

COTUIT FIRE DISTRICT

Annual Reports



1951

COTUIT FIRE DISTRICT

Annual Reports



1951

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COTUIT FIRE DISTRICT

Annual Reports for the Year Ending December 31, 1951

Organization

Moderator

Ira L. Campbell

Prudential Committee

Frederick L. Harlow, Chairman	Term expires 1952
Walter C. Seudder	Term expires 1953
Robert F. Hayden	Term expires 1954

Clerk

F. Maynard Gifford

Treasurer

Herbert L. Snow

Board of Water Commissioners

William G. Ball, Chairman	Term expires 1953
Kenneth Turner	Term expires 1952
*Ira L. Campbell	Term expires 1952
George C. Campbell	Resigned

* Appointed to fill unexpired term.

BOARD OF ENGINEERS

Chief

Warren P. Campbell

First Assistant Engineer	Antone R. Souza
Second Assistant Engineer	Robert O. Dottridge

Auditors

Bertram F. Ryder	Udell Perry	Theron Apollonio
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Annual Report of Clerk

ANNUAL MEETING — COTUIT FIRE DISTRICT FEBRUARY 12, 1951

In accordance with the foregoing notice and the by-laws of the District, the annual meeting of the Cotuit Fire District was held in Freedom Hall on Monday, February 12, 1951, at 8:00 o'clock P.M., and the clerk called the meeting to order.

Article 1. I. Louis Campbell was chosen Moderator for one year. The resignation of E. Ormand Dottridge was read and accepted.

Article 2. Messrs. Earl Glover, William Cash, Theron Apollonio, Udell Perry, Thomas Rennie, and Roger Burlingame were appointed tellers and were sworn into office by the clerk. The result of the voting was as follows:

Member of the Prudential Committee for three years

*Robert F. Hayden	146
John E. Frazier	61
Theron Apollonio	1
Illegible	1
Blanks	2
	Total 211

Member of the Water Commissioners for three years

*George C. Campbell	1
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Member of the Water Commissioners for two years

*William G. Ball	118
Charles N. Savery	53
	Total 171

Clerk

*F. Maynard Gifford, Jr.	1
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Treasurer

*Herbert L. Snow	1
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Chief Engineer

*Warren P. Campbell	1
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First Assistant Engineer

*Antone R. Souza	121	
Fred Savery	41	
John Souza	2	
John Frazier	1	
George Campbell	1	
Blanks	2	Total 168

Second Assistant Engineer

*Robert Dottridge	109	
John R. Souza	62	
Edwin Mycock	1	
Elaine Mycock	3	
Blanks	1	Total 176

Auditors

*Bertram F. Ryder	
Udell Perry	
Theron Apollonio	1 vote each
*Elected	

Resolutions on the passing of Cecil B. Goodall and Edward J. Meacham were read and unanimously adopted.

RESOLUTION ON THE PASSING OF
CECIL B. GOODALL

Whereas, We, the Citizens of the Cotuit Fire District in Annual Meeting assembled, feeling deeply the loss in our midst, caused by the passing of Cecil B. Goodall, since our last meeting, and

Whereas, his efforts and unselfish devotion to the community interest, exemplified by his service on the Prudential Committee for five years is deeply appreciated.

Be It Hereby Resolved, that We, the Citizens of the Cotuit Fire District, in Annual Meeting assembled, do hereby express to his family and friends, our appreciation of his service, and our sympathy for them in their great loss.

Be It Further Resolved, that this resolution be spread

on the records of this meeting, and that a copy be sent to his family.

RESOLUTION ON THE PASSING OF
EDWARD J. MEACHAM

Whereas, We the Citizens of the Cotuit Fire District, feeling greatly the loss of our late Auditor, Edward J. Meacham, who served us for nine years in that office

Be It Hereby Resolved that We, the citizens of the Cotuit Fire District, in Annual Meeting assembled, do hereby express to his family our deep felt sympathy in the untimely loss of Edward J. Meacham;

Be It Further Resolved that this Resolution be spread upon the records of this Meeting, and that a copy be sent to his family.

Article 3. Upon motion duly made and seconded, it was Voted: That the District Treasurer, with the approval of the Prudential Committee, be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1952, 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 4. Upon motion duly made and seconded, it was Voted: That the District Treasurer, with the approval of the Prudential Committee, be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1951, 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 Voted: That the District accept the reports of the officers of the District as printed omitting paragraph 6 on page 14.

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 of 1951 and 1952.

Article 7. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of one hundred seventy-five dollars for unpaid bills of the preceding year.

Article 8. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of one thousand dollars for salaries and expenses of the financial department for the ensuing year, the amount to include an increase in salary for the treasurer from one hundred fifty dollars to two hundred fifty dollars, and for the clerk from fifty dollars to one hundred dollars.

Article 9. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of twenty-eight hundred dollars for the expenses of the fire department for the ensuing year.

Article 10. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of twenty-four hundred dollars 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 nine hundred fifty dollars 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 thirty-three hundred fifty dollars for the Water Department for hydrant rental for the current year.

Article 13. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate to the

Water Department the sum of fifteen hundred dollars for the painting and repair of the water tank.

Article 14. Upon motion duly made and seconded, it was Voted: That the District appropriate from the receipts and revenues of the Water Department:

- (a) \$ 1,350.00 for interest on water bonds;
- (b) \$ 3,500.00 for the water department for new services;
- (c) \$ 3,500.00 for the payment of water bonds maturing the current year;
- (d) \$14,650.00 for operating and maintenance of the Water Department;
- (e) \$ 1,000.00 for the water department for extensions.

Article 15. Upon motion duly made and seconded, it was Voted: That the District borrow and appropriate the sum of \$36,000.00 to be used for the purpose of increasing the water supply of the District by the purchase or taking by eminent domain of land for additional well fields and the protection of the water system, for the construction of a new pumping station, for the purchase and installation of original pumping station equipment, and for connecting the new supply with the present water system with mains of not less than six but less than sixteen inches in diameter, that the Water Commissioners be directed and authorized to purchase or take by eminent domain such land for and in behalf of the District and that the Treasurer, with the authorization of the Prudential Committee and approval of the Water Commissioners, issue bonds or notes of the District therefor payable in not more than fifteen years in accordance with the provisions of Chapter 44 of the General Laws.

The vote was counted and declared by the moderator as follows:

Yes 100

No 6

Article 16. Upon motion duly made and seconded, it

was Voted: That the District raise and appropriate the sum of one hundred eighty dollars for street lights on Crocker Neck Road.

Article 17. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of eighteen dollars for a street light on Newtown Road.

Article 18. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of two hundred dollars for the completion and dedication of the war memorial located in Memorial Park to be expended under the direction of the Prudential Committee and a Dedication Committee appointed by the moderator.

Article 19. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of one hundred dollars for the purpose of washing and painting the interior of Freedom Hall. A motion to postpone the article was defeated. Yes 16; No 59.

Article 20. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of two hundred fifty dollars for the maintenance of the Cotuit Public Library.

Article 21. Upon motions duly made and seconded, it was Voted: To pay the moderator fifteen dollars for his services, instruct the clerk to send a letter to Mr. and Mrs. Sidney A. Kirkman thanking them for their contribution for the improvement of the cemetery, and to give permission to Mr. Thomas Milne to address the meeting regarding civilian defense and the part the District might have.

Voted: To adjourn.

Signed,

F. MAYNARD GIFFORD, JR.

Clerk, Cotuit Fire District

Appropriations this meeting:

To be raised by taxation	\$12,923.00
Other appropriations	60,015.00
Total appropriations	<hr/> \$72,938.00

Auditor's Report

To the Voters of the Cotuit Fire District:

We submit herewith a letter from Mr. Francis X. Lang, Director of Accounts, reporting of an audit of the District's books as made by the Massachusetts Department of Corporations and Taxation.

Respectfully submitted,

BERTRAM F. RYDER
UDELL PERRY
THERON APOLLONIO

To the Board of Water Commissioners
and the Prudential Committee
Cotuit Fire District
Cotuit, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Cotuit Fire District for the period from March 28, 1950 to March 10, 1951, 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,

FRANCIS X. LANG,
Director of Accounts.

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the Cotuit Fire District for the period from March 28, 1950, the date of the previous examination, to March 10, 1951, and report thereon as follows:

The financial transactions of the departments receiving or disbursing district funds or sending out bills for collection were examined and checked.

Ledger accounts were compiled for the period of the audit, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on March 10, 1951.

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 disbursements by the treasurer were checked to the approved warrants on file.

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

The cash balance on March 10, 1951, was approved by reconciliation of the bank balance with a statement received from the bank of deposit.

The appropriations voted by the district meetings were listed and the aggregate expenditures chargeable against each appropriation were compared with the amounts voted.

The commitments of taxes and water rates and services were proved. The payments to the treasurer were compared with the treasurer's receipts, the abatements were checked with the records of the departments authorized to grant such credits, and the outstanding accounts were listed.

Verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the district, and from the replies received it appears that the accounts, as listed, are correct.

The surety bond furnished by the district treasurer for the faithful performance of his duties was examined and it was noted that the bond is kept in force by a continuation certificate. It is recommended that annual bonds be obtained in the future, in accordance with the requirements of Sections 35 and 121, Chapter 41, General Laws.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax, tax title, and water accounts, together with a classified statement of receipts and payments.

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

Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts.

Report of Treasurer

Year ending December 31, 1951

Receipts

Cash balance January 1, 1951	\$12,169.65	
Tax Collector	13,470.97	
Water Department	18,979.33	
Freedom Hall	166.00	
Telephone rebates	5.98	
Fire Taxes returned	23.40	
Total receipts		\$44,815.33

Expenditures

Water Department	\$22,915.53	
Hydrant Rental	3,350.00	
Freedom Hall	746.18	
Financial Department	814.41	
Fire Department	2,792.74	
Street Lights	2,437.50	
Cleaning Freedom Hall	85.00	
War Memorial	459.92	
Cotuit Library	250.00	
Unpaid Bills 1950	175.00	
Total expenditures		34,026.28
Cash balance December 31, 1951		\$10,789.05

Financial Condition of the District

Cash balance in Hyannis Trust Co.	\$10,789.05	
Due from Tax Collector 1951 levy	1,110.93	
Total		\$11,899.98
Water Bond		46,500.00

Valuation of District

Real Estate	\$3,125,100.00	
Personal	405,500.00	
Total Valuation		\$3,530,600.00
Tax rate 1951—\$3.80 per \$1,000.00.		

Financial Department Expense in Detail

Appropriation		\$1,000.00
Printing and Advertising	\$139.75	
Postage	10.29	
Taxes refunded	5.89	
Treasurer's Bond	30.00	
Auditors	88.34	
Moderator	15.00	
Supplies for Clerk	22.83	
Stationery	16.31	
Flowers	10.00	
Tax Collector's Salary	38.76	
Assessor's Salary	87.24	
Clerk's Salary	100.00	
Treasurer's Salary	250.00	
Total	\$14.41	
Balance to revenue	185.59	
		\$1,000.00

Respectfully submitted,

HERBERT L. SNOW

Treasurer.

Annual Report of the Prudential Committee

To The Citizens of the Cotuit Fire District:

Your Prudential Committee submits herewith its annual report for the year 1951.

At the annual Fire District meeting, Robert F. Hayden was elected a member of the Prudential Committee for three years.

The tax rate for 1951 was \$3.80 per thousand, compared with a rate of \$4.00 per thousand in 1950. The present total valuation of the District is \$3,530,600.00, an increase of approximately \$240,000.00 over the year 1950. Your Committee anticipates an increase in the tax rate this year, because of increases in the budgets of departments and the additional financing of the increased water supply facilities.

Freedom Hall was used 114 times during the year, compared with 118 times in 1950 and 121 times in 1949. The Town of Barnstable Recreation Committee continues its weekly program of basketball and dancing. The village children are allowed to use the Hall for basketball practice when properly supervised. Our many civic organizations continue to use the Hall periodically.

The Town of Barnstable sponsored one Summer Band Concert at Memorial Park. It was very popular as shown by the attendance, and we hope for additional concerts next summer.

Your Committee has inserted an article in the 1952 Warrant requesting five additional street lights in the Cotuit Highground section. The installation of these lights will complete the street lighting, where houses are located.

The War Memorials in Memorial Park were dedicated with appropriate ceremony on Sunday, May 27, 1951. Your Committee extends its appreciation to the War Memorials Committee and the Dedication Committee for their excellent work in making this a success. Your Committee has accepted, on behalf of the District, a beautiful American Flag, a gift from Mrs. Eva Nickerson.

Freedom Hall

The expenditures were as follows:

Water Dept. water,	\$ 25.50		
Cape & Vineyard Elec-			
tric Co., electricity	74.54		
Cotuit Oil Co., fuel oil	120.18		
Ellery Jones, janitor	317.50		
Helen W. MacLellan,			
insurance	148.50		
J. W. Hamlin, services			
and supplies	2.35		
Dyer Electric Co., services			
and supplies	3.36		
Kenneth Turner, services	2.00		
W. C. Rennie, services			
and supplies	36.25		
Edward Bearse, trucking	4.00		
F. M. Gifford, clerical			
services	12.00		
Total expenditures	\$746.18		
Balance	203.82		
	\$950.00	Appropriated	\$950.00

Street Lights

Cape & Vineyard Elec- tric Co.	\$2437.50		
Balance	160.50		
	<hr/>		
	\$2598.00	Appropriated	\$2598.00

War Memorials

Robert F. Hayden, services	\$ 20.00		
Telephone	1.20		
Louis Dean, services	35.00		
Geo. T. Hoyt Co., supplies	50.62		
The Patriot Press, pro- grams	38.60		
F. Barnicoat & Sons, Bal. on tablet	300.00		
Cotuit Landscape Service, services	6.00		
Rental of bunting	8.50	Balance, 1950	
	<hr/>	appropriation	\$316.00
Total expenditures	\$459.92	Appropriated	
Balance	56.08	1951	200.00
	<hr/>		<hr/>
	\$516.00		\$516.00

Cotuit Library

Cotuit Library	\$250.00	Appropriated	\$250.00
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Freedom Hall Cleaning and Painting

Wallace Ryder, services and supplies	\$ 25.00
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Earle MacDowell, services	30.00		
F. Weston Gifford, services	30.00		
	<hr/>		
	\$ 85.00		
Balance	15.00		
	<hr/>		
	\$100.00	Appropriated	\$100.00

Respectfully submitted,

FREDERICK L. HARLOW, Chairman

WALTER C. SCUDDER

ROBERT F. HAYDEN

Prudential Committee.

Report of Board of Water Commissioners

To the Citizens of the Cotuit Fire District:

Your Board of Water Commissioners submits herewith its 15th annual report for the year ending December 31, 1951.

At the annual Fire District meeting held on February 12th, George C. Campbell and William G. Ball were elected Water Commissioners for terms of three years and two years respectively. They replaced William H. Perry, Sr., whose term of office expired, and Ernest O. Dottridge, Jr., who resigned. Both men have served continuously on the Board of Water Commissioners since its inception. Owing to a call into active service and subsequent transfer to Camp Devens, Chairman Campbell resigned on April 17th. As provided by Chapter 41, Section 2 of the General Laws of Massachusetts, a joint meeting of the Prudential Committee and the Board of Water Commissioners was held on April 24th and I. Louis Campbell was appointed Water Commissioner to serve until the next annual meeting.

Following the vote to provide an additional water supply to care for the maximum summer demand, Whitman & Howard, Engineers, of Boston, were engaged to furnish engineering and advisory services in connection with the location and construction of a gravel packed well, or other well system, and the necessary pumping equipment. Test wells were driven by Water Department employees in various likely looking spots but the results obtained were only fair. A strong underground flow of water, which later tests showed to be of excellent quality, was finally found in a small valley about six hundred feet west of Main Street.

About six acres of land surrounding the well has been purchased from five owners, which will provide the necessary protection of the water supply from possible pollution.

Construction of the gravel packed well is nearly completed and as soon as final water tests are made, work on the pump house and pumping equipment will be started. Water will be pumped through an eight inch pipe to an eight inch main on Main Street. The new supply should be available well ahead of the time when it will be needed.

The Diesel engine, which carries most of the pumping load, was overhauled and put in good condition and the 200,000 gallon water tank and tower was repaired and painted. These constitute the only major items of maintenance during the past year.

The introduction of fluorine gas into the water supply, as a preventive of tooth decay, is under consideration. Many cities and towns in the State have installed fluorine systems and the results are being studied.

Ten new services were installed last year. We have a total of 397 services installed of which nine are inactive.

Record of Water Pumped

Total pumped with Diesel engine	39,015,000 gals.
Total pumped with gasoline engine	2,883,000 gals.
Total pumped with both engines	41,898,000 gals.
Largest week—July 8th to July 14th	3,615,000 gals.
Largest day—July 14th	597,000 gals.

All above from Venturi readings.

Financial

	Expended	Appropriated
Interest	\$1,326.88	\$1,350.00
Service connections	3,411.76	3,500.00
Bond payments	3,500.00	3,500.00
Maintenance	10,675.78	14,650.00
Extensions	655.81	1,000.00
Elevated tank	1,500.00	1,500.00

New well construction	1,845.30	36,000.00
	<hr/>	<hr/>
	22,915.53	61,500.00
Balance	38,584.47	
	<hr/>	<hr/>
	\$61,500.00	\$61,500.00

Receipts

Water	\$11,838.37
Hydrant rental	3,350.00
Meter rental	494.00
Service connection	2,847.25
Refunds	412.35
Telephone (toll calls)	28.76
Meter repairs	8.60
	<hr/>
Total receipts	\$18,979.33

Accounts Receivable 1951

Water	\$434.20
Meter rental	4.50
	<hr/>
Total	\$438.70

Interest Account

	Expended	Appropriated
Interest	\$1,326.88	\$1,350.00
Balance	23.12	
	<hr/>	<hr/>
	\$1,350.00	\$1,350.00

Service Connections

	Expended	Appropriated
Pipe, fittings and meters	\$2,822.69	\$3,500.00
Labor	576.15	

Express	12.92	
	<hr/>	
	3,411.76	
Balance	88.24	
	<hr/>	<hr/>
	\$3,500.00	\$3,500.00

Extensions

	Expended	Appropriated
Pipe and Fittings	\$ 479.99	\$1,000.00
Labor	172.80	
Express	3.02	
	<hr/>	
	655.81	
Balance	344.19	
	<hr/>	<hr/>
	\$1,000.00	\$1,000.00

Elevated Tank

	Expended	Appropriated
Painting	\$1,500.00	\$1,500.00

New Well Construction

	Expended	Appropriated
Test wells	\$ 357.81	\$36,000.00
Pipe and fittings	68.70	
Gasoline, oil and pumping	149.29	
Surveying	669.50	
Land purchase	600.00	
	<hr/>	
	1,845.30	
Balance	34,154.70	
	<hr/>	<hr/>
	\$36,000.00	\$36,000.00

Maintenance

	Expended	Appropriated
Superintendent, Salary	\$2,802.50	\$14,650.00
Asst. Superintendent, Salary	2,600.00	
Office supplies and postage	69.84	
New England Water Works	62.00	
Telephones	219.77	
Maintenance of System	146.29	
Truck—gas, oil, ins. & repairs	245.19	
Cast iron pipe & fittings	44.99	
Fuel for pumping engines	885.33	
Freight and express	55.63	
Light and Power	200.14	
Station heating	176.76	
Tools and hardware	157.53	
Insurance	198.07	
Bonds—Supt. and Asst. Supt.	15.00	
Rustop System	180.00	
Chemicals	233.23	
New equipment	115.71	
Improving wells	72.70	
Care of water shed and grounds	129.05	
Unclassified	2.73	
Elevated Tank, painting	1,233.00	
Refunds	6.00	
Motors and Pumps, repairs	824.32	
	<hr/>	
	10,675.78	
Balance	3,974.22	
	<hr/>	
	\$14,650.00	\$14,650.00

Inventory

Stock on hand December 31, 1951	\$2,752.10
Stock on hand December 31, 1950	2,292.67
	<hr/>
Increase	\$ 459.43

Financial Condition of Water Department

Expenditures	\$19,570.23
Receipts	18,979.33
	<hr/>
Excess Expenditures over Receipts	\$ 590.90
Unexpended Balance December 31, 1950	\$ 6,276.75
Excess expenditures over receipts, 1951	590.90
	<hr/>
Balance on hand	\$ 5,685.85

Respectfully submitted,

WILLIAM G. BALL, Chairman

KENNETH TURNER

I. LOUIS CAMPBELL

Annual Report of the Chief Engineer

Your Chief Engineer submits herewith his Annual Report:

One 500 gallon Diamond T Maxim pumper.

One Dodge 1940 1½ ton truck equipped with 500 gallon Maxim pump and a 170 gallon Booster tank, etc.

One Dodge 1937 ¾ ton truck equipped with two way radio, small pump, Booster tank, etc.

2,000 feet of 2½ inch hose; 900 feet of 1½ inch hose; 200 feet of 1⅝ inch hose; 400 feet of ¾ inch hose.

One Davis inhalator, two smoke masks, two foam type extinguishers; one CO2 extinguisher, oxygen and first aid equipment, and other miscellaneous equipment.

The Fire Department responded to ten calls in the District.

Loss by fire (automobile) \$2,200.00.

I have issued 248 permits for open fires and 55 permits for oil burner, fuel oil and liquid gas installations.

Respectfully submitted,

WARREN P. CAMPBELL,
Chief Engineer.

January 1, 1952

Fire Department Expenditures for 1951

Warren P. Campbell, salary as chief	\$400.00
Robert O. Dottridge, care of whistle	150.00
William L. Cash, care of whistle	75.00
Wm. H. Perry, care of whistle	344.75

Cotuit Water Department, Water	25.50
F. M. Gifford, Clerical Service	18.00
Cotuit Grocery Co., supplies	5.09
Labor at fires	84.00
Weston Gifford, services	20.50
Fred Savery, services	4.00
Edward Savery, services	2.00
Francis Rennie, services	2.00
J. W. Hamlin, services	3.00
Cotuit Oil Co., fuel oil	368.20
Cape and Vineyard Electric Co., electricity	50.38
Ralph H. Patterson, Insurance	68.30
Scudder's Service Station, supplies	31.85
Santuit Service Station, supplies	5.99
New England Tel. & Tel. Co., telephone service	157.69
Justin A. McCarthy, supplies	320.86
Goodspeed's Garage, supplies and services	61.37
Hinckley Electric Co., supplies and services	60.01
Frank G. Thacher, Insurance	366.47
Carpenter's Mfg. Co., supplies and services	17.56
Maxim Motor Co., supplies and services	86.70
Antone R. Souza, services	3.00
Phillip Brackett, services	5.00
Robert O. Dottridge, services	20.00
John Hinckley & Sons Co., supplies	14.97
H. M. Meserve Co., supplies	9.85
V. H. Nickerson & Co., supplies and services	8.45
Goodall Electric Co., supplies	2.25
Total Expenditures	\$2,792.74
Balance	7.26
Appropriated	\$2,800.00

COTUIT FIRE

DISTRICT

WARRANT

Annual Meeting, February 11

- 1952 -

Warrant---Annual Meeting

FEBRUARY 11, 1952

To the Clerk of the Cotuit Fire District: GREETING.

You are hereby required and directed to notify and warn the inhabitants of the Town of Barnstable residing within the territory comprising the Cotuit Fire District qualified to vote in District elections and affairs, to meet in Freedom Hall, Cotuit, Monday, February 11, 1952 at 8:00 o'clock P.M., then and there to act upon the following articles:

Article 1. To choose a moderator for one year.

Article 2. To elect one member of the Prudential Committee for three years, one member of the Water Commissioners for three years, one member of the Water Commissioners for two years, a Clerk, Treasurer, Chief Engineer, First Assistant Engineer, Second Assistant Engineer, three Auditors, all for one year and to elect any other legal officials not mentioned.

Article 3. To see if the District will authorize the Treasurer, with the approval of the Prudential Committee, to borrow money on or after January 1, 1953 in anticipation of the revenue of the financial year beginning January 1, 1953.

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 1, 1952 in anticipation of the revenue of the financial year beginning January 1, 1952.

Article 5. To hear and act upon the reports of the officers and committees of the District.

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 fiscal years of 1952 and 1953.

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 vote to raise and appropriate a sum not to exceed \$1000.00 for salaries and expenses of the financial department for the ensuing year.

Article 9. To see if the District will vote to raise and appropriate a sum not to exceed \$3000.00 for the expenses of the fire department for the ensuing year.

Article 10. To see if the District will vote to raise and appropriate a sum not to exceed \$2575.00 for the purpose of lighting the streets of the District for the ensuing year.

Article 11. To see if the District will vote to raise and appropriate a sum not to exceed \$850.00 for the expenses of Freedom Hall for the ensuing year.

Article 12. To see if the District will vote to raise and appropriate the sum of \$3350.00 for the Water Department for hydrant rental for the current year, or take any action in relation thereto and act fully thereon.

Article 13. To see if the District will appropriate from the receipts and revenues of the Water Department:

- (a) \$1300.00 for interest on water bonds;
- (b) \$4000.00 for the water department for new services;
- (c) \$3500.00 for the payment of water bonds and notes maturing the current year;
- (d) \$12,270.00 for the operating and maintenance of the water department;
- (e) \$1500.00 for the water department for extensions.

Article 14. To see if the District will vote to raise and

appropriate the sum of \$2875.00 for the payment of additional water supply note, or bond and interest.

Article 15. To see if the District will vote to raise and appropriate a sum not to exceed \$650.00 for the purchase of a resuscitator for the fire department. By request of members of the fire department.

Article 16. To see if the District will vote to accept Sections 1 to 28 inclusive of Chapter 32 of the General Laws, and will adopt and establish a contributory retirement system for its employees eligible for membership therein.

Article 17. To see if the District will vote to raise and appropriate a sum not to exceed \$325.00 for the purchase of tires and tubes for the Diamond T. fire truck.

Article 18. To see if the District will vote to raise and appropriate the sum of \$90.00 for the installation of five additional street lights in the Cotuit Highground section.

Article 19. To see if the District will vote to raise and appropriate the sum of \$250.00 for the maintenance of the Cotuit Public Library.

Article 20. To transact any other business that may legally come before the meeting.

And you are hereby directed to serve this warrant by advertising same in a newspaper printed within the Town of Barnstable seven days at least before the time of said meeting.

Hereof fail not to make due return of this warrant and your doings thereon to said meeting.

Given under our hands this 10th day of January, 1952.

Prudential Committee:

FREDERICK L. HARLOW
WALTER C. SCUDDER
ROBERT F. HAYDEN

A True Copy Attest:

F. MAYNARD GIFFORD, JR. Clerk.