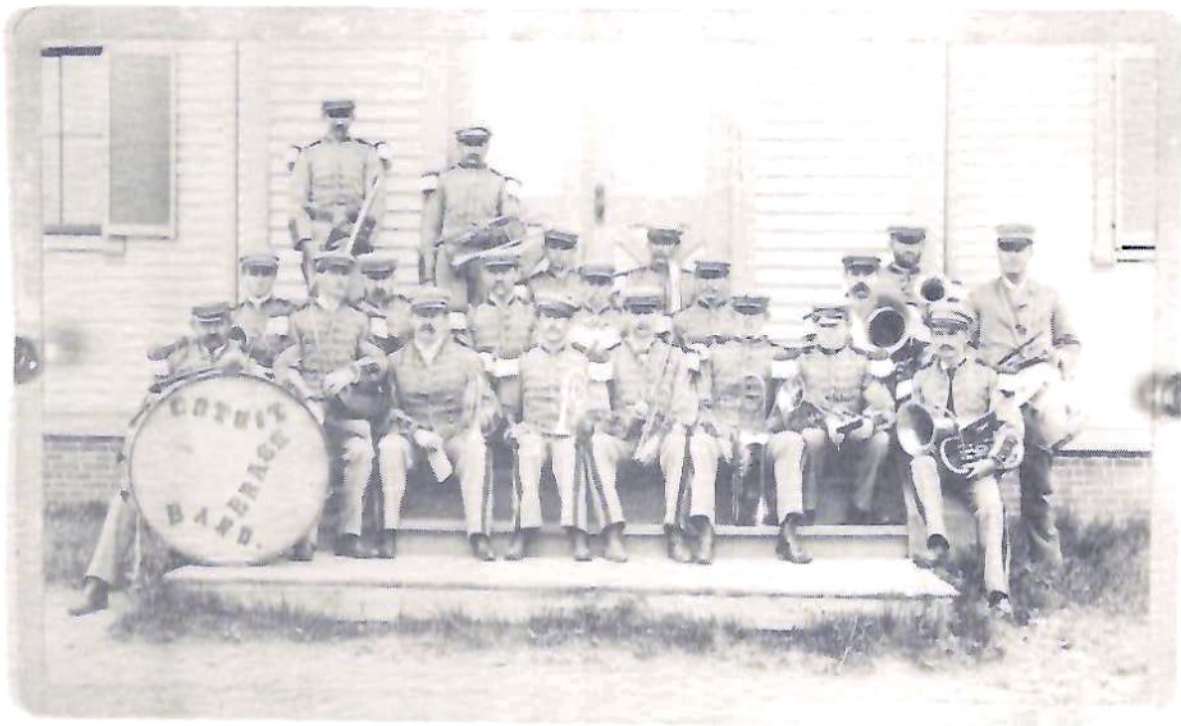


Cotuit Fire District



Annual Reports
F.Y.95

Cover Photo
COTUIT BRASS BAND, circa 1915
(Courtesy of the Cotuit Historical Society)

REPORT OF THE CLERK

ANNUAL ELECTION AND DISTRICT MEETING MAY 30 AND 31, 1995

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 30, 1995, between the hours of four o'clock PM and eight o'clock PM. The results were as follows:

Votes Received

Moderator	
Thomas W. Hadley	53*
One member of the Prudential Committee	
Jeffrey W. Gifford	51*
One member of the Board of Fire Commissioners	
Ronald J. Mycock	50*
One member of the Board of Water Commissioners	
Gaetano G. Calise, Jr	50*

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 31, 1995, at seven-thirty o'clock PM at the Cotuit Elementary School. The meeting was called to order by the Moderator at 7:30. The Clerk read the call of the meeting and return of same. The following action was taken:

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

Article 2: Upon motion duly made, seconded, and amended it was voted unanimously 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 unanimously to raise and appropriate \$44,300.00 for the expenses of the Financial Department.

Article 4: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$64,715.00 for the Barnstable County Retirement assessment.

Article 5: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$247,125.00 for notes and interest.

Article 6: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$29,960.00 for the purpose of lighting the streets of the District.

Article 7: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$6000.00 for the maintenance of the Cotuit Library.

Article 8: Upon motion duly made and seconded, it was unanimously voted to raise and appropriate \$75,163.00 for group insurance.

Article 9: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$11,000.00 for the maintenance and operation of Freedom Hall.

Article 10: Upon motion duly made and seconded, this article, to raise and appropriate a sum of money to add a handicapped entrance, handicapped bathroom, and kitchen facilities at Freedom Hall, was indefinitely postponed by a unanimous vote.

Article 11: Upon motion duly made and seconded, this article, to authorize the Prudential Committee to sell or lease Freedom Hall to the Cotuit Historical Society or other nonprofit organization for the sum of \$1.00, was unanimously postponed by a unanimous vote.

Article 12: Upon motion duly made and seconded, it was voted unanimously 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.

Article 13: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$522,303.02 for the labor and salaries of the Fire Department; and to raise and appropriate \$110,096.18 for the remaining expenses of the Fire Department, to be apportioned approximately as follows:

- a. Maintenance, \$23,450.00
- b. Operating expenses, \$85,396.18
- c. Miscellaneous, \$1,250.00

for a total appropriation of \$632,399.20.

Article 14: Upon motion duly made and seconded, it was voted unanimously to appropriate and transfer from free cash the sum of \$5,000.00 for the Fire Department to fund a radio intercom system necessary for dispatching and communications between C-O-MM and Cotuit.

Article 15: Upon motion duly made and seconded, it was vote unanimously to appropriate and transfer \$4,000.00 from the ambulance replacement fund to provide for the ambulance service billing.

Article 16: Upon motion duly made and seconded, it voted unanimously to raise and appropriate:

a: \$20,000.00 for the Water Department for service connections;

b. \$139,712.00 for labor and salaries; and

c. \$126,900.00 for the remaining expenses of the Water Department, to be appropriated approximately as follows: \$38,000.00 for maintenance; \$80,900.00 for operations; and \$8,000.00 for miscellaneous expenses for a total appropriation of \$286,612.00; and that the receipts and revenues of the Water Department be applied to these amounts.

Article 17: Upon motion duly made and seconded, this article, to raise and appropriate, borrow and appropriate, and/or appropriate and transfer \$50,000.00 for the renovation of the water department office building, was indefinitely postponed by a unanimous vote.

Article 18: Upon motion duly made and seconded, it was voted unanimously to appropriate and transfer from the Stabilization fund the sum of \$60,000.00 to provide engineering fees for the preparation of plans and specifications for the construction of pumping station #5.

Article 19: Upon motion duly made and seconded, it was voted unanimously to appropriate and transfer from the Basic Use Account the sum of \$30,000.00 for the main extension program.

Article 20: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$15,000.00 for the purchase and installation of a security system at all of the water department facilities.

Article 21: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate the sum of \$6000.00. for the continuation of the hydrant replacement program.

Article 22: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate the sum of \$5,000.00 to provide spare parts support for the pH and SCADA systems.

Article 23: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate the sum of \$4,000.00 for the purchase and installation of chlorination equipment.

Article 24: Upon motion duly made and seconded, it was voted unanimously to appropriate and transfer the unexpended balance of \$1,025.00 of the appropriation voted under Article 26 of the May 31, 1989, annual meeting and to appropriate and transfer the unexpended balance of \$1,786.00 of the appropriation voted under Article 21 of the May 27, 1992, annual meeting, for the purpose of installing fencing at the West Street elevated water tank site.

Article 25: Upon motion duly made and seconded, it was voted unanimously to raise and appropriate \$30,000.00 for the Stabilization Fund as provided under Section 5B, Chapter 40, of the General Laws of the Commonwealth of Massachusetts.

Article 26: Upon motion duly made and seconded, it was voted unanimously to appropriate and transfer from free cash the sum of \$20,000.00 to a reserve fund.

Article 27: Upon motion duly made and seconded, it was voted unanimously to appropriate and transfer \$125,000.00 from free cash in the Treasury toward the tax levy of the fiscal year beginning July 1, 1995.

Article 28: Upon motion duly made and seconded, it was unanimously voted to amend its by-laws by deleting the words, "and either the Moderator, Clerk, or Treasurer," from Article 1, Section 2; and by adding to Article 1, Section 2, after the words "shall be elected annually," the words, "The Moderator shall be elected every three years;" and further, by inserting in Article 1, the following: "Section 3: The Clerk and Treasurer shall be appointed by the Prudential Committee in accordance with the provisions of Chapter 328 of the Acts of 1926

as amended."; and by renumbering the remaining articles accordingly.

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

Respectfully submitted

LAURIE C. HADLEY
Clerk

This meeting:

Raised and appropriated \$1,469,082.20

Transferred and appropriated \$198,811.00

(including \$125,000.00 from free cash)

(TOTAL: \$1,656,893.20)

REPORT OF THE TREASURER

BUDGET95

Appropriations
June 30, 1995

Comparison of Budget and Actual

Appropriation	Ref. No.	BUDGET	AMOUNT Spent/Encumb.	VARIANCE UNDER
Financial Dept	95003	42000.00	38083.07	3916.93
Barn. Cnty Retire.	95004	41537.00	41537.00	
Notes & Interest	95005	256100.00	251861.15	4238.85
Freedom Hall	95006	11000.00	7552.60	3447.40
Street Lights	95007	29960.00	26444.14	3515.86
Cotuit Library	95008	5500.00	5500.00	
Group Insurance	95009	75163.00	53085.02	22077.98
Town of Barn TC&A	95010	6808.00	6808.00	
Ambulance Billing	95016	4000.00	2506.00	1494.00
Fire Dept				
Labor & Salaries	95011	319413.46	311480.68	7932.78
Maint. & Operation	95011	104998.42	104598.62	399.80
Water Dept				
Service Connections	95017	20000.00	19145.00	855.00
Labor & Salaries	95017	132205.00	131788.69	416.31
Maint. & Operation	95017	133000.00	132993.27	6.73
Hydrant Replace.Prog	95019	6000.00	6000.00	
Main Extension Prog.	95020	40000.00	28469.56	11530.44
Well #5 Extension	95018	200000.00	16000.00	184000.00
Stabilization Fund	95021	10000.00	10000.00	
Reserve Fund	95022	20000.00		20000.00
Add'l F.Fight.Equip.	95013	10500.00	10184.99	315.01
24Hr.Coverage	95015	194100.00	164057.33	30042.67
Med.Diag.Equip.FD	95012	15000.00	12275.50	2724.50
Total Appropriations		1677284.88		

Approp. From Prior Years:

Freedom Hall Repairs	90014	1417.00	445.00	972.00
Phone Record Equip.	90020	1177.49		1177.49
Station #1 Fence	90026	1025.00		1025.00
Freedom Hall Repairs	91013	5000.00	5000.00	
Tank Alarm System	92020	1040.00	1040.00	
Leak Detection Prog	92022	310.51		310.51
New Call FF		3085.72	1636.00	1449.72
PH Control	93020	500.00		500.00
Radio System WD	93203	22273.57	22273.57	
New Well #5	93202	21929.81	7765.69	14164.12
Fema Grant WD		325.22	325.22	
Main Extension				
Hydrant Maint.Prog.	93023	1908.32	1908.32	
Station #2 FENCE		1786.00		1786.00
E-911 Program	94013	4000.00		4000.00
Radio Equipment	94015	20749.50	20749.50	
New Fire Engine	94016	225000.00	224268.51	731.49
FD Computer Software	94017	3000.00		3000.00
Encum.Water		1292.50	1272.50	20.00
Encum Fire		4030.00	3861.16	168.84
Encum. Financial		1800.00	1735.00	65.00
Total Spec.Approp.		321650.64		
Total spent and encumbered			1662651.09	

Cotuit Fire District
General Accounts
Balance Sheet
June 30, 1995

Assets		
Cash		\$ 690,788.37
Accounts Receivables:		
Taxes:		
1995 Personal Property	2,880.97	
1994 Personal Property	53.35	
1993 Personal Property	450.49	
1992 Personal Property	(278.47)	
1991 Personal Property	278.03	
1995 Real Estate	193,146.26	
1994 Real Estate	4,176.68	
1993 Real Estate	73.94	
1992 Real Estate	181.08	
1991 Real Estate	1,357.61	202,319.94
Water Liens		4,549.75
Tax Title		56,529.74
Water:		
Rates and Services		29,436.89
Revenue 96		1,339,082.20
Due From Stabilization Fund		60,000.00
		<hr/>
Total Assets		\$ <u>2,382,706.89</u>

Liabilities and Reserves

Payroll Deductions Payable	9,273.47
Sales Tax Payable	161.58
Warrants Payable	30,875.81
Due To Stabilization Fund	10,000.00
Capital Improvements, Water System	6,000.00
Overlays Reserved for Abatements:	
Overlay 1995	18,746.87
Overlay 1994	5,216.62
Overlay 1993	8,780.60
Overlay 1992	16,295.35
Overlay for Prior Years	1,334.16
Revenue Reserved Until Collected:	
Tax Title Reserve	56,529.74
Water Revenue	33,986.64
Surplus Revenue	230,899.84
Fund Balance Reserved for Expenditure	376,728.95
Appropriation Control FY96	1,464,082.20
Ambulance Replacement Fund	100,412.06
Fund Balance Reserved for Encumbrance	13,383.00
	<u>2,382,706.89</u>
\$	

Cotuit Fire District
General Fund
Statement of Receipts and Expenditures
For Period Ending June 30, 1995

RECEIPTS

Tax Collector:	
Personal Property	25,732.79
Real Estate	857,422.71
Interest on Taxes	5,774.89
Water Department:	
Rates and Services	326,770.70
Penalties	2,912.04
Miscellaneous	65.60
Water Liens	1,669.64
Basic Use Charge	20,400.00
Fire Department:	
Inspections and Permits	1,720.00
Ambulance Receipts	48,115.14
Miscellaneous	165.00
Investment Income	20,341.96
Sales Tax Payable	334.46
Payroll Deductions	186,989.49
Warrants Payable	30,875.81
Freedom Hall	100.00
Tax Title	6,825.24
Miscellaneous	42.55
	<hr/>
Total Receipts	1,536,258.02
	<hr/>
Transfer from Other Funds	200,000.00
Loan Proceeds	125,000.00
	<hr/>
Cash Balance July 1, 1994	683,413.85
	<hr/>
	<u>2,544,671.87</u>

EXPENDITURES

Retirement Assessment	41,537.00
Notes and Interest	251,861.15
Freedom Hall	7,552.60
Street Lights	26,444.14
Cotuit Library	5,500.00
Group Insurance	53,085.02
Fire Dept:	
Salaries	311,480.68
Maint. & Operation	102,703.62
Radio Equipment	20,749.50
New Call Firefighters	1,636.00
Add'l.F.Fight.Equipment	10,184.99
24 Hour Coverage	164,057.33
Med.Diag.Equipment	12,275.50
New Fire Engine	224,268.51
Ambulance Billing	2,506.00
Water Dept:	
Salaries	131,788.69
Maint. & Operation	121,505.27
Service Connections	19,145.00
Well #5 Engineering	7,765.69
Well #5 Main Extension	16,000.00
Hydrant Replacement Program (95)	6,000.00
Radio System (93)	22,273.57
Hydrant Maintenance Program (93)	1,908.32
Main Extension Program	28,469.56
FEMA Grant	325.22
Financial Dept	38,083.07
Town of Barnstable	6,808.00
Encumbered Prior Year	6,868.66
Freedom Hall Repairs (91	5,000.00
Freedom Hall Repairs (90)	445.00
Tank Alarm System	1,040.00
Payroll Deductions	182,731.27
Sales Tax Payable	253.38
Tax Refunds	58.40
Warrants Payable	21,572.36

Total Expenditures	1,853,883.50
--------------------	--------------

Cash Balance June 30, 1994	690,788.37
----------------------------	------------

	2,544,671.87
--	--------------

STABILIZATION FUND

Balance, July 1, 1994	335,970.07
Interest Earned	9643.71
Appropriation Added	10,000.00
Transfers to General Fund	(260,000.00)

Balance, June 30, 1995	<u>95,613.78</u>
------------------------	------------------

District Indebtedness

Federal loan dated July 9, 1980 for a Major Water Improvement Project for \$300,00.00 at 5% Balance 6/30/95	0.00
--	------

Federal Loan dated February 24, 1982 for Cotuit Coves/Sandalwood Project for \$226,000.00 at 5%. Balance 6/30/95	104,200.00
---	------------

Bond Issue April 1, 1987 for \$850,000.00 at 5.73% for South Cape Land Acquisition Balance 6/30/95	385,000.00
---	------------

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 6/30/95	365,000.00
---	------------

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 6/30/95	50,000.00
---	-----------

Serial Loan Notes October 1, 1994 for \$125,000.00 for Fire Truck. Interest rate 3.90 to 4.95. (Average 4.683.) Balance 6.30/95	125,000.00
--	------------

	<u>1,029,200.00</u>
--	---------------------

Interest liability on above debts :	235,093.75
-------------------------------------	------------

Valuation of the District

Real Estate	417,152,500
Personal Property	11,073,000

Total Valuation	<u>428,225,900</u>
-----------------	--------------------

Tax Rate	2.50 per thousand
----------	-------------------

REPORT OF THE PRUDENTIAL COMMITTEE

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT

The Prudential Committee of the Cotuit Fire District is pleased to submit its Annual Report for the fiscal year ending June 30, 1995.

In a continuing effort to provide District employees with a cost-effective group health insurance program, the Committee explored, then supported, a successful switch from the Barnstable County health pool to the Cape Cod Municipal Health Group. This switch will be formalized in early FY 1996. We believe this will strengthen our program through a broader base of support.

To provide employees a deferred compensation program with additional investment choices, the Committee and the Treasurer reviewed alternative money management proposals and selected the Copeland Plan.

Hearings were held concerning Chapter 41, Section 108B, regarding compensation to the Town's Tax Collector and the Board of Assessors. Based on testimony presented, the Committee voted to provide only a minimal stipend to fulfill the District's obligation under the state statute.

The Committee maintained traditional policy on street lighting by reasserting that placement will be supported only in cases where there is a clear public safety concern arising from street navigation.

A local contractor was selected to provide Freedom Hall with new doors, basement railings, and new keys in order to correct long-standing problems. Also, the contractor disposed of the old curtain roll.

A new computer was purchased for the Treasurer, replacing an elderly and tired system.

Respectfully submitted

ALAN DONHEISER, Chairman
JEFFREY GIFFORD
JAMES GILL
PRUDENTIAL COMMITTEE

**REPORT
OF THE
BOARD OF WATER COMMISSIONERS**

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT

We are pleased to submit this annual report of the Cotuit Water Department to inform you of some of the activities and accomplishments during fiscal year (FY) 95.

FY 96 saw the completion of our pH system. Mr John Anderson is to be thanked for his outstanding efforts in designing the system and implementing the construction. The pH is holding consistently between 6.8 and 7.2.

In July, 1994, the Supervisory Control and Data Acquisition system contract was awarded to Fall River Electrical Associates Company, Inc. The system installation was completed in FY 95 and is presently operating.

Whitman & Howard was selected and awarded a design contract for the installation of a water main extension to Well Site #5. Construction is planned for FY 96.

An "Open House" was held in May, 1995, during National Drinking Water Week so the public could view our new pH facility. The Department continued to monitor our water quality and the test results continue to meet all State and Federal standards. The Board voted for the fourth year in a row not to raise the water rates.

The Board of Water Commissioners would like to thank the superintendent and his staff for their loyalty and continued devotion in maintaining the District's water supply. We also wish to thank the citizens of the District for their continued cooperation and support.

Respectfully submitted
GEORGE CALISE, Chairperson
JOHN ANDERSEN
JACK THOMAS
Board of Water Commissioners

COTUIT WATER DEPARTMENT

Record of Water Pumpage

<u>FY '94</u>		<u>FY '95</u>	
JUL/93	30,751,000	JUL/94	29,627,100
AUG	28,000,600	AUG	20,334,300
SEP	16,742,300	SEP	12,827,900
OCT	10,427,200	OCT	9,860,100
NOV	8,988,000	NOV	7,758,100
DEC	9,262,700	DEC	7,533,100
JAN/94	12,287,000	JAN/95	8,020,700
FEB	11,414,900	FEB	8,053,950
MAR	9,297,700	MAR	7,963,605
APR	9,482,100	APR	8,155,477
MAY	12,278,600	MAY	11,156,539
JUN	<u>19,818,200</u>	JUN	<u>17,655,271</u>
TOTALS	178,750,800 Gal.		148,946,142 Gal.

FY '95 Largest Day Consumption	7/23/94	1,342,900 Gal.
FY '95 Largest Week Consumption	7/16-7/23/94	7,663,200 Gal.

Number of services installed in FY '95:	53
Feet of main installed in FY '95:	1100
Total feet of water mains:	260,409
Service accounts:	1850

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, 1995.

EMERGENCY MEDICAL SERVICES (EMS) - This past year, EMS and related incidents increased over 20%. EMS continues to be one of our most important services. With the addition of 24 hour coverage, we now have five Paramedics on staff. A Firefighter/EMT and a Firefighter/Paramedic is scheduled each day and night. Our heart monitor/defibrillator has been replaced with a new unit capable of external pacing and other state of the art features. We have also expanded our EMS capabilities by adding Pulse Oximetry and Glucose testing equipment. This improved technology and new equipment will benefit all of our patients .

The statewide Enhanced 911 system (E-911) is up and running smoothly. Calls placed by calling 911 provide name, address and phone information immediately to the dispatcher. Please use 911 for all your emergency requests.

FIRE PREVENTION - Inspection and prevention activities have remained steady this year. We have increased our safety inspections of businesses. New heating technology using kerosene as a fuel, as well as changes to oil burner regulations continue to add responsibility in this area of service. We plan to add new educational programs in the elementary school as well as public information seminars on important subjects during the coming year. We wish to acknowledge the efforts of Captain David Pierce who also serves as our Fire Prevention Officer. We believe our inspection and prevention program has improved the safety of our residents.

PERSONNEL - The single biggest change in the department has been the staffing of the fire station 24 hours a day. We were successful in hiring five well qualified and dedicated full time personnel. Hired as Firefighter/EMTs were: Scott Fenner, a dedicated Call Firefighter who worked part time for many years, Scott also serves as our mechanic and Stephen Hoffman, also a Call Firefighter, Steve has previous experience as Call Firefighter in Norton.

Hired as Firefighter/Paramedics were: Donna Parker-Pierce, previously a Call Firefighter, Donna worked in different capacities at the Cape Cod Hospital for many years; M.J. Trainor, comes to us from the Barnstable Fire Department where she served as a Call Firefighter, M.J. also had experience with a private EMS service; and Eric Littmann, who has worked in EMS in the Brookline/Boston area prior to coming to Cotuit. We welcome these new full time members to our department.

We wish to acknowledge the continued dedication of our Call Firefighters, who still respond and provide an important service. We would like to thank our entire staff for working together through this period of transition, they have done an admirable job of overcoming change in a positive and productive way.

TRAINING - Each of our new full time members completed many hours of training and orientation. Several members have attended training outside the department including Pediatric Advanced Life Support and other programs. Firefighter Scott Fenner completed an Emergency Vehicle Operator's course based on the National Safety Council's curriculum. Firefighter Eric Littmann completed his Firefighter I training. Firefighters Ed Eagan, Steve Hoffman, M.J. Trainor and Fred Regan have started taking a series of training programs involving special rescue techniques. Captain David Pierce recently completed a Fire Officer Management Training Program at the Massachusetts Firefighting Academy in Stow.

APPARATUS AND EQUIPMENT - We continue to maintain our apparatus in a state of readiness. We put into service our new Pierce fire engine last year. We now have two first line engines, equipped with safe, time saving tools to better perform our job and serve you.

Our present ambulance, now over six years old is in good operating condition. New regulations and procedures will require additional storage room and updated technology. We anticipate replacing it with available funds from the Ambulance Replacement account in the near future. Our low band radio system is working well, as is our accessory equipment. Our protective breathing equipment will be evaluated this year to see how much longer it can remain safely in service, it has been upgraded twice already to meet current requirements.

BUILDING AND GROUNDS - After five years, our renovated fire station remains practical and efficient to maintain. Some exterior improvements were made during the year thanks to

the volunteer help of Firefighter Fred Regan. We are planning routine maintenance items for next year to keep the facility in a good state of repair. The Prudential Committee, Water Commissioners, and Fire Commissioners continue to meet at the station monthly. District elections were again held at the station this year.

COMMUNITY ACTIVITIES - The department has participated in meetings and work groups related to E-911, Hazardous Waste management, new regulations and other areas. The department wishes to recognize the efforts of Firefighter Brenda Nailor for her involvement in representing the department throughout the year in a variety of activities including the EMS Expo at the Cape Cod Mall and participation in many local committees. The department, once again, participated in Fire Safety Weekend, also at the mall. We continue to provide blood pressure testing at the station, and have been screening blood pressures at the Post Office the first Saturday of every month for your convenience. We enjoy seeing our "regulars" and welcome new faces.

In the course of every day, we enjoy our residents, their guests and others who visit the fire station. We offer information, directions, advice on safety issues, and general assistance in a variety of ways. Residents are encouraged to drop by the station or call 428-2210 with any questions.

COMMENTS - Our overall emergency responses increased by 15% this past year, yet our budget increase was significantly lower. We attribute this increase in part to population growth and the knowledge that personnel are available on a 24 hour basis. We strive to manage our budget with restraint and respect for your tax dollars. We would like to thank once again, all members of the department for their continued dedication and involvement. We would like to thank the Prudential Committee, Treasurer, Board of Water Commissioners and the employees of the Water Department for their continued support and cooperation.

We look forward to the new challenges we can expect in the years to come.

Respectfully submitted:

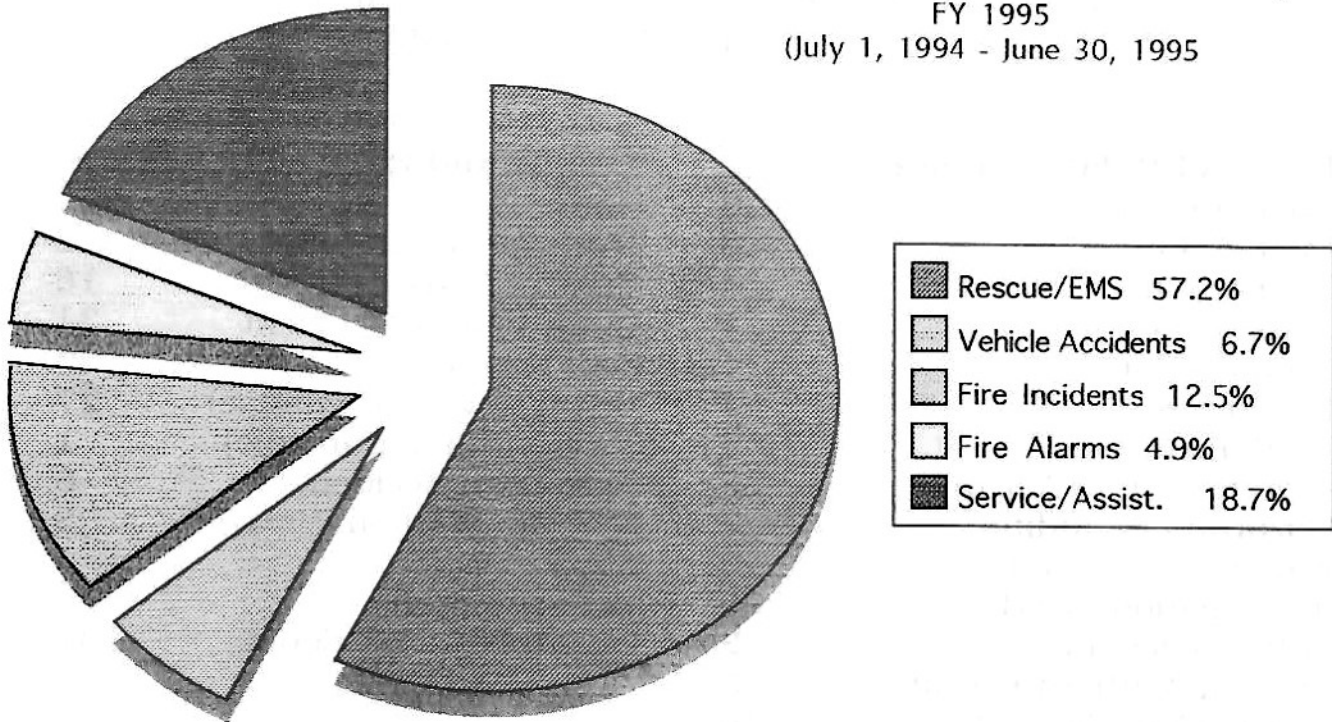
Charles Stewart Goodwin, Chairman
James Gardner
Ronald Mycock
BOARD OF FIRE COMMISSIONERS

Paul A. Frazier
FIRE CHIEF

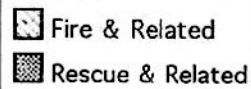
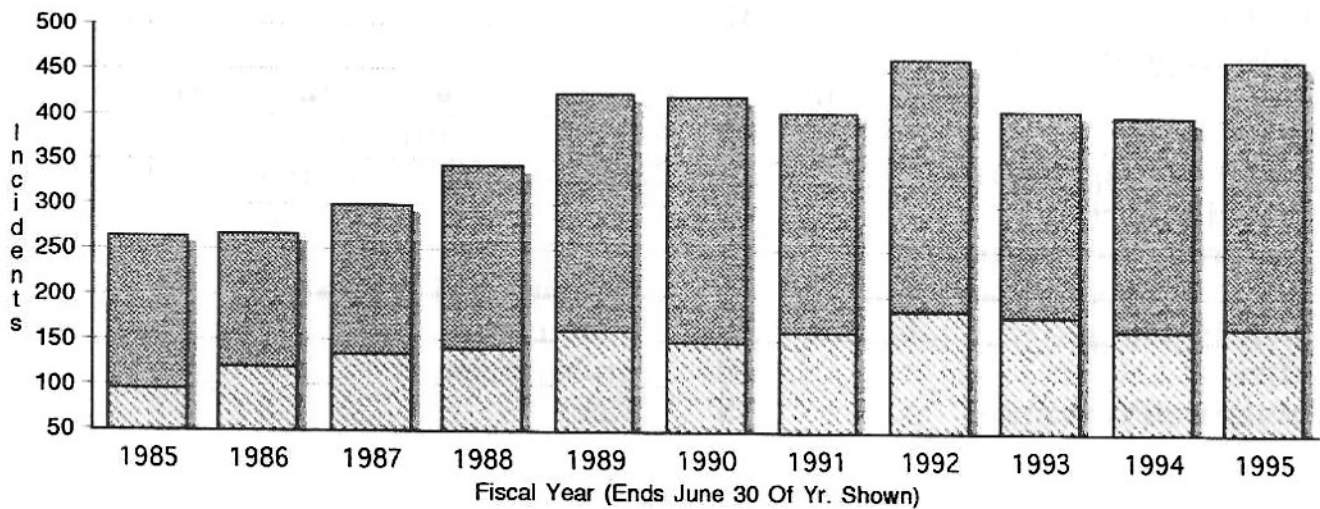
Cotuit Fire Dept. Incident Activity

FY 1995

(July 1, 1994 - June 30, 1995)



Cotuit Fire Dept. Incident Activity 1985 - 1995



COTUIT FIRE DEPARTMENT ACTIVITY

Emergency Incident, Fire Prevention and Patient Treatment
(July 1, 1994 to June 30, 1995)

Fire and Related Incidents

Structure Fire	6
Kitchen Fire	0
Vehicle Fire	4
Outside Fire	1
Chimney Fire	1
Brush Fire	4
Equipment Fire	0
Automatic Fire Alarm	23
Hazardous Condition	7
Emergency Standby	0
Investigation/Service	65
Public Assistance	22
Burning Without Permit	3
Mutual Aid (Engine)	26
Other	6
Total Fire Incidents	168

Fire Prevention and Inspection Activity

Smoke Detector	124
Placement Inspection	0
Oil Burner	35
Oil Storage Permit	12
Underground Tank (Removal)	5
LPG Storage	6
Business Inspection	26
Home Inspection	3
Fire Drill/Fire Alarm Test	4
House Number Assistance	5
Open Burning Permits Issued	587
Other	8
Total Fire Prevention	815

Rescue and Related Incidents

House Rescue	200
Transportation	2
Medical Assist	16
Motor Vehicle Accident	31
Boat Rescue	3
Mutual Aid (Ambulance)	27
Mutual Aid (Paramedic)	1
Pedestrian Accident	0
First Aid (Station Walk-In)	8
Other	3
Medical Alarm	6
Total Rescue Incidents	297

Type Of Injury By Category

Medical	39.2%
Trauma	35.3%
Cardiac	12.6%
Respiratory	12.9%

Total Patients Treated 255

Type Of Care Administered

Basic Life Support	51.7%
Advanced Life Support	48.3%

Mutual Aid Received

Paramedic	1
Ambulance	5
Fire	2

Total Emergency Incidents (Fire & Rescue) This Fiscal Year 465

ORGANIZATION

Moderator

Thomas W. Hadley	428-6552	1998
------------------	----------	------

Prudential Committee

Alan Donheiser	428-1252	1996
----------------	----------	------

James M. Gill	428-3758	1997
---------------	----------	------

Jeffrey W. Gifford	428-8834	1998
--------------------	----------	------

Board of Water Commissioners

John A. Thomas	420-5267	1996
----------------	----------	------

John N. Andersen	420-2423	1997
------------------	----------	------

Gaetano G. Calise, Jr	428-3049	1998
-----------------------	----------	------

Board of Fire Commissioners

Charles Stewart Goodwin	420-0355	1996
-------------------------	----------	------

James A. Gardner	428-2245	1997
------------------	----------	------

Ronald J. Mycock	428-5252	1998
------------------	----------	------

DATES TO REMEMBER

Annual election: Tuesday, May 28th, 1996
4:00 PM to 8:00 PM

Annual District meeting: Wednesday, May 29th, 1996
7:30 PM

(1997: Annual election, May 27th and Annual Meeting, May 28th)

REGULAR MONTHLY MEETINGS

Prudential Committee: First Monday after the 3rd Wednesday
Time: 7:30 PM Place: Fire Station

Board of Fire Commissioners
3d Thursday
Time: 7:30 PM Place: Fire Station

Board of Water Commissioners
3d Wednesday
Time: 7:30 PM Place: Water Department

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.

Nomination papers for any election are available from the Clerk. Call 428-6552 or the District Office, 420-3000. Filing date for 1996 papers is 5:00 PM, Monday, April 29th.