

COTUIT FIRE DISTRICT

Annual Reports



- 1940 -

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CODD
FIRE
DISTRICT

Annual Report



1940
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Hyannis, Mass.

COTUIT FIRE DISTRICT

Annual Reports for the Year Ending Dec. 31, 1940

Organization

Moderator

Peter Campbell

Prudential Committee

Calvin D. Crawford	Term expires in 1941
Milton H. Crocker	Term expires in 1942
Theron Apollonio	Term expires in 1943

Clerk

F. Maynard Gifford

Treasurer

Herbert L. Snow

Board of Water Commissioners

E. Ormand Dottridge, Jr.	Term expires in 1941
William H. Perry, Sr.	Term expires in 1942
Kenneth Turner	Term expires in 1943

BOARD OF ENGINEERS

Chief

A. Seabury Childs

First Assistant Engineer	Warren P. Campbell
Second Assistant Engineer	Edward Bearse

Auditors

Bertram F. Ryder	Udell Perry	John Newton
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Annual Report of The Clerk

To the Voters of the Cotuit Fire District:

I submit herewith my report for the year 1940. The District held three meetings as follows:

Annual Meeting February 12

Special Meeting September 27

Special Meeting December 2

The detailed records of the meetings are on file at my office.

The sum of \$8,153.87 was raised by taxation in 1940 making a tax rate of \$3.20.

Respectfully submitted,

F. MAYNARD GIFFORD, JR.

Clerk

Report of The Treasurer

Year ending December 31, 1940

Receipts

Cash balance Jan. 1, 1940	\$2,492 40	
Tax Collector	8,595 18	
Tax refunds	28 00	
Water Department	12,016 94	
Rent of Freedom Hall	119 00	
Outside fires	183 00	
Sale of pyrene	5 50	
Recharging extinguishers	4 65	
Temporary loans	8,000 00	
Total receipts		\$31,444 67

Expenditures

Water Department	\$13,230 41	
Hydrant rental	3,350 00	
Freedom Hall	478 06	
Financial Department	459 39	
Fire Department	2,124 05	
Street lights	1,909 82	
New chairs	270 95	
Hose and chassis	1,482 28	
Temporary loan	5,000 00	
Total expenditures		\$28,304 96
Cash balance December 31, 1940		\$3,139 71

Financial Condition of the District

Cash balance in Hyannis Trust Co.	\$3,139 71
Due from Tax Collector 1939 levy	361 81
Due from Tax Collector 1940 levy	1,453 83
Due District from fires outside District	179 00
<hr/>	
Total	\$5,134 35
Water bond	\$85,000 00
Outstanding note	\$3,000 00

Valuation of District

Real estate	\$2,371,730 00
Personal	279,900 00
<hr/>	
Total valuation	\$2,651,630 00

Tax rate, 1940—\$3.20 per \$1,000.

Financial Department Expenses in Detail

Appropriation	\$500 00
Printing and advertising	\$128 20
Certification of notes	4 00
Interest on temporary loan	21 18
Stationery and postage	15 74
Taxes refunded	28 48
Treasurer's bond	30 00
Typewriter for Clerk	24 75

Auditors	67 04	
Moderator	15 00	
Clerk's salary	25 00	
Treasurer's salary	100 00	
Total	459 39	
Balance to revenue	40 61	
		\$500 00

Respectfully submitted,

HERBERT L. SNOW

Treasurer

Auditor's Report

To the Voters of the Cotuit Fire District:

We submit herewith the report of the Audit of the District's books as made by the Massachusetts Department of Corporations and Taxation.

Respectfully submitted,

BERTRAM F. RYDER
JOHN NEWTON
UDELL PERRY

To the Cotuit Fire District
Cotuit, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the accounts of the Cotuit Fire District for the fiscal year ending December 31, 1939, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,
Director of Accounts.

Mr. Theodore N. Waddell
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books

and accounts of the Cotuit Fire District for the fiscal year ending December 31, 1939, and report thereon as follows:

The financial transactions as recorded on the books of the district treasurer were examined and checked in detail. The receipts, as recorded, were analyzed, while the payments were compared with the approved vouchers and payrolls authorizing the disbursement of district funds. The cash book additions were verified and the cash balance on March 14, 1940, was proved by a reconciliation of the bank balance with a statement furnished by the bank in which district funds are deposited and by verification of a deposit in transit.

Charges against appropriations were analyzed, and the appropriations were checked to the district clerk's records of district meetings.

General ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on December 31, 1939.

Payments made for maturing debt and interest were compared with the canceled securities and coupons on file.

The tax and water accounts outstanding at the time of the previous examination were audited and all subsequent commitments were proved. The payments to the treasurer were verified, the recorded abatements were checked, and the outstanding accounts were listed and proved.

The outstanding tax and water accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the district and from the replies received thereto it appears that the accounts, as listed, are correct.

The surety bonds of the district treasurer and the super-

intendent of the water department were examined and found to be in proper form.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax and water accounts, and a classified statement of receipts and expenditures.

While engaged in making the audit, co-operation was received from the officials of the district, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

Annual Report of the Prudential Committee

To the Voters of the Cotuit Fire District:

Your Prudential Committee herewith submits its reports for the year 1940.

On December 31st the assessed value of the District was as follows:

Personal estate	\$279,900 00
Real estate	2,371,730 00
<hr/>	
Total	\$2,651,630 00

This figure is an increase over December 31st, 1939 of \$510.00.

The tax rate for 1940 was \$3.20. It had been estimated at \$3.76. If the appropriations called for in the warrant for the 1941 annual meeting are raised the rate for 1941 will be approximately \$3.40. The warrant provides for raising \$8,625. At the annual meeting in 1940 \$8,153.87 was raised.

The Prudential Committee has held its monthly meeting on the Monday following the second Friday of each month. The meeting is held at the Fire House.

Three additional street lights were added during the past year. Two were placed on Popponnessett road and one at the west end of School street. A check of the number of street lights in use discloses that we have had three more year-round lights than we have been paying for. These extra lights have been billed since March 1940, no charge being made prior to this date.

The additional chairs for Freedom Hall, provided at the 1940 annual meeting, have been installed thus completing the equipping of the hall itself. Equipment for the banquet

hall still remains to be supplied which, as reported in 1940, will cost approximately \$1,000.

It appears that the average cost of maintaining Freedom Hall during the past four years has been \$7.36 per time used. The committee has therefore established a rate for private use by residents of the District where no admission charge is made of \$7.50 per time.

The Hall was last painted outside in 1936 with the exception of the doors and windows which have had to have attention in 1939 and 1940. Your committee is advised that it is desirable to paint the exterior during 1941. A special article has been placed in the warrant to take care of this matter.

Street Lights

There are now in service 125 lights as follows:

109 year-round light @ \$16.80 each per year

16 summer lights @ \$9.00 each per year

Appropriation		\$1,924 40
Paid Cape & Vineyard Electric Co.	\$1,909 82	
Balance	14 58	
		<hr/>
	\$1,924 40	\$1,924 40

Freedom Hall

Freedom Hall was used 37 times in 1940. In addition it was used an hour daily for six weeks in the summer. It was used 12 times without charge as follows:

County Extension Service, 8; draft board, 1; baseball deficit street fair, 1; village party for strangers, 1; Christmas party, 1.

The total receipts for the year were \$138.50 of which \$19.50 is still uncollected.

Expenditures for 1940:

Edward Barse, trucking	\$3 00
Cape & Vineyard Electric Co., lights	41 46
Cotuit Grocery Co., supplies	12 49
Clarence A. Cottrell, tuning piano (twice)	10 00
Cotuit Water Department	25 50
P. H. Fish, replacing evergreen	10 00
F. M. Gifford, services	6 00
E. L. Hoxie, insurance	24 00
Ellery Jones, services	184 50
C. A. Long, piano cover	4 54
Horace Nickerson, insurance	103 50
Scudder's Service Station, express	7 57
Stuart Scudder, fuel oil	45 50

Total expenditures	\$478 06
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Summary:

Appropriation		\$600 00
Expenditures as per detail	\$478 06	
Balance	121 94	

\$600 00	\$600 00
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Special Appropriation for Chairs for Freedom Hall

Appropriation		\$275 00
Paid Henry S. Wolkins Co.	\$270 95	
Balance	4 05	

\$275 00	\$275 00
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Respectfully submitted,

THERON APOLLONIO
CALVIN D. CRAWFORD
MILTON H. CROCKER

Annual Fire Report of Board of Engineers

The Board of Engineers submit its fifteenth annual report covering the year ending December 31, 1940.

APPARATUS AND EQUIPMENT

1. One 500-gallon Maxim pump put into commission in 1937.
2. One Dodge $\frac{3}{4}$ -ton truck with Ames & Leonard pump carrying 400 ft. of $\frac{3}{4}$ -inch chemical hose and several hand extinguishers.
3. One Dodge hose truck carrying 700 ft. $2\frac{1}{2}$ -inch hose, also 600 ft. $1\frac{1}{2}$ -inch hose to supply the Dodge truck which has 160 gallon tank on it with pump. This is the new truck which was purchased last spring and is fully equipped to handle any fire in the District.
4. 1,700 ft. $2\frac{1}{2}$ -inch hose in good condition.
5. 1,100 ft. $1\frac{1}{2}$ -inch hose in fair condition.
6. 400 ft. chemical hose in good condition.
7. 300 ft. $1\frac{1}{8}$ -inch of forest fire hose in good condition.
8. One inhalator, two smoke masks, six pump cans, three chemicals, and three foamite besides other miscellaneous equipment.

The personnel consists of one Chief Engineer, one First Assistant, one Second Assistant, one Captain, one Lieutenant and twenty-nine men. The men are paid as follows: \$1.00 for the first hour's service and 50 cents for each succeeding hour.

9. The two-way Transceiver radio set which was purchased in 1939 has been installed on the Dodge fire truck and it has proved very satisfactory and is a great help at fires.

FIRES

The Department has responded to 21 calls during the year. Of these five were out of our District. Property loss amounted to \$800.00. The Chief Engineer has issued 114 fire

permits, 5 for fireworks, 7 oil burners and containers during the year.

Charges made for outside of District amount to \$179.00. Attention of the voters is directed to the fact that \$84.00 of this expense incurred in making out-of-the-District runs is paid for out of the regular appropriation.

An itemized account of the expenditures of the Fire Department:

Detail of expense incurred:

1. Labor at Fires:

Fire at Christie Rennie's, Jan. 5, 1940

John Souza	\$1 50	Edward Bearse	\$1 50
Antone Frazier	1 50	William Cash	1 50
Louis Campbell	1 50	Francis Rennie	1 50
Henry West	1 50	Kenneth Turner	1 50
Harold West	1 50	John Frazier	1 50
E. O. Dottridge, Jr.	1 50	Sturgis Behlman	1 50
Everett Hoxie	1 50	Herbert Gifford	1 50
Total \$21.00			

Fire at Edward L. Bessie, Mashpee, Feb. 28, 1940

Herbert Gifford	\$1 00	Harry Crocker	\$1 00
Harry West	1 00	William Cash	1 00
John Souza	1 00	Warren Campbell	1 00
John Frazier	1 00	Albert Smith	1 00
Harold West	1 00	Kenneth Turner	1 00
Francis Rennie	1 00	Louis Campbell	1 00
Total \$12.00			

Fire at F. S. Savage, House and Wood, Apr. 9, 1940

Herbert Gifford	\$1 00	Edward Bearse	\$1 00
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Philip Brackett	1 00	Warren Campbell	1 00
Cecil Goodall	1 00	Louis Campbell	1 00
John Souza	1 00	Everett Hoxie	1 00
Frederick Savery	1 00	Albert Smith	1 00
John Frazier	1 00	Harry Crocker	1 00
Ormand Dottridge	1 00	Kenneth Turner	1 00
Stanley Turner	1 00	Harry West	1 00
Total \$16.00			

Fire at Walter Rapp's (Still Alarm) Apr. 7, 1940
Ormand Dottridge \$1.00

Fire at John Booker's, Mashpee, Mar. 26, 1940

Cecil Goodall	\$1 00	William Cash	\$1 00
Myron Ryder	1 00	Harry Crocker	1 00
Louis Campbell	1 00	Myron Behlman	1 00
Herbert Snow	1 00	Francis Rennie	1 00
Edward Ashley	1 00	John Souza	1 00
John Frazier	1 00	Warren Campbell	1 00
Harry West	1 00	Albert Smith	1 00
Harold West	1 00	Fred Savery	1 00
Philip Brackett	1 00	Edward Bearse	1 00
Total \$18.00			

Fire at Barlow House (Grass Fire) Mar. 23, 1940

William Cash	\$1 00	Francis Rennie	\$1 00
Louis Campbell	1 00	Kenneth Turner	1 00
Ormand Dottridge	1 00	Cecil Goodall	1 00
Stanley Turner	1 00	Herbert Gifford	1 00
John Souza	1 00	Harry West	1 00
George Campbell	1 00	John Frazier	1 00
Philip Brackett	1 00	Fred Savery	1 00
Myron Ryder	1 00		
Total \$15.00			

Fire at E. L. Hoxie's, March 13, 1940

Thomas West	\$1 00	Harry West	1 00
John Frazier	1 00	Harry Crocker	1 00
Louis Campbell	1 00	Albert Smith	1 00
Warren Campbell	1 00	Ormond Dottridge	1 00
Seaver Harlow	1 00	Merton Dottridge	1 00
Cecil Goodall	1 00	Kenneth Turner	1 00
Edward Bearse	1 00	Frederick Savery	1 00
Herbert Gifford	1 00		
Total	\$15.00		

Fire at Botellio Filling Station, March 14, 1940

Herbert Gifford	\$1 00	Ned Ashley	1 00
Louis Campbell	1 00	Warren Campbell	1 00
Harry Crocker	1 00	Edward Bearse	1 00
Merton Dottridge	1 00	John Frazier	1 50
Ormond Dottridge	1 00	Frederick Savery	1 50
Harold West	1 00	Antone Frazier	1 00
Harry West	1 00	Philip Brackett	1 00
John Souza	1 00	Francis Rennie	1 00
Albert Smith	1 00	Herbert Snow	1 00
E. L. Hoxie	1 00	Kenneth Turner	1 00
Myron Behlman	1 00	Cecil Goodall	1 00
Total	\$23.00		

Fire at W. H. Graham Dump, April 28, 1940

Herbert Gifford	\$1 00	Harold West	1 00
Albert Smith	1 00		
Total	\$3.00		

Fire at Wellman Farm, May 11, 1940

Cecil Goodall	\$1 00	Everett Hoxie	1 00
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Louis Campbell	1 00	Fred Savery	1 00
Stanley Turner	1 00		
Total \$5.00			

Fire at John Souza, Santuit (Woods) June 18, 1940

Sturges Behlman	\$1 00	Henry West	1 00
John Frazier	1 00	Herbert Gifford	1 00
Philip Brackett	1 00	Fred Savery	1 00
Warren Campbell	1 00	Harold West	1 00
Stanley Turner	1 00	William Cash	1 00
Myron Behlman	1 00	Albert Smith	1 00
Cecil Goodall	1 00	Louis Campbell	1 00
Total \$14.00			

Fire at D. Crawford, June 20, 1940

John Frazier	\$1 00	Everett Hoxie	1 00
Herbert Gifford	1 00	Albert Smith	1 00
Philip Brackett	1 00	William Cash	1 00
Fred Savery	1 00	Harold West	1 00
Merton Dottridge	1 00	Henry West	1 00
John Souza	1 00		
Total \$11.00			

Fire at Willard's Highground, June 20, 1940

John Souza	\$1 00	Albert Smith	1 00
Stanley Turner	1 00	Sturgis Behlman	1 00
Philip Brackett	1 00	Fred Savery	1 00
Herbert Snow	1 00	Herbert Gifford	1 00
Henry West	1 00	William Cash	1 00
John Frazier	1 00	Everett Hoxie	1 00
Harold West	1 00	Warren Campbell	1 00
Total \$14.00			

Fire at Rennie House, July 9, 1940

Warren Campbell	\$1 00	Henry Robbins	1 00
Louis Campbell	1 00	Kenneth Turner	1 00
Sturges Behlman	1 00	John Frazier	1 00
Stanley Turner	1 00	Merton Dottridge	1 00
Everett Hoxie	1 00	William Cash	1 00
Edward Bearse	1 00	Ormond Dottridge	1 00
Wallace Ryder, Jr.	1 00	Harry West	1 00
Myron Ryder	1 00		
Total \$15.00			

Wakeby Lodge (Misdirected) August 13, 1940

Warren Campbell	\$1 00	Seaver Harlow	1 00
Louis Campbell	1 00	Harry West	1 00
Franklin Childs	1 00	Albert Smith	1 00
Kenneth Turner	1 00	Ormond Dottridge	1 00
Fred Savery	1 00	John Souza	1 00
Merton Dottridge	1 00	John Frazier	1 00
Sturgis Behlman	1 00	Philip Brackett	1 00
Edward Bearse	1 00	Cecil Goodall	1 00
Total \$16.00			

Fire on Route 28 (still alarm) Aug. 16, 1940

Herbert Gifford	\$1 00
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Fire at Wakeby Lodge, Nov. 2, 1940

Herbert Gifford	\$1 00	Harold West	1 00
Harry Crocker	1 00	Stanley Turner	1 00
John Frazier	1 00	Edward Ashley	1 00
Francis Rennie	1 00	Kenneth Turner	1 00
George Campbell	1 00	Ormond Dottridge	1 00
Merton Dottridge	1 00	Everett Hoxie	1 00
Sturgis Behlman	1 00	Ernest Dottridge	1 00

Thomas West	1 00	Herbert Snow	1 00
Fred Savery	1 00		
Total \$17.00			

Fire at W. C. Rennie, Dec. 14, 1940

Ormond Dottridge	\$1 00	Merton Dottridge	1 00
Edward Bearse	1 00	Myron Ryder	1 00
Total \$4.00			

2. Fire Patrol:

Philip Brackett	\$4 00	John Frazier	6 00
George Campbell	6 00	Warren Campbell	6 50
Ernest Dottridge	7 00	Henry Baker	25 25
Sturgis Behlman	7 00	Myron Behlman	20 00
Herbert Snow	4 00	Herbert Gifford	34 25
Total \$120.00			

3. Services at fire house and on equipment:

Francis Rennie	\$7 00	Kenneth Turner	5 00
Merton Dottridge	6 50	Albert Smith	5 00
Louis Campbell	9 00	Herbert Gifford	5 00
Warren Campbell	6 00	Thomas West	1 00
Edward Bearse	4 50	John Frazier	1 00
Seaver Harlow	9 50	Lee Crocker	4 00
Total \$63.50			

4. Chief's salary:

A. S. Childs	\$175 80	Warren Campbell	24 20
Total \$200.00			

5. Clerical Services:

F. M. Gifford	\$12 75
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6. Other:

A. S. Childs, keys	\$1 00
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Warren Campbell, keys	1 00
New England Telephone & Telegraph Co.	150 91
Cape & Vineyard Electric Co.	84 70
Scudder's Service Station, supplies	115 12
Goodall Electric Co., supplies and labor	105 51
Cotuit Fire District, water	19 50
Bill Cash's Garage, supplies and labor	79 38
Cotuit Grocery, supplies	16 69
Stuart F. Scudder, fuel oil	79 12
Seaver Harlow, labor and supplies wiring truck	7 50
Rosecoe Adams, service and labor on radio	7 25
E. L. Hoxie, insurance	24 64
H. W. Nickerson, insurance	28 80
Ormand Dottridge, supplies and labor	22 20
Blanchard Associates, carbon tetrachloride	9 42
Ormand Dottridge, supplies and labor	10 31
Kenneth Turner, supplies and labor	10 31
F. B. & F. P. Goss, printing	9 75
John Hinckley & Son Co., tools	14 75
Rosecoe Adams, labor on equipment	10 00
Maxim Motor Co., supplies and labor on equipment	136 14
Frank Thacher, insurance	265 25
H. W. Nickerson, insurance	15 40
American Fire Equipment, supplies	50 00
David Leland, stock and labor	2 50
Gibbs' Sandwich Shoppe, supplies	6 93
Maxim Motor Co., supplies	168 07
Orrin Fuller, labor on heater	11 00
Falmouth Avenue Station, cable	5 60
Wallace Ryder, labor and paint	2 50
Massachusetts State Fireman's Asso., insurance	35 00
Total	\$1,506 80
Total expense incurred	\$2,124 05

SUMMARY

Appropriations		\$2,200 00
Cash expenditures	\$2,124 05	
Balance	75 95	
	<hr/>	<hr/>
	\$2,200 00	\$2,200 00
Hose and Chassis Appropriation		
Appropriation		\$1,500 00
Cash expenditures:		
Cape Motors, Inc.	\$810 00	
Justin A. McCarthy	672 28	
Balance	17 72	
	<hr/>	<hr/>
	\$1,500 00	\$1,500 00

Respectfully submitted,

A. S. CHILDS,

WARREN P. CAMPBELL,

EDWARD G. BEARSE,

Board of Engineers.

Report of Board of Water Commissioners

To the Citizens of the Cotuit Fire District:

We wish to submit herewith our fourth annual report for the year ending December 31, 1940.

REVIEW OF THE YEAR'S WORK

At the annual Fire District's meeting, Kenneth Turner was re-elected Water Commissioner for three years.

The board has continued with the same organization, E. O. Dottridge, Jr., Chairman, W. H. Perry, Sr., Clerk.

The water system having undergone some repairs and improvements is in good condition.

Bids for painting the elevated tank were received from three contractors. The Commissioners awarded the contract to Roy O. Leonard of Framingham, he being the low bidder. The entire structure was painted inside and outside.

A new cooling system was installed in connection with the Diesel engine. This change was made to minimize the wear on the machinery, and obtain lower insurance rate.

The program of tree planting and development of the Water Shed has been continued. A temporary water line was laid early this year to protect the plantation from fire and it proved most satisfactory during the bad fire of last Spring. The Commissioners have considered installing a permanent water line for this purpose.

One leak developed in upper Main Street and it was repaired at little expense. It was necessary to shut off the entire system south of the tank during the night. The Commis-

sioners have been much concerned over the distance between valves and had this leak occurred during the daytime in the busy Summer season it might have been of serious nature. We are therefore recommending that valves be inserted in the mains during the coming year.

Twenty new services were installed and two of the original construction services were turned on, making a total of 180 takers. A special Fire District meeting was held and \$3000.00 was appropriated for new services. The major portion of this appropriation was used to install a 6 inch service to the Alsop estate.

MEDERIOS LAND TAKING

No settlement has been made at the time of writing this report.

RECORD OF WATER PUMPED

Total pumped with Diesel Motor	21,968,800 gals.
Total pumped with Gasoline	241,200 gals.
Total pumped with Diesel and Gasoline	22,210,000 gals.
Largest week August 12th to 18th	984,600 gals.
Largest day October 22nd	250,200 gals.
All above figures from Venturi readings.	

FINANCIAL

	Expended	Appropriated
Interest	\$2,344 38	\$2,500 00
Services	2,638 71	3,900 00
Maintenance	4,747 32	4,800 00
Bond Payment	3,500 00	3,500 00
	<hr/>	<hr/>
	\$13,230 41	
Balance	1,469 59	
	<hr/>	<hr/>
	\$14,700 00	\$14,700 00

RECEIPTS

Water rates	\$4,732 20	
Meter rental	218 00	
Service connections	2,111 37	
Traveler's Insurance Co. (pump repair)	15 75	
Refund—Gasoline Tax	3 60	
Telephone	8 48	
Service charges	67 00	
Hydrant Rental—1940	3,350 00	
Insurance refund on Chevrolet truck	4 00	
Hyannis Trust Co. (Special Account)	1,505 29	
Interest	1 25	
Total Water Dept. receipts	\$12,016 94	\$12,016 94

ACCOUNTS RECEIVABLE 1940

Water rates	\$108 40	
Service connections	123 00	
Service charges	8 00	
Meter rentals	2 00	
	\$241 40	\$241 40

EXPENDITURES

Interest paid on	Appropriated	\$2,500 00
bonds	\$2,344 33	
Balance	155 62	
	\$2,500 00	\$2,500 00

SERVICES

Pipe, fittings and meters	\$2,030 71	Appropriated	\$3,900 00
Labor	608 00		
	<hr/>		
	\$2,638 71		
Balance	1,261 29		
	<hr/>		
	\$3,900 00		<hr/>
			\$3,900 00

MAINTENANCE

Water Shed Improvement	\$116 30	Appropriated	\$4,800 00
Superintendent's salary	1,372 00		
Assistant Superintendent	285 75		
Office Supplies	26 84		
Stationery and postage	30 19		
Telephones	97 11		
New England Water Works Asso.	15 00		
Legal service	10 00		
Repair of system	69 67		
Truck (fuel, ins., etc.)	157 58		
Pipe and fittings (C. I. P.)	76 76		
Diesel—fuel and gasoline	266 07		
Freight and express	20 40		
Electric light and power	107 27		
Tools and hardware	111 41		

Unclassified	15	74	
Oil—waste and packing	19	60	
Coal	63	92	
Repairs on buildings	76	36	
Insurance	181	03	
Repairs—pumping sta- tion equipment	64	93	
Superintendent's bond	10	00	
Water Commissioner's expense	25	60	
Diesel cooling system	356	62	
Painting elevated tank	1,171	17	
	\$4,747	32	
Balance	52	68	
	\$4,800	00	\$4,800 00

FINANCIAL CONDITION OF WATER DEPARTMENT

January 1, 1941

Water Dept. Reserve Fund in District Treasury	\$2,848	98
Unpaid Water Rates and Meter Rentals	110	40
Unpaid Service Connections	123	00
Unpaid Service Charges	8	00
Total	\$3,090	38

INVENTORY

Stock on hand	\$921	19
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Respectfully submitted,

E. O. DOTTRIDGE, JR.

KENNETH TURNER

W. H. PERRY, SR.

Water Commissioners

COTUIT
FIRE
DISTRICT

WARRANT

Annual Meeting, February 10th

1941

Warrant – Annual Meeting, 1941

To the Voters of the Cotuit Fire District:

You are hereby notified to meet in Freedom Hall, Cotuit, Monday, February 10, 1941, at 8 o'clock, P.M., then and there to act on the following articles:

Article 1. To choose a Moderator for one year.

Article 2. To elect one member of the Prudential Committee for three years; one member of the Water Commissioners for three years; a Clerk, Treasurer, Chief Engineer, First and Second Assistant Engineers, three Auditors, all for one year, and to elect any other legal officials not mentioned.

Article 3. To hear and act upon reports of the Treasurer, Chief Engineer, Prudential Committee, Board of Water Commissioners, Auditors and all other Fire District officers and committees.

Article 4. To see if the District will authorize the treasurer, with the approval of the Prudential Committee, to borrow money on or after January 1st, 1942, in anticipation of the revenue of the financial year beginning January 1, 1942.

Article 5. To see if the District will authorize the treasurer, with the approval of the Prudential Committee,

to borrow money on or after January 1st, 1941, in anticipation of the revenue of the financial year beginning January 1, 1941.

Article 6. To see if the District will vote to apply any unexpended balance to revenue or to take any action there-to and to act fully thereon.

Article 7. To see if the District will instruct the Prudential Committee to request the Department of Corporations and Taxation of the Commonwealth of Massachusetts to audit the accounts of the District for the fiscal year ending December 31, 1940.

Article 8. To see if the District will vote to adopt the following bylaw: There shall be an annual audit of the accounts of the district under the supervision of the Director of Accounts of the Department of Corporations and Taxations in accordance with the provisions of Section 35, Chapter 44, General Laws.

Article 9. To receive and act upon the accounts of all persons to whom the District may be indebted.

Article 10. To see if the District will vote to raise and appropriate a sum not to exceed \$500.00 for salaries and expenses of the financial department for the ensuing year.

Article 11. To see if the District will vote to raise and appropriate a sum not to exceed \$2,000.00 for the expenses of the Fire Department for the ensuing year.

Article 12. To see if the District will vote to raise and appropriate a sum not to exceed \$1,975.20 for the pur-

pose of lighting the streets of the Fire District for the ensuing year.

Article 13. To see if the District will vote to raise and appropriate a sum not to exceed \$600.00 for the expenses of Freedom Hall for the ensuing year.

Article 14. To see if the District will raise and appropriate a sum not to exceed \$200.00 to paint Freedom Hall.

Article 15. To see if the District will raise and appropriate for the Water Department, the sum of \$3,350.00 for hydrant rental for the current year, or take any action in relation thereto and to act fully thereon.

Article 16. To see if the District will appropriate from the receipts and revenues of the Water Department—

- (a) \$2,400.00 for interest on the water bonds
- (b) \$4,900.00 for the operating and maintenance expenses of the Water Department
- (c) \$2,200.00 for the Water Department for new services, and
- (d) \$3,500.00 for the payment of the water bond maturing the current year.

Article 17. To transact any other business that may legally come before the meeting.

Per order of Prudential Committee,

C. D. CRAWFORD
MILTON H. CROCKER
THERON APOLLONIO

F. M. GIFFORD, Clerk.