

# COTUIT FIRE DISTRICT

## Annual Reports



-1942-

# COTUIT FIRE DISTRICT

Annual Reports for the Year Ending Dec. 31, 1942

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## Organization

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### Moderator

Ira L. Campbell

### Prudential Committee

Theron Apollonio	Term expires in 1943
Calvin D. Crawford, Chairman	Term expires in 1944
Milton H. Crocker	Term expires in 1945

### Clerk

F. Maynard Gifford

### Treasurer

Herbert L. Snow

### Board of Water Commissioners

Kenneth Turner	Term expires in 1943
E. Ormand Dottridge, Jr., Chr.	Term expires in 1944
William H. Perry, Sr., Clerk	Term expires in 1945

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## BOARD OF ENGINEERS

### Chief

Warren P. Campbell

First Assistant Engineer	Edward Bearse
Second Assistant Engineer	Seaver R. Harlow

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### Auditors

Bertram F. Ryder	Udell Perry	Edward J. Meacham
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## Annual Report of the Clerk

To the Voters of the Cotuit Fire District:

I submit herewith my report for the year ending Dec. 31, 1942. Three meetings were held as follows:

### ANNUAL MEETING—COTUIT FIRE DISTRICT

February 9, 1942

In accordance with the by-laws of the District, the annual meeting of the Cotuit Fire District was held at Freedom Hall on Monday, February 9, 1942, at 8 o'clock P.M., and the clerk called the meeting to order.

Article 1. Mr. Louis Campbell was unanimously chosen Moderator for one year.

Article 2. The following District Officers were nominated and unanimously elected:

Milton H. Crocker, Prudential Committee	3 years
William Perry, Sr., Water Commissioner	3 years
F. Maynard Gifford, Jr., District Clerk	1 year
Herbert L. Snow, District Treasurer	1 year
Warren P. Campbell, Chief Engineer	1 year
Edward G. Bearse, 1st Assistant Engineer	1 year
Seaver Harlow, 2nd Assistant Engineer	1 year
Bertram Ryder, Udell Perry, E. J. Meacham, Auditors	1 year

Article 3. Upon motion duly made and seconded, it was unanimously Voted: That the reports of the officers of the District be accepted as printed.

Article 4. Upon motion duly made and seconded, it was unanimously Voted: That the District Treasurer, with the approval of the Prudential Committee, be and hereby

is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1943 and to issue a note or notes therefor payable within one year and to renew such note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 5. Upon motion duly made and seconded, it was unanimously Voted: That the District Treasurer, with the approval of the Prudential Committee, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1942 and to issue a note or notes therefor payable within one year and to renew such note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 6. Upon motion duly made and seconded, it was Voted: That the District instruct the Prudential Committee to request the Department of Corporations and Taxation of the Commonwealth of Massachusetts to audit the accounts of the District for the fiscal year ending Dec. 31, 1941.

Article 7. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of twenty dollars for the purpose of paying those to whom the District may be indebted.

Article 8. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of (\$500.00) five hundred dollars for salaries and expenses of the financial department for the ensuing year.

Article 9. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of (\$2,000.00) two thousand dollars for the expenses of the fire department for the ensuing year and that four hundred dollars be used for the Chief's salary.

Article 10. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of nineteen hundred seventy-five dollars and twenty cents (\$1,975.20) for the purpose of lighting the streets of the District for the ensuing year.

Article 11. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of six hundred dollars (\$600.00) for the expenses of Freedom Hall for the ensuing year.

Article 12. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of five hundred fifty dollars (\$550.00) for the purpose of replacing the 1927 Dodge chassis and for the transfer of equipment on same.

Article 13. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of fifty dollars and forty cents (\$50.40) for the purpose of supplying street lights on Bay View Road.

Article 14. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate to the Water Department, the sum of thirty-three hundred fifty dollars (\$3,350.00) for hydrant rental for the current year.

Article 15. Upon motion duly made and seconded, it was Voted: That the District appropriate from the receipts and revenues of the Water Department: (a) \$2,350.00 for interest on the Water Bonds; (b) \$4,350.00 for the operating and maintenance expenses of the Water Department; (c) \$1,000.00 for the Water Department for new services, and (d) \$3,500.00 for the payment of the water bond maturing the current year.

Article 16. Upon motion duly made and seconded, it was Voted: That the District appropriate \$50.00 for the purpose of paying Gibbs Sandwich Shoppe for the care of the whistle.

Upon motion duly made and seconded, it was Voted:  
That the District Clerk's salary be increased to fifty dollars.

Upon motion duly made and seconded, it was Voted:  
That the District appropriate fifteen dollars to the Moderator for his services.

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

F. MAYNARD GIFFORD, Jr.  
Clerk, Cotuit Fire District.

This meeting:

Total sum appropriated	\$20,310.60
Amount to be raised by taxation	9,045.60

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SPECIAL MEETING—COTUIT FIRE DISTRICT  
May 14, 1942

In accordance with the by-laws of the District, the Special Meeting of the Cotuit Fire District, was held in Freedom Hall on Thursday, May 14, 1942, at 8 o'clock P.M. and the Moderator called the meeting to order.

Article 1. Upon motion duly made and seconded, it was Voted: That the Board of Water Commissioners be authorized and instructed in behalf of the District to make an extension of the water system from School Street along Piney Road in a southerly direction for approximately 110 feet, and that the sum of \$200.00 be appropriated for this purpose to come from the receipts and revenues of the Water Department.

Article 2. Upon motion duly made and seconded, it was Voted: To adjourn.

Signed  
F. MAYNARD GIFFORD, JR.  
Clerk, Cotuit Fire District.

This meeting:

Amount appropriated	\$200.00
Amount to be raised by taxation	None

### SPECIAL MEETING—COTUIT FIRE DISTRICT

June 25, 1942

In accordance with the by-laws of the District, the Special Meeting of the Cotuit Fire District was held in Freedom Hall on Thursday, June 25, 1942, at 8 o'clock P.M. and the Moderator called the meeting to order.

Article 1. Upon motion duly made and seconded, it was Voted: That the Cotuit Fire District do instruct the board of fire engineers to purchase and install a Westinghouse air whistle.

Article 2. Upon motion duly made and seconded, it was Voted: That the Water Commissioners be authorized and empowered in the name and behalf of the District, to enter into all necessary arrangements or agreements with the Federal authorities for the installation of an additional well or wells on the Pumping Station Land and for the extension of the water main in the Post Road to the properties adjoining North Bay for the convenience and accommodation of the armed forces of the United States, the expense of the same to be borne by the Federal Government or any department of the same.

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

Signed

F. MAYNARD GIFFORD, JR.

Clerk, Cotuit Fire District.

This meeting:

Amount appropriated	None
Amount to be raised by taxation	None

## Report of the Treasurer.

Year Ending December 31, 1942

### Receipts

Cash balance Jan. 1, 1942	\$1,151.01	
Tax Collector	9,249.66	
Taxes redeemed	71.26	
Water Department	10,029.10	
Freedom Hall	110.00	
Outside fires	5.21	
Sale of Dodge chassis	50.00	
U. S. Army—Repairs at Freedom Hall	14.54	
Delivering water to Mashpee U. S. O.	15.50	
Temporary Loans	6,000.00	
Total receipts		\$26,696.28

### Expenditures

Water Department	\$10,761.16	
Hydrant rental	3,350.00	
Freedom Hall	327.03	
Financial Department	470.61	
Fire Department	2,053.10	
Street Lights	1,998.16	
Unpaid bills	3.00	
Replacing Dodge chassis	548.43	
Temporary Loans	6,000.00	
Total expenditures		\$25,511.49
Cash balance December 31, 1942		\$1,184.79



# Financial Condition of District

Cash balance in Hyannis Trust Co.	\$1,184.79	
Due from Tax Collector 1940 levy	141.67	
Due from Tax Collector 1941 levy	369.84	
Due from Tax Collector 1942 levy	1,306.22	
Total		\$ 3,002.52
Water bond		\$78,000.00

## Valuation of District

Real estate	\$2,426,950.00	
Personal	381,750.00	
Total valuation		\$2,708,700.00
Tax rate, 1942—\$3.50 per \$1,000.00		

## Financial Department Expense In Detail

Appropriation		\$500.00
Printing and advertising	\$86.45	
Certification of notes	4.00	
Interest on temporary loans	26.97	
Postage	9.02	
Taxes refunded	44.46	
Treasurer's bond	30.00	
Auditors	54.71	
Moderator	15.00	
Clerk's salary	50.00	
Treasurer's salary	150.00	
Total	\$470.61	
Balance to revenue	29.39	
		\$500.00

Respectfully submitted

HERBERT L. SNOW,  
Treasurer.

## Auditor's Report

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To the Voters of the Cotuit Fire District:

We submit herewith the report of the Audit of the District's books as made by the Massachusetts Department of Corporations and Taxation.

Respectfully submitted,

BERTRAM F. RYDER

EDWARD J. MEACHAM

UDELL PERRY

April 6, 1942.

The Cotuit Fire District  
Cotuit, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the accounts of the Cotuit Fire District for the fiscal year ending December 31, 1941, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

Mr. Theodore N. Waddell  
Director of Accounts  
Department of Corporations and Taxation  
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the Cotuit Fire District for the fiscal year ending December 31, 1941, the following report being submitted thereon.

The financial transactions, as entered on the records of the departments receiving or disbursing district funds or sending out bills for collection, were examined and checked in detail.

Ledger accounts were compiled and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on December 31, 1941.

The books and accounts of the district treasurer were examined and checked. The recorded receipts were analyzed and compared with the records of payments made to the treasurer, while the payments by the treasurer were checked with the approved warrants on file.

The cash balance on March 17, 1942, was proved by reconciliation of the bank balance with a statement furnished by the bank in which district funds are deposited.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the canceled securities on file.

The commitments of taxes and charges for water rates and services were proved. The payments to the treasurer

were compared with the treasurer's record of receipts, the abatements were checked, and the outstanding accounts were listed and proved.

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

The surety bonds of the district officials required to furnish them were examined and found to be in proper form.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax and water accounts, and a classified statement of receipts and expenditures.

While engaged in making the audit, cooperation was received from the district officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

## Annual Report of the Prudential Committee

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To the Voters of the Cotuit Fire District:

Your Prudential Committee submits herewith its annual report for the year 1942.

On December 31st the assessed value of the District was as follows:

Personal property	\$ 281,750.00
Real estate	2,426,950.00
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Total	\$2,708,700.00

This total is an increase over a year ago of \$36,910.00.

The tax rate for 1942 was \$3.50. It had been estimated at \$3.45. The warrant for the 1943 annual meeting provides for raising \$8,778.80. If this amount is raised the tax rate for 1943, it is estimated, will be \$3.40. In 1942 \$9,481.17 was raised by taxation.

Monthly meetings of your committee have been held throughout the year. In September we lost the valuable services of one member of the committee when Mr. Theron Apollonio was commissioned a lieutenant in the Navy and went on active duty.

The warrant this year contains an article to provide funds to pay for 24-hour care of the fire alarm telephone. Changed conditions make it almost imperative that this be done. With the closing of Gibbs Sandwich Shoppe and the

absence during the day of so many men who are employed out of the village, a change from our former system is necessary. The committee recommends the adoption of this article.

#### Street Lights

There are now in use 127 street lights as follows:

111 year round lights costing \$16.80 per year  
16 summer lights costing \$9.00 per year

Appropriation		\$2,025.60
Paid Cape & Vineyard Electric Co.	\$1,998.16	
Balance	27.44	
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	\$2,025.60	\$2,025.60

#### Freedom Hall

Freedom Hall was used for First Aid classes and for Warden's instruction classes during the year. It was also used for a month by one of our amphibian engineer regiments for a reading room while the showers in the basement were in great demand until proper facilities were provided at Camp Candoit. The basement has been turned over to the Committee on Public Safety for use as a First Aid station. In addition to these war uses the Hall was occupied 15 times during the year and earned a total of \$110.00.

The expenditures were as follows:

Cape & Vineyard Electric Co., lights	\$48.92
C. A. Cottrell, tuning piano	8.00
Cotuit Grocery Co., supplies	15.75
Cotuit Water Department	25.50
C. D. Crawford, floor wax	16.83
Dyer Electric Co., servicing heater	7.25
F. M. Gifford, services	4.50
Hamlin & Fish, alterations and repairs	15.24

R. F. Hayden, door	2.50	
Hyannis Hardware Co., supplies	2.95	
Ellery Jones, services	122.50	
V. H. Nickerson & Co., services	5.25	
Wallace Ryder, services	4.00	
Stuart F. Scudder, fuel oil	47.84	
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	\$327.03	
Appropriation		\$600.00
Expended as above	\$327.03	
Balance	272.97	
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	\$600.00	\$600.00

Respectfully submitted,

C. D. CRAWFORD

M. H. CROCKER

Prudential Committee.

## Annual Fire Report of Board of Engineers

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The Board of Engineers submit its seventeenth annual report covering the year ending December 31, 1942.

### APPARATUS AND EQUIPMENT

1. One 500-gallon Maxim pumper put into commission in 1937.
2. One Dodge 1937,  $\frac{3}{4}$  ton truck purchased during the year. The equipment was transferred from the old Dodge to this truck, through the special appropriation for this purpose. This truck has worked out very well and is believed to be a great addition to the department.
3. One Dodge 1940,  $1\frac{1}{2}$  ton truck; this truck is now equipped with a 500-gallon Maxim pump, a 170 gallon booster tank, etc. The pump was purchased from the funds allotted to this District from the Town Civilian Defense Appropriation.
4. 2,200 ft. of  $2\frac{1}{2}$  in. hose, an additional 500 ft. being purchased through the Civilian Defense Appropriation.
5. 1,350 ft. of  $1\frac{1}{2}$  in. hose, some of our  $1\frac{1}{2}$  in. hose after being tested had to be discarded, an additional 500 ft. was purchased through the Civilian Defense Appropriation, thereby, more than replacing that which was unfit for use.
6. 400 ft. of chemical hose in good condition.
7. 300 ft. of  $1\frac{1}{8}$  in. forest fire hose.
8. One two-way Transceiver Radio Set.
9. One Davis Inhalator, two smoke masks, five pump cans, three chemicals, three foam type extinguishers, one



15 lb. size C. O.—Two Extinguisher, Oxygen and first aid equipment and other miscellaneous equipment.

10. The personnel consists of one Chief Engineer, one First Assistant, one Second Assistant, one Captain, one Lieutenant and 28 men. The men are paid as follows: \$1.00 for the first hour's service and 50 cents for each succeeding hour.

As it has been five years since our Fire Station was constructed, we feel it is now time to paint the doors, windows and trimmings, therefore, we are asking for an appropriation of \$125.00 this year to cover the cost.

Due to the closing of Gibbs' Store, it became necessary to obtain a new location for the whistle control and fire telephone previously installed there. We were pleased to find Mr. Childs willing to accept this, and this equipment is now installed in his home.

This service is a responsible part of your Fire Department. Therefore, we have asked that an appropriation of \$200.00 be made to cover this purpose for 1943.

### FIRES

The Department has responded to eight calls during the year. We have also responded to numerous calls with the County Brush Breaker.

There was no property loss in the District during the past year. The Chief Engineer has issued 75 fire permits: none for fireworks, 4 for oil burners and containers during the year.

An itemized account of the expenditures of the Fire Department:

Detail of expense incurred:

I. Labor at Fires	
Henry West	\$7.25
Donald Grauer	2.00
Ormand Dottridge	5.50
John R. Souza	3.00
Roger Burlingame	4.25
Kenneth Turner	2.00
Edward Bearse	4.00
John E. Newton, Jr.	4.25
William S. Condhino	5.00
Herbert Gifford	5.50
Cecil Goodall	2.00
Louis Campbell	6.50
Everett L. Hoxie	6.25
William Cash	6.25
Merton Dottridge	2.00
Christie Rennie	5.25
Sturgis Behlman	5.25
Matthew Pells	2.00
Frederick Savery	1.00
A. S. Childs	3.00
Henry Churbuck	5.50
Herbert Snow	2.00
Arthur Behlman, Jr.	1.00
Floyd Woodward	1.50
Carlton Behlman	1.50
Walter Dottridge	1.00
Edward Bearse, 2nd	1.00
Thomas Bearse	1.00
Gilbert Newton	1.00
Milton Gifford	1.00
Franklin Gifford	1.00
Kieth Rapp	1.00
Gary Pierce, 2nd	1.00
Richard Pierce	1.00

William Nickerson	1.75
Gary Pierce	2.25
John E. Frazier	3.25
Seaver Harlow	3.25
George Campbell	2.00
Myron Ryder	1.00
Harold West	1.00
Wallace Ryder, Jr.	1.00
Myron Behlman	2.00
Total Labor at Fires	\$120.75
2. Other Expenses:	
Stuart F. Seudder, fuel oil	\$117.27
New England Telephone & Telegraph Co.	132.91
Cape & Vineyard Electric Co.	68.30
Mrs. E. Ormand Dottridge, Jr., Radio operator during the forest fire season	24.25
3. Maintenance of Trucks	
Sturgis Behlman, trip to Middleboro	\$1.50
Robert Dottridge, repacking hose	4.00
Henry Churbuck, repacking hose	1.50
Sturgis Behlman, repacking hose	2.00
A. S. Childs, repacking hose	1.50
Maxim Motor Co., water tank and necessary fittings	130.00
Maxim Motor Co., Automatic Booster Reel and suction hose mountings	128.00
Maxim Motor Co., repairs to 1940 Dodge truck	5.80
Cape Motors, Inc., repairs to 1937 Dodge truck	4.50
David H. Leland, repairs to 1940 Dodge truck	5.00
Cash's Garage, gas, oil, supplies, repairs, etc.	59.08
Seudder's Service Station, gas, oil, supplies, etc.	51.88
4. Office Supplies and Clerical Work	
George Campbell, typing	\$2.25

F. Maynard Gifford, clerical work	6.75
Warren P. Campbell, purchase of typewriter	40.00
H. M. Meserve & Co., stationery, etc.	21.60
5. Maintenance of Fire Station	
Cotuit Water Dept., water	25.50
Alexander Pate, repairs, cleaning, etc., to oil burner	37.41
Eldridge & Bourne, supplies for station	20.00
John Hinekley & Sons, pipe	1.49
Ormand Dottridge, repairs to door, blackout curtain	2.25
Cotuit Grocery Co., supplies	26.57
Merton V. Dottridge, janitor service	2.75
6. Insurance	
Leonard & Goodspeed, insurance on station	\$15.40
Frank G. Thatcher, accident insurance and insurance on Diamond T engine	252.75
E. L. Hoxie	24.64
7. General Equipment	
Justin McCarthy, nozzles	\$5.01
F. Otis Eldridge, badges, etc.	11.10
Maxim Motor Co., gaskets, adapters, hydrant wrench, connections and nozzles, etc.	56.27
Carpenter Mfg. Co., lights	50.27
Issokson's, Falmouth, blankets, etc.	17.70
Warren P. Campbell, air-raid supplies	3.30
Kempton Oxy-Acetyline Service, oxygen	15.60
V. H. Nickerson & Co., brass fittings, repairs to pump can	9.84
8. Chief's Salary	
Warren P. Campbell	\$400.00

9. Repairs, Wiring, and Care of Whistle	
John Newton, trip to New Bedford for brushes	\$2.00
Mrs. Mary Gibbs, care of whistle	50.00
Hinekley Electric Co., wiring of whistle and repairs	94.41
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Total Expenses incurred	\$2,053.10

#### SUMMARY

Appropriation		\$2,000.00
Cash Expenditures	\$2,053.10	
Overdraft		53.10
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	\$2,053.10	\$2,053.10

#### SPECIAL APPROPRIATION

##### Expenditures

Cape Motors, Inc., purchase of 1937 Dodge $\frac{3}{4}$ ton truck	\$350.00
Cape Motors, Inc., purchase of heavy duty transmission	20.00
Leonard's Garage, work on pump and mounting on 1937 Dodge truck	67.43
Cash's Garage, changing over 1937 Dodge and mounting equipment taken off 1928 Dodge	111.00
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Total Expenditures	\$548.43

# SUMMARY

Appropriation		\$550.00
Cash Expenditures	\$548.43	
Balance	1.57	
	<hr/>	<hr/>
	\$550.00	\$550.00

Respectfully submitted,

WARREN P. CAMPBELL, Chief

EDWARD BEARSE, 1st. Asst.

SEAVER R. HARLOW, 2nd. Asst.

Board of Engineers.

## Report of Board of Water Commissioners

To the Citizens of the Cotuit Fire District:

We wish to submit herewith our sixth annual report for the year ending December 31, 1942.

### REVIEW OF THE YEAR'S WORK

At the annual Fire District's meeting, W. H. Perry, Sr., was re-elected Water Commissioner for three years.

The water system is in good condition.

A short extension was made in Piney Road as authorized by the District at a special meeting held May 14, 1942.

The Water Commissioners were pleased that Mr. Roy O. Leonard, who painted the elevated tank in 1942, consistent with his guarantee, sent his men down to retouch any surfaces in need of repainting.

At the request and in cooperation with the Federal Government, water service has been made available to the Amphibian Command Base at North Bay. All expense of installation of additional mains and a new Gravel Packed Well at the Pumping Station were assumed by the Government.

Sixteen new services were installed, and four of the original construction services were turned on, making a total of 224 active services.

### RECORD OF WATER PUMPED

Total pumped with Diesel Motor	23,016,000. gals.
Total pumped with Gasoline	246,000. gals.
Total pumped with Diesel and Gasoline	23,262,000. gals.

Largest week Aug. 2nd to 9th	1,416,000. gals.
Largest day July 29th	300,000. gals.

All above figures from Venturi readings.

#### FINANCIAL

	Expended	Appropriated
Interest	\$2,193.13	\$2,350.00
Services	1,127.39	1,000.00
Maintenance	3,794.72	4,350.00
Bond Payment	3,500.00	3,500.00
Extension	145.92	200.00
	<hr/>	<hr/>
	\$10,761.16	
Balance	638.84	
	<hr/>	<hr/>
	\$11,400.00	\$11,400.00

#### RECEIPTS

Water rates	\$5,718.02	
Meter rental	271.00	
Service connections	890.20	
Refund Tax (gas and oil)	8.81	
Telephone	14.65	
Service charges	18.00	
Interest	3.52	
Hydrant rental (1942)	3,350.00	
	<hr/>	<hr/>
Total Water Dept. receipts	\$10,274.20	\$10,274.20

#### ACCOUNTS RECEIVABLE—1942

Water rates	\$539.20	
Service charge	9.00	
Meter rental and repair	28.00	
	<hr/>	<hr/>
	\$576.20	\$576.20



# EXPENDITURES

Interest paid on bonds	\$2,193.13	Appropriated	\$2,350.00
Balance	156.87		
	<hr/>		<hr/>
	\$2,350.00		\$2,350.00

# SERVICES

Pipe, fittings and meters	\$810.49	Appropriated	\$1,000.00
Labor	316.90	Overdraft	127.39
	<hr/>		<hr/>
	\$1,127.39		\$1,127.39

# MAINTENANCE

Insurance	\$404.15	Appropriated	\$4,350.00
Office Supplies	35.76		
Stationery & Postage	27.44		
Legal Work	40.00		
Telephones	122.63		
Repair of System	19.80		
Truck (fuel, ins. etc.)	207.51		
Gas and Oil—Station	469.43		
Freight & Express	10.38		
Superintendent's Salary	1,652.00		
Superintendent's Assistant	97.00		
New England Water Works	24.00		
Fuel Oil (burner)	68.86		
Electric Light & Power	133.06		
Tools & Hardware	46.27		
C. I. P & Fittings	89.77		
Unclassified	57.36		

Superintendent's		
Bond	10.00	
Building & Equip-		
ment	192.46	
Abatement	7.50	
Refund	41.00	
Oil Waste and		
Packing	38.34	
	<hr/>	
	\$3,794.72	
Balance	555.28	
	<hr/>	
	\$4,350.00	\$4,350.00

#### FINANCIAL CONDITION OF WATER DEPARTMENT

December 31st, 1942

Water Department Expenditures 1942	\$10,761.16
Water Department Receipts 1942	10,274.20
	<hr/>
Water Department Deficit 1942	486.96
Water Department Reserve Fund Dec. 31, 1941	\$2,543.45
Water Department Deficit 1942	486.96
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Water Department Reserve Fund Dec. 31, 1942	\$2,056.49

#### INVENTORY

Stock on hand	\$1,547.13
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Respectfully submitted,

E. O. DOTTRIDGE, JR.

KENNETH TURNER

W. H. PERRY, SR.

COTUIT FIRE  
DISTRICT

WARRANT  
Annual Meeting, February 8th  
- 1943 -

## Warrant --- Annual Meeting, 1943

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To the Voters of the Cotuit Fire District, Cotuit, Mass.:

You are hereby notified to meet in Freedom Hall, Cotuit, Monday, February 8, 1943, at 8 o'clock P.M. then and there to act on the following:

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 Water Commissioners for three years, a Clerk, Treasurer, Chief Engineer, First and Second Assistant Engineers, three Auditors, all for one year, and to elect any other legal officials not mentioned.

Article 3. To hear and act upon reports of the Clerk, Treasurer, Chief Engineer, Prudential Committee, Board of Water Commissioners, Auditors and all other Fire District officers and committees.

Article 4. To see if the District will authorize the Treasurer, with the approval of the Prudential Committee, to borrow money on or after January 1st, 1944, in anticipation of the revenue of the financial year beginning January 1st, 1944.

Article 5. To see if the District will authorize the Treasurer, with the approval of the Prudential Committee, to borrow money on or after January 1st, 1943 in anticipation of the revenue of the financial year beginning January 1st, 1943.

Article 6. To see if the District will instruct the Prudential Committee to request the Department of Corporations and Taxation of the Commonwealth of Massachusetts to audit the accounts of the District for the fiscal year ending Dec. 31, 1942.

Article 7. To receive and act upon the accounts of all persons to whom the District may be indebted.

Article 8. To see if the District will appropriate the sum of \$180.49 to provide for 1942 overdrafts.

Article 9. To see if the District will vote to raise and appropriate a sum not to exceed \$500.00 for salaries and expenses of the financial department for the ensuing year.

Article 10. To see if the District will vote to raise and appropriate a sum not to exceed \$2,000.00 for the expenses of the fire department for the ensuing year.

Article 11. To see if the District will vote to raise and appropriate a sum not to exceed \$2,008.80 for the purpose of lighting the streets of the District for the ensuing year.

Article 12. To see if the District will vote to raise and appropriate a sum not to exceed \$400.00 for the expenses of Freedom Hall for the ensuing year.

Article 13. To see if the District will vote to raise and appropriate for the Water Department, the sum of \$3,350.00 for hydrant rental for the current year, or take any action in relation thereto and to act fully thereon.

Article 14. To see if the District will appropriate from the receipts and revenues of the Water Department:  
(a) \$2,250. for interest on the Water Bonds; (b) \$4,300.

for the operating and maintenance expenses of the Water Department; (c) \$1,000. for the Water Department for new services, and (d) \$3,500. for the payment of the water bond maturing the current year.

Article 15. To see if the District will raise and appropriate a sum not to exceed \$125.00 for the purpose of painting the fire house.

Article 16. To see if the District will raise and appropriate a sum not to exceed \$200.00 to be expended under the direction of the fire chief for the purpose of preventing forest fires.

Article 17. To see if the District will raise and appropriate a sum not to exceed \$200.00 to be expended under the direction of the fire chief for the attending of the fire alarm telephone.

Article 18. To transact any other business that may legally come before the meeting.

Per order of Prudential Committee:

C. D. CRAWFORD

MILTON H. CROCKER

F. M. GIFFORD, Clerk.