

**COTUIT FIRE  
DISTRICT**

*Annual Reports*



**1962**

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**1962**

Printed on Cape Cod  
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Hyannis, Mass.

# COTUIT FIRE DISTRICT

Annual Reports for the Year Ending December 31, 1962

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## Organization

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### Moderator

Roger Scudder

### Prudential Committee

|                             |                   |
|-----------------------------|-------------------|
| Walter C. Scudder, Chairman | Term expires 1965 |
| Robert F. Hayden            | Term expires 1963 |
| Gordon M. Browne, Jr.       | Term expires 1964 |

### Clerk

F. Maynard Gifford

### Treasurer

Herbert L. Snow

### Board of Water Commissioners

|                         |                   |
|-------------------------|-------------------|
| Kenneth Turner Chairman | Term expires 1964 |
| Phillip Brackett        | Term expires 1963 |
| Edward W. Moore         | Term expires 1965 |

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## BOARD OF ENGINEERS

### Chief

Robert O. Dottridge

|                           |                  |
|---------------------------|------------------|
| First Assistant Engineer  | Antone R. Souza  |
| Second Assistant Engineer | John Newton, Jr. |

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### Auditors

|                   |             |                  |
|-------------------|-------------|------------------|
| Joseph H. Beecher | Udell Perry | Theron Apollonio |
|-------------------|-------------|------------------|

# ANNUAL REPORT OF CLERK

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## ANNUAL MEETING—COTUIT FIRE DISTRICT

February 12, 1962

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, 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.

Tellers appointed: William Cash, Thomas Bearse, Edward Savery and William Todd.

Moderator and Tellers took the oath of office.

John Newton, Jr., took the oath of office as Second Assistant Engineer after the meeting adjourned.

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

Member of Prudential Committee, 3 years:

Walter C. Scudder 1 vote\*

Member of Board of Water Commissioners, 3 years.

Edward Moore 1 vote\*

Clerk:

F. Maynard Gifford, Jr. 1 vote\*

Treasurer:

Herbert L. Snow 1 vote\*

Chief Engineer:

Robert O. Dottridge 1 vote\*

First Assistant Engineer:

Antone R. Souza 1 vote\*

**Second Assistant Engineer:**

John Newton, Jr.

42 votes

Thomas Bearse, 21 votes.

Thomas Rennie, 1 vote

Blanks, 2.

Thomas Rennie being unable to attend had filed a notice that he was not seeking the office.

**Auditors:**

Theron Apollonio\*

Udell Perry\*

Joseph H. Beecher\*

1 vote each.

\*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 January 1, 1963, 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 of the appropriate Chapter, 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 January 1, 1962, 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 of the appropriate Chapter, General Laws."

**Article 5.** Upon motion duly made and seconded, it was Voted: "That the District accept the reports of the officers and committees of the District as printed with correction on line 1, page 15, the sum of \$64,000.00 being substituted for the sum of \$62,200.00, that the Special Freedom Hall recommendations be adopted, and that the committee be continued for another year."

**Article 6.** Upon motion duly made and seconded, it was Voted: "That this article be indefinitely postponed."

**Article 7.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1800.00 for salaries and expenses of the financial department for the ensuing year, that the moderator be paid \$20.00 for his services and that the clerk's salary be increased to \$250.00."

**Article 8.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$6200.00 for the expenses of the fire 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 \$250.00 for the maintenance of the Cotuit Library Association, Inc."

**Article 10.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$2000.00 for the expenses of Freedom Hall for the ensuing year."

**Article 11.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$4400.00 for the purpose of lighting the streets of the District for the ensuing year."

**Article 12.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$11,000.00 for the payment of water bonds and notes maturing the current year."

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

- (a) \$ 2,500. for interest on water bonds and notes.
  - (b) \$ 3,000. for the water dept. for new services.
  - (c) \$17,612. for the operating and maintenance of the water department.
  - (d) \$ 1,000. for the water dept. for extensions.
- and that the estimated receipts and revenues of the water department be appropriated towards the tax levy."

**Article 14.** Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$6300.00 for the purpose of painting and repairing the elevated tank on Old Oyster Road."

**Article 15.** Upon motion duly made and seconded, it was unanimously Voted: "That the District raise and appropriate the sum of \$5,000.00 and borrow and appropriate the sum of \$60,000.00 to be used for the purpose of increasing the water supply of the District by the purchase, taking by eminent domain, or otherwise, of land of Marian Bresnihan, formerly owned by May Crocker, located on the east side of Main Street, and northeasterly of the present water tower, and one hundred acres, more or less, in area for additional well fields and their development, 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 authorized to purchase, take by eminent domain, or otherwise 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."

**Article 16.** Upon motion duly made and seconded, it was Voted: "That the District request the Selectmen of the

Town of Barnstable to amend or change their proposed layout of Shell Lane so that it shall continue straight along its present easterly way to Main Street."

**Article 17.** Upon motion duly made and seconded, it was Voted: "That the Moderator appoint a committee consisting of the chief of the fire department and two other members who are not district officials to study the needs of the fire department and report back to the next annual meeting."

Upon motion duly made and seconded, it was Voted: "That the District transfer the following water department unexpended balances to Surplus Revenue:

|                           |          |
|---------------------------|----------|
| New truck                 | \$125.44 |
| Main on Grove Street      | 239.82   |
| Main on Crocker Neck Road | 6.34     |
| Schoolhouse service       | 370.34   |
| Elevated tank             | 1,121.21 |

and that \$8,000.00 of Surplus Revenue be applied towards the tax levy."

A motion to reconsider Article 16 was not carried.

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 \$61,062.  
Voted to appropriate towards the tax levy—

1. The estimated receipts and revenues of the water department.
2. From Surplus Revenue \$8,000.00  
Voted to borrow and appropriate \$60,000.00

SPECIAL MEETING—COTUIT FIRE DISTRICT

July 16, 1962

In accordance with the foregoing notice and the by-laws of the District, a special meeting of the Cotuit Fire District was held in Freedom Hall on Monday, July 16, 1962 at 8 o'clock P.M., and the moderator called the meeting to order. There were ten voters present.

**Article 1.** Upon motion duly made and seconded, it was unanimously Voted: "That the District appropriate from surplus revenue in the treasury, the sum of \$2,356.85 for the purpose of installing a water main in and along Popponesset Road for a distance of approximately 500 ft."

**Article 2.** Upon motion duly made and seconded it was unanimously Voted: "That the District appropriate from surplus revenue in the treasury, the sum of \$1,350.00 for the purpose of purchasing and installing a boiler in the fire station."

**Article 3.** Upon motion duly made and seconded, it was Voted: "To adjourn."

F. MAYNARD GIFFORD, JR.

Clerk, Cotuit Fire District

**This Meeting:**

Voted to appropriate from surplus revenue \$3,706.85.

## REPORT OF THE TREASURER

Year Ending December 31, 1962

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### Receipts

|   |             |
|---|-------------|
| Cash balance in Hyannis Trust Co., Jan. 1, 1962 | \$19,348.67 |
| Water Department                                | 21,270.83   |
| Tax Collector                                   | 32,579.62   |
| Freedom Hall                                    | 45.00       |
| Sale of Ambulance                               | 450.00      |
| Insurance Rebates                               | 10.00       |
|   | <hr/>       |
| Total Receipts                                  | \$73,704.12 |

### Expenditures

|                                |             |
|--------------------------------|-------------|
| Water Department               | \$25,568.81 |
| Fire Department                | 5,979.44    |
| Financial Department           | 1,613.55    |
| Freedom Hall                   | 1,459.39    |
| Street Lights                  | 4,311.75    |
| Auditors                       | 578.36      |
| Public Library                 | 250.00      |
| Tax Refunds                    | 127.17      |
| Notes and Bonds                | 11,000.00   |
| Boiler for Fire House          | 1,275.00    |
|                                | <hr/>       |
| Total Expenditures             | \$52,163.47 |
|                                | <hr/>       |
| Cash Balance December 31, 1962 | \$21,540.65 |

### Financial Condition of the District

#### Assets

|                                   |             |
|-----------------------------------|-------------|
| Cash Balance in Hyannis Trust Co. | \$21,540.65 |
| Due from Tax Collector            | 1,403.62    |

**Liabilities**

|                 |             |
|-----------------|-------------|
| Notes and Bonds | \$51,200.00 |
|-----------------|-------------|

**Valuation of the District**

|             |                |
|-------------|----------------|
| Real Estate | \$4,098,350.00 |
| Personal    | 493,025.00     |

|                 |                |
|-----------------|----------------|
| Total valuation | \$4,591,375.00 |
|-----------------|----------------|

Tax Rate 1962—\$7.40 per \$1,000.00.

**Financial Department Expense in Detail**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Appropriation                       |            | \$1,800.00 |
| Printing and advertising            | \$ 225.86  |            |
| Postage                             | 16.95      |            |
| Treasurer's Bond                    | 30.40      |            |
| Tax Collector's Salary              | 38.76      |            |
| Assessors' Salaries                 | 87.24      |            |
| Clerk's Salary                      | 250.00     |            |
| Treasurer's Salary                  | 350.00     |            |
| Moderator's Salary                  | 20.00      |            |
| Barnstable County Retirement Ass'n. | 594.34     |            |
| Total                               | \$1,613.55 |            |
| Balance to Revenue                  | 186.45     |            |
|                                     | \$1,800.00 |            |

HERBERT L. SNOW,

Treasurer.

## REPORT OF THE BOARD OF WATER COMMISSIONERS

---

To the Citizens of the Cotuit Fire District:

Your Board of Water Commissioners submits herewith its twenty-sixth annual report for the year ending December 31, 1962.

At the annual Fire District meeting held February 12, 1962, Mr. Edward W. Moore was re-elected for a term of three years.

Seven new services were installed this year. We now have five hundred services of which twenty are inactive.

The elevated tank on Old Oyster Road has been completely painted inside and out. Some minor repairs were made.

The Board has held eighteen meetings this year, and following the advice of counsel, considerable time and effort has been expended to acquire the site selected for additional water supply by negotiation. This effort has been unsuccessful, and we now feel that we have no recourse except to resort to eminent domain proceedings as voted at our last annual meeting.

### Record of Water Pumped

|                              |                    |
|------------------------------|--------------------|
| Total pumped at main station | 47,535,000 gallons |
| Total pumped at sub-station  | 9,456,700 gallons  |
| Total pumped                 | 56,991,700 gallons |
| Largest week August 1 to 7   | 3,422,600 gallons  |
| Largest day August 7         | 616,800 gallons    |

**Receipts**

|                     |          |             |             |
|---------------------|----------|-------------|-------------|
| Water               |          | \$18,317.53 |             |
| Meter rental        |          | 597.00      |             |
| Service connections |          | 1,269.65    |             |
| Telephone refunds   |          | 64.10       |             |
| Extension payment   |          | 902.50      |             |
| Insurance payment   |          | 100.05      |             |
| Sale of material    |          | 20.00       |             |
|                     |          | <hr/>       | \$21,270.83 |
| Accounts receivable | \$800.17 |             |             |
| Water liens         | \$115.35 |             |             |

**Expenditures****Regular Appropriations:**

|                     | <b>Appropriated</b> | <b>Spent</b> | <b>Balance</b> |
|---------------------|---------------------|--------------|----------------|
| Maintenance and     |                     |              |                |
| Operation           | \$17,612.00         | \$13,733.52  | \$ 3,878.48    |
| Service Connections | 3,000.00            | 1,290.06     | 1,709.94       |
| Interest            | 2,500.00            | 1,434.38     | 1,065.62       |
| Reg. Ext. Account   | 1,000.00            | 969.00       | 31.00          |

**Special Appropriations:**

|                   |             |          |             |
|-------------------|-------------|----------|-------------|
| Add. Water Supply | \$65,000.00 | \$ 50.00 | \$64,950.00 |
| Popponeset Road   |             |          |             |
| Extension         | 2,356.85    | 2,356.85 | None        |
| Tank Painting     | 6,300.00    | 5,720.00 | 580.00      |
| Test Wells        | bal. 301.51 | 15.00    | 286.51      |

**Maintenance in Detail**

|                                  |            |
|----------------------------------|------------|
| Superintendent, Salary           | \$4,600.00 |
| Assistant Superintendent, Salary | 4,100.00   |
| Office Expense                   | 218.28     |
| Telephones                       | 373.35     |
| New England Water Works Ass'n.   | 8.00       |
| Maintenance of System            | 123.04     |
| Truck Expense                    | 427.10     |
| Cast Iron Pipe and Fittings      | 201.90     |
| Engine Fuel                      | 1,230.48   |

|                                |        |             |
|--------------------------------|--------|-------------|
| Freight and Express            | 13.34  |             |
| Light and Power                | 448.94 |             |
| Station Heating                | 198.89 |             |
| Building Repairs               | 37.88  |             |
| Tools and Hardware             | 138.88 |             |
| Insurance                      | 399.27 |             |
| Superintendent and Asst. Bonds | 20.00  |             |
| Rustop System                  | 190.00 |             |
| Chemicals                      | 333.03 |             |
| Repairs to Pumps and Motors    | 421.14 |             |
| Engineering                    | 250.00 |             |
|                                |        | \$13,733.52 |

#### Stock Inventory

|                             |             |
|-----------------------------|-------------|
| Stock on hand Dec. 31, 1962 | \$10,942.60 |
| Stock on hand Dec. 31, 1961 | 8,402.18    |
|                             |             |
| Increase in inventory       | \$ 2,540.42 |

#### Financial Condition of Water Department

|   |            |
|---|------------|
| Water Dept. Balance Dec. 31, 1961                                   | \$1,398.62 |
| Excess receipts over expenditures, 1962<br>(regular appropriations) | 2,941.37   |
|   |            |
| Present Balance   | \$4,339.99 |

Respectfully submitted:

KENNETH TURNER  
EDWARD W. MOORE  
PHILLIP BRACKETT

## 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 1962.

At the annual Fire District meeting, Walter C. Scudder was elected a member of the Prudential Committee for a period of three years.

The Cotuit Fire District has at present a valuation of \$4,591,375.00. The Fire District tax for 1962 was \$7.40 per thousand.

During the past year Freedom Hall has been used 102 times for various civic gatherings. The Boy Scouts meet weekly and also the Primary Dancing Classes. Some of the other organizations are as follows: Cotuit Athletic Association, Town Elections, Historical Society, Federated Church Youth Fellowship rehearsals and Minstrel Shows, Federated Church Auction, Couples Club Dances and Cape Cod Preparatory School activities.

The Prudential Committee wishes to express its appreciation to all those concerned with the fine improvements taking place at the Cotuit Library. We are indeed grateful for the Kirkman Fund for making all this possible and the continued work at the Cemetery.

The Committee has received during the past year one written request for new street lights in the District.

The Prudential Committee would welcome any suggestions for study during the year ahead.

### FREEDOM HALL

The expenditures were as follows:

|                                      |            |            |
|--------------------------------------|------------|------------|
| Water Department, water              | \$ 31.50   |            |
| Cape & Vineyard Electric Co., Power  | 79.81      |            |
| Ralph Patterson, Insurance           | 259.36     |            |
| Walter C. Scudder, Inc., Fuel Oil    | 288.31     |            |
| James Irwin, Janitor                 | 307.75     |            |
| Kenneth Turner, Services & Materials | 397.95     |            |
| Cotuit Grocery Co., Supplies         | 2.76       |            |
| Roland D. Nickerson, Services        | 14.00      |            |
| Ralph Perry Inc., Services           | 7.50       |            |
| John Newton, Services                | 10.50      |            |
| Dyer Electric Co., Supplies          | 59.95      |            |
|                                      | <hr/>      | \$1,459.39 |
| Appropriation                        | \$2,000.00 |            |
| Expenditures                         | 1,459.39   |            |
|                                      | <hr/>      |            |
| Balance to Revenue                   |            | \$ 540.61  |

### STREET LIGHTS

|                    |            |          |
|--------------------|------------|----------|
| Appropriation      | \$4,400.00 |          |
| Expenditures       | 4,311.75   |          |
| Balance to Revenue |            | \$ 88.25 |

## ANNUAL REPORT OF THE BOARD OF ENGINEERS

---

To the Citizens of the Cotuit Fire District:

The Department has responded to 50 calls during the year, 11 Fires and 39 Ambulance.

The loss by fire was estimated to be \$8,150.00 of which \$6,678.00 was covered by insurance.

Our equipment consists of Engine I (26 years old), Engine II (23 years old), Engine III (a 1953 400-gallon tank truck), and an Ambulance (a 1958 Cadillac). Engines I and II will have to be replaced in the near future. Although in fair condition for their age, it is becoming hard to get parts.

The boiler and burner were replaced during the year which puts our heating plant in good condition. This was the first major expenditure on the station since it was built in 1937. Other expenditures will have to be made on the station in the near future.

Expenditures and estimates are as follows:

|                           | 1961      | 1962      | Est. 1963 |
|---------------------------|-----------|-----------|-----------|
| Electricity               | \$ 184.29 | \$ 168.36 | \$ 185.00 |
| Telephones                | 511.72    | 514.09    | 500.00    |
| Heat                      | 440.17    | 382.18    | 400.00    |
| Insurance                 | 1,249.52  | 1,420.94  | 1,450.00  |
| Maintenance of Fire Alarm | 145.00    |           | 50.00     |
| Fire Alarm Attendants     | 515.00    | 515.00    | 515.00    |
| Maintenance of Equipment  | 663.27    | 520.45    | 700.00    |
| Maintenance of Station    | 295.94    | 212.86    | 300.00    |

|                        |            |            |            |
|------------------------|------------|------------|------------|
| Supplies and Equipment | 240.34     | 367.30     | 350.00     |
| Office and Travel Exp. | 90.20      | 95.51      | 250.00     |
| Chief's Salary         | 800.00     | 1,000.00   | 1,000.00   |
| Labor                  | 722.25     | 782.75     | 800.00     |
|                        | <hr/>      |            |            |
| Total Expenditures     | \$5,857.70 | \$5,979.44 | \$6,500.00 |
| Appropriation          | \$5,857.70 | \$6,200.00 | \$6,500.00 |
|                        | <hr/>      |            |            |
| Balance to Revenue     | \$ 0.00    | \$ 220.56  |            |

In closing we wish to thank those who have helped the Department in any way during the year.

Respectfully submitted,

Robert O. Dottridge, Chief

Antonio R. Souza, 1st Assistant

John E. Newton, 2nd Assistant

Board of Engineers

## **REPORT OF COMMITTEE TO STUDY NEEDS OF THE FIRE DEPARTMENT**

---

The committee has found that the Department has one truck which is 26 years old, another 23 years old. These trucks will need to be replaced in the near future to ensure dependable operation for the Department. The other truck and ambulance are in good condition.

The Fire Station was built in 1937 and has had no major repairs or alterations. Repairs and alterations will be necessary in the near future.

The Committee does not wish to make any recommendations until further study has been made.

This Committee should be continued for further study of the Fire Department and related District functions.

CALVIN D. CRAWFORD

CARTER P. WHITCOMB

ROBERT O. DOTTRIDGE

**COUIT FIRE DISTRICT WARRANT**  
**Annual Meeting --- February 11, 1963**

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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 Barustable 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, 1963, 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 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, 1964, in anticipation of the revenue of the financial year beginning January 1, 1964.

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, 1963, in anticipation of the revenue of the financial year beginning January 1, 1963.

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.

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.

Article 8. To see if the District will vote to raise and appropriate a sum not to exceed \$6,500.00 for the expenses of the fire department for the ensuing year.

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 Library Association, Inc.

Article 10. To see if the District will vote to raise and appropriate a sum not to exceed \$1,500.00 for the expenses of Freedom Hall for the ensuing year.

Article 11. To see if the District will vote to raise and appropriate a sum not to exceed \$4,450.00 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 \$11,000.00 for the payment of water bonds and notes maturing the current year.

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

- (a) \$ 2,000.00 for interest on water bonds and notes.
- (b) \$ 2,500.0 for the water dept for new services.
- (c) \$19,387.00 for the operating and maintenance of the water department.
- (d) \$ 1,000.00 for the water dept. for extensions.

Article 14. To see if the District will vote to authorize the Board of Water Commissioners to purchase or take by eminent domain, for the purpose of increasing the District water supply, the land formerly owned by Mary S. Crocker, located on the east side of Main Street and north-easterly of the existing water tower, consisting of two hundred acres, more or less; and raise and appropriate, or take from available funds, the sum of twenty thousand dollars to cover the expenses incidental thereto, and an award to the owners of said land for such taking.

Article 15. To see if the District will vote to raise and appropriate a sum not to exceed \$1,500.00 to provide for the purchase of hose and equipment for the fire department.

Article 16. 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 14th day of January, 1963.

Prudential Committee:

WALTER C. SCUDDER

ROBERT F. HAYDEN

GORDON M. BROWNE, Jr.

A true copy attest:

F. MAYNARD GIFFORD, JR.

Clerk: Cotuit Fire District