

**COTUIT FIRE  
DISTRICT**

*Annual Reports*



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## **COTUIT FIRE DISTRICT**

Annual Reports for the Year Ending December 31, 1970

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### **Organization**

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**Moderator**  
Lee Burlingame

**Prudential Committee**  
Peter C. Murray                      Term expires 1971  
Louise L. Harmon                      Term expires 1972  
James R. Irwin                      Term expires 1973

**Clerk**  
F. Maynard Gifford

**Treasurer**  
Agnes C. Murray

**Board of Water Commissioners**  
Edward W. Moore                      Term expires 1971  
F. Maynard Gifford                      Term expires 1972  
Joseph W. Hallett                      Term expires 1973

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### **BOARD OF ENGINEERS**

**Chief**  
Robert O. Dottridge                      Term expires 1971  
**First Assistant Engineer**  
John Newton, Jr.                      Term expires 1973  
**Second Assistant Engineer**  
Arthur Gomes                      Term expires 1972

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**Auditors**  
Harry Crocker                      Udell Perry                      Theron Apollonio

## ANNUAL REPORT OF CLERK

ANNUAL MEETING

FEBRUARY 9, 1970

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 9, 1970 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. Manuel O. Sylvia, Peter C. Murray, William E. Cash were appointed tellers.

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

**Member of Prudential Committee** for three years:

Mr. Gordon M. Browne Jr. was nominated but declined and the District expressed its appreciation for his past services.

*James R. Irwin	29 votes
Kenneth Potter	14 votes

**Member of Board of Water Commissioners** for three years:

*Joseph W. Hallett	1 vote
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**Clerk:** \*F. Maynard Gifford, Jr. 1 vote

**Treasurer** \*Agnes C. Murray 1 vote

**First Asst. Eng.:** for three years \*John E. Newton, Jr.

**Auditors:** \*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, 1970 and January 1, 1971, in accordance with 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 correction of typographic error on page 11."

**Article 5.** Upon motion duly made and seconded, it was Voted: "That this article be indefinitely postponed, there being no unpaid bills."

**Article 6.** Upon motion duly made and seconded, it was Voted: "That the District set the salaries of the elected officials as follows:

Clerk	\$ 400.	1st. Asst. Eng.	\$ 100.
Treasurer	\$ 750.	2nd. Asst. Eng.	\$ 100.
Chief Engineer	\$1,500.	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 financial dept. to pay for debt and interest, salaries, expenses and assessment of the Barnstable County Retirement Association."

**Article 8.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$8,800. for the expenses of the fire dept. for the ensuing year."

**Article 9.** 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 10.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,850. for the expenses of Freedom Hall for the ensuing year."

**Article 11.** Upon motion duly made and seconded, it was Voted: "That the District maintain the seven existing street lights in Cotuit Coves."

**Article 12.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$5,475. for the purpose of lighting the streets of the District for the ensuing year."

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

- (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."

A motion to vote by ballot and a motion to amend was voted against.

**Article 14.** Upon motion duly made and seconded, it was unanimously Voted: "That the sum of \$27,500. be appropriated for the purchase of a new fire truck, and that to meet said appropriation the sum of \$2,500. be raised in the tax levy of the current year, the sum of \$2,500. be transferred from the reserve fund- overlay surplus account and that the treasurer, with the approval of the prudential committee, be authorized to borrow the balance of \$22,500. under authority of General Laws, Chapter 44, and to issue bonds or notes of the District therefor payable in accordance with said Chapter 44 so that the whole loan shall be paid in not more than five years from the date of issue of the first bond or note."

**Article 15.** Upon motion duly made and seconded, it was Voted: "That the District apply \$12,000. of the "free cash" towards the tax levy." A motion to amend was defeated.

**Article 16.** Upon motion duly made and seconded, it was Voted: "That the District appropriate the unused balance of the fire house addition account in the amount of \$7.35 to the fire house debt."

**Article 17.** Upon motion duly made and seconded, the following resolution was unanimously adopted:

WHEREAS, Kenneth Turner has been a member of the Board of Water Commissioners ever since the first Board was elected on February 3, 1936, and has been for many years chairman of that Board, serving faithfully and conscientiously despite the ever-increasing demands and complexity of the job; and

WHEREAS, by this service he has offered all other citizens a living example of civic responsibility and un-

selfish devotion to the welfare of this District and its residents,

BE IT HEREBY RESOLVED that we, the citizens of the Cotuit Fire District, in Annual Meeting assembled, do publicly express to him, on this the occasion of his retirement from office, our deep gratitude and appreciation for his long and valuable service; and

BE IT FURTHER RESOLVED that this resolution be spread upon the records of the District and a copy be sent to him.

Upon motion duly made and seconded, it was Voted to adjourn.

F. Maynard Gifford Jr.  
Clerk: Cotuit Fire District

This meeting:

Voted to raise and appropriate	\$ 54,875.
Voted to take from free cash	12,000.
Voted to take from receipts and revenues	
for water dept. appropriations	33,121.
Voted to take from reserve-fund-overlay	
surplus account for fire truck	2,500.
Voted to borrow for fire truck	22,500.

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

#### **DECEMBER 7, 1970**

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, December 7, 1970 at 8 o'clock P.M. The moderator called the meeting to order and the clerk read the call of the meeting and the return of same. Sixteen voters were present.

**Article 1.** Upon motion duly made and seconded, it was Voted: "That the sum of \$600. be appropriated from the surplus revenue account to the fire dept. expense account."

**Article 2.** Peter Murray was nominated to fill the unexpired term of member of the prudential committee, elected by one vote being cast, and qualified by the clerk.

**Article 3.** The following resolution was accepted by unanimous vote.

WHEREAS, death claimed Allan F. Crawford on September 7, 1970, and WHEREAS, second only to his deep love for his family, he loved Cotuit and cheerfully gave his time and energy to its service through his work in the Cotuit Library Association, the Cotuit Athletic Association, various committees of the Cotuit Federated Church, and many other civic groups, and

WHEREAS, he served faithfully and well for the past four years as a member of the Prudential Committee of the Cotuit Fire District and was chairman of the committee at the time of his death,

BE IT HEREBY RESOLVED that we, the residents of the Cotuit Fire District, in District meeting assembled, do express our sorrow at the loss of this good friend and valued citizen and extend our deep sympathy to his family;

AND BE IT FURTHER RESOLVED that this resolution be spread upon the records of the District and a copy be sent to his family.

Upon motion duly made and seconded it was voted to adjourn.

F. Maynard Gifford Jr.

Clerk: Cotuit Fire District

This meeting:

\$600. appropriated from surplus revenue to expenses of the fire dept.



# REPORT OF THE TREASURER

Year ending December 31, 1970

		Receipts	
Cash Balance January 1, 1970			\$ 35,335.60
Water Department			
Receipts and Revenue	40,893.66		
1970 Water Liens	167.37		
			41,061.03
Tax Collector			
1970 Personal Property	4,960.80		
1970 Real Estate	35,675.44		
1969 Personal Property	139.96		
1969 Real Estate	1,466.80		
			42,243.00
Payroll Deductions			
Federal	1,209.20		
State	207.13		
Retirement	685.42		
			2,101.75
Interest on Savings Account			665.24
Freedom Hall			110.00
Anticipation of Revenue Loan — Note #183			14,761.65
Dividend Check — Holyoke Mutual Fire Ins. Co.			19.20
Total Receipts			\$136,297.47
		Expenditures	
Water Department			
Maintenance	25,425.67		
Extensions	none		
Service Connections	2,900.99		
Additional Water Supply	2,408.40		
*Notes	19,500.00		
*Interest	2,017.50		
Test Wells	202.05		
			\$52,454.61
Fire Department			
Maintenance	9,381.64		
*Salaries, Chief and Engineers	1,700.00		
*Notes	7,750.00		
*Interest	662.07		
			19,493.71

Financial Department		2,928.66
Salaries and Expenses		
Prudential Committee		
Freedom Hall	1,450.18	
Street Lights	5,324.91	
Cotuit Library Association	250.00	
		7,025.09
Payroll Deductions		
Federal	1,209.20	
State	207.13	
Retirement	685.42	
		2,101.75
Anticipation of Revenue Loan — Note #183		15,000.00
Audit		694.98
Tax Refunds		480.60
		100,179.40
Total Expenditures		36,118.07
Cash Balance December 31, 1970		

\$136,297.47

\* For bookkeeping purposes, this item is paid by an appropriation of the Financial Department.

#### Valuation of the District

Real Estate	5,346,850.00
Personal Property	714,700.00
	6,061,550.00
Total Valuation	
Tax Rate 1970	\$7.20 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, 1970	Interest Rate paid semi-annually
Feb. 1	1976	30,000	3.10
Feb. 15	1971	4,750	3.25
May 1	1973	9,000	4.10
May 15	1971	5,000	2.70
July 1	1972	10,000	3.30
July 15	1970	none	2.90
Oct. 1	1973	6,000	3.00

### Financial Department Expense in Detail

Appropriation		\$36,000.00
Salaries:		
Fire Chief	\$ 1,500.00	
Clerk	400.00	
Treasurer	750.00	
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	37.72	
Printing and Advertising	268.03	
Treasurer's Bond	48.00	
Barnstable County Retirement		
Assessment	1,152.45	
Certification of Note #183	5.00	
Commonwealth of Massachusetts —		
Retirement Reimbursement	43.58	
Bank Service Charge	1.00	
Total	\$ 4,628.66	
Notes and Interest	29,929.57	
	34,558.23	
Balance to Revenue	1,441.77	
		\$36,000.00

Respectfully submitted by.

AGNES C. MURRAY  
Treasurer

## BALANCE SHEET

## COTUIT FIRE DISTRICT

DECEMBER 31, 1970

## GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Tallings -- unclaimed checks	\$ 21.80
General		Special Appropriation Balances:	
Petty cash - water dept.		School House Service	370.34
Accounts Receivable:		New Fire Truck	5,000.00
Taxes: Levy of 1969		Elevated Tank	1,121.21
Personal Property	18.00	Special Land Purchase	2,054.12
Real Estate	20.40	Fire Alarm Improvement	127.23
Levy of 1970		Reserve Fund -- Overlay Surplus 1968	5,323.07
Personal Property	136.08	Overlay Reserved for Abatement 1969	976.50
Real Estate	1,943.64	Overlay Reserved for Abatement 1970	1,089.80
Tax Titles	150.40	Revenue Reserved Until Collected:	686.15
Water:		Taxes	2,268.52
Rates and Services	1,234.95	Water	1,549.62
Water Liens - 1970	314.67	Reserve for petty cash advance	33.35
		Surplus Revenue (Free Cash)	19,347.95
			<u>\$39,969.56</u>

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## Debt Accounts

General		Fire Dept. Equipment	4,750.00
Public Service Enterprise		Fire House Addition	9,000.00
		Water	51,000.00
			<u>\$64,750.00</u>

## REPORT OF THE BOARD OF WATER COMMISSIONERS

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To the Citizens of the Cotuit Fire District:

Your Board of Water Commissioners submits herewith its 34th annual report for the year ending December 31, 1970.

At the annual Fire District meeting held February 9, 1970 Mr. Joseph Hallett was elected to the Board for three years.

The Board has held regular monthly meetings and a number of special meetings to deal with special problems. It has endeavored to keep expenses to the minimum consistent with proper and efficient operation of the department.

In 1970, 14 services were added to the system, making a total of 626, of which 13 are inactive. Fifty two meters were checked and repaired where necessary.

On August 14, Mr. Ira Baldwin resigned in order to take a position with the Centerville- Osterville Water Department. On August 31, Mr. Alfred Billings replaced him as Assistant Superintendent.

Test wells were driven between #2 and #3 wells on the suction line at the Main Pumping Station. At depths below 38 feet the quality of the water was unsatisfactory. It is evident that it will be necessary to modify or replace the wells in this area in the near future. The Worthington engine at this station is also in poor condition, and has again required several minor repairs.

The road to the electric substation was widened and graded.

A start has been made on pointing up the bricks of

the Main Pumping Station, and this will be completed in the coming year.

Other work included repairing 15 services and one gooseneck, and renewing the top 15 feet of the casing of the pump at the electric substation.

Again this year, vandalism has made it necessary to do a number of minor repairs, including work on the roof of the fuel tank house at the diesel substation, replacement of window glass at this station, and other items. A chain had to be put across the road at the electric substation to keep that area clear of rubbish.

It is estimated that approximately 35 new services will be requested in 1971; all new services, and a portion of the existing services will be equipped with outside reading devices. This accounts for the large appropriation requested for services in 1971.

#### RECORD OF WATER PUMPED

Total Water Pumped	70,508,300 gals.
Largest Week July 24 to 31	4,195,800 gals.
Largest Day July 29	704,400 gals.

#### RECEIPTS

Water	\$36,581.09
Service Connections	3,346.39
Meter Rental	743.00
Others	223.18
Total Receipts	\$40,893.66
Accounts Receivable—\$1,234.95	Water Liens—\$452.04

#### EXPENDITURES

##### Regular Appropriations

	Appropriated	Spent	Balance
Maintenance and Operation	\$27,621.00	\$25,425.67	\$2,195.33
Service Connection	3,000.00	2,900.99	99.01
Regular Ext. Acct.	2,500.00	None	2,500.00

##### Special Appropriations

	Appropriated	Pre. Spent	Spent 1970	Balance
Add Water Supply	\$65,000.00	\$62,591.60	\$ 2,408.40	None
Land Purchase 1965	12,500.00	10,445.88	None	\$2,054.12
Test Wells	700.00	497.95	202.05	None

### **Maintenance in Detail**

Supt. Salary	\$8,600.00	
Asst. Salary	6,571.32	
Office Expense	654.51	
Telephones	543.18	
New Eng. Water Works	15.00	
Maintenance of the System	1,639.00	
Truck Expense	929.31	
Chemicals	451.97	
Rustop System	216.00	
New Equipment	103.19	
Water Shed & Grounds	240.52	
Unclassified (Printing etc.)	36.19	
Repair to Pumps & Motors	49.90	
Leg. Eng. & Clerk Hire		
Cast Iron Pipe & Fittings		
Engine Fuel	182.53	
Freight & Express	7.60	
Lights & Power	2,768.74	
Station Heating	406.70	
Building Repair	200.00	
Tools & Hardware	1,077.33	
Insurance	697.68	
Bonds	35.00	
Refunds		
Improvement of Wells		
		\$25,425.67

### **Stock Inventory**

Stock on Hand Dec. 31, 1969	\$16,414.42	
Stock on Hand Dec. 31, 1970	14,822.31	
Decrease in Inventory		\$1,592.11

### **Financial Condition of the Water Dept.**

Water Dept. Balance Dec. 31, 1969	\$19,224.34	
Excess Receipts over Expenditures (Regular Appropriations)	12,567.00	
Water Dept. Balance Dec. 31, 1970		\$31,791.43

Respectfully submitted

EDWARD W. MOORE  
F. M. GIFFORD, JR.  
JOSEPH HALLETT

## REPORT OF THE PRUDENITAL COMMITTEE

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To the citizens of the Cotuit Fire District:

Your Prudential Committee submits herewith its report for the year 1970.

At the annual Fire District Meeting, James R. Irwin was elected to the Prudential Committee for a term of three years.

At the Special District Meeting in December Peter Murray was elected to the Prudential Committee to fill the unexpired term of Mr. Allan Crawford.

The present valuation of the Cotuit Fire District is \$6,061,550. The District tax rate for 1970 was \$7.20 per thousand.

In March the fire chief was given permission to advertise for bids on the new fire truck, in April contracts for the new fire truck were signed in the amount of \$26,940.00.

The Prudential Committee received written requests for new street lights and 3 requests for brighter lights, all requests were approved.

Freedom Hall has been used as usual through the year by various groups and organizations. This year the basement of the hall used by the Boy Scouts has been repainted. Mr. and Mrs. Fred Frick still continued the landscaping and care of the grounds without charge to the district.



**FREEDOM HALL**

## Expenditures — 1970

Fuel	
Walter C. Scudder	\$ 417.46
Insurance	
C. Goodspeed	287.90
Electricity	
Cape & Vineyard	116.47
Water	
Cotuit Water Dept.	33.50
Services	
Walter C. Scudder	33.00
Telephone	
New England Telephone	91.07
Supplies	
Hubbard Paint & Supply	90.96
Cotuit Grocery	3.52
Cape Janitor Supply	33.15
A. F. German	21.65
Janitor	
Robert Behlman	321.50
Expended	\$1,450.18
Appropriation	1,850.00
Balance to revenue	399.82
Receipts	90.00

**STREET LIGHTS**

Appropriation	\$5,475.00
Expended	5,324.91
Balance to revenue	150.09

**COTUIT LIBRARY**

Appropriation	250.00
Expended	250.00
Balance to revenue	.00

James R. Irwin  
Peter C. Murray  
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 1970.

The loss by fire was estimated at \$10,000.00 of which \$9,200.00 has been paid by insurance. One death was caused by fire.

The Department has responded to the following alarms:

Fires	16
Ambulance	73
Oxygen	11
Gas leads	3
Out of town	5
Transported by car	5
False alarms	2

Total	115
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Ambulance calls were as follows:

Transported to medical aid	58
Transferring of patients	15

Total	73
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Expenditures and Estimates:

	1969	1970	Est. 1971
Electricity	\$ 176.30	\$ 223.36	\$ 250.00
Telephones	545.91	620.98	900.00
Heat	240.40	275.93	300.00
Insurance	2,325.07	2,302.82	2,350.00
Fire Alarm Attendants	515.00	880.00	880.00
Main. of equipment	1,028.51	886.59	1,000.00
Main. of Station	396.21	966.81	400.00
Supplies and Equipment	377.57	136.04	400.00
Office and Travel Expense	276.25	190.61	250.00
Labor	2,112.25	2,898.50	3,770.00
Total Expenditures	\$7,993.47	\$9,381.64	

Appropriation	\$8,000.00	\$9,400.00	\$10,500.00
Balance to Revenue	\$ 6.53	\$ 18.36	

The labor account was spent as follows:

Fires	\$ 804.10
Ambulance and Rescue	1,541.90
Equipment and station	322.50
Drills	230.00

Total labor	\$2,898.50
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The increase in cost of telephones and electricity reflects the increase in rates established during the year.

The station trim and doors were painted outside. Six firemen attended a ten hour course on breathing equipment and protective clothing. The Firemens Association purchased 18 radio receivers which have been distributed to the most active and available firemen. These radios have been very helpful in getting men to the station without blowing an alarm when only a few men were needed. The Association also purchased a cutter bar to be used for forceable entry into vehicles which have been in accidents.

The Department has held 11 fire drills and 9 Rescue Squad drills.

The new truck, for which money was appropriated at the last annual meeting, has not been delivered. Delivery is expected in February or March.

The firemen have requested an increase in the hourly rate of pay, which the Board of Engineers and the Prudential Committee have approved.

Hourly rates are as follows:

\$5.00 per hour 7 A.M. to 5 P.M. Monday thru Saturday.  
 \$4.00 per hour nights and Sundays. 1st and 2nd Assistant Engineers, Captains and Lieutenants to receive 50¢ additional per hour.

\$4.00 per hour for non emergency labor.

In closing, we wish to thank those who have assisted us during the year.

Respectfully submitted,

Robert O. Dottridge, Chief  
 John E. Newton, 1st Assistant  
 Arthur Gomes, 2nd Assistant  
 Board of Engineers

## **COTUIT FIRE DISTRICT WARRANT**

**Annual Meeting — February 8, 1971**

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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 8, 1971 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, Chief Engineer 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, 1971 and January 1, 1972 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) \$28,000. for notes and interest
- (b) 3,100. for salaries
- (c) 1,400. for expenses
- (d) 1,500. for assessment of the Barnstable County Retirement Association.

**Article 8.** To see if the District will approve the following pay scale for firemen:

- \$5.50 per hr. for officers 7am to 5pm Mon. thru Sat.
- \$5.00 per hr. for firemen 7am to 5pm Mon. thru Sat.
- \$4.50 per hr. for officers 5pm to 7am Mon. thru Sat.
- \$4.00 per hr. for firemen 5pm to 7am Mon. thru Sat.
- \$4.00 per hr. for labor
- \$2.00 per drill
- \$4.50 per hr. for officers for Sunday all services
- \$4.00 per hr. for firemen for Sunday all services.

**Article 9.** To see if the District will vote to raise and appropriate a sum not to exceed \$10,500. for the expenses of the fire department for the ensuing year.

**Article 10.** 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 11.** 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 12.** To see if the District will vote to raise and appropriate a sum not to exceed \$5,700. for the purpose of lighting the streets of the District for the ensuing year.

**Article 13.** To see if the District will vote to raise and appropriate the following sums:

- (a) \$13,000. for the water dept. for service connections,

(b) \$33,591. for the operation 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 \$19,325. for a water main extension off Route 28 in the Sandlewood Area for a distance of approximately 3,200 ft.

**Article 15.** To see if the District will vote to raise and appropriate a sum not to exceed \$3,762. for a water main extension on Cheeh Rd. off Popponessett Rd. for a distance of approximately 570 ft.

**Article 16.** To see if the District will vote to authorize the Board of Water Commissioners to purchase or take by eminent domain, for the purpose of increasing the District water supply, approximately fifteen acres of land located on the east side of Cordwood Road and north and west of Old Post Road, and raise and appropriate the sum of \$45,000. to cover the expenses incidental thereto, and an award to the owner of said land for such taking.

**Article 17.** To see if the District will vote to raise and appropriate a sum not to exceed \$8,000. for test wells.

**Article 18.** To see if the District will vote to raise and appropriate a sum not to exceed \$4,100. for the purchase of a four wheel drive truck equipped with a snow plow.

**Article 19.** To see if the District will vote to appropriate a sum from free cash towards the tax levy of the current year.

**Article 20.** 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 4th day of January, 1971.

Prudential Committee :

James R. Irwin

Louise L. Harmon

Peter C. Murray

A True Copy Attest :

F. Maynard Gifford, Jr.

Clerk: Cotuit Fire District