

**COTUIT FIRE
DISTRICT**

Annual Reports



1958

COURT RULES

DISTRICT

Hyannis, Mass.



1881

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THE PATRIOT PRESS
Hyannis, Mass.

COTUIT FIRE DISTRICT

Annual Reports for the Year Ending December 31, 1958

Organization

Moderator

Roger Seudder

Prudential Committee

Walter C. Seudder, Chairman	Term expires 1959
Robert F. Hayden	Term expires 1960
Joseph H. Beecher	Term expires 1961

Clerk

F. Maynard Gifford

Treasurer

Herbert L. Snow

Board of Water Commissioners

William G. Ball, Chairman	Term expires 1959
Kenneth Turner	Term expires 1961
Thomas Rennie	Term expires 1960

BOARD OF ENGINEERS

Chief

Robert O. Dottridge

First Assistant Engineer	Antone R. Souza
Second Assistant Engineer	Roger Burlingame

Auditors

Bertram F. Ryder	Udell Perry	Theron Apollonio
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Auditor's Report

To the Voters of the Cotuit Fire District:

We submit herewith a letter from Mr. Herman B. Dine, 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

The Commonwealth of Massachusetts
Department of Corporations and Taxation
Bureau of Accounts
State House, Boston 33

July 24, 1958

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 6, 1957 to May 15, 1958, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE
Director of Accounts

HBD:LRL

Mr. Herman B. Dine
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 6, 1957, the date of the previous

examination, to May 15, 1958, and submit the following report thereon:

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

The appropriations voted by the district meeting were listed. The aggregate expenditures chargeable against each appropriation were compared with the amounts voted, general ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on May 15, 1958.

The balance sheet shows an overdraft of \$8,647.88 in the Additional Water Supply Account, which is contrary to the provisions of Section 31 and 31B, Chapter 44, General Laws, and which should be provided for. This overdraft could have been avoided if the treasurer had issued the original loan authorized by the district to finance the above project.

The books and accounts of the district treasurer were examined and checked. The receipts, as recorded, were analyzed and checked with the sources from which money is paid into the treasury, while the payments were compared with the approved vouchers and payrolls on file. The cash book additions were proved, and the cash balance on May 15, 1958 was verified by reconciliation of the bank balance with a statement received from the bank of deposit.

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

The records of payroll deductions for Federal taxes and the county retirement system were examined and checked, the amounts withheld were compared with the

treasurer's records, and the amounts paid to the District Director of Internal Revenue and the county treasurer were verified.

The commitments of taxes and water rates and services were proved. The payments to the treasurer were compared with the treasurer's recorded receipts, the abatements were checked, and the outstanding balances were proved.

The outstanding water rates and services were further verified 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 was examined and found to be in proper form.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash and summaries of the tax and water accounts.

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

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:LRL

Annual Report of Clerk

ANNUAL MEETING — COTUIT FIRE DISTRICT

February 10, 1958

In accordance with 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 10 at 8 o'clock P.M., and the clerk called the meeting to order.

Article 1. Mr. Roger Scudder was chosen moderator for one year.

Result of balloting was as follows:

Mr. Roger Scudder	42 votes
Mr. Alfred Knight	11 votes
Blanks	3

— Total 56

Tellers appointed: Mr. Phillip Brackett, Mr. William Cash, Mr. Edward Bearse and Mr. Theodore Rowley.

Article 2. The following were nominated and the result of the election was as follows:

Member of Prudential Committee, 3 years

*Mr. Joseph H. Beecher—1 vote

Member of Board of Water Commissioners, 3 years

*Mr. Kenneth Turner 25 votes

Mr. Edward Moore 22 votes

Mr. Charles Savery 17 votes

Clerk

*F. Maynard Gifford, Jr. — 1 vote

Treasurer

*Herbert L. Snow — 1 vote

Chief Engineer

*Robert O. Dottridge — 1 vote

1st. Assistant Engineer

*Antone R. Souza — 1 vote

2nd. Assistant Engineer

*Roger Burlingame — 1 vote

Auditors

*Bertram F. Ryder, *Udell Perry, *Theron Apollonio
*Elected.

Article 3. Upon motion duly made and seconded, it was unanimously 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 Jan. 1, 1959 and to issue a note or notes therefor payable within one year and 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 unanimously 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 Jan. 1, 1958 and to issue a note or notes therefor payable within one year and 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 and amended, it was Voted: "That the District accept the reports of the officers of the District as printed and that the Treasurer be directed to borrow \$10,000.00, forthwith, as authorized in Article 15 of the annual meeting of Feb. 12, 1951, to pay the overdraft in the Added Water Supply Ac-

count and that the balance be placed in the Water Dept. Balance Account and that the account be closed."

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 1957 and 1958."

Article 7. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$126.00 to pay unpaid bills of the District."

Article 8. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,400.00 for expenses of the financial department and salaries for the ensuing year and that the moderator be paid the sum of \$20.00 for his services."

Article 9. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$4,960.00 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 \$250.00 for the maintenance of the Cotuit Public Library."

Article 11. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$356.66 to pay the annual assessment to the Barnstable County Retirement System."

Article 12. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$2,300.00 for the expenses of Freedom Hall for the ensuing year."

Article 13. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$3,418.00 for the purpose of lighting the streets of the District for the ensuing year."

Article 14. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$12,800.00 for the payment of water bonds and notes maturing the current year."

Article 15. Upon motion duly made and seconded and amended, it was Voted: "That the following items (a), (b), and (c) be appropriated from receipts and revenues of the water department and water department balance and that item (d) in the amount of \$1,000.00 for extensions be appropriated from the overlay-surplus account."

(a) Interest \$3,000, (b) New Services \$3,000.

(c) Operating and Maintenance \$28,395.

Article 16. Upon motion duly made and seconded and amended, it was Voted: "That the District appropriate from the overlay surplus account the sum of \$3,800.00 for the purchase and installation of a diesel engine for the water department."

Article 17. Upon motion duly made and seconded, it was Voted: "That the District apply the sum of \$3,581.24 designated as free cash towards the tax levy of 1958." (An amendment to appropriate additional funds was voted but upon vote to reconsider the amendment was defeated.)

Article 18. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,191.13 to provide for the \$1,083.13 overdraft in the 1957 interest account and overdraft of \$108.00 in the 1955 truck account."

Article 19. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$550.00 for the fire department for a station attendant."

Article 20. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$185.00 for the fire department for a portable radio providing that the Civil Defense contributes thereto."

Article 21. Upon motion duly made and seconded, it was Voted: "That the Prudential Committee request the selectmen to number the houses in Precinct 7."

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

F. MAYNARD GIFFORD, JR.

Clerk, Cotuit Fire District

This Meeting: Voted

To raise and appropriate	\$27,536.79
Appropriated from receipts, revenues and balance of the water department	34,395.00
Appropriated from overlay surplus	4,800.00
Appropriated free cash towards the tax levy	3,581.24

Report of Treasurer

Year Ending December 31, 1958

Receipts

Cash Balance, Jan. 1, 1958	\$33,082.38	
Tax Collector	29,650.65	
Water Department	19,374.17	
Freedom Hall	395.00	
Fire Taxes Returned	1.29	
Insurance Rebate	25.35	
Temporary Loan	7,500.00	
Total Receipts		\$90,028.84

Expenditures

Water Department	\$40,604.82	
Fire Department	4,611.15	
Freedom Hall	1,754.63	
Financial Department	1,264.57	
Street Lights	3,281.50	
Barnstable County Retirement System	356.66	
Public Library	250.00	
Station Attendant	121.50	
Temporary Loan	7,500.00	
Radio	185.00	
Unpaid Bills (1957)	126.00	
Notes and Bonds	12,800.00	
Total Expenditures		72,855.83
Cash Balance December 31, 1958		\$17,173.01

Financial Condition of the District

Cash Balance in Hyannis Trust Co.	\$ 17,173.01
Notes and Bonds	102,400.00
Due from Tax Collector 1958 Levy	1,414.05

Valuation of District

Real Estate	\$3,795,775.00
Personal	432,350.00
<hr/>	
Total Valuation	\$4,228,125.00
Tax Rate 1958—\$6.60 per \$1,000.00.	

Financial Department Expense in Detail

Appropriation		\$1,400.00
Printing and Advertising	\$165.00	
Postage	13.85	
Stationery	27.05	
Certification of Note	2.00	
Interest on Temporary Loan	27.19	
Bond for Treasurer	33.00	
Taxes Refunded	79.53	
Auditors	270.95	
Moderator's Salary	20.00	
Tax Collector's Salary	38.76	
Assessors' Salaries	87.24	
Clerk's Salary	150.00	
Treasurer's Salary	350.00	
<hr/>		
Total	\$1,264.57	
Balance to Revenue	135.43	
<hr/>		
		\$1,400.00

Respectfully submitted,

HERBERT L. SNOW
Treasurer

BALANCE SHEET

Assets

Cash	\$17,173.01	
Accounts Receivable		
Taxes and water liens	1,594.22	
Water and services	999.32	
	<hr/>	\$19,766.55

Reserves

Bonds and Notes Appropriation	\$6,000.00	
Elev. Tank Appropriation	2,794.95	
Unclaimed Checks	9.00	
Accounts Receivable Reserve	2,593.54	
Reserve Fund—Overlay Surplus	118.64	
1958—Overlay	809.47	
Surplus Revenue (free cash)	7,440.95	
	<hr/>	\$19,766.55

Debt Accounts

Net funded or			
fixed debt	\$102,400.00	Water loans	\$102,400.00
Additional Water		Loan authorized	
Supply	11,000.00	and unissued	11,000.00

Report of Board of Water Commissioners

To the Citizens of the Cotuit Fire District:

Your Board of Water Commissioners submits herewith its Twenty-second Annual Report for the year ending December 31, 1958.

At the Annual Fire District Meeting held February 10, 1958, Comissioner Kenneth Turner was re-elected for a term of three years.

The equipment of the Water Department is in good condition and no major changes are anticipated this year.

The demand for water in the District varies considerably from year to year in direct proportion to the amount of rainfall particularly during the summer months. Total consumption of water is increasing each year due to new services and a greater use by the average householder. The water department is continuing its search for new sources of water to take care of future needs.

Users are cautioned to stop all leaks as quickly as possible. Flush-tanks and faucets are the most common sources of leaks. A small leak, if allowed to continue for a long time, will result in a surprisingly big water bill. Help prevent waste of water!

Ten new services were installed this year. We now have 469 services of which twenty are inactive.

Record of Water Pumped

Total pumped with main station	35,343,000 gals.
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Total pumped with sub-station	10,385,000 gals.
Total	<u>45,728,000 gals.</u>
Largest week July 17 to 24	3,325,200 gals.
Largest day July 19	736,900 gals.

Receipts

Water	\$16,152.93	
Meter rental	535.00	
Material and service damage	39.82	
Service connections	1,535.28	
Telephone refunds	21.39	
Insurance dividends	178.91	
Insurance rebate	25.26	
Insurance claim payment	876.30	
Lien expense collected	9.28	
	<u>\$19,374.17</u>	
Water liens collected		850.43
Accounts Receivable — \$999.32		

Expenditures

Regular Appropriations:

	Expended	Appropriated
Interest	\$ 2,572.13	\$ 3,000.00
Service Connections	3,000.00	3,000.00
Extensions	749.91	1,000.00
Maint. and Operation	<u>24,957.98</u>	<u>28,395.00</u>
Special Appropriations:	<u>3,1280.02</u>	<u>35,395.00</u>
	Expended	Appropriated
Add. Water Supply	\$33,647.88	\$ 36,000.00
Elevated Tank	72,205.05	75,000.00
Diesel Engine	3,800.00	3,800.00

Maintenance in Detail

Superintendent, Salary	\$3,900.00
Asst. Superintendent, Salary	3,640.00
Office expense	305.77

Telephones	309.66	
New England Water Works	45.40	
Cast Iron Pipe & Fittings	34.70	
Truck Expense	543.75	
Engine Fuel	706.37	
Freight and Express	65.16	
Light and Power	263.23	
Station Heating	189.43	
Building Repairs	10.48	
Tools and Hardware	516.75	
Insurance	1,401.71	
Elevated Tank Repairs	9,028.00	
Bonds	10.00	
Rustop System	180.00	
Chemicals	363.89	
Water Shed and Grounds	32.29	
Repairs Pumps and Motors	3,358.92	
Unclassified	52.47	
		<hr/>
		\$24,957.98

Inventory

Stock on hand Dec. 31, 1957	\$7,205.31	
Stock on hand Dec. 31, 1958	8,630.76	
		<hr/>
Increase in inventory value		\$1,425.45

Financial Condition of Water Department

Water Department Balance December 31, 1957	\$10,023.36	
Excess expenditures over receipts in 1958	10,305.51	
		<hr/>
Deficit	\$	282.15

Respectfully submitted,

WILLIAM G. BALL
KENNETH TURNER
THOMAS D. RENNIE

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 1958.

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

The Tax Rate for 1958 was \$6.60 per thousand. The present total valuation of the District is \$4,228,125.00. The annual increase in the real estate valuation of the District has helped to keep the tax rate down.

The exterior of Freedom Hall was completely painted during the summer. The village young people use the Hall throughout the week for basketball practice and games when supervised. The Hall is used regularly for weekly meetings of the Boy and Girl Scouts.

The Street Light budget for 1959 calls for an increase to cover costs of additional year around lights.

STREET LIGHTS

Appropriated	\$3,418.00	
Expenditures	3,281.50	
	<hr/>	
Balance to Revenue		\$136.50

FREEDOM HALL

Water Department, water	\$ 25.50	
Cape & Vineyard, electricity	104.78	
James Irwin, services	405.24	
Cotuit Oil Co., fuel	540.51	
Wallace Ryder, services	579.60	
Cotuit Grocery Co., supplies	4.53	
V. H. Nickerson Co., services	94.47	
Total Expenditures		\$1,754.63
Appropriated	\$2,300.00	
Expenditures	1,754.63	
Balance to Revenue		\$ 545.37

Annual Report of the Board of Engineers

To the Citizens of the Cotuit Fire District:

The Board of Engineers herewith submits its annual report for the year ending December 31, 1958.

The Department has responded to 11 fires during the year, 7 of them being still alarms. Although the fire loss was very low this year, we had two persons killed and two burned to death in an automobile accident.

Ambulance calls have dropped this year with a total of 14 trips.

Many complaints, investigations, and calls for aid of various nature have been handled by the Department.

Expenditures and estimates are as follows:

	1957	1958	Est. 1959	1957	Est '60
Electricity	\$ 93.75	\$ 150.59	\$ 150.00	166.20	165.00
Telephones	422.35	357.90	400.00	370.89	375.00
Heat	281.32	375.71	390.00	425.07	400.00
Insurance	947.65	977.83	950.00	907.41	925.00
Maintenance of Fire Alarm	5.10	81.73	50.00		50.00
Fire Alarm Attendant	615.00	730.00	730.00	730.00	730.00
Maintenance of Equipment	417.18	369.45	450.00	387.82	400.00
Maintenance of Station	143.02	233.68	250.00	275.98	200.00
Supplies and Equipment	281.23	357.79	350.00	258.15	300.00
Office	28.53	37.97	30.00	31.98	30.00
Chief's Salary	600.00	600.00	600.00	600.00	800.00
Labor	971.25	338.50	650.00	614.25	625.00
	<u>\$4,806.38</u>	<u>\$4,611.15</u>	<u>\$5,000.00</u>	<u>\$4,767.85</u>	<u>\$5,000.00</u>
Balance to Revenue	243.62	348.85		232.15	
Appropriation	<u>\$5,050.00</u>	<u>\$4,960.00</u>		<u>\$5,000.00</u>	

Special Truck Repair & Equip
App. \$4,500.00
Spent 3983.18
Bal \$ 516.82

Special Appropriations:

	Appropriated	Expended	Balance
Radio	\$185.00	\$185.00	
Station Attendant	550.00	121.50	\$428.50

During the year our equipment was inspected and tested by the National Board of Fire Underwriters. Engines 1 and 3 were found to be in good condition but Engine 2 failed to pass the test. This truck is a 1940 Dodge, making it 19 years old. It has the original tires which the Engineers feel are no longer safe. It also needs repairs made to the pump; 1200 feet of 2½" hose, 1½" hose and the booster hose needs replacing as well as some nozzles and equipment that came with the truck.

The Engineers feel that it would be false economy to fix this 19-year-old truck. We feel that this truck and equipment should be replaced. An article has been put in the warrant for this purpose.

Our Equipment consists of:

Engine 1	1937—500 gallon Maxim Pump
Engine 2	1940—500 gallon Maxim Pump
Engine 3	1953—400 gallon tank truck
Ambulance	1947 Cadillac
1000 feet of 2½" hose	21 years old
700 feet of 2½" hose	19 years old
500 feet of 2½" hose	17 years old
500 feet of 2½" hose	5 years old
200 feet of 2½" hose	4 years old
500 feet of 2½" hose	3 years old
500 feet of 1½" hose	17 years old
400 feet of 1½" hose	13 years old

1200 feet of 2½" hose and 500 feet of 1½" hose would be replaced with the truck. This equipment can be purchased much cheaper if bought under one bid and in the long run be a saving to the District.

The Fire Station is going to need repairs within the next two years. Engine 1 is now 22 years old and will need replacing within the next four to six years unless something unusual happens to make it sooner. If Engine 2 should be repaired and equipment replaced at this time it would only keep it going long enough so that two trucks would have to be replaced at nearly the same time which we would like to avoid.

Due to new regulations to be put in effect in 1960 by the Federal Communications Commission, the radio in Engine 3 will have to be replaced as it will not comply with the new regulations. The rest of our radios will not have to be changed.

The Engineers recommend the passing of the regular and special article in the warrant.

In closing we wish to thank those who have helped the Department in any way during the year and the public for their cooperation.

Respectfully submitted,

BOARD OF ENGINEERS

Robert O. Dottridge, Chief

Antone R. Souza

1st Assistant

Roger Burlingame

2nd Assistant

Cotuit Fire District Warrant
Annual Meeting – February 9, 1959

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, 1959, 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 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 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, 1960, in anticipation of the revenue of the financial year beginning January 1, 1960.

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, 1959, in anticipation of the revenue of the financial year beginning January 1, 1959.

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

Article 6. To receive and act upon the accounts of all persons to whom the District may be indebted.

\$1,500.00

43¢

Article 7. To see if the District will vote to raise and appropriate a sum not to exceed \$1,800.00 for salaries and expenses of the financial department for the ensuing year.

@ .19

1.20

Article 8. To see if the District will vote to raise and appropriate a sum not to exceed \$5,000.00 for the expenses of the fire department for the ensuing year.

@ 1.20

.06¢

Article 9. To see if the District will vote to raise and appropriate a sum not to exceed \$250.00 for the maintenance of the Cotuit Public Library.

@ .06

60¢

Article 10. To see if the District will vote to raise and appropriate a sum not to exceed \$2,500.00 for the expenses of Freedom Hall for the ensuing year.

@ .60

4000

97¢

Article 11. To see if the District will vote to raise and appropriate a sum not to exceed \$4,050.00 for the purpose of lighting the streets of the District for the ensuing year.

@ .98

3.07

Article 12. To see if the District will vote to raise and appropriate the sum of \$12,800.00 for the payment of water bonds and notes maturing the current year.

@ 3.07

Receipts 1956

\$19,374.17

+153
1.78

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

@ 1.53
Expended
1956

(a) \$ 3,000.00 for the interest on water bonds and notes

(b) \$ 3,500.00 for the water dept. for new services

(c) \$15,885.00 for the operating and maintenance of the water dept.

\$31,280.02

(d) \$ 1,000.00 for the water dept. for extensions.

App. 1956
\$35,395

\$23,385.00 - Excess over est. receipts - \$6,385.00

48¢

Article 14. To see if the District will vote to raise and appropriate a sum not to exceed \$4,000.00 for the purpose of installing a water main on Old Kings Road for a distance of about one thousand feet subject to a District by-law passed on March 10, 1950 or take any action in relation thereto and act fully thereon.

@ .48

Article 15. To see if the District will vote to appropriate the sum of \$8,647.88 to provide for the overdraft in the Additional Water Supply Account, and to transfer this amount from the Surplus Revenue Account or take any action in relation thereto and act fully thereon.

60 (13)

2700
3000
16400
1000

\$23,280

(17) 700.00
Just wells

159 Tax Rate - \$8.00

Article 16. To see if the District will rescind the un-issued balance of \$11,000.00 authorized for additional water supply.

Article 17. To see if the District will vote to raise and appropriate or borrow and appropriate the sum of \$20,000.00 for the purpose of purchasing and equipping a fire truck for the fire department or take any action in relation thereto and to act fully thereon.

1.08 Article 18. To see if the District will vote to raise and appropriate a sum not to exceed \$4,500.00 for the purpose of repairing engine two, purchase of hose and any other necessary equipment for the fire department or take any action in relation thereto and to act fully thereon. @ 1.08

Article 19. 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 12th day of January, 1959.

PRUDENTIAL COMMITTEE:

Walter C. Scudder

Robert F. Hayden

Joseph H. Beecher

F. Maynard Gifford, Jr.

Clerk, Cotuit Fire District.

TOTAL AMOUNT VOTED - \$56,285.00
Certified Free Cash - 7,440.95 - \$1.78
EST. 1959 Water receipts ~~277,000.00~~
16,000.00

7.75

23.96

10¢ bump in # 422
→ 24¢ per 1000

