and apparatus attended.



Wednesday May 24<sup>rd</sup>

- C-2 performed a walkthrough with BRYX to determine the station alerting system layout for upcoming installation.

Thursday May 25<sup>th</sup>

- Mass corps of Fire Chaplin's will hold a meeting to officially appoint Deacon Dave Murphy to the Massachusetts Board of Fire Chaplin's. Deacon Murphy will now become an official Fire Chaplin.