

**COTUIT
FIRE DISTRICT**

Annual Reports



1977

COTUIT FIRE DISTRICT

Annual Reports for the Year Ending June 30, 1977

Organization

Moderator

Frederic P. Claussen

Prudential Committee

Frederick H. Boden
Alfred E. Martin
Edward S. Savery

Term expires 1980
Term expires 1979
Term expires 1978

Clerk

F. Maynard Gifford, Jr.

Treasurer

Agnes C. Murray

Board of Water Commissioners

James P. Souza
James R. Irwin
Harry A. Ashley

Term expires 1980
Term expires 1979
Term expires 1978

Board of Engineers

Chief

John E. Newton, Jr.

Term expires 1980

First Assistant Engineer

Charles E. Hamblin

Term expires 1979

Second Assistant Engineer

Walter H. Dottridge

Term expires 1978

Auditors

Harry Crocker

Jacqueline Claussen

Manuel F. Duarte

COTUIT FIRE DISTRICT

ANNUAL MEETING

MAY 9, 1977

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 May 9, 1977. Election of District Officers took place from four to seven P.M. and the result was as follows:

Moderator for one year	
*Frederic P. Claussen	54 votes
Member of Prudential Committee for three years	
*Frederick H. Boden	49 votes
Member of Board of Water Commissioners for three years	
*James P. Souza	52 votes
Clerk for one year	
*F. Maynard Gifford Jr.	53 votes
Treasurer for one year	
*Agnes C. Murray	50 votes
Chief Engineer for three years	
*John E. Newton Jr.	56 votes
Auditors for one year	
*Harry C. Crocker	54 votes
*Manuel F. Duarte	48 votes
*Jacqueline Claussen	4 votes

57 ballots cast with 5 scattered votes.

*Elected

The meeting assembled at eight P.M. and acted on the following:

Article 1. Upon motion duly made and seconded, it was Unanimously Voted: "That the District authorize the Treasurer, with the approval of the Prudential Committee, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1977, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17."

Article 2. Upon motion duly made and seconded, it was Voted: "That the District accept the reports of the officers and committees as printed."

Article 3. Upon motion duly made and seconded, it was Voted: "That this article be indefinitely postponed."

Article 4. Upon motion duly made and seconded, it was Voted: "That the District set the salaries of the elected officials as follows: Clerk \$400., Treasurer \$1,000., Chief Eng. \$2,500. plus hrs. worked, 1st and 2nd Asst. Eng. \$250. each plus hrs. worked, Moderator \$25. each meeting, members of Prudential Committee and the Board of Water Commissioners \$250. each. That work wages be \$6 per hour for officers, \$5. per hour for men, \$4 per hour for labor, and that paid drills be discontinued."

Article 5. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$25,000. for the expenses of the fire dept. for the fiscal year beginning July 1, 1977."

Article 6. Upon motion duly made and seconded, it was voted:

"That the District raise and appropriate the sum of \$300. for the expenses of maintenance of the Cotuit Library Association."

Article 7. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$4,000. for the expenses of Freedom Hall for the fiscal year beginning July 1, 1977."

Article 8. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$2,000. to improve heating system of Freedom Hall."

Article 9. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$13,000. for the purpose of lighting the streets of the District for the fiscal year beginning July 1, 1977."

Article 10. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate:

(a) \$10,000. for the water dept. for service connections
(b) \$58,523.97 for the operation and maintenance of the water dept.
(c) \$20,000. for the water dept. for extensions
and that the receipts and revenues of the water dept. be applied to these amounts."

Article 11. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$6,000. for repairs to water dept. pumping stations."

Article 12. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,100. for the purchase of 500 ft. of 2½ in. hose for replacement."

Article 13. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$550. for storm windows for the fire station."

Article 14. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$1,950. for repairs to the fire station."

Article 15. Upon motion duly made and seconded, it was Voted: "That the District transfer from free cash in the treasury the sum of \$5,000. to pay for the expenses of the fire dept. for the balance of the fiscal year ending June 30, 1977."

Article 16. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate to a reserve fund the sum of \$3,000."

Article 17. Upon motion duly made and seconded, it was Voted: "That the District raise and appropriate the sum of \$28,000. for the expenses of the financial dept."

Article 18. Upon motion duly made and seconded, it was Voted: "That the District appropriate from free cash in the treasury the sum of \$17,000. to apply towards the tax levy of the fiscal year beginning July 1, 1977."

Article 19. Upon motion duly made and seconded, it was Voted: "To adjourn."

F. Maynard Gifford Jr.
Clerk: Cotuit Fire District

This meeting:
Raised and appropriated \$173,423.97
Appropriated from free cash 22,000.
Receipts of the Water Dept. \$72,352.56

Report of The Prudential Committee

To the citizens of the Cotuit Fire District:

Your Prudential Committee submits herewith its report for the year July 1976 to June 1977.

At the annual Fire District meeting, Frederick H. Boden was elected, by ballot, to the Prudential Committee for another three year term.

Prudential Committee member Frederick H. Boden was to continue to serve as chairperson, Edward S. Savery to serve as secretary, and Alfred E. Martin to coordinate the use of Freedom Hall. Laurie Hadley has been present at most regular meetings taking the minutes. We would like to express our thanks to her for giving us her time and effort.

All requests for street light installations were reviewed and approved. The District now has 258 street lights. We are presently working with Cape and Vineyard to update some of the lighting in the District.

The Prudential Committee regular meetings are held on the first Monday after the third Wednesday each month and are open to the public. Representatives of the Fire Department and Water Commissioners are also present.

Freedom Hall has been used 113 times this year by various groups and organizations from the District. Charles Lewis was again hired to open, close, and clean-up the hall each time it is used. Once again we are indeed grateful to Mr. & Mrs. Fred Frick for their continued care of the grounds without charge to the District.

The elections on May 8, 1978, will be held in Freedom Hall, the polls will be open between the hours of 4 p.m. and 7 p.m. The annual meeting will be at 8 p.m.

The Prudential Committee would like to thank all the officers of the district for their cooperation during the last year.

Prudential Committee
Frederick H. Boden
Edward S. Savery
Alfred E. Martin

Report Of The Board Of Engineers

To the Citizens of the Cotuit Fire District:

The Board of Engineers submits herewith its 51st Annual Report for the fiscal year 1976/77.

The Department has responded to 168 calls during the year:

Fires:	
Building	7
Electrical	5
Grass & Brush	5
Washdown & Standby	2
Out of District	15
Investigations	17
Automatic Alarms	3
Gas Leaks	2
Auto Fires	6
Oil Burner	3
Lawnmower	1
Chimney	2
Assists	1
Pumping Cellars	3
	<hr/>
	72
Ambulance:	
Boston	1
Cape Cod Hospital	73
Falmouth Hospital	13
No Transport	9
	<hr/>
	96
Oil Burner Inspections	29
Fire Alarm Inspections	32
Public Buildings	7
Wood Stoves	7

The Board of Engineers meets once a month at the Fire Station and will discuss Fire Department business with any interested persons.

Several members have attended Fire Training and Rescue courses in addition to the regular monthly Fire and Rescue drills.

Normal replacement of hose and fittings will continue this year. The only major equipment expenditure in the near future will be the replacement of the 1953 Utility Truck.

There are 14 Nationally Registered Emergency Medical Technicians including 2 Paramedics on the Rescue Squad.

We have applied to the State for certification of the Ambulance, which is one of the many requirements of the State for any emergency medical service.

Another requirement of the State is the continuing education of all E.M.T.'s and recertification every 2 years. This is being accomplished by the use of funds donated to the Rescue Squad.

Through the combined efforts of the Fire Department and the public, we have acquired, at no assessment to the District, the basic unit for cardiac monitoring, a "Life-Pac V". We do, however, still need the portable radio unit to enable the Paramedic to talk to the Doctor at the Hospital and also to transmit an E.K.G. strip for the doctors to interpret and prescribe the proper medication before the patient is moved to the ambulance.

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

Respectfully submitted,
John E. Newton
Charles E. Hamblin
Walter H. Dottridge
Board of Engineers

FIRE DEPARTMENT BUDGET

	Expended 1976/77	Appropriated 1977/78	Estimate 1978/79
Electricity	561.43	600.00	600.00
Telephone	1,401.45	1,500.00	1,500.00
Heat	924.20	850.00	850.00
Fire Alarm & Services	1,320.54	1,300.00	1,800.00
Insurance	4,779.00	5,700.00	5,700.00
Maint. of Equipment	2,648.32	2,500.00	3,000.00
Maint. of Station	425.17	300.00	300.00
Supplies & Equipment	2,431.40	2,500.00	2,500.00
Labor	9,638.50	8,500.00	8,500.00
Training		500.00	500.00
E.M.S. Program			600.00
Totals	\$24,130.01	\$24,250.00	\$25,850.00

Report Of The Treasurer

July 1, 1976—June 30, 1977

		Receipts	
Cash Balance, July 1, 1976			\$142,973.68
Payroll Deductions			9,656.82
Water Department:			
Receipts and Revenue		71,623.42	
Basic Use Charge		9,450.00	
Interest on Savings Account		6,934.95	
Cardiac Monitor Fund		5,266.38	
Freedom Hall		100.00	
Tax Collector:			
1975 Personal Property		9.41	
1975 Real Estate		428.19	
1976 Personal Property		187.94	
1976 Real Estate		4,028.20	
1977 Personal Property		4,143.88	
1977 Real Estate		76,875.85	
Water Liens		65.88	
Interest on Tax Monies		78.51	
Tax Title		691.35	
Miscellaneous		26.40	
Total Receipts			<u>\$332,540.86</u>
		Expenditures	
Payroll Deductions			\$ 9,656.82
Water Department:			
Maintenance & Operation		56,674.24	
Service Connections		9,991.62	
Regular Extensions		10,971.07	
Fire Department		24,130.01	
Cotuit Library Association		300.00	
Freedom Hall		3,942.81	
Street Lights		10,788.91	
Financial Department		27,429.41	
Elevated Tank Repairs		70.00	
Water Study		8,000.00	
Radio Equipment - fire dept.		478.55	
Fire Department - Twenty New Radios		2,500.00	
Painting Exterior - Fire Station		121.68	
Tax Refunds		949.54	
Total Expenditures			<u>166,004.66</u>
Cash Balance, June 30, 1977			<u>166,536.20</u>
			<u>\$332,540.86</u>

BALANCE SHEET—JUNE 30, 1977

General Accounts

Assets

Cash:			
General		\$166,536.20	154,611.04
Petty Cash-water dept.		14.63	27.40
Accounts Receivable:			
Taxes:			
1973-74 Personal Property	232.89		
1975 Real Estate	279.00	1.35	
1975 Personal Property	126.39		
1976 Real Estate	2,412.35	495.84	
1976 Personal Property	43.60	48.12	
1976 Farm Act	59.20		
1977 Real Estate	4,885.40	1983.84	
1977 Personal Property	159.26	42.00	
Tax Title	687.79	8,885.88	
Water:			
Rates & Services	22.88	3,278.76	3789.43
		<u>\$178,715.47</u>	

Liabilities and Reserves

✓ Tailings - unclaimed checks	-74.56	128.17
Special Appropriation Balances:		
Elevated Tank Repairs	4,930.00	
✓ 1965 Land Purchase	2,054.12	
Spot Painting-Elevated Tank	3,000.00	
Water Study	9,000.00	
— ✓ Capitol Improvements-water system	38,950.00	45,925.
✓ Cardiac Monitor Fund	5,266.38	
— Freedom Hall Restoration Fund	6.16	
78 — Reserve Fund-Overlay Surplus	1,620.73	
Overlay Reserved for Abatement 1977	742.84	712.15
Overlay Reserved for Abatement 1976	897.78	887.23
Overlay Reserved for Abatement 1975	697.92	
Overlay Reserved for Abatement 1973-74	164.17	
Revenue Reserved Until Collected:		
Taxes	8,885.88	
Water	3,278.76	
Reserve for petty cash advance	14.63	
Surplus Revenue (free cash)	99,131.54	
	<u>\$178,715.47</u>	

Debt Accounts

Public Service Enterprise	\$62,296.00	Water	\$62,296:00
	52,648.		

FINANCIAL DEPARTMENT EXPENDITURES IN DETAIL

Appropriation			\$28,400.00
Salaries:			
Fire Chief	2,500.00		
Pension for Fire Chief	1,881.24		
Clerk	400.00		
Treasurer	1,000.00		
Moderator	50.00		
Tax Collector	260.00		
Assessors	260.01		
First Asst. Engineer	250.00		
Second Asst. Engineer	250.00		
Prudential Committee	750.00		
Water Commissioners	750.00	8,351.25	
Notes and Interest:			
Water Dept. Notes	9,648.00		
Interest	2,959.84	12,607.84	
Barnstable County Retirement			
Assessment		3,800.00	
Group Insurance		1,827.72	
Stationery-Supplies		63.37	
Printing-Advertising		464.74	
Treasurer's Bond		80.00	
Postage		117.00	
Miscellaneous		117.49	
		<u>27,429.41</u>	
Balance to Revenue		970.59	
		<u>\$28,400.00</u>	<u>\$28,400.00</u>

FIRE DEPARTMENT EXPENDITURES IN DETAIL

Appropriation			\$20,000.00
Additional Appropriation from free cash			5,000.00
Electricity	561.43		
Telephone	1,401.45		
Heat	924.20		
Fire Alarm and Services	1,320.54		
Insurance	4,779.00		
Maintenance of Equipment	2,648.32		
Maintenance of Station	425.17		
Supplies and Equipment	2,431.40		
Labor	9,638.50		
		<u>24,130.01</u>	
Balance to Revenue		869.99	
		<u>\$25,000.00</u>	<u>\$25,000.00</u>

FREEDOM HALL EXPENDITURES IN DETAIL

Appropriation		\$2,500.00
Transfer from reserve fund		1,442.81
Heat	1,249.48	
Insurance	1,509.26	
Water	27.69	
Services	273.64	
Telephone	184.83	
Supplies	27.25	
Janitor	482.50	
Electricity	188.16	
	<u>\$3,942.81</u>	<u>\$3,942.81</u>

Valuation of the District

Real Estate	54,158,400.00
Personal Property	3,030,150.00
Total Valuation	57,188,550.00
Tax Rate	\$1.55 per \$1,000.00

Handwritten:
 55,819,750.
 3,113,850.

 58,935,600

District Indebtedness - Notes and Interest

Series	Year Issued	Total Amount	Amount Each Note	Purpose
April 1	1972	85,000	6,000	New Well & Station
Feb. 1	1974	18,240	3,648	Purchase land-main station

Series	Date of Last Payment	Amount left June 30, 1977	Interest Rate
April 1	1987	55,000	4.00
Feb. 1	1979	7,296	4.75

Handwritten:
 49,000
 3,648

Agnes C. Murray
Treasurer

Report Of The Board of Water Commissioners

To the citizens of the Cotuit Fire District:

Your Board of Water Commissioners submit herewith its report:

During the past year the following events have taken place within the Water Department:

Completion of the Water Supply Study.

Retirement of Mr. Earle F. MacDowell, who served the District as Water Superintendent faithfully for many years.

Replacement of heating system at the Route 28 Pumping Station and insulation of the ceiling of the Route 28 office.

The Cotuit Library, Cotuit Federated Church, and St. Jude's Chapel to receive the first 40,000 gallons of water at no cost.

New water services installed 47 during fiscal year 76-77.

The Main Street tank has been cleaned, spot painted and repaired.

Telephone Answering Service and paging service engaged.

Repairs to the Diesel Station off Main Street are underway.

Installation of new telephone lines between pumping stations for control system.

The Board held 16 meetings plus a number of on site inspections of property, machinery and installation of water mains.

The water system study by Whitman & Howard, Inc., contains 86 pages of results of survey and investigation, along with proposed recommendations for improvements including estimates of cost.

After reading all resumes and interviewing those whom we felt met our qualifications and needs, the Board on August 1, 1977, voted to hire as Superintendent Mr. Charles Medchill. Mr. Medchill started his duties on September 1, 1977, and will move his family into the District within a reasonable length of time.

Many day to day problems have been dealt with as they came about, maintenance and operation continue without interruption, and the system is being improved wherever possible, whenever possible.

The Board would remind property owners who leave their dwellings unattended or undrained run the risk of extensive property damage due to frozen pipes. The Water Department cannot be responsible for damage by leaks on private property due to freezing or other causes; furthermore owners are liable for all water passing through meters.

Respectfully submitted:

James R. Irwin

Harry A. Ashley

James P. Souza

Board of Water Commissioners

From The Water System Study

By Whitman & Howard Inc.

The study contains 86 pages of surveys and investigation reports. The following are recommendations from this study.

PHASE I

Project Description	Estimated Cost
Implement exploratory test well investigation for purposes of locating possible future sources of groundwater supply and taking an inventory of site availability for future use (preliminary testing only with 2-1/2-inch wells).	\$25,000.00
Construct a storage facility having a capacity of at least one million gallons. Two alternatives available: a) Elevated storage tank, including site work, pipe line and access roadway.	\$1,225,000.00
b) Pumped storage facility, including storage tank, building, pumping equipment, controls, site work, access roadway and pipeline.	\$815,000.00
Implement pilot study for the purpose of collecting data to determine a reasonable program of meter repair or replacement as a function of lost revenue due to meter inaccuracies.	\$2,000.00
Continuous pump test of at least 5 days duration at a preliminary test well site located near the existing electric stations for necessary quantitative and qualitative confirmation of preliminary test results.	\$12,000.00
Continuous pump test of at least 5 days duration on tubular well number 5 located at the Main Diesel Pumping Station, using, as much as possible the existing equipment and apparatus at the station, and District personnel.	\$3,500.00
Modify the existing Diesel Sub-Station for electrical operation such that the facility can function automatically without the need of an operator to start and stop the facility. This should include the installation of a surge control device, electric motor, motor starter and telemetry equipment.	\$30,000.00

<p>Initiate valve maintenance program. We estimate that one part-time laborer would be required, along with adequate funds for miscellaneous valve repair items, record keeping, etc.</p> <p>Note: The funds required for subsequent years should be based on the outcome of this work for the first year.</p>	\$5,000.00
<p>Construct a 12-inch water main along Cordwood Road from Putnam Avenue to Cotuit Bay Drive, (about 3,000-feet).</p>	\$75,000.00
<p>Construct a 12-inch water main cross country from the existing Electric Stations transmission pipelines, along Sampson's Mill Road to existing 10-inch pipeline crossing Sampson's Mill Road, (about 2,700 feet).</p>	\$58,000.00
<p>Install telemetering supervisory control system to provide automatic control of pumping equipment and to continuously monitor operation of water system including alarm functions. This should include tank level transmitters, receivers, indicator lights level chart recorders, pump controllers and improper service alarms.</p>	\$35,000.00

PHASE II

Project Description	Estimated Cost
<p>Construction of one gravel packed well with safe yield of .7 mgd, including building, necessary pumping equipment, auxiliary power, controls, etc.</p>	\$225,000.00
<p>Construct a 12-inch water main along Old Oyster Road from Santuit Road to West Street, (about 1,400 feet).</p>	\$39,000.00
<p>Construct a 12-inch water main along Santuit Road, Bay Road and Mashpee Road from Oxford Drive to Grove Street, (about 4,700 feet).</p>	\$121,000.00
<p>Construct an 8-inch water main along School Street from Santuit Road to existing 8-inch water main along School Street, (about 400 feet).</p>	\$6,000.00

PHASE III

Project Description	Estimated Cost
Construction of gravel packed well with safe yield of .7 to 1.0 mgd, including building, necessary pumping equipment, auxiliary power, controls, etc.	\$225,000.00
Construct an 8-inch water main along Shell Lane from Main Street to Cuimquissett Road, (about 2,000 feet).	\$26,000.00

SUMMARY OF PROJECT COST

Phase Designation	Estimated Range Of Project Cost
PHASE I.....	\$1,060,500.00 - \$1,470,500.00
PHASE II.....	\$391,000.00
PHASE III.....	\$251,000.00
<hr/>	
Possible Total of all Project Costs	\$1,702,500.00 - \$2,112,500.00

NOTE: RANGE IN COST ESTIMATES INDICATED ABOVE RESULTS FROM PROJECT PROPOSAL ALTERNATIVES PRESENTED WITHIN THIS REPORT.

MAINTENANCE IN DETAIL

	Fiscal Year 1974-1975	Fiscal Year 1975-1976	Fiscal Year 1976-1977
	Spent	Spent	Spent
Superintendent Salary	\$12,899.12	\$14,171.56	\$14,500.00
Assistant Superintendent Salary	10,226.06	11,234.60	11,488.97
Clerk Hire	3,500.00	5,460.00	5,460.00
Office Expense	579.30	689.61	945.07
Telephones	772.29	560.79	688.99
Mass. N.E. Water Works	80.00	30.00	80.00
Maintenance of System	6,063.82	9,502.47	5,790.57
Truck Expense	1,427.52	2,233.89	2,874.06
Cast Iron Pipe & Fittings	301.40	107.54	517.88
Engine Fuel	184.08	1,167.97	663.94
Electricity	5,344.33	6,928.55	7,192.76
Station Heating	711.48	719.99	859.63
Building Repair	154.41	218.17	394.00
Tools & Hardware	226.12	57.57	77.86
Chemicals	639.29	405.20	367.48
New Equipment	995.77	359.78	274.76
Grounds and Watershed	99.65	40.52	101.54
Repair To Pump & Motors	484.61	281.67	1,577.57
Insurance	2,625.00	1,150.00	2,232.00
Legal & Engineer Hire	1,313.75	82.24	587.16
Water Commissioner Expense	-	-	-
Unclassified Printing, etc.	15.00	62.34	-
Rustop System	266.00	-	-
Freight and Express	4.66	-	-
Bonds	23.00	-	-
Contingent	-	-	-
	<u>\$48,930.28</u>	<u>\$55,464.46</u>	<u>\$56,674.24</u>

COTUIT FIRE DISTRICT WARRANT

ANNUAL MEETING

MAY 8, 1978

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, May 8, 1978 at 4 o'clock P.M., then and there to vote for the following officers:

Moderator-for one year

Member of Prudential Committee-for three years

Member of Board of Water Commissioners-for three years

Clerk-for one year

Treasurer-for one year

Second Asst. Engineer-for three years

Three Auditors-for one year

The polls shall be closed at 7 o'clock P.M. and at 8 o'clock P.M. action taken on the following articles:

Article 1. To see if the District will vote to authorize the Treasurer, with the approval of the Prudential Committee, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1978 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Article 2. To hear and act upon the reports of the officers and committees of the District.

Article 3. To receive and act upon the accounts of all persons to whom the District may be indebted.

Article 4. To see what salaries the District will pay the following elected officials: Clerk, Treasurer, Chief Engineer, 1st Asst. Engineer, 2nd Asst. Engineer, Prudential Committee, Water Commissioners and Moderator.

Article 5. To see what sum the District will raise and appropriate for the expenses of the fire department for the fiscal year beginning July 1, 1978.

(Requested by the Board of Engineers)

Article 6. To see if the District will vote to raise and appropriate a sum not to exceed \$300. for the maintenance of the Cotuit Library Association Inc.

(Requested by the Prudential Committee)

Article 7. To see what sum the District will raise and appropriate for the expenses of Freedom Hall for the fiscal year beginning July 1, 1978.

(Requested by the Prudential Committee)

Article 8. To see what sum the District will raise and appropriate for the purpose of lighting the streets of the District for the fiscal year beginning July 1, 1978.

(Requested by the Prudential Committee)

- Article 9.** To see if the District will vote to raise and appropriate:
(a) \$10,000 for the water dept. for service connections
(b) \$62,363.42 for the operation and maintenance of the water dept.
(Requested by the Board of Water Commissioners)

Article 10. To see if the District will vote to raise and appropriate the sum of \$20,000 for test wells and prolong pumping test.
(Requested by the Board of Water Commissioners)

Article 11. To see what sum the District will vote to borrow and appropriate or raise and appropriate for the purpose of repairs and alterations at Electric Well Station #1.
(Requested by the Board of Water Commissioners)

Article 12. To see if the District will vote to raise and appropriate or take from available funds the sum of \$2,500 for the purchase of a portable radio for the cardiac monitor.
(Requested by the Board of Engineers)

Article 13. To see if the District will vote to raise and appropriate \$1,100 for the purchase of hose and fittings for the Fire Dept.
(Requested by the Board of Engineers)

Article 14. To see if the District will vote to raise and appropriate a sum of money to a reserve fund.

Article 15. To see if the District will raise and appropriate the sum of \$1,850 for the installation of fire detection systems at Freedom Hall and the Fire Station.

Article 16. To see if the District will vote to raise and appropriate the sum of \$5,000 for a Stabilization Fund as provided under Section 5B, Chapter 40, General Laws of Commonwealth of Massachusetts.

Article 17. To see what sum the District will raise and appropriate to the financial department.

Article 18. To see if the District will vote to appropriate a sum of free cash in the treasury towards the tax levy of the fiscal year beginning July 1, 1978.

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 doings thereon to said meeting.

Given under our hands this 21st day of March 1978.

FREDERICK H. BODEN
EDWARD S. SAVERY
ALFRED E. MARTIN
Prudential Committee

True Copy Attest:
James R. Irwin
Clerk: Cotuit Fire District