

COTUIT FIRE DISTRICT

Annual Reports



1975

COTUIT FIRE DISTRICT

Annual Reports



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COTUIT FIRE DISTRICT

Annual Reports for the Year Ending June 30, 1975

Organization

Moderator

Frederick P. Claussen

Prudential Committee

Fred Boden	Term expires 1977
James R. Irwin	Term expires 1976
Edward S. Savery	Term expires 1978

Clerk

F. Maynard Gifford, Jr.

Treasurer

Agnes C. Murray

Board of Water Commissioners

James P. Souza	Term expires 1977
Joseph W. Hallett	Term expires 1976
Harry A. Ashley	Term expires 1978

BOARD OF ENGINEERS

Chief

Arthur S. Gomes	Resigned
John E. Newton, Jr.	Appointed

First Assistant Engineer

John E. Newton, Jr.	Term expires 1976
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Second Assistant Engineer

Charles E. Hamblin	Resigned
Peter Murray	Appointed

Auditors

Harry Crocker	Donald V. Turnbull
Michael J. Ricciardi	

COTUIT FIRE DISTRICT

ANNUAL MEETING

MAY 12, 1975

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, May 12, 1975 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. Frederick P. Claussen was chosen moderator for one year.

Peter Murray, Donald Ashley, Richard Knowlton, and David Wiseman 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:

*Edward S. Savery 1 vote

Member of Board of Water Commissioners for three years:

*Harry A. Ashley 98 votes

F. Maynard Gifford 48 votes

Member of Board of Water Commissioners for unexpired term of two years:

*James P. Souza 66 votes

Gerald B. Tallman 44 votes

James Barger 36 votes

3 scattered votes

Clerk:

*F. Maynard Gifford 1 vote

Treasurer:

*Agnes C. Murray 100 votes

Paul Wiggins 54 votes

2nd. Asst. Eng.: for three years

*Charles E. Hamblin 82 votes

Donald Nickerson 67 votes

Auditors:

*Harry Crocker - 1 vote *Michael Ricciardi - 1 vote

*Donald V. Turnbull - 1 vote

* 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 of the fiscal year beginning July 1, 1975, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with 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 as printed."

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

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., Treasurer \$1,000., Chief Eng. \$2,500. plus hrs. worked, 1st. and 2nd. Asst. Eng. \$250. plus hrs. worked, Moderator \$25. each meeting, Members of Prudential Committee and Board of Water Commissioners \$250. each.

Article 7. Upon motion duly made and seconded, it was Voted: "That the District amend Article 9, Section 5 of its by-laws by adding the following: "Service for buildings constructed before May 29, 1973 shall be exempt from the basic use charge". 98 yes 32 no

Article 8. Upon motion duly made and seconded, it was Voted: "That the District elect its officers by official ballot in accordance with General Laws and raise and appropriate the sum of \$300. for the expenses of election."

Article 9. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$16,750. for the expenses of the fire dept. for the fiscal year beginning July 1, 1975."

Article 10. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1.00 to purchase a 1969 Brush-breaker truck from the Town of Barnstable."

Article 11. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$500. to insulate the old part of the fire station."

Article 12. Upon motion duly made and seconded, it was Voted: "That this article be indefinitely post-poned."

Article 13. 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 14. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$2,500. for the expenses of Freedom Hall for the fiscal year beginning July 1, 1975."

Article 15. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$11,000. for the purpose of lighting the streets of the District for the fiscal year beginning July 1, 1975."

Article 16. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,000. and transfer \$1,113.20 from the roofing account for the purpose of improving the Freedom Hall parking lot."

Article 17. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate
(a) \$15,000. for the water dept. for service connections
(b) \$58,469.94 for the operation and maintenance of the water dept.
(c) \$2,500. for the water dept. for extensions and that the receipts and revenues of the water dept. be applied to these amounts."

Article 18. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$6,000. for a fuel tight vault with appurtenances at the main station to comply with instructions of the State Board of Health."

Article 19. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$5,000. for repairs to the Main St. elevated tank."

Article 20. Upon motion duly made and seconded, it was Voted: "That the District appropriate from the operation and maintenance of the water dept. the sum of \$802.49 to be used with the balance of \$197.51 in the new well and station account for a gas tank and hook-up at #2 electric station."

Article 21. Upon motion duly made and seconded, it was Voted: "That the District transfer the sum of \$3,000. from surplus overlay to a reserve fund."

Article 22. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate to the financial dept. the sum of \$36,500. to pay for debt and interest, salaries, expenses, assessment of the Barnstable County Retirement Association, and health and accident insurance for the fiscal year beginning July 1, 1975."

Article 23. Upon motion duly made and seconded, it was Voted: "That \$2,000. of free cash be appropriated towards the tax levy of fiscal year beginning July 1, 1975."

Article 24. It was requested that the advisory committee of the water commissioners investigate the possibility of making the service connection account a revolving account.

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

F. Maynard Gifford Jr.
Clerk: Cotuit Fire District

This meeting:

Raised and appropriated	\$156,370.94
Transferred from surplus overlay to a reserve fund	\$ 3,000.00
Transferred from roofing account to Freedom Hall parking lot	\$ 1,113.20
Transferred from free cash to be deducted from tax levy	\$ 2,000.00

Estimated receipts of water dept. to be deducted from tax levy.

REPORT OF THE TREASURER

July 1, 1974 — June 30, 1975

	Receipts	
Cash Balance, July 1, 1974		\$ 55,093.28
Payroll Deductions		7,866.48
Water Department:		
Receipts and Revenue		55,052.45
Basic Use Charge		7,000.00
Interest on Saving Account		3,515.30
Freedom Hall Restoration Fund		4,541.50
Freedom Hall		114.55
Fire Department		263.65
Refund on Unused Printed Checks		3.00
Tax Collector:		
Interest on Tax Monies		50.39
Water Liens		41.00
1975 Personal Property		4,075.87
1975 Real Estate		80,162.36
1973-74 Personal Property		2,508.19
1973-74 Real Estate		44,753.84
Tax Title		1,086.38
Total Receipts		<u>\$266,128.24</u>
	Expenditures	
Payroll Deductions		\$ 7,866.48
Water Department:		
Maintenance and Operation		48,930.28
Service Connections		6,543.26
Fire Department		18,156.29
Cotuit Library Association		250.00
Freedom Hall		1,769.22
Street Lights		7,875.52
Financial Department		35,434.21
State Audit		1,607.93
New Well and Station (water)		6,428.50
1973 Land Purchase (water)		16,160.00
Radio Equipment (fire)		746.45
Hose & Fittings (fire)		2,999.00
Painting Exterior Fire Station		1,125.00
Reshingle Roof Freedom Hall		3,986.80
Tax Refunds		2,632.92
Freedom Hall Restoration Fund		4,541.50
Total Expenditures		<u>167,053.36</u>
Cash Balance, June 30, 1975		99,074.88
		<u>\$266,128.24</u>

**FINANCIAL DEPARTMENT EXPENDITURES
IN DETAIL**

Appropriation		\$35,300.00
Transfer from reserve fund		134.21
Salaries:		
Fire Chief	2,499.96	
Pension for		
Fire Chief	1,665.00	
Clerk	400.00	
Treasurer	999.98	
Moderator	25.00	
Tax Collector	260.00	
Assessors	260.01	
First Asst. Eng.	250.00	
Second Asst. Eng.	250.00	
Prudential Comm.	750.00	
Water Comm.	749.94	
		8,109.89
Notes and Interest:		
Water Dept. Notes	14,648.00	
Interest	3,831.65	
Fire Dept. Notes	4,500.00	
Interest	324.00	
		23,303.65
Barnstable County Retirement		
Assessment	1,828.43	
Group Insurance	1,223.57	
Stationery-Supplies	63.83	
Printing-Advertising	509.00	
Treasurer's Bond	76.00	
Postage	100.00	
Miscellaneous	219.84	
		<hr/>
	\$ 35,434.21	\$ 35,434.21

Fire Department Expenditures In Detail

Appropriation		\$16,210.00
Transfer from reserve fund		1,946.29
Electricity	451.49	
Telephone	1,179.02	
Heat	817.08	
Fire Alarm	1,300.00	
Insurance	3,297.67	
Maint. Equipment	2,706.88	

Maint. Station	396.93
Supplies & Equipment	2,431.22
Labor	5,576.00

	\$ 18,156.29	\$ 18,156.29
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Freedom Hall Expenditures in Detail

Appropriation		\$ 3,000.00
Heat	762.28	
Insurance	386.55	
Water	51.33	
Services	66.55	
Telephone	130.05	
Supplies	—	
Janitor	251.61	
Electricity	120.85	
Balance to revenue	1,230.78	

	\$ 3,000.00	\$ 3,000.00
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Valuation of the District

Real Estate	49,935,520.00
Personal Property	2,817,550.00

Total Valuation	52,753,070.00
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Tax Rate	\$1.90 per \$1,000.00
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DISTRICT INDEBTEDNESS — NOTES AND INTEREST

Series	Year Issued	Total Amount	Amount Each Note	Purpose
Feb. 1	1964	60,000	5,000	Increase water supply
Mar. 15	1971	22,500	4,500	Purchase fire truck
Apr. 1	1972	85,000	6,000	New Well & Station
Feb. 1	1974	18,240	3,648	Purchase land - main station

Series	Date of Last Payment	Amount left June 30, 1975	Interest Rate
Feb. 1	1976	5,000	3.10
Mar. 15	1976	4,500	3.60
Apr. 1	1987	67,000	4.00
Feb. 1	1979	14,592	4.75

Respectfully submitted by,

Agnes C. Murray

REPORT OF THE PRUDENTIAL COMMITTEE

To the citizens of the Cotuit Fire District:

Your Prudential Committee submits herewith its report. At the annual meeting in May 1975, Edward S. Savery was elected to the Prudential Committee for another three year term.

Prudential Committee member James R. Irwin was elected to serve as chairperson and Edward Savery to serve as secretary and Frederick Boden to coordinate the use of Freedom Hall.

All requests for street light installations were reviewed and approved.

The night of Prudential Committee meetings was changed and notice was posted. Meeting night of the Prudential Committee is now the first Monday after the third Wednesday.

Freedom Hall has been used as usual by the district 82 times this year.

Mr. Charles Hamblin's resignation as Second Assistant Engineer was accepted on August 4, 1975 and Mr. Peter Murray was appointed to serve until the May election.

Mr. Arthur Gomes' resignation as Chief Engineer was accepted on January 31, 1976 and Mr. John Newton, Jr. was appointed to serve until the May election.

The election on May 10, 1976 will be held in Freedom Hall, the polls will be open between the hours of 4 p.m. and 7 p.m. The annual meeting will be at 8 p.m. This will be the first year that officers of the district will be elected by ballot before the annual meeting.

The Prudential Committee would like to thank all the officers of the district for their cooperation during the last eighteen months.

Prudential Committee

James R. Irwin
Edward S. Savery
Frederick Boden

REPORT OF THE WATER COMMISSION

To the citizens of the Cotuit Fire District

Your Board of Water Commissioners submits, herewith, its report for fiscal year 1975.

Expansion of our water system continues with 17 new water services plus the completion of mains and appurtenances in the Dacey Development.

Land taking procedures have been completed to further protect the well field at the Rte. 28 diesel station.

Improvements include air conditioning units to improve the operation of the two electric stations. An auxiliary L. P. gas generator was installed at electric station #2. Telephone extensions were installed in the homes of the superintendent and his assistant for 24 hour service to the district. Plans for a fuel tight vault have been approved and constructed. This vault is required by the Dept. of Environmental Health for the further protection of the well field.

Maintenance included wire brushing and painting of the office building, garage and fuel vaults.

The County Commissioners appointed Supt. Earle MacDowell to the task force of the Cape Cod Planning and Economic Commission for the water study of Cape Cod.

At the annual meeting in May, Harry Ashley was elected to a full three year term and James Souza was elected to an unexpired two year term. Mr. Ashley and Souza joined veteran commissioner Joseph Hallett in steering the Water Department through fiscal '76.

The new board has changed the meeting night from the second Friday to the third Wednesday. This move aids in the payment of monthly bills and is a much easier night for open meetings.

A study of the newly completed map layout of the

district has shown the new board that a long range program of small main extensions is necessary to reinforce our water system, this program will also eliminate dead ends which require costly bleeders.

The acceptance of this program, spread out over the next ten years, will be greatly appreciated by your water commissioners.

In closing, a hearty vote of thanks for the hard work and cooperation of our three employees is in order.

Respectfully submitted,

James P. Souza

Joseph Hallett

Harry Ashley

MAINTENANCE IN DETAIL

	1972	1 1/2 Year Period 1/1/73 to 6/30/74	1974-75 ALLOWED	Fiscal Year 1975 SPENT TO DATE	Fiscal Year 1975 BALANCE
Supt. Salary	\$ 11,279.40	\$ 18,176.64	\$ 12,899.12	\$ 12,899.12	—
Asst. Salary	8,942.00	14,417.70	10,226.06	10,226.06	—
Office Expense	640.69	1,149.00	600.00	579.30	20.70
Telephones	891.68	1,329.28	1,000.00	772.29	227.71
Water Works Assoc.	55.00	106.00	150.00	80.00	70.00
Maintenance of the System	3,043.43	5,070.05	6,000.00	6,063.82	—63.82
Truck Expense	1,148.80	1,916.14	1,500.00	1,427.52	72.48
Chemicals	900.00	400.70	600.00	639.29	—39.29
Rustop System	216.00	466.00	233.00	266.00	—33.00
New Equipment	400.00	1,257.90	1,000.00	995.77	4.23
Water Shed & Grounds	65.35	227.69	100.00	99.65	.35
Unclassified Printing etc.	74.10	130.85	100.00	15.00	85.00
Clerk Hire	—	—	3,640.00	3,500.00	140.00
Repair to Pumps & Motors	155.63	421.25	700.00	484.61	215.39
Legal Eng. Hire	401.00	1,212.00	1,500.00	1,313.75	186.25
Cast Iron Pipe & Fittings	300.00	482.00	600.00	301.40	298.60
Engine Fuel	121.40	118.54	500.00	184.08	315.92
Freight & Express	—	48.08	50.00	4.66	45.34
Lights & Power	2,656.28	6,688.67	6,500.00	5,344.33	1,155.67
Station Heating	467.61	843.18	500.00	711.48	—211.48
Improvement of Wells	—	3,407.05	2,000.00	—	2,000.00
Building Repair	40.40	400.00	200.00	154.41	45.59
Tools & Hardware	100.00	604.32	300.00	226.12	73.88
Insurance	707.63	1,286.93	2,850.00	2,625.00	225.00
Bonds	—	60.00	50.00	23.00	27.00
W/C Expense	—	—	150.00	—	150.00
Contingent	—	—	3,000.00	—	3,000.00
	\$ 32,606.46	\$ 60,199.97	\$ 56,948.18	\$ 48,930.28	\$ 8,017.90
	STOCK INVENTORY				
	Stock on hand July 1, 1974				
	Stock on hand June 30, 1975				
	Increase in Inventory				
			\$24,876.94		
			\$25,513.62		
			\$636.68		

RECORD OF WATER PUMPED

Total Water Pumped
Largest Day 7/18/74
Largest Week 7/24 - 7/31/74

62,703,800 Gallons
580,600 Gallons
3,036,700 Gallons

RECEIPTS

July 1, 1974 to June 30, 1975

Water
Service Connections
Capital Improvement Charge
All Others
Total Receipts
Accounts Receivable
Water Liens

\$47,818.73
\$5,003.72
\$7,000.00
\$2,230.00
\$62,052.45
\$2,579.64
\$41.00

EXPENDITURES

July 1, 1974 to June 30, 1975

REGULAR APPROPRIATIONS

Maintenance & Operation
Service Connections
Regular Extension Account
SPECIAL APPROPRIATIONS -- SPENT TO DATE
1965 Land Old Oyster Road
New Well & Station

Appropriated	Spent	Balance	Proposed
\$ 56,948.18	\$ 48,930.28	\$ 8,017.90	\$ 58,469.94
15,000.00	6,543.26	8,456.74	15,000.00
2,500.00	—	2,500.00	2,500.00

\$ 12,500.00	\$ 10,445.88	\$ 2,054.12
\$ 90,000.00	\$ 89,802.49	\$ 197.51

Appropriated	Spent	Balance	Proposed
\$ 18,240.00	\$ 18,428.08	—	—

1973 Land Route 28

ANNUAL REPORT OF THE BOARD OF ENGINEERS

To the Citizens of the Cotuit Fire District:

The Board of Engineers submits herewith its 49th Annual Report for the fiscal year 1974/75.

The Department has responded to 111 calls during the year:

Fires:

Building	2
Chimney	1
Electrical	1
Grass & Brush	11
Washdown & Standby	2
False Alarms	3
Out of District	5
	<hr/>
	25

Ambulance:

Cape Cod Hospital	76
Falmouth Hospital	5
Barnstable County Hospital	1
Needless	5
	<hr/>
	86

The Charles Hamblin house and the Roger Aiello house made up the two major house fires.

Apparatus & Equipment

Engine 1	Maxim	1966 - 1000 Gallon Pump
Engine 2	International	1970 - 1000 Gallon Pump
Engine 3	Ford 600	1953 - Utility Truck
Engine 4	Dodge	1969 - Forest Fire Truck
Ambulance	Dodge	1973

Engine 4 was sold to the District by the Town for \$1.00.

1000 feet of 2½ inch hose was purchased to replace old hose and to give the pumpers additional range.

Oxygen, apparatus, lighting equipment, Scott Air Packs, radios, protective gear and miscellaneous equipment make up the basic inventory.

There have been regular monthly Fire and Rescue Training Drills. Several more members have taken the Emergency Medical Technician course at the Community College and more will have to take this course to keep up with the greater technical demands of rescue work.

In closing we wish to thank those who have helped the Department in any way.

Respectfully submitted,

John E. Newton

Peter C. Murray

Board of Engineers

DISTRICT AUDITOR'S REPORT

FOR 1975

To the voters of the Cotuit Fire District:

On March 22, 1975 we examined in some detail the books of the Water Department of the Cotuit Fire District and found that all collections remitted by the Water Department to the Treasurer were receipted by the Treasurer and on a spot check basis were verified by us against the Cash Receipts Book. A review was also made of Water Department expenditures, the classification thereof and the warrants covering such expenditures, all of which were found in order.

The review was of further value in that it provided opportunity for discussion of accounting procedures.

We have also examined the books of the Treasurer of the Cotuit Fire District for the period ending June 30, 1975 and confirm the cash balances in the following banks:

Bass River Savings Bank	\$85,000.00
The Barnstable County National Bank	\$14,074.88
	\$99,074.88

The Cash Book was balanced and compared with the banks and found to be in agreement.

The following amounts were paid off during the period July 1, 1974 to June 30, 1975 on notes outstanding:

Year Issued	Purpose	Amount
1964	Increase Water Supply	\$5,000.00
1971	Purchase Fire Truck	4,500.00
1972	New Well and Station	6,000.00
1974	Purchase Land-Main Station	3,648.00
		\$19,148.00

The following interest paid on Notes was also verified:	
Interest on Water Department Loans	\$3,831.65
Interest on Fire Department Loan	324.00
	\$4,155.65

In addition a general review was made of the handling and reporting of the following items which were found to be in order:

1. General Account Balances reported as of June 30, 1975.
2. Financial Department Expenditures year 1975.
3. Handling of Warrants and Receipts received from the Water Department.
4. Surplus Revenue Account.

We wish to thank Earl MacDowell and Agnes Murray for their kind cooperation in supplying all the information requested for the audits of the Water Department and Treasurer's Office.

Respectfully submitted,

Michael J. Ricciardi
Donald V. Turnbull
Auditors

COTUIT FIRE DISTRICT WARRANT

Annual Meeting

May 10, 1976

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, May 10, 1976 at 4 o'clock P.M., then and there to vote for the following officers:

Moderator — for one year

Member of Prudential Committee — for three years

Member of Board of Water Commissioners —
for three years

Clerk — for one year

Treasurer — for one year

Chief Engineer — for one year

1st. Asst. Engineer — for three years

2nd. Asst. Engineer — for two years

Three Auditors — for one year

The polls shall be closed at 7 o'clock P.M. and at 8 o'clock P.M. action taken on the following articles:

Article 1. 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 of the fiscal year beginning July 1, 1976, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Article 2. To hear and act upon the reports of the officers and committees of the District.

Article 3. To receive and act upon the accounts of all persons to whom the District may be indebted.

Article 4. To see what salaries the District will pay the following elected officials: Clerk, Treasurer, Chief Engineer, 1st. Asst. Engineer, 2nd. Asst. Engineer, Prudential Committee, Water Commissioners and Moderator. Recommended by Prudential Committee.

Article 5. To see what sum the District will raise and appropriate for the expenses of the fire dept. for the fiscal year beginning July 1, 1976. Requested by the Board of Engineers.

Article 6. To see if the District will vote to raise and appropriate a sum not to exceed \$300. for the maintenance of the Cotuit Library Association Inc. Requested by the Prudential Committee.

Article 7. To see what sum the District will raise and appropriate for the expenses of Freedom Hall for the fiscal year beginning July 1, 1976. Requested by the Prudential Committee.

Article 8. To see what sum the District will raise and appropriate for the purpose of lighting the streets of the District for the fiscal year beginning July 1, 1976. Requested by the Prudential Committee.

Article 9. To see if the District will vote to raise and appropriate

(a) \$10,000. for the water dept. for service connections

(b) \$58,523.97 for the operation and maintenance of the water dept.

(c) \$11,000. for the water dept. for extensions.

Requested by the Board of Water Commissioners.

Article 10. To see if the District will vote to raise and appropriate a sum not to exceed \$2500. for the purchase to twenty new radios, eleven radios to be traded in.

Article 11. To see if the District will vote to transfer a sum of money from surplus overlay to a reserve fund.

Article 12. To see what sum the District will raise and appropriate to the financial dept.

Article 13. To see if the District will vote to appropriate a sum of free cash towards the tax levy of the fiscal year beginning July 1, 1976.

Article 14. 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 doings thereon to said meeting.

Given under our hands this 8th day of March, 1976.

Prudential Committee:

James R. Irwin

Edward S. Savery

Frederick A. Boden

A True Copy Attest:

F. Maynard Gifford Jr.

Clerk: Cotuit Fire District