

# COTUIT FIRE DISTRICT

## *Annual Reports*



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## **COTUIT FIRE DISTRICT**

Annual Reports for the Year Ending December 31, 1969

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### **Organization**

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#### **Moderator**

Lee Burlingame

#### **Prudential Committee**

Gordon M. Browne, Jr., Chairman	Term expires 1970
Allan F. Crawford	Term expires 1971
Louise L. Harmon	Term expires 1972

#### **Clerk**

F. Maynard Gifford

#### **Treasurer**

Agnes C. Murray

#### **Board of Water Commissioners**

Kenneth Turner, Chairman	Term expires 1970
Edward W. Moore	Term expires 1971
F. Maynard Gifford	Term expires 1972

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### **BOARD OF ENGINEERS**

#### **Chief**

Robert O. Dottridge	Term expires 1971
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#### **First Assistant Engineer**

John Newton, Jr.	Term expires 1970
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#### **Second Assistant Engineer**

Arthur Gomes	Term expires 1972
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#### **Auditors**

Harry Crocker	Udell Perry	Theron Apollonio
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## ANNUAL REPORT OF CLERK

ANNUAL MEETING

FEBRUARY 10, 1969

In accordance with the foregoing notice and the by-laws of the District, the annual meeting of the Cotuit Fire District was held in Freedom Hall on Monday, February 10, 1969 at 8 o'clock P.M. The Clerk called the meeting to order, read the call of the meeting, and the return of same.

**Article 1.** Lee Burlingame was chosen Moderator for one year.

Tellers chosen were: John Newton, Jr., Manuel Sylvia, and Philip Brackett.

**Article 2.** The following were nominated and the result of the election was as follows:

Robert S. Behlman was nominated as a member of the Prudential Committee for another three years but declined due to his working hours. The District showed its appreciation for his services by a rising vote of thanks.

Member of Prudential Committee for 3 years:

1.	*Louise Harmon	23 votes
2.	William E. Cash	14 votes
	Blanks	1

Member of Board of Water Commissioners 3 years:

\*F. Maynard Gifford, Jr. 1 vote

Clerk: 1 year - \*F. Maynard Gifford Jr. 1 vote

Treasurer: 1 year - \*Agnes C. Murray 1 vote

2nd. Asst. End.: 3 years - \*Arthur Gomes 1 vote

Auditors: 1 year - \*Harry Crocker. \*Udell Perry,  
\*Theron Apollonio 1 vote each

\*elected

**Article 3.** Upon motion duly made and seconded, it was unanimously Voted: "That the District authorize the treasurer, with the approval of the Prudential Committee, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1969 and January 1, 1970, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one

year, in accordance with the provisions of General Laws, Chapter 44, Section 17."

**Article 4.** Upon motion duly made and seconded, it was Voted: "That the District accept the reports of the officers and committees of the District as printed with the following addition to the Clerk's report of last year's annual meeting, under Article 2" Chief Eng. for 3 yrs. Robert O. Dottridge 1 vote; 1st. Asst. Eng. for 2 years, John Newton Jr. 1 vote".

**Article 5.** Upon motion duly made and seconded, it was Voted: "That this article be indefinitely postponed."

**Article 6.** Upon motion duly made and seconded, it was Voted: "That the District pay the following elected officials; Clerk \$300., Treasurer \$500., Chief Eng. \$1,500., 1st. Asst. Eng. \$100., 2nd. Asst. Eng. \$100., Moderator \$20."

**Article 7.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$36,000. for the expenses of the financial dept. for the current year."

**Article 8.** Upon motion duly made and seconded, it was Voted: "That the District approve the following pay scale for firemen: 1st. and 2nd. Asst. Engineers, Captains, and Lieutenants — \$3.50 an hour on emergency duty.

Firemen — \$3.00 an hour on emergency duty; \$2.00 per drill attended for those attending at least one-half of all regularly scheduled drills, fire and rescue drills to be counted separately; labor at fire house and on equipment \$2.50 an hour."

(An amendment to accept the motion as read with the deletion of the amount for drills was defeated by a vote of eleven in the affirmative and sixteen in the negative)

**Article 9.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$8,000. for the expenses of the fire department for the current year."

**Article 10.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$250. for the maintenance of the Cotuit Library Association Inc."

**Article 11.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,500. for the expenses of Freedom Hall for the current year."

**Article 12.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$5,275. for the purpose of lighting the streets of the District for the current year."

**Article 13.** Upon motion duly made and seconded, it was Voted: "That the District appropriate from the receipts and revenues of the water dept.:

- (a) \$ 4,000. for the water dept. for new services,
- (b) \$25,796. for the operating and maintenance of the water dept.
- (c) \$ 2,500. for the water dept. for extensions."

**Article 14.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$2,000. for the purpose of purchasing and installing an electric generator in the fire station."

**Article 15.** Upon motion duly made and seconded, it was Voted: "That the District accept as a gift a boat with motor and trailer from the Cotuit Firemens' Association."

**Article 16.** Upon motion duly made and seconded, it was Voted: "That the balance of \$467. of the fire truck account be appropriated to the debt of such loan, that the balance of \$204.39 of the extension off Crocker Neck Road account be appropriated to the debt of such loan, and that \$10,000. of the Free Cash be appropriated towards the tax levy of the current year."

Upon motion duly made and seconded, it was Voted: "To adjourn".

F. Maynard Gifford, Jr.

Clerk: Cotuit Fire District

## **SPECIAL MEETING — COTUIT FIRE DISTRICT**

**AUGUST 4, 1969**

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In accordance with the foregoing notice and the by-laws of the District, the special meeting of the Cotuit Fire District was held in Freedom Hall on Monday, August 4, 1969 at 8 o'clock P.M. The clerk called the meeting to order, read the call of the meeting, and the return of same. There were six voters present and voting and Louise L. Harmon was chosen moderator for the meeting.

**Article 1.** Upon motion duly made and seconded, it was Voted: "That the sum of \$467. from the unused balance of the fire truck account be appropriated to the fire truck debt.

**Article 2.** Upon motion duly made and seconded, it was Voted: "That the sum of \$204.39 from the unused balance of the extension off Crocker Neck Road account be appropriated to the debt of the extension."

**Article 3.** Upon motion duly made and seconded, it was Voted: "That the sum of \$10,000. be appropriated from free cash towards the tax levy of the current year."

**Article 4.** Upon motion duly made and seconded, it was Voted: "To adjourn."

F. Maynard Gifford, Jr.

Clerk: Cotuit Fire District

This meeting:

Held and votes taken to comply with regulations as previously taken under article 16 of the annual meeting.

## AUDITOR'S REPORT

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To the Voters of the Cotuit Fire District:

The Department of Corporations and Taxation, Bureau of Accounts, has audited the books and accounts of the District as of June 30, 1969.

Udell Perry

Theron Apollonio

Harry Crocker

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Mr. Arthur H. MacKinnon  
Director of Accounts  
Department of Corporations and Taxation  
Boston, Massachusetts

Sir:

As directed by you, I have made an audit of the books and accounts of the Cotuit Fire District for the period from February 19, 1967, the date of the previous examination, to June 30, 1969, and report thereon as follows:

The books and accounts of the district treasurer were examined and checked. The receipts, as recorded, were analyzed and proved, while the payments were compared with the approved orders on file. The cash book additions were proved, and the cash balance on June 30, 1969 was verified by reconciliation of the bank balance with a statement furnished by the bank of deposit and by examination of the savings bank book.

The appropriations voted by the district meetings were listed. The aggregate expenditures chargeable against each appropriation were compared with the amounts voted. general ledger accounts were compiled, and a balance sheet showing the financial condition of the district on June 30, 1969 was prepared and is appended to this report.

The recorded payments on account of maturing debt



and interest were checked with the amounts falling due and with the cancelled securities on file. The payment of notes and interest in advance of July 1, 1969 maturities was reconciled with a statement received from the depository.

The commitments of personal property and real estate taxes were audited and proved. The payments to the district treasurer by the tax collector were verified, the abatements were compared with the assessors' records of abatements granted, and the outstanding balances were proved.

The commitments of water rates and services were proved. The payments to the treasurer were compared with the treasurer's receipts, the abatements were checked with the water commissioners' records of abatements granted, and the outstanding accounts were listed and proved.

Verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the district, the replies received thereto indicating that the accounts, as listed, are correct.

The surety bond of the district treasurer, filed for the faithful performance of her duties, was examined and found to be in proper form.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, and summaries of the tax and water accounts.

For the cooperation received from the district officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Chief of Bureau

WS:dm

## REPORT OF THE TREASURER

Year ending December 31, 1969

### Receipts

Cash Balance January 1, 1969		\$31,181.91
Water Department		
Receipts and Revenue	35,892.38	
1968 Water Liens	189.29	
1969 Water Liens	228.79	
		36,310.46
Tax Collector		
1968 Personal Property	140.50	
1968 Real Estate	1,648.45	
1969 Personal Property	4,853.24	
1969 Real Estate	38,157.20	
		44,799.39
Interest on Savings Account		492.84
Commonwealth of Massachusetts —		
Employer's Compensation		2.23
Freedom Hall		35.00
Town Treasurer, Tax Titles		8.87
Anticipation of Revenue Loan — Note #182		15,000.00
Miscellaneous		2.80
Total Receipts		\$127,833.50

### Expenditures

Water Department		
Maintenance	22,161.25	
Extensions	595.00	
Service Connections	2,549.44	
Additional Water Supply	216.00	
*Notes	19,500.00	
*Interest	2,275.00	
		\$47,296.69
Fire Department		
Maintenance	7,993.47	
*Salaries, Chief and Engineers	1,700.00	

*Notes	7,750.00	
*Interest	993.45	- 939.45
Special Generator		
Appropriation	1,526.98	
Fire House Addition	103.65	
		20,013.55
Financial Department		
Salaries and Expenses		2,566.21
Prudential Committee		
Freedom Hall	1,500.00	
Street Lights	5,125.54	
Cotuit Library Association	250.00	
		6,875.54
Tax Refunds		587.50
Anticipation of Revenue Loan		
and interest		15,158.41
Total Expenditures		\$92,497.90
Cash Balance December 31, 1969		35,335.60
* For bookkeeping purposes, this item is paid by an appropriation of the Financial Department.		

#### Valuation of the District

Real Estate	5,143,700.00
Personal Property	630,050.00
Total Valuation	5,773,750.00
Tax Rate 1969	\$8.00 per 1,000.00

#### DISTRICT INDEBTEDNESS — NOTES AND BONDS

Series	Year Issued	Amount	Amount Each Note	Purpose
Feb. 1	1964	60,000	5,000	Increase water supply
Feb. 15	1966	23,750	4,750	Purchase and equip fire truck
May 1	1968	15,000	3,000	Fire House Addition
May 15	1956	75,000	5,000	New water system
July 1	1967	25,000	5,000	Crocker Neck Road Extension
July 15	1965	12,500	2,500	Purchase land to protect water supply
Oct. 1	1963	20,000	2,000	Purchase land to increase water supply

Series	Date of Last Payment	Amount left Dec. 31, 1969	Interest Rate paid semi-annually
Feb. 1	1976	35,000	3.10
Feb. 15	1971	9,500	3.25
May 1	1973	12,000	4.10
May 15	1971	10,000	2.70
July 1	1972	15,000	3.30
July 15	1970	2,500	2.90
Oct. 1	1973	8,000	3.00

#### Financial Department Expense in Detail

Appropriation		\$36,000.00
Salaries:		
Fire Chief	\$ 1,500.00	
Clerk	300.00	
Treasurer	500.00	
Moderator	20.00	
Tax Collector	50.48	
Assessors	122.40	
First Assistant Engineer	100.00	
Second Assistant Engineer	100.00	
Postage	30.00	
Stationery and Supplies	26.20	
Printing and Advertising	260.92	
Treasurer's Bond	52.00	
Barnstable County Retirement		
Assessment	1,168.11	
Certification of Note #182	5.00	
Interest on DLN	9.33	
Commonwealth of Massachusetts—		
Retirement Reimbursement	21.77	
Total	\$ 4,266.21	
Notes and Interest	30,464.45	
	34,730.66	
Balance to Revenue	1,269.34	
		\$36,000.00

Respectfully Submitted by,

AGNES C. MURRAY  
Treasurer

## BALANCE SHEET

## COTUIT FIRE DISTRICT

DECEMBER 31, 1969

## GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:	General	Tailings — unclaimed checks	21.80
Accounts Receivable:	Petty cash-water collector	Special Appropriation Balances:	
	Taxes: Levy of 1968	School House Service	370.34
	Personal Property	Elevated Tank	1,121.21
	Real Estate	Special Land Purchase	2,054.12
	Levy of 1969	Additional Water Supply	2,408.40
	Personal Property	Test Wells	202.05
	Real Estate	Fire Alarm Improvement	127.23
	Water:	Fire Station Addition	7.35
	Rates and Services	Reserve Fund — Overlay Surplus	7,923.07
		Overlay Reserved for Abatement 1968	1,035.00
		Overlay Reserved for Abatement 1969	1,222.20
		Revenue Reserved Until Collected:	
		Taxes	1,881.76
		Water	723.94
		Reserve for petty cash advance	24.85
		Surplus Revenue (Free Cash)	18,942.83
			<u>\$37,966.15</u>

## Debt. Accounts

Net Funded or Fixed Debt:		Debt. Accounts	
General		Fire Dept. Equipment	9,500.00
Public Service Enterprise		Fire House Addition	12,000.00
		Water	70,500.00
			<u>\$92,000.00</u>

## REPORT OF THE BOARD OF WATER COMMISSIONERS

---

To the Citizens of the Cotuit Fire District:

Your Board of Water Commissioners submits herewith its 33rd annual report for the year ending December 31, 1969.

At the annual Fire District meeting held February 10th, 1969, Mr. F. Maynard Gifford Jr. was re-elected to the Board for three years.

The Board has held regular monthly meetings and has endeavored to keep the expenses to a minimum consistent with the proper operation of the department.

During the year 2700 feet of 6" water main and five additional hydrants were installed at the Cotuit Country Estates in Santuit at the expense of the developer.

140 feet of 8" water main was installed along Santuit Rd. and five new services were installed bringing the total number to 613 of which 15 are inactive.

All hydrants have been repainted, fifty have been re-packed, all hydrant caps have been lubricated, one hydrant on Old Post Rd. has been replaced, and fifty new hydrant stakes have been made.

Four main line leaks have been repaired and one 8" main line valve replaced.

A new type of cleaning process for wells at the main pumping station was tried and seemed to produce promising results.

Several minor repairs were made to the Worthington engine in the main station by water department personnel.

234 meters have been checked, repaired where necessary and painted. They were found to average 5% slow.

The drive way and parking lot at the main station has been resurfaced.

An intercom system was installed between the main street tank and the electric station.

A program for testing all main line valves in the District was initiated.

Vandalism has made it necessary to replace the plastic dome at the electric station with a metal cover, to repaint the riser pipe at the new elevated tank, to rebuild the meter box at the main street tank, and to install additional locks on all buildings and instrument boxes. This vandalism has resulted in considerable expense to the District.

#### RECORD OF WATER PUMPED

Total Water Pumped	60,486,000 gals.
Largest Week August 23rd, to 30th	3,508,000 gals.
Largest day July 18th.	616,800 gals.

#### RECEIPTS

Water	\$32,994.98
Service Connections	1,556.67
Meter Rental	730.50
Others	610.23
<b>Total Receipts</b>	<b>\$35,892.38</b>
Accounts Receivable- \$723.94	Water Liens—\$228.79

#### EXPENDITURES

##### Regular Appropriations

	Appropriated	Spent	Balance
Maintenance and Operation	\$25,796.00	\$22,161.25	\$3,634.75
Service Connection	4,000.00	2,549.44	1,450.56
Regular Ext. Acct.	2,500.00	595.00	1,905.00

##### Special Appropriations

	Appropriated	Pre. Spent	Spent 1969	Balance
Add. Water Supply	\$65,000.00	\$62,375.60	\$ 216.00	\$2,408.40
Land Purchase 1965	12,500.00	10,445.88		2,054.12
Test Wells	700.00	497.95		202.05



**Maintenance in Detail**

Supt. Salary	\$6,800.00	
Asst. Salary	5,700.00	
Office Expense	520.23	
Telephones	513.14	
New Eng. Water Works	28.00	
Maintenance of the System	1,369.70	
Truck Expense	592.30	
Chemicals	523.12	
Rustop System	216.00	
New Equipment	70.06	
Water Shed & Grounds	1,410.60	
Unclassified (Printing etc.)	16.50	
Repair to Pumps & Motors	764.32	
Leg. Eng. & Clerk Hire		
Cast Iron Pipe & Fittings		
Engine Fuel	108.44	
Freight & Express		
Lights & Power	2,344.17	
Station Heating	381.76	
Building Repair	2.49	
Tools & Hardware	147.64	
Insurance	490.26	
Bonds	25.00	
Refunds	52.50	
Improvement of Wells	85.02	
		\$22,161.25

**Stock Inventory**

Stock on Hand Dec. 31, 1968	\$13,891.20	
Stock on Hand Dec. 31, 1969	16,414.42	
Increase in Inventory		\$2,523.22

**Financial Condition of the Water Dept.**

Water Dept. Balance Dec. 31, 1968	\$8,637.65	
Excess receipts over expenditures (Regular Appropriations)	10,586.69	
Water Dept. Balance Dec. 31, 1969		\$19,224.34

Respectfully submitted

KENNETH TURNER  
EDWARD W. MOORE  
F. MAYNARD GIFFORD



## REPORT OF THE PRUDENTIAL COMMITTEE

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To the Citizens of the Cotuit Fire District:

Your Prudential Committee submits herewith its report for the year 1969.

At the annual Fire District meeting, Louise L. Harmon was elected to the Prudential Committee for a term of three years, the first woman so elected in the District's history.

The present valuation of the Cotuit Fire District is \$5,773,750. The District tax rate for 1969 was \$8.00 per thousand, a reduction of \$2.00 per thousand from the preceding year.

At the request of Fire Chief Dottridge and the Prudential Committee, the Town of Barnstable Traffic Commission held a public meeting in Cotuit to discuss solutions to Cotuit's traffic problems. The proposals agreed upon at that meeting are still to be implemented.

The subject of police protection for the District was again explored with the Barnstable Police Chief. He expressed his wish to provide the coverage Cotuit residents desire but must assign his men as the needs of the whole Town dictate.

Alerted by a concerned citizen, the Prudential Committee, the Water Department Superintendent, and the Water Commissioners consulted with the Town Planning Board about a proposed housing development which appeared to threaten the purity of the District water supply. This consultation resulted in improved safeguards. The situation will be kept under observation.

The Prudential Committee received written requests for eight street lights in 1969. One was granted and seven were turned down.

Freedom Hall was used 118 times during 1969 by various Cotuit organizations, including the Villagers, the Boy Scouts, the Cub Scouts, the Cotuit Yacht Club, various groups from the Federated Church, and others. The front hall, stage, and back stage areas have been renovated and repainted. The Scout Committee painted the ceiling of the Scout room. The villagers put in a new floor on the stage and contributed a new step ladder to the Hall equipment. In addition, Mr. and Mrs. Fred Frick continued to provide without cost to the District excellent landscaping care of the grounds. For all these important contributions to the District, the Prudential Committee expresses its sincere thanks.

#### FREEDOM HALL

##### Expenditures — 1969

Fuel	
Walter C. Scudder	\$ 273.78
Repairs	
Robert Behlman	353.00
Insurance	
R. Goodspeed	271.80
Electricity	
Cape & Vineyard	90.84
Water	
Cotuit Water Dept.	33.50
Services	
R. J. Perry	17.96
Telephone	
New England Tel.	77.57
Supplies	
L. H. Burlingame	34.36
Cotuit Grocery	5.10
John Hinckley	21.57
Bradford's Hardware	8.55
Building Supply	20.20
Hubbard Paint & Supply	105.48

Janitor		
Nancy Cash	145.29	
Robert Behlman	<u>41.00</u>	
Expended	1,500.00	
Appropriation	<u>1,500.00</u>	
Balance to revenue		
Receipts	35.00	35.00

#### STREET LIGHTING

Appropriation	5,275.00	
Expended	<u>5,125.54</u>	
Balance to Revenue		149.46

GORDON M. BROWNE, JR.

ALLAN F. CRAWFORD

LOUISE L. HARMON

## REPORT OF THE BOARD OF ENGINEERS

To the Citizens of the Cotuit Fire District:

The Board of Engineers submits the annual report for the year 1969.

The loss by fire was estimated at \$17,825.18 of which \$17,725.18 has been paid by insurance.

The Department has responded to the following alarms:

Fires	11
Ambulance	68
Transported by car	7
Assistance at home	5
Cellar pumping	1
Boat Rescue	1
Missing person	1
Stand by	1
Oxygen	2
Total	97

During the year a generator large enough to run the entire electrical system in the Fire Station has been installed. Open house was held on July 27th to let the public see what their money was being spent on.

Expenditures and estimates are as follows:

	1968	1969	Est. 1970
Electricity	\$ 169.09	\$ 176.30	\$ 170.00
Telephones	525.09	545.91	550.00
Heat	295.57	240.40	300.00
Insurance	2,127.54	2,325.07	2,300.00
Fire Alarm Attendants	515.00	515.00	880.00
Main. of Equipment	1,095.58	1,028.51	1,000.00
Main. of Station	800.98	396.21	900.00
Supplies and Equipment	1,055.75	377.57	300.00
Office and Travel Expense	175.35	276.25	200.00

Labor	1,125.00	2,112.25	2,200.00
Total Expenditures	\$7,884.95	\$7,993.47	
Appropriation	8,000.00	8,000.00	\$8,800.00
Balance to Revenue	115.05	6.53	

#### Special Appropriations

Fire Alarm System			
Balance December 31, 1968	\$127.23		
	Balance	\$	127.23
Fire Station addition			
Balance December 31, 1968		\$	111.00
Expended			103.65
			<hr/>
Balance		\$	7.35
Fire Station Generator			
Appropriation		\$	2,000.00
Expended			1,526.98
Balance to Revenue		\$	473.02
			<hr/>

A special article has been placed in the warrant for funds to replace Engine 2, which is a 1937 Maxim 500 gallon pump.

In closing we wish to thank the firemen, other Departments and officials and the public for their support and co-operation during the year.

Respectfully submitted

ROBERT O. DOTTRIDGE, Chief

JOHN E. NEWTON, JR., 1st Assistant

ARTHUR GOMES, 2nd Assistant

**COTUIT FIRE DISTRICT WARRANT**  
**Annual Meeting — February 9, 1970**

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To the Clerk of the Cotuit Fire District      **GREETING:**  
You are hereby required and directed to notify and warn the inhabitants of the Town of Barnstable residing within the territory comprising the Cotuit Fire District qualified to vote in District elections and affairs to meet in Freedom Hall, Cotuit, Monday, February 9, 1970 at 8 o'clock P.M., then and there to act upon 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 Board of Water Commissioners for three years, a Clerk for one year, a Treasurer for one year, First Asst. for three years, three Auditors for one year, and to elect any other officials not mentioned.

**Article 3.** To see if the District will vote to authorize the treasurer, with the approval of the Prudential Committee, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1970 and January 1, 1971, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

**Article 4.** To hear and act upon the reports of the officers and committees of the District.

**Article 5.** To receive and act upon the accounts of all persons to whom the District may be indebted.

**Article 6.** To see what salaries the District will pay the following elected officials: Clerk, Treasurer, Chief Engineer, 1st. Asst. Engineer, 2nd. Asst. Engineer, and Moderator.

**Article 7.** To see if the District will raise and appropriate the following sums for the financial department:

- (a) \$30,000. for notes and interest.
- (b) \$ 3,050 for salaries.
- (c) \$ 1,750. for expenses and audit.
- (d) \$ 1,200. for assessment of the Barnstable County Retirement Association.

**Article 8.** To see if the District will vote to raise and appropriate a sum not to exceed \$8,855. for the expenses of the fire department for the ensuing year.

**Article 9.** To see if the District will vote to raise and appropriate a sum not to exceed \$250. for the maintenance of the Cotuit Library Association, Inc.

**Article 10.** To see if the District will vote to raise and appropriate a sum not to exceed \$1,850. for the expenses of Freedom Hall for the ensuing year.

**Article 11.** To see if the District will vote to maintain the seven existing street lights in Cotuit Coves.

**Article 12.** To see if the District will vote to raise and appropriate a sum not to exceed \$5,475. for the purpose of lighting the streets of the District for the ensuing year.

**Article 13.** To see if the District will vote to appropriate from the receipts and revenues of the water department:

- (a) \$ 3,000. for the water dept. for new services,
- (b) \$27,621. for the operating and maintenance of the water dept.,
- (c) \$ 2,500. for the water dept. for extensions.

**Article 14.** To see if the District will vote to raise and appropriate a sum not to exceed \$27,500. to purchase a new fire truck or take any action in relation thereto and to act fully thereon.

**Article 15.** To see if the District will vote to appropriate a sum of money from the free cash towards the tax levy of the current year.

**Article 16.** To see if the District will vote to appropriate the unused balance of the fire house addition account to the fire house addition debt.

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

And you are hereby directed to serve this warrant by advertising same in a newspaper printed within the Town of Barnstable seven days at least before the time of said meeting.

Hereof fail not to make due return of this warrant and your doings thereon to said meeting.

Given under our hand this 5th day of January, 1970.

Prudential Committee:

GORDON M. BROWNE, JR.

LOUISE L. HARMON

A. True Copy Attest:

F. Maynard Gifford, Jr.

Clerk: Cotuit Fire District