

**COTUIT FIRE
DISTRICT**

Annual Reports



1952

COTUIT FIRE DISTRICT

Annual Reports



1952

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COTUIT FIRE DISTRICT

Annual Reports for the Year Ending December 31, 1952

Organization

Moderator

Ira L. Campbell

Prudential Committee

Walter C. Scudder, Chairman	Term expires 1953
Robert F. Hayden	Term expires 1954
Joseph H. Beecher	Term expires 1955

Clerk

F. Maynard Gifford

Treasurer

Herbert L. Snow

Board of Water Commissioners

William G. Ball, Chairman	Term expires 1953
Kenneth Turner	Term expires 1955
Thomas Rennie	Term expires 1954

BOARD OF ENGINEERS

Chief

Robert O. Dottridge

First Assistant Engineer	Antone R. Souza
Second Assistant Engineer	F. Maynard Gifford

Auditors

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

ANNUAL MEETING — COTUIT FIRE DISTRICT

FEBRUARY 11, 1952

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 11, 1952, at 8:00 o'clock P.M. and the clerk called the meeting to order.

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

Article 2. Messrs. Charles N. Savery, Albert Smith, George Gardner, and Lawrence Stein were appointed tellers and were sworn into office by the Clerk. The result of the voting was as follows:

Member of Prudential Committee for 3 years	
*Joseph Beecher	50
Jack Newton	33
Blanks	2
— Total 85	
Member of Board of Water Commissioners for 3 years	
*Kenneth Turner	1
Member of Board of Water Commissioners for 2 years	
*Thomas Rennie	1
Clerk	
*F. Maynard Gifford, Jr.	1
Treasurer	
*Herbert L. Snow	1
Chief Engineer	
*Robert Dottridge	68
Edward Savery	26
Blanks	1
— Total 95	

First Assistant Engineer	
*Antone R. Souza	1
Second Assistant Engineer	
*F. Maynard Gifford, Jr.	1
Auditors	
*Bertram F. Ryder	
*Udell Perry	
*Theron Apollonio	1 vote each

Upon motion duly made and seconded it was voted to take up Article 16 and to extend to Mr. Bruce K. Jerauld the courtesy of the floor for the purpose of explaining the article. Mr. Jerauld explained the article and was given a rising vote of thanks.

It was moved and seconded that the District 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. Upon motion duly made and seconded, it was Voted: that the article be referred to a committee consisting of the Prudential Committee and the Board of Water Commissioners for study and to report at the next annual meeting.

The Moderator recognized Mr. Hayden and the following resolution was moved, seconded, and unanimously Voted:

Whereas, we the citizens of Cotuit, have enjoyed the fruits of his labor and friendship during his term, and regret his decision to retire from our Prudential Committee: Be it resolved;

That we the Citizens of The Cotuit Fire District in this Annual Meeting Assembled, do hereby express our grateful appreciation for the diligent and faithful service rendered our District by Frederick L. Harlow in his tenure on the Prudential Committee for the past 12 years.

Be it further resolved that this resolution be spread on the records of this meeting and a copy sent to Mr. Harlow.

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, 1953, 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, 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, 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, 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.

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 years of 1952 and 1953.

Article 7. Upon motion duly made and seconded, it was Voted: That this article be indefinitely postponed.

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.

Article 9. Upon motion duly made and seconded, it

was Voted: That the District raise and appropriate the sum of three thousand 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 Two Thousand five hundred seventy-five 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 eight 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 appropriate from the receipts and revenues of the Water Department:

- (a) \$1,300.00 for interest on water bonds;
- (b) \$4,000.00 for the water department for new services;
- (c) \$3,500.00 for the payment of water bonds maturing the current year;
- (d) \$12,270.00 for the operating and maintenance of the water department.
- (e) \$1,500.00 for the water department for extensions.

Article 14. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of twenty-eight hundred seventy-five dollars for the payment of additional water supply note, or bond and interest.

Article 15. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of six hundred fifty dollars for the purchase of a resuscitator for the Fire Department.

Article 17. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of three hundred twenty-five dollars for the purchase of tires and tubes for the Diamond T. Fire Truck.

Article 18. Upon motion duly made and seconded, it was Voted: That the District raise and appropriate the sum of ninety dollars for the installation of five additional street lights in the Cotuit Highground section.

Article 19. 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 20. Upon motion duly made and seconded, it was Voted: That the Moderator be thanked for his services and that the usual stipend of fifteen dollars be appropriated for this purpose.

Mr. Frederick L. Harlow requested that suggestions be offered in regard to the raising of the flag at Memorial Park. Mr. Walter C. Scudder volunteered to attend to the raising of the flag for the following year.

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

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

This Meeting:

Appropriated to be raised by taxation	\$14,965.00
Appropriated from receipts and revenues	
of the water dept. for water dept. purposes	22,570.00

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 11, 1951 to September 28, 1952, 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:

As directed by you, I have made an audit of the books and accounts of the Cotuit Fire District for the period from March 11, 1951, the date of the previous examination, to September 28, 1952, and submit the following report thereon:

The books and accounts of the district treasurer were examined and checked. The receipts, as recorded, were analyzed and the payments were compared with the approved warrants on file. The cash book additions were proved, and the cash balance on September 28, 1952, was verified by actual count of the cash in office and by reconciliation of the bank balance with a statement furnished by the bank in which district funds are deposited.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on September 28, 1952.

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

The taxes and charges for water rates and services outstanding according to the previous examination, as well as all subsequent commitments of taxes and water charges, were audited and proved. The payments to the treasurer were compared with the treasurer's record of receipts, the abatements were checked with the records of the departments authorized to grant such credits, and the outstanding accounts were listed.

In order to verify the correctness of the outstanding accounts, notices were mailed 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.

Charges against appropriations were checked and the appropriations as entered were compared with the town clerk's records of district meetings.

The surety bonds of the officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

Appended to this report, in addition to the balance sheet, are schedules showing a reconciliation of the treasurer's cash and summaries of the tax, tax title, and water accounts.

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

Respectfully submitted,

HERMAN B. DINE,
Assistant Director of Accounts.

Report of Treasurer

Year Ending December 31, 1952

Receipts

Cash Balance January 1, 1952	\$10,789.05
Tax Collector	15,398.83
Water Department	18,446.71
Freedom Hall	199.00
Fire Taxes Returned	1.10
Insurance Rebates	25.20
Loan and Accrued Interest	25,011.46

Total Receipts	\$69,871.35
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Expenditures

Water Department	\$38,047.19
Hydrant Rental	3,350.00
Freedom Hall	905.86
Financial Department	783.17
Fire Department	2,941.38
Street Lights	2,561.25
Resuscitator	634.00
Tires and Tubes	290.00
Public Library	250.00
Interest on Additional Water Supply Loan	187.50

Total Expenditures	49,950.35
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Cash Balances December 31, 1952	\$19,921.00
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Financial Condition of the District

Cash Balance in Hyannis Trust Co.	\$19,921.00
Due from Tax Collector 1952 levy	1,168.85

Total	\$21,089.85
Water Bond	\$43,000.00

Valuation of District

Real Estate	\$3,300,600.00	
Personal	434,910.00	
Total Valuation		\$3,735,510.00
Tax Rate 1952—\$4.20 per \$1000.00.		

Financial Department Expense in Detail

Appropriation		\$1,000.00
Printing and Advertising	\$200.15	
Postage	12.07	
Taxes Refunded	12.81	
Treasurer's Bond	31.00	
Auditors	110.87	
Moderator	15.00	
Supplies for Clerk	21.27	
Certification of Notes	30.00	
Clerk's Salary	100.00	
Treasurer's Salary	250.00	
Total	\$783.17	
Balance to Revenue	216.83	
		\$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 1952.

At the annual Fire District meeting, Joseph Beecher was elected a member of the Prudential Committee for a three year term.

The tax rate for 1952 was \$4.20 per thousand. The present total valuation of the District is \$3,735,510. This steady increase in valuation of the District has helped to keep the tax rate down in spite of increases in the budgets of departments.

Freedom Hall was used 113 times during the year, compared with 114 times in 1951 and 118 times in 1950. The Town of Barnstable Recreation Committee continues its weekly program of dancing and basketball. The Hall is used by the village young people for basketball practice and games when supervised. The newly formed groups of Boy and Girl Scouts now use the Hall regularly for their weekly meetings.

The Street Light budget for 1952 calls for an increase to cover costs of additional lights. At present your committee has requested additional lights in the Cotuit High-ground section and in the Memorial Park.

The Annual Summer Band Concerts sponsored by the Town were held during the summer at Memorial Park. The large attendance was indicative of the interest and enjoyment felt at these events. We wish to express our thanks for this entertainment and hope for their continuation.

The committee wishes to bring to the attention of the District the very fine improvements which have come about

in Cotuit due to the efforts and generosity of Mr. and Mrs. Sidney A. Kirkman, namely in reference to the Library and Memorial Park grounds and the continued work at the Cemetery

Freedom Hall

The expenditures were as follows:

Water Department, water	\$25.50	
Cape & Vineyard Co., electricity	82.58	
Ellery Jones, janitor	408.75	
Cotuit Oil Co., fuel oil	130.51	
Ralph Patterson, insurance	148.50	
Kenneth Turner, services and Supplies	39.00	
Robert Hayden, services and Supplies	35.00	
F. M. Gifford, clerical services	12.00	
Cotuit Grocery Co., Supplies	12.77	
W. C. Rennie, Services	8.50	
J. W. Hamlin, Services	2.75	
Total Expenditures		\$905.86
Appropriated		850.00
Overdraft		\$ 55.86

Street Lights

Cape & Vineyard Electric Co.	\$2,561.25	
Balance	103.75	
	\$2,665.00	
Appropriated		\$2,665.00

Report of Board of Water Commissioners

To the Citizens of the Cotuit Fire District:

Your Board of Water Commissioners submits herewith its 16th Annual Report of the year ending December 31, 1952.

At the Annual Fire District Meeting held on February 11th, Kenneth Turner was re-elected for a term of three years, and Thomas Rennie was elected to fill the unexpired term of George C. Campbell, which runs to the annual meeting in February, 1954.

The new auxiliary Pumping Station is nearly completed. A fireproof building houses the equipment consisting of a deep well pump and a 65 H.P. Diesel engine. They are up-to-date and rugged and should give a great many years of excellent service. Besides taking care of the peak demand during the summer, the new Station is strategically located near the center of population and if a serious break in the water main between the Stations should occur, a supply of water would be maintained throughout most of District until repairs were made. Reliability of our water supply for fire protection has been greatly increased.

Demand for water in 1952 surpassed the record breaking year of 1949 (54,300,000 gallons) by approximately 9,500,000 gallons. A portable gasoline engine driven pump, taking suction from the new gravel packed well located west of Main Street, was used to supplement the supply from the Main Pumping Station off Route 28. The new well made unnecessary any restriction of the use of water, even though the summer was exceptionally dry.

There were 12 new services installed last year. We have 409 services installed of which 13 are inactive.

(Detail of year's operations follow)

Record of Water Pumped

Total pumped with Diesel engine	54,876,000 gals.
Total pumped with gasoline engine	795,000 gals.
Total pumped with Sub-Station	4,985,400 gals.
Total pumped with Sub-Station (Pumping Test 7 Days)	3,143,500 gals.
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Total pumped at Main Station and Sub-Station	63,799,900 gals.
Largest Week—July 27th to August 2nd	
Main Station	4,314,000 gals.
Sub-Station	1,265,700 gals.
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Total	5,579,700 gals.
Largest Day—July 30th—Main Station	750,000 gals.
Sub-Station	277,900 gals.
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Total	1,027,900 gals.
All above readings from Venturi and Propeloflo Meters.	

Financial

	Expended	Appropriated
Interest	\$1,230.63	\$1,300.00
Service Connection	2,506.48	4,000.00
Bond	3,500.00	3,500.00
Maintenance	10,266.25	12,270.00
Extensions	1,338.72	1,500.00
New Construction	19,205.11 (1951 Bal.)	34,154.70
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	\$38,047.19	\$56,724.70
Balance	18,677.51	
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	\$56,724.70	\$56,724.70

Receipts

Water	\$12,562.95
Hydrant Rental	3,350.00
Meter Rental	491.50
Service Connections	1,952.43
Refunds (Gasoline Taxes)	62.68
Telephone Toll Calls	25.15
Meter Repairs	2.00
	<hr/>
	\$18,446.71

Accounts Receivable 1952

Water	\$406.25
Meter Rental	5.00
Service Connections	88.80
	<hr/>
	\$500.05

Interest Account

	Expended	Appropriated
Interest	\$1,230.63	\$1,300.00
Balance	69.37	
	<hr/>	<hr/>
	\$1,300.00	\$1,300.00

Service Connections

	Expended	Appropriated
Pipe, Fittings & Meters	\$2,083.55	\$4,000.00
Labor	340.50	
Express	82.43	
	<hr/>	
	\$2,506.48	
Balance	1,493.52	
	<hr/>	<hr/>
	\$4,000.00	\$4,000.00

	Extensions	
	Expended	Appropriated
Pipe and Fittings	\$ 843.72	\$1,500.00
Labor	495.00	
	<hr/>	
	\$1,338.72	
Balance	161.28	
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	\$1,500.00	\$1,500.00

	Maintenance	
	Expended	Appropriated
Superintendent, Salary	\$2,990.00	\$12,270.00
Asst. Superintendent, Salary	2,730.00	
Office Supplies and Postage	132.11	
Telephones	281.27	
New England Water Works	65.00	
Maintenance of System	331.11	
Truck—Gas, Oil, Repair and Insurance	397.50	
Cast Iron Pipe and Fittings	3.72	
Fuel, Station Engines	1,461.02	
Freight and Express	17.43	
Light and Power	201.12	
Fuel, Station Heating	217.57	
Tools and Hardware	52.81	
Insurance	579.22	
Supt. and Asst. Bonds	15.00	
Rustop System	180.00	
Chemicals	269.39	
Water Shed and Grounds	28.49	
Motors and Pumps, (Maint. and Repairs)	313.49	
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	\$10,266.25	
Balance	2,003.75	
	<hr/>	
	\$12,270.00	\$12,270.00

New Construction Account (Sub-Station)

	Expended	Appropriated
Cast Iron Pipe, Fittings and Labor	\$4,413.46	Balance 1951 \$34,154.70
Road (Fill and Oil)	236.90	
Gravel Packed Well	4,900.00	
Engineering Service	989.28	
Land	2,100.00	
Pumping Test (Labor, Fuel and Pump)	656.94	
Building (Labor and Material)	1,308.53	
G. M. Diesel and Pump (80%)	4,600.00	
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	\$19,205.11	
Balance	14,949.59	
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	\$34,154.70	\$34,154.70

Inventory

Stock on hand December 31, 1952	\$2,829.81
Stock on hand December 31, 1951	2,752.10
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Increase	\$ 77.71

Financial Condition of Water Department

Excess Expenditures over Receipts	\$ 395.37
Unexpended Balance December 31, 1951	5,685.85
Excess Expenditures over Receipts 1952	395.37
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Balance on hand	\$5,290.48

Respectfully submitted,

WILLIAM G. BALL,, Chairman
KENNETH TURNER
THOMAS D. RENNIE

Annual Report of the Board of Engineers

To the Citizens of the Cotuit Fire District:

The Board of Engineers submits herewith its annual report for the year ending December 31, 1952.

Apparatus and Equipment

- Engine I 1937, 500 gallon Maxim pumper, carrying 150 gallons of water, 150 feet of booster hose, 1250 feet of 2½ inch hose, 500 feet of 1½ inch hose, 24 foot extension ladder, 13 foot roof ladder, suction hose, nozzles, fittings, CO-2 extinguisher, two foam extinguishers, two smoke masks, coats, boots and miscellaneous equipment.
- Engine II 1940, 500 gallon Maxim pumper carrying 170 gallons of water, 200 feet of booster hose, 900 feet of 2½ inch hose, 400 feet of 1½ inch hose, suction hose, coats, boots and miscellaneous equipment.
- Patrol Truck 1937, ¾-ton Dodge Truck equipped with Leonard pump, 150 gallon tank, 500 feet of forestry hose, two-way radio and other small equipment.
- One E. & J. Resuscitator
One Davis Inhalator
Four tanks of Oxygen
First Aid Equipment
One Stretcher
One Hospital Bed
One Body Drag
Other Small Equipment

The personnel consists of a Chief Engineer, First and Second Assistant Engineers, Captain, Lieutenant, four fire Police and forty Firemen.

The Department responded to 13 fires in the District

and 1 fire outside of the District. The Department has also answered 2 alarms for lost children, 3 calls for the resuscitator and 1 call from the Doctor for oxygen.

The loss by fire was \$1887.00 of which \$450.00 was covered by insurance.

The Chief has made 59 inspections and has issued 25 permits for liquid petroleum gas installations and storage, 29 permits for oil equipment installations and storage and 108 permits for open air fires.

Information and Recommendations

The patrol truck is in poor condition and should be replaced this year.

Engine I and II are in good condition.

Our 2½ inch and 1½ inch hose, which seems in good condition, is getting old. We have no reserve hose to put on the trucks when returning from an alarm with wet hose. We recommend that a small amount of hose be bought each year in order to build a small reserve and that it may not become necessary to buy a large amount of hose in any one year.

Our fire alarm siren burned out during an air raid drill. We had the old siren fixed and at present it seems to be working very well. This siren is nearly thirty years old and will probably need replacing in a few years.

The fire station has had no work done on the interior since it was built. The windows and doors need refinishing. Also, the doors should be painted on the outside. It is hoped that this can be done during the coming year.

Several of the fence posts in front of the station have rotted. Repairs to the fence will be necessary.

The law requires that there be two fresh air or self-contained oxygen masks at each building fire. This Department does not have such masks and it is recommended that they be purchased.

Expenditures were as follows:

	Spent 1951	Spent 1952
Electricity	\$ 50.38	\$ 64.06
Telephones	157.69	159.61
Heat	368.20	271.75
Insurance	434.77	411.19
Maintenance of Fire Alarm		201.57
Fire Alarm Attendants	569.75	516.00
Maintenance & Repair of Equipment	185.91	251.39
Maintenance & Repair of Station	104.30	131.26
Supplies & Equipment	353.39	190.09
Office Expense	27.85	49.96
Chief's Salary	400.00	400.00
Labor at Fires	84.00	169.00
Other Labor	56.50	125.50
 Total Expenditures	 \$2,792.74	 \$2,941.38
Balance	7.26	58.62
 Appropriated	 \$2,800.00	 \$3,000.00
Special Appropriation for Resuscitator		\$650.00
Expended		634.00
 Balance		\$16.00
Special Appropriation for Tires and Tubes		\$320.00
Expended		290.00
 Balance		\$ 30.00

Respectfully submitted,

ROBERT O. DOTTRIDGE,
Chief Engineer

ANTONE R. SOUZA
1st Ass't. Engineer

F. M. GIFFORD, JR.
2nd Ass't. Engineer

COTUIT FIRE

DISTRICT

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WARRANT

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Annual Meeting, February 9

1953

Warrant --- Annual Meeting

FEBRUARY 9, 1953

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 9, 1953, at 8 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 Board of Water Commissioners for three 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, 1954 in anticipation of the revenue of the financial year beginning January 1, 1954.

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, 1953, in anticipation of the revenue of the financial year beginning January 1, 1953.

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 1953 and 1954.

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 \$3300.00 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 \$7500.00 for the purchase of a fire truck and equipment.

Article 11. To see if the District will vote to raise and appropriate a sum not to exceed \$175.00 for the purchase of fresh air masks for the fire department.

Article 12. To see if the District will vote to raise and appropriate a sum not to exceed \$300.00 for the purchase of fire hose.

Article 13. To see if the District will vote to raise and appropriate a sum not to exceed \$2665.00 for the purpose of lighting the streets of the District for the ensuing year.

Article 14. To see if the District will vote to raise and appropriate a sum not to exceed \$950.00 for the expenses of Freedom Hall for the ensuing year.

Article 15. 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 16. To see if the District will vote to raise and appropriate the sum of \$2500.00 for the Water Department for the payment of the additional water supply note or take any action in relation thereto and act fully thereon.

Article 17. To see if the District will appropriate from the receipts and revenues of the Water Department:

- (a) \$1700.00 for interest on water bonds and notes;
- (b) \$3500.00 for the water department for new services;
- (c) \$6000.00 for the payment of water bonds and note maturing the current year;
- (d) \$13,000.00 for the operating and maintenance of the water department;
- (e) \$1300.00 for the water department for extensions.

Article 18. To see if the District will appropriate from Water Department receipts and revenues \$1700.00 for the construction of an extension of approximately 550 ft. on Newtown Road.

Article 19. 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 contributing retirement system for its employees eligible for membership therein.

Article 20. 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 21. To see if the District will vote to raise and

appropriate the sum of \$72.00 for four additional street lights in Highground section.

Article 22. To see if the District will vote to raise and appropriate the sum of \$55.86 for the overdraft of Freedom Hall account.

Article 23. 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 9th day of January 1953.

WALTER C. SCUDDER

HERBERT F. HAYDEN

JOSEPH H. BEECHER

A True Copy Attest:

F. MAYNARD GIFFORD, JR.

Clerk.