

COTUIT FIRE DISTRICT



ANNUAL REPORTS

FY 94

Front cover: "John Harlow Bog, Santuit 1890"

Pickers: Lydia Harlow (jelly keeper), Florrie Chatfield, Mrs Charlotte Burlingame, Mrs Christie Nickerson, Miss Emma Crocker, Bessie Burlingame, Ethel Hamlin, Emma Handy, Flora Lumbert, Susie Harlow, Laura Harlow, Herbert Gifford (a bachelor), Maud Chatfield, Edith Fisher, Mrs Effie Burlingame, Mabel Bearse, Belle Chatfield, Warren Bearse, Jimmie Flanagan, Scott Lovell and five unidentified girls

Photo courtesy of the Cotuit Historical Society

REPORT OF THE CLERK

ANNUAL ELECTION AND DISTRICT MEETING

MAY 24 AND 25, 1994

In accordance with the foregoing notice and the by-laws of the District, the annual election of the Cotuit Fire District was held at the Fire Station, 64 High Street, Cotuit, on Tuesday, May 24, 1994, between the hours of four o'clock PM and eight o'clock PM. The results were as follows:

	<u>Votes Received</u>
One member of the Prudential Committee	
James M. Gill*	138
One member of the Board of Fire Commissioners	
Thomas A. Fiske	65
James A. Gardner*	91
One member of the Board of Water Commissioners	
John Andersen*	136

Also in accordance with the foregoing notice and the by-laws of the District, the annual meeting of the Cotuit Fire District was held on Wednesday, May 25, 1994, at seven-thirty o'clock PM. The meeting was called to order at 7:45. The Clerk read the call of the meeting and return of same. The results of the election were announced. Thanks were given to Mr Jack McCullough of the Prudential Committee and Mr Robert Eldred of the Fire Commissioners, both stepping down after many years of service. The following action was taken:

Article 1: Upon motion duly made and seconded, it was voted to accept the reports of the officers and committees of the District as printed. (Unanimous)

*Elected

Article 2: Upon motion duly made and seconded, it was voted to set the annual salaries of the elected officials as follows: a. Prudential Committee Members -- \$750.00; b. Members of the Board of Fire Commissioners -- \$750.00; c. Members of the Board of Water Commissioners -- \$750.00; d. Moderator -- \$150.00.

Article 3: Upon motion duly made and seconded, it was voted to raise and appropriate \$42,000.00 for the expenses of the Financial Department. (Unanimous)

Article 4: Upon motion duly made and seconded, it was voted to raise and appropriate \$41,537.00 for the Barnstable County Retirement assessment. (Unanimous)

Article 5: Upon motion duly made and seconded, it was voted to raise and appropriate \$256,100.00 for notes and interest. (57 in favor and 27 opposed)

Article 6: Upon motion duly made and seconded, it was voted to raise and appropriate \$11,000.00 for the maintenance and operation of Freedom Hall. (Carried)

Article 7: Upon motion duly made and seconded, it was voted to raise and appropriate \$29,960.00 for the purpose of lighting the streets of the District. (Unanimous)

Article 8: Upon motion duly made and seconded, it was voted to raise and appropriate \$5,500.00 for the maintenance of the Cotuit Library. (Unanimous)

Article 9: A Moderator's ruling having been made to take up this article after the vote on Article 15, and on motion then duly made and seconded, it was voted to raise and appropriate \$75,163.00 for group insurance. (Unanimous)

Article 10: Upon motion duly made and seconded, it was voted to raise and appropriate \$6,808.00 for the purpose of reimbursing the Town of Barnstable for services provided by the offices of the tax collector and assessors to collect the taxes of the District. (Unanimous)

Article 11: Upon motion duly made and seconded, it was voted to raise and appropriate \$319,413.46 for the labor and salaries of the Fire Department; and to raise and appropriate \$104,998.42 for the remaining expenses of the Fire Department, to be apportioned approximately as follows: a. maintenance, \$21,270.00; b. operating expenses, \$82,478.42; and c. miscellaneous, \$1,250.00; for a total appropriation of \$424,411.88. (Unanimous)

Article 12: Upon motion duly made and seconded, it was voted to appropriate and transfer from the Ambulance Replacement Fund the sum of \$15,000.00 to purchase a portable heart monitor/defibrillator and other medical diagnostic equipment for the ambulance; and further, to authorize the Board of Fire Commissioners to dispose of certain existing medical equipment, by sale or trade, whichever is deemed to be in the best interest of the District. (Unanimous)

Article 13: Upon motion duly made and seconded, it was voted to raise and appropriate \$10,500.00 to purchase firefighting equipment for the Fire Department. (Unanimous)

Article 14: Upon motion duly made and seconded, it was voted that the action under this article and the following article, article 15, would be by paper ballot. Upon motion duly made and seconded, it was voted to set a policy of having a minimum of two qualified personnel scheduled at the Fire Station twenty-four hours per day. (68 in favor, 37 opposed.)

Article 15: Upon motion duly made and seconded, it was voted to raise and appropriate sum of \$194,100.00 to provide additional staffing for the Fire Department so that personnel can be scheduled twenty-four hours a day. (65 in favor, 34 opposed)

Article 16: Upon motion duly made and seconded it was voted to transfer from the ambulance account the sum of \$4,000.00 to cover the costs associated with billing for the ambulance service. (Unanimous)

Article 17: Upon motion duly made and seconded, it was voted to raise and appropriate: a. \$20,000.00 for the Water Department for service connections; b. \$132,205.00 for labor and salaries; and c. \$133,000.00 for the remaining expenses of the Water Department, to be apportioned approximately as follows: \$38,000.00 for maintenance; \$87,000.00 for operation; and \$8,000.00, miscellaneous; for a total appropriation of \$285,205.00 and that the receipts and revenues of the Water Department be applied to these amounts. (Unanimous)

Article 18: Upon motion duly made, seconded, and amended, it was voted to appropriate and transfer from the Stabilization Fund the sum of \$200,000.00 to extend the water main system to Well #5. (Unanimous)

Article 19: Upon motion duly made and seconded, it was voted to raise and appropriate the sum of \$6,000.00 for the continuation of the hydrant replacement program. (Unanimous)

Article 20: Upon motion duly made and seconded, it was voted to raise and appropriate the sum of \$40,000.00 for the main extension program. (Unanimous)

Article 21: Upon motion duly made and seconded, it was voted to raise and appropriate \$10,000.00 for the Stabilization Fund as provided under Section 5B, Chapter 40, of the General Laws of the Commonwealth of Massachusetts. (Unanimous)

Article 22: Upon motion duly made and seconded, it was voted to appropriate and transfer \$20,000.00 from free cash to a reserve fund. (Unanimous)

Article 23: Upon motion duly made and seconded, it was voted to transfer \$125,000.00 from free cash in the Treasury toward the tax levy of the fiscal year beginning July 1, 1994.

Upon motion duly made and seconded, it was voted to adjourn at 10:25 PM.

Respectfully submitted

LAURIE C. HADLEY, Clerk
Cotuit Fire District

This meeting:

Raised and appropriated \$1,438,284.88

Transferred and appropriated \$364,000.00

No borrowings were authorized

REPORT OF THE PRUDENTIAL COMMITTEE

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT

The Prudential Committee of the Cotuit Fire District herewith submits its annual report for the fiscal year ending June 30, 1994.

This year the Prudential Committee was faced with a very hard decision. The Fire Commissioners presented the committee with a report on the need for manning the fire station with one paramedic/firefighter and one EMT/firefighter around the clock. As a Prudential Committee who is also a finance committee that oversees the running of the district, looking at this big an expense was thought of as too big an increase for the budget. When it was looked at on a personal level, as far as the safety and well-being of our families and property, it was well worth the increase.

The Prudential Committee would like to thank our Chairman of the Water Commissioners, John Andersen, for the incredible amount of time and effort he has spent on the construction of the new pH control system for Cotuit's water system.

Freedom Hall was another issue for the Prudential Committee. The district is still faced with the problem of not being able to use the hall as a public building. It has no handicapped access nor handicapped restroom facility. The Prudential Committee is working on some options that hopefully will be brought to the residents of the village at the next district meeting.

Legislation was passed, as voted by the district, changing the offices of Clerk and Treasurer from elected offices to appointed positions. These appointments will be made by the Prudential Committee at their July, 1994, meeting.

Prudential Committee member Jack McCullough chose not to run for reelection. We would like to thank him for all he has done for the District. We also welcome Jim Gill, who has taken Mr McCullough's place on the Prudential Committee.

In closing, we would like to remind everyone that we would appreciate more involvement by you in the affairs of the District. We need you to attend meetings, run for office and VOTE. After all, it's your money. Just a few of your neighbors are voting on how much we raise and how it's spent.

PLEASE GET INVOLVED.

Respectfully submitted

Jeffrey W. Gifford, Chairman
Alan Donheiser
Jim Gill

PRUDENTIAL COMMITTEE

REPORT OF THE BOARD OF FIRE COMMISSIONERS

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT:

The Board of Fire Commissioners is pleased to submit our annual report for the fiscal year ending June 30, 1994.

At the Annual Meeting of the Cotuit Fire District, the voters approved funding for staffing the fire station twenty-four hours a day. This required the hiring of five additional Firefighter/EMTs. Because of the need for paramedic skills, we also hired three paramedics. The following were offered positions of employment and are part of the full time staff:

Scott Fenner has been a member of the call department since 1982. He has always been a mainstay in accepting duty shifts when needed. As a fire service mechanic he has specialized in the preventive maintenance and repair of emergency equipment for fire departments throughout the Cape.

Donna Parker Pierce is a paramedic and has been with the call department since 1989. She has worked full time at Cape Cod Hospital for a number of years and brings experience in emergency room and EKG techniques to the Cotuit Fire Department.

Steve Hoffman has been with the department as a call firefighter since 1991. Prior to that, he was a call firefighter in Norton, Massachusetts. Firefighter Hoffman has taken numerous courses in fire science at Cape Cod Community College.

Mary Jane Trainor has been a call firefighter/paramedic with the Barnstable Fire Department since 1993 and with Norfolk Bristol Ambulance prior to that. She is a graduate of Stonehill College.

Eric Littmann is a native of Newton Lower Falls, Massachusetts where he has worked as a paramedic for the Brewster Ambulance Company since 1991. He also has extensive experience as a mechanic.

The five newly hired Firefighter/EMTs and Paramedics are undergoing training in the equipment and protocols used by the Cotuit Fire Department. They are an integral part in the development of a rapid response team to provide the finest fire and rescue service to the residents of Cotuit.

On the afternoon of October 30, 1994, our awards and appreciation ceremony was held at the fire station. The following service awards were presented:

Jennifer Barth	10 years service
Bennett Dottridge	30 years service
Amy Fenner	10 years service
Scott Fenner	10 years service
Cindy Gardner	15 years service
Jeff Gifford	15 years service
Brenda Nailor	10 years service
Donna Parker Pierce	5 years service
David Pierce	15 years service
Joe Pouliot	10 years service
Fred Regan	5 years service

Appreciation awards were presented to four persons who were associated with the department and have retired:

Robert W. Eldred was a member of the Board of Fire Commissioners from 1985 to 1994.

Richard T. Gilman was a member of the Board of Fire Commissioners from 1984 to 1993 after serving the District as a member of the Board of Engineers and a Fire/Police Officer.

Wayne F. Jordan was a Call Firefighter/EMT and CPR Instructor from 1983 until 1994.

Manual O. Sylvia was a Call Firefighter and Captain from 1947 to 1991.

The department is extremely proud of its connection with these individuals.

Respectfully submitted

James A. Gardner
Charles Stewart Goodwin
Michael F. Lloyd

BOARD OF FIRE COMMISSIONERS

Summary Of Emergency Incidents

In the fiscal year that ended on June 30, 1994, the Cotuit Fire Department responded to 404 incidents. This was approximately the same as the previous year. However, the first few months of fiscal 1995 have shown a sharp increase in incidents. Below are some tables that show incident activity and patient care as compared to the previous fiscal year:

Incident Activity by Type of Emergency

	Fiscal 1994	Fiscal 1993
Rescue/EMS	54.7%	49.0%
Vehicle Accident	4.7%	7.1%
Fire Incidents	17.4%	19.1%
Fire Alarms	4.7%	6.6%
Service/Assistance	18.5%	18.2%

Type of Injuries/Illnesses Treated

	Fiscal 1994	Fiscal 1993
Medical	36.7%	32.9%
Trauma	38.8%	46.5%
Cardiac	13.4%	15.5%
Respiratory	11.1%	5.2%

Level Of Care Administered

Basic Life Support	66.9%	66.4%
Advanced Life Support*	33.1%	33.6%

In all, 222 patients were treated in fiscal 1993 and 245 patients were treated in fiscal 1994.

* patients treated by personnel using medical protocols such as drug therapy or other advanced techniques.

REPORT OF THE BOARD OF WATER COMMISSIONERS

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT

The Board of Water Commissioners is pleased to submit its annual report for the fiscal year ending June 30, 1994.

The Cotuit Water Department is administered by a board of three water commissioners. Daily operations are maintained by the superintendant, business manager and two water system technicians. All functions are directed from the water department located at 4300 Falmouth Road. The office is open Monday through Friday from 8:00 AM until 12:30 PM and from 1:00 PM until 4:30 PM. After hours, emergency calls are forwarded to on-duty personnel by calling 428-2687.

Adequate water supply was provided throughout the year without interruption or curtailment of services. Water quality remained excellent. Monthly testing continued to show no presence of coliform bacteria. Testing for inorganics, volatile organic compounds, nitrates, radionuclides, secondary contaminants and lead and copper was done in accordance with the Department of Environmental Protection's regulations. All results met State and Federal requirements.

Roderick Construction Company, Inc, was awarded the contract for the installation of domestic services and emergency repairs. Thirty-one new water service connections were installed, bringing the total number of accounts to 1,814.

D. J. Donahue Corp extended the water main eight hundred feet down Old Post Road to the District line, providing us with an additional tie with C-O-MM Water Department. They also extended the main on Popponesset Road sixteen hundred feet.

R. E. Chapman finished the construction of the gravel-packed well, off Route 28, within the specified time frame and contracted price. This completes the first of a three-phase program to install a fifth pumping station in Cotuit. The second phase, the extension of the water main on Route 28 to the well, will be completed in FY 95.

The pH equipment installation was completed in all four stations, allowing the corrosion control system to begin full operation in June, 1994. Engineered Construction Company, Inc, finished construction on the lime-batching facility which is located behind the office building. The corrosion control system will neutralize the water, thereby eliminating the "green stains."

A new truck, equipped with a special tank and hydraulic system, was purchased to transfer the lime slurry from the lime-batching facility to the four pumping stations.

Fall River Electrical Associates Inc began the installation of the Supervisory Control and Data Acquisition (SCADA) system in the Spring. In addition to providing automatic control and alarms for the entire water system, the SCADA installation will store operating data and issue reports. It will be in operation by Fall.

Minor repairs were done on the Main Street tank, following an inspection by our consulting engineers, Whitman & Howard. The Main and West Street tanks are included in the water department's five-year capital program for painting and major overhaul in FY 97.

Our thanks to the residents of Cotuit for their continued support as we work diligently to provide an adequate supply of potable water. The hard work and cooperation of Superintendent Leonard Mendes and his staff is very much appreciated. Also, our thanks to the Prudential Committee, the Fire Department personnel and the Clerk/Treasurer's office for their assistance throughout the year.

Respectfully submitted

George Calise
John Andersen
Jack Thomas

BOARD OF WATER COMMISSIONERS

COTUIT WATER DEPARTMENT

Record of Water Pumped

Annual Pumpage (gallons)

JUL 1992	22,382,800	JUL 1993	30,751,000
AUG	19,263,900	AUG	28,000,600
SEP	14,388,200	SEP	16,742,300
OCT	10,135,000	OCT	10,427,200
NOV	7,266,400	NOV	8,988,000
DEC	7,406,900	DEC	9,262,700
JAN 1993	7,041,700	JAN 1994	12,287,000
FEB	6,640,950	FEB	11,414,900
MAR	6,953,100	MAR	9,297,700
APR	7,426,600	APR	9,482,100
MAY	12,721,600	MAY	12,278,600
JUN	<u>21,989,400</u>	JUN	<u>19,818,200</u>
TOTALS	143,616,550		178,750,800

FY 94 LARGEST DAY CONSUMPTION: 7/11/93 1,637,600
gallons

FY 94 LARGEST WEEK CONSUMPTION: 7/11-7/17/93 8,663,500
gallons

REPORT OF THE TREASURER

Cotuit Fire District General Accounts Balance Sheet June 30, 1994

Assets		
Cash		\$ 683,413.85
Accounts Receivables:		
Taxes:		
1994 Personal Property	876.81	
1993 Personal Property	524.04	
1992 Personal Property	171.24	
1991 Personal Property	720.78	
1990 Personal Property	(.84)	
1989 Per.Prop & Prior Years	(401.97)	
1994 Real Estate	39,475.51	
1993 Real Estate	3,669.86	
1992 Real Estate	(53.73)	
1991 Real Estate	908.82	
1990 Real Estate	(2.27)	
1989 Real & Prior Years	(1,067.40)	44,820.85
Water Liens		1,478.32
Tax Title		45,459.02
Water:		
Rates and Services		31,407.51
Revenue 95		1,313,284.88
Loans Authorized		<u>125,000.00</u>
		\$ 2,244,864.43

Liabilities and Reserves

Tailings: Unclaimed Checks	\$	606.00
Payroll Deductions Payable		5,015.25
Sales Tax Payable		80.50
Warrants Payable		21,572.36
Capital Improvements, Water System		15,600.00
Overlays Reserved for Abatements:		
Overlay 1994		5,532.18
Overlay 1993		8,780.60
Overlay 1992		16,684.69
Overlay 1991		864.28
Overlay Prior Years		469.88
Revenue Reserved Until Collected:		
Tax Title Reserve		45,459.02
Water Revenue		32,885.83
Surplus Revenue		237,575.40
Fund Balance Reserved for Expenditure		209,528.14
Appropriation Control FY95		1,438,284.88
Ambulance Replacement Fund		73,802.92
Fund Balance Reserved for Encumbrance		7,122.50
Loans Authorized Unissued		<u>125,000.00</u>
	\$	2,244,864.43

Cotuit Fire District
Cash Receipts and Expenditures
July 1 1993 to June 30, 1994

Receipts

Tax Collector:	
Personal Property	19,418.39
Real Estate	773,545.44
Water Liens	4,719.91
Interest on Taxes	8,977.78
Water Department:	
Rates & Services	362,176.57
Penalties	2,966.53
Miscellaneous	490.08
Basic Use Charge, Capital Improvement	13,800.00
Fire Department:	
Inspections & Permits	1,210.00
Ambulance Receipts	41,598.60
Miscellaneous	123.00
Investment Income	18,798.35
Sales Tax Payable	475.62
FEMA	2,532.00
Payroll Deductions	128,179.55
Warrants Payable	21,572.36
Freedom Hall	110.00
Tax Title	9,170.98
Transfer from Stabilization Fund	100,000.00
Miscellaneous	<u>956.50</u>
Total Receipts	1,510,821.66
Balance forward, July 1, 1993	<u>980,094.17</u>
	2,490,915.83

Expenditures

Retirement Assessment	38,031.00
Notes and Interest	259,630.80
Freedom Hall	7,867.37
Street Lights	27,160.91
Cotuit Library	5,500.00
Group Insurance	28,498.44
Appropriation to the Stabilization Fund	10,000.00
Fire Dept:	
Salaries	290,249.06
Maintenance & Operations	101,317.25
Radio Equipment - Fire Dept	250.50
New CALL Firefighters	7,625.47
Water Dept:	
Salaries	124,624.40
Maintenance & Operations	120,099.38
Service Connections	20,000.00
PH Program	250,037.26
Main Extensions	35,460.32
Well #5	120,595.25
Water Dept Truck	46,898.80
Financial Dept	34,989.97
Town of Barnstable	6,808.00
Sales Tax Payable	473.77
Payroll Deductions	123,164.30
Warrants Payable	51,162.92
Hazardous Materials	104.80
Repair Tanks - Water	3,900.00
Radio System - Water	77,726.43
Encumbered - Prior Year	5,059.22
Ambulance Billing	1,864.00
E-911 Program	3,392.00
Hydrant Maintenance Prog. Water	4,091.68
Tax Refunds	<u>918.68</u>
 Total Disbursements	 1,807,501.98
 Balance, June 30, 1994	 <u>683,413.85</u>
	 2,490,915.83

BUDGET94

Appropriations Balances Amounts Expended and Encumbered
June 30, 1994

Appropriation Ref. No.	BUDGET	ADDITIONS	BALANCE
Financial Dept 94003	41400.00		41400.00
Barn. Cnty Retire. 94004	38031.00		38031.00
Notes & Interest 94005	260369.00		260369.00
Freedom Hall 94006	11000.00		11000.00
Street Lights 94007	29960.00		29960.00
Cotuit Library 94008	5500.00		5500.00
Group Insurance 94009	37620.00		37620.00
Town of Barn TC&A 94010	6808.00		6808.00
Amb.Replacement Acct 94011	5000.00		5000.00
Ambulance Billing 94012	4000.00		4000.00
E-911 Program 94013	7392.00		7392.00
Fire Dept			
Labor & Salaries 94014	303891.36		303891.36
Maint. & Operation 94014	107215.76		107215.76
Radio Equipment 94015	21000.00		21000.00
New Fire Engine 94016	100000.00		100000.00
FD Computer Software 94017	3000.00		3000.00
Water Dept			
Service Connections 94018	20000.00		20000.00
Labor & Salaries 94018	127120.00		127120.00
Maint. & Operation 94018	121400.00		121400.00
Main Extension Prog. 94019	25000.00		25000.00
Water Dept Truck 94020	46898.80		46898.80
Stabilization Fund 94021	10000.00		10000.00
Reserve Fund 94022	14000.00		14000.00
Total Appropriations	1346605.92		1346605.92
			1346605.92

Approp. From Prior Years:

Freedom Hall Repairs 90014	1417.00		1417.00
Hazardous Mat.Equip. 90019	130.29		130.29
Phone Record Equip. 90020	1177.49		1177.49
Station #1 Fence 90026	1025.00		1025.00
Freedom Hall Repairs 91013	5000.00		5000.00
Repair Tanks 91026	1900.00		1900.00
Storage Tank Repair 92019	2000.00		2000.00
Tank Alarm System 92020	1040.00		1040.00
Leak Detection Prog 92022	310.51		310.51
New Call FF 10711.19			10711.19
PH Control 93020	240537.27	10000.00	250537.27
Radio System WD 93203	100000.00		100000.00
New Well #5 93202	142525.06		142525.06
Fema GRant WD 325.22			325.22
Main Extension 10460.32			10460.32
Hydrant Maint.Prog. 93023	6000.00		6000.00
Station #2 FENCE 1786.00			1786.00
Encum.Water 1724.00			1724.00
Encum Fire 3385.00			3385.00
Total Spec.Approp.	531454.35		

Total

Total Spent

AMOUNT SPENT	TRANSFERS TO REVENUE	AMOUNT ENCUMBERED	AMOUNT TO REVENUE	AMOUNT TO AMB.FD	APPROP. BALANCE
34989.97		1800.00	4610.03		
38031.00					
259630.80			738.20		
7867.37			3132.63		
27160.91			2799.09		
5500.00					
28498.44			9121.56		
6808.00					
	5000.00				
1864.00				2136.00	
3392.00					4000.00
290249.06			13642.30		
101317.25		4030.00	1868.51		
250.50					20749.50
					100000.00
					3000.00
20000.00					
124624.40			2495.60		
120099.38		1292.50	8.12		
25000.00					
46898.80					
10000.00	10000.00		4000.00		
					1417.00
104.80			25.49		
					1177.49
					1025.00
					5000.00
1900.00					
2000.00					
					1040.00
					310.51
7625.47					3085.72
250037.26					500.01
77726.43					22273.57
120595.25					21929.81
					325.22
10460.32					
4091.68					1908.32
					1786.00
1674.22			49.78		
3385.00					
	15000.00	7122.50	42491.31	2136.00	189528.15
1631782.31					

STABILIZATION FUND

Balance, July 1, 1993	414,773.32
Interest Earned	11,196.75
Appropriation Added	10,000.00
Transfers to General Fund	<u>(100,000.00)</u>

Balance, June 30, 1994	335,970.07
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District Indebtedness

Federal loan dated July 9, 1980 for a Major Water Improvement Project for \$300,00.00 at 5% Balance 6/30/94	21,428.00
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Federal Loan dated February 24, 1982 for Cotuit Coves/Sandalwood Project for \$226,000.00 at 5%. Balance 6/30/94	115,800.00
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Bond Issue April 1, 1987 for \$850,000.00 at 5.73% for South Cape Land Acquisition Balance 6/30/94	440,000.00
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State House Notes January 25, 1990 for \$740,000.00 for Fire Station Renovation. Interest rate 1st 5 years 6.95%; 2nd 5 years 7%. Balance 6/30/94	440,000.00
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State House Notes May 15, 1993 for \$90,000.00 for PH Control Program. Interest rate 3.50 to 5.25. (Average 4.25.) Balance 6/30/94	<u>70,000.00</u>
	1,087,228.00

Interest liability on above debts :	317,029.10
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Valuation of the District

Real Estate	420,191,200
Personal Property	<u>10,330,900</u>

Total Valuation	430,522,100
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Tax Rate	1.91 per thousand
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Respectfully submitted

AGNES C. MURRAY, Treasurer
Cotuit Fire District

NOTES

COTUIT FIRE DISTRICT
GENERAL INFORMATION

REGULAR MONTHLY MEETINGS

Prudential Committee
Meet At: Fire Station, 64 High St.
Held: 1st Monday after the 3rd Wednesday
Time: 7:30 PM

Board of Fire Commissioners
Meet At: Fire Station, 64 High St.
Held: 3rd Thursday
Time: 7:30 PM

Board of Water Commissioners
Meet At: Water Department, Rt. 28
3rd Wednesday
Time: 7:30 PM

Note: Meeting dates and times may change based on need,
please check the Post Office bulletin board or call in advance to
confirm if you plan to attend.

TELEPHONE NUMBERS FOR
DEPARTMENT HEADS & OFFICE STAFF

District Office	Agnes Murray, Treasurer	420-3000
	Laurie C. Hadley, Clerk	428-6552
Freedom Hall		428-5009
Fire Department	Paul A. Frazier, Fire Chief	428-2210
	Lisa Baker, Secretary (Part-Time)	
Water Department	Leonard Mendes, Superintendent	428-2687
	Sheri Leavenworth, Business Manager	

ORGANIZATION

Moderator

Gwendolyn E. Phillips	428-9590	1995
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Prudential Committee

Jeffrey W. Gifford	428-8834	1995
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Alan Donheiser	428-1252	1996
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James M. Gill	428-3758	1997
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Board of Water Commissioners

Gaetano G. Calise, Jr	428-3049	1995
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John A. Thomas	420-5267	1996
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John N. Andersen	420-2423	1997
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Board of Fire Commissioners

Michael F. Lloyd	428-7369	1995
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Charles Stewart Goodwin	420-0355	1996
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James A. Gardner	428-2245	1997
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TAKE AN INTEREST

GET INVOLVED

VOTE

Last year the Cotuit Fire District spent **\$1,807,501.98** of your money. Don't you want to have some say in something that important? Be sure to vote -- attend the annual district meeting -- run for office -- attend the meetings of the Boards that govern the Fire District. All of these things are important and have a direct bearing on your pocketbook!

1995 SCHEDULE

Annual election: Tuesday, May 30th, at the Fire Station
4:00 PM to 8:00 PM

(Nomination papers available any time from the Clerk. Filing date: 5:00 PM
on Monday, May 1

Annual District meeting: Wednesday, May 31st, at the Cotuit Elementary
School at 7:30 PM