

**COTUIT
FIRE DISTRICT**

Annual Reports



1979

COTUIT FIRE DISTRICT

Annual Reports for the Year Ending June 30, 1979

Organization

Moderator

Frederic P. Claussen

Prudential Committee

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

Term expires 1982
Term expires 1981
Term expires 1980

Clerk

Laurie C. Hadley

Treasurer

Agnes C. Murray

Board of Water Commissioners

James R. Irwin
Richard S. Knowlton
James P. Souza

Term expires 1982
Term expires 1981
Term expires 1980

Board of Engineers

Chief

John E. Newton, Jr.

Term expires 1980

First Assistant Engineer

Charles E. Hamblin

Term expires 1982

Second Assistant Engineer

Walter H. Dottridge

Term expires 1981

Auditors

Jacqueline Claussen

Manuel F. Duarte

James J. McGranachan

COTUIT FIRE DISTRICT

Special Meeting

February 12, 1979

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 February 12, 1979, at 7:30 P.M., with over twenty voters present and voting. The Moderator called the meeting to order. The Clerk read the call of the meeting and the return of same. The meeting then acted on the following:

Article 1: Upon motion duly made and seconded, it was voted: "That the District amend Article 4 of the Special Meeting held October 28, 1976, as follows: Insert after the word purchase, 'and maintenance'."

Article 2: Upon motion duly made and seconded, it was voted: "That the Prudential Committee be authorized to install and maintain, at their discretion, street lights on private ways."

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 appropriate from free cash the amount of \$10,000.00 for the purchase of two new trucks by the Board of Water Commissioners for the Water Department, and allow for the trading in of the two present trucks."

Article 5: Upon motion duly made and seconded, it was voted: "To adjourn."

LAURIE C. HADLEY, Clerk
Cotuit Fire District

This meeting:
Appropriated from free cash:

\$10,000.00

COTUIT FIRE DISTRICT

Annual Meeting May 14, 1979

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 14, 1979. 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	283 votes
Member of Prudential Committee for three years	
*Alfred E. Martin	227 votes
Vernon D. Rogers	79 votes
Member of Board of Water Commissioners for three years	
*James R. Irwin	188 votes
Earle F. MacDowell	130 votes
First Assistant Engineer for three years	
*Charles E. Hamblin	265 votes
Clerk for one year	
*Laurie C. Hadley	289 votes
Treasurer for one year	
*Agnes C. Murray	278 votes
Auditors for one year	
*Jacqueline B. Claussen	253 votes
*Manuel F. Duarte	237 votes
*James J. McGranachan	10 votes
Harry C. Crocker	7 votes
Scattered	17 votes

322 ballots cast.

*Elected

The meeting was called to order at eight P.M. and acted on the following.

Article 1: Upon motion duly made and seconded, it was 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, 1979, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, 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 the 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 of the District 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, \$400.00; Treasurer, \$1,000.00; Chief Engineer, \$2,500.00 plus hours worked; First and Second Assistant Engineers, \$500.00 plus hours worked; Moderator, \$25.00 each meeting; members of the Prudential Committee and Board of Water Commissioners, \$250.00 each."

Article 5: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$825,000.00 for the purposes of laying and relaying water mains of not less than six inches but less than sixteen inches in diameter, for wells, for buildings, for pumping stations, and for original pumping station equipment; and that to raise said appropriation, the Treasurer, with the approval of the Board of Water Commissioners, be authorized to borrow the sum of \$825,000.00 at one time, or from time to time, and to issue bonds or notes of the District therefore under and pursuant to Chapter 44, Section 8, of the General Laws as amended and supplemented, or any other enabling authority; and further, that the Board of Water Commissioners be hereby authorized to apply for and accept any State or Federal Funds that may be available for said project." VOTE: 137 in favor, 2 against.

Article 6: Upon motion duly made and seconded, it was voted: "That the District transfer the sum of \$35,000.00 from the Capital Improvement Account, Water Systems, (Basic Use Charge Account), to the general treasury for the purpose of paying interest on short and/or long term borrowing for the installation of a new gravel pack well and the construction of new water mains within the District. All monies so transferred shall be accounted for in a separate line item established within the general treasury; and further, said monies shall only be expended for the purpose as provided for in this Article."

Article 7: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate (a) \$15,000.00 for the Water Department for service connections and (b) \$69,200.00 for the operation and maintenance of the Water Department; and that the receipts and revenue of the Water Department be applied to these amounts."

Article 8: Upon motion duly made and seconded, it was voted: "That this article be indefinitely postponed."

Article 9: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$300.00 for the maintenance of the Cotuit Library."

Article 10: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$4,000.00 for the expenses of Freedom Hall for the fiscal year beginning July 1, 1979."

Article 11: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$15,000.00 for the purpose of lighting the streets of the District for the fiscal year beginning July 1, 1979."

Article 12: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$30,800.00 for the expenses of the Fire Department for the fiscal year beginning July 1, 1979."

Article 13: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$25,000.00 for the purpose of purchasing a new fire and rescue truck, and that the Board of Engineers be empowered to trade or sell outright one 1953 fire and rescue truck."

Article 14: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$35,000.00 for the purchase of a new ambulance and authorize the Board of Engineers, with the approval of the Prudential Committee, to dispose of one 1973 Dodge ambulance, either by trade-in or private sale, whichever is in the best interest of the District."

Article 15: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$3,000.00 for the purchase of a deck gun for the Fire Department."

Article 16: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$5,000.00 for a Stabilization Fund as provided under Section 5B, Chapter 40, General Laws of the Commonwealth of Massachusetts."

Article 17: Upon motion duly made and seconded, it was voted: "That the District raise and appropriate the sum of \$25,000.00 for the expenses of the financial department."

Article 18: Upon motion duly made and seconded, it was voted: "That this article be indefinitely postponed."

Article 19: Upon motion duly made and seconded, it was voted: "That the District appropriate from free cash in the treasury the sum of \$25,000.00 to apply toward the tax levy of the fiscal year beginning July 1, 1979."

Article 20: Upon motion duly made and seconded, it was voted: "To adjourn."

LAURIE C. HADLEY, Clerk
Cotuit Fire District

This meeting:	
Raised and appropriated:	\$227,800.00
Appropriated from free cash:	25,000.00
Authorized borrowing of:	825,000.00

Report Of The Prudential Committee

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT:

Your Prudential Committee submits herewith its report for the year July 1978 through June 1979. Alfred E. Martin was elected to another three-year term as Prudential Committee Member.

Prudential Committee Member Alfred E. Martin was elected to serve as Chairperson for the year. Edward S. Savery was elected and was willing to handle the Secretary's job as well as regulating the street lights of the District. Frederick H. Boden was elected to coordinate the use of Freedom Hall.

The Prudential Committee's regular meetings are held on the first Monday after the third Wednesday of each month at 7:00 P.M. in the Cotuit fire station. These meetings are open to the public.

All requests for street light installations were reviewed, with most being approved. The District now has 269 street lights. We have been working now for over a year with the Cape & Vineyard Division of the power company to update some of the lighting in the District; but with the increase in cost of lighting, the replacement of lights has been slow.

Freedom Hall was used approximately 118 times this year by various groups and organizations from the District. We were able to obtain the services of Steve Murray to open, close, and clean the hall each time it was used. We are indeed grateful to Mr. and Mrs. Richard Schlott for their help and care of the grounds without charge to the District.

The election on May 12, 1980, will be held in Freedom Hall. The polls will be open between the hours of 4:00 P.M. and 7:00 P.M. The Annual Meeting will be held at 8:00 P.M.

The Prudential Committee would like to thank all the Officers of the District for their assistance and cooperation during the year.

Respectfully submitted:

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

Report of the Treasurer

FINANCIAL STATEMENT
July 1, 1978 — June 30, 1979

	Receipts	
Cash Balance, July 1, 1978		\$154,611.04
Payroll Deductions		8,152.61
Water Department:		
Receipts and Revenue		77,647.28
Basic Use Charge		9,225.00
Interest on Savings Account		7,077.17
Freedom Hall		60.00
Fire Dept.		515.00
Tax Collector:		
1976 Real Estate		58.83
1977 Real Estate		1,456.38
1978 Real Estate		3,539.64
1978 Personal Property		113.01
1979 Real Estate		78,871.65
1979 Personal Property		4,275.54
1978 Water Liens		52.88
Interest on Stabilization Fund		219.04
Cardiac Monitor Equipment Fund		2,451.89
Miscellaneous		24.00
Total Receipts		<u>\$348,350.96</u>
	Expenditures	
Payroll Deductions		\$ 8,152.61
Tax Refunds		558.76
Water Department:		
Maintenance & Operation		62,361.19
Service Connections		10,000.00
New Test Well & Prolonged Pumping Test		17,090.90
Purchase Two New Trucks - Water Dept.		10,000.00
Fire Department		29,270.62
Fire Station Repairs		188.64
Purchase Radio for Cardiac Monitor		2,413.08
Purchase Hose & Fittings - Fire Dept.		1,097.73
Install Fire Detection Systems		1,850.00
Cotuit Library Association		300.00
Freedom Hall		3,286.46
Street Lights		11,728.96
Financial Department		27,137.65
Stabilization Fund		5,000.00
Interest on the Stabilization Fund		219.04
Unclaimed Tailings		3.51
Total Expenditures		<u>\$190,659.15</u>
Cash Balance, June 30, 1979		<u>157,691.81</u>
		<u>\$348,350.96</u>

BALANCE SHEET — JUNE 30, 1979
GENERAL ACCOUNTS

Assets

Cash:		
General		\$157,691.81
Petty Cash - Water Dept.		17.05
Accounts Receivable:		
Taxes:		
1973 Personal Property	\$180.35	
1974 Personal Property	52.54	
1975 Real Estate	1.35	
1975 Personal Property	126.39	
1976 Real Estate	1.54	
1976 Personal Property	48.42	
1977 Real Estate	183.23	
1977 Personal Property	41.00	
1978 Real Estate	876.32	
1978 Personal Property	70.76	
1979 Real Estate	4,126.40	
1979 Personal Property	221.82	
Tax Title	<u>2,252.36</u>	8,182.48
Water:		
Rates & Services		<u>3,680.65</u>
		\$169,571.99

Liabilities and Reserves

Tailings - unclaimed checks	\$ 124.66
Special Appropriation Balances:	
1965 Land Purchase	2,054.12
Test Well & Prolonged Pumping Test	2,909.10
Capitol Improvements - Water System	20,150.00
Reserved for Interest on Borrowing	
for Water System Improvement Project	35,000.00
Reserved to reduce 1980 tax levy	25,000.00
Cardiac Monitor Fund	2,451.89
Overlay Reserved for Abatement 1979	1,937.78
Overlay Reserved for Abatement 1978	1,524.58
Overlay Reserved for Abatement 1977	712.15
Overlay Reserved for Abatement 1976	887.23
Overlay Reserved for Abatement 1975	697.92
Overlay Reserved for Abatement 1973-74	164.17
Reserve Fund - Overlay Surplus	1,620.73
Fire Department Deficit	192.08
Revenue Reserved Until Collected:	
Taxes	8,182.48
Water	3,680.65
Reserve for petty cash advance	17.05
Surplus Revenue (free cash)	<u>62,265.40</u>
	\$169,571.99

FINANCIAL DEPARTMENT EXPENDITURES IN DETAIL

Appropriation			\$28,500.00
Salaries:			
Fire Chief	2,500.00		
Pension for Fire Chief	1,947.54		
Clerk	400.00		
Treasurer	1,000.00		
Moderator	50.00		
Tax Collector	260.00		
Assessors	259.98		
First Asst. Engineer	500.00		
Second Asst. Engineer	500.00		
Prudential Committee	750.00		
Water Commissioners	750.00	8,917.52	
Notes and Interest:			
Water Dept. Notes	9,648.00		
Interest	2,140.50	11,788.50	
Barnstable County Retirement			
Assessment		3,048.50	
Group Insurance		2,340.36	
Stationery-Supplies		129.01	
Printing-Advertising		621.76	
Treasurer's Bond		67.00	
Postage		120.00	
Election Expenses		105.00	
		27,137.65	
Balance to Revenue		1,362.35	
		\$28,500.00	\$28,500.00

FREEDOM HALL EXPENDITURES IN DETAIL

Appropriation		\$3,000.00
Transfer from reserve fund		286.46
Electricity	190.81	
Telephone	263.62	
Heat	642.52	
Janitor	403.50	
Insurance	1,520.00	
Services	157.22	
Supplies	108.79	
	\$3,286.46	\$3,286.46

FIRE DEPARTMENT EXPENDITURES IN DETAIL

Appropriation		\$28,850.00
Transfer from reserve fund		2,713.54
Credits		515.00
Deficit		192.08
Electricity	\$ 517.76	
Telephone	1,651.60	
Insurance	5,161.00	
Heat	884.91	
Fire Alarm	1,800.00	
Maintenance of Equipment	4,601.63	
Supplies and Equipment	679.49	
Training	284.45	
Labor	<u>13,689.78</u>	
	\$29,270.62	<u>\$29,270.62</u>

Debt Accounts

Public Service Enterprise	\$43,000.00	Water	\$43,000.00
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Investment Account

Cash:		Investment Fund:	
In Custody of District Treasurer	\$5,219.04	Stabilization	\$5,219.04

Valuation of the District

Real Estate	\$59,072,950.00
Personal Property	<u>3,207,400.00</u>
Total Valuation	\$62,280,350.00
Tax Rate	\$1.45 per \$1,000.00

Series	Year Issued	District Indebtedness — Total Amount	Notes and Interest Amount Each Note	Interest Purpose
April 1	1972	85,000	6,000	New Well & Station

Series	Date of Last Payment	Amount left June 30, 1979	Interest Rate
April 1	1987	43,000	4.00

Agnes C. Murray
Treasurer

Report Of The Board Of Engineers

To the Citizens of the Cotuit Fire District:

The Board of Engineers submits herewith its 53rd Annual Report for the fiscal year 1978/79.

The Department has responded to 175 calls during the year:

Fires:	
Building	2
Grass & Brush	10
Mutual Aid	16
Investigations	17
Automatic Alarms	3
Gas Leaks	1
Oil Burner	4
Boat Fire	1
Chimney	2
Missing Person	1
Car Fire	1
	<hr/>
	58
Rescue Squad:	
Rescue Calls	100
Mutual Aid	17
Medical Assistance	6
	<hr/>
	123
Oil Burner Inspections	42
Fire Alarm Inspections	49
Public Buildings	12
Wood Stoves	14

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. With the new ambulance which was delivered in August and a new fire and rescue truck to be delivered this Spring, all equipment is in excellent condition.

In closing, the Board of Engineers again appreciate the cooperation given by all the Town and District departments and wish to thank the members of the Department for their dedication to service over the last year.

Respectfully submitted
JOHN E. NEWTON
CHARLES E. HAMBLIN
WALTER H. DOTTRIDGE
Board of Engineers

FIRE DEPARTMENT BUDGET

	Expended 1978/79	Appropriated 1979/80	Estimate 1980/81
Electricity	\$ 517.76	\$ 600.00	\$ 800.00
Telephone	1,651.60	1,600.00	1,800.00
Heat	884.91	900.00	1,800.00
Fire Alarm & Services	1,800.00	2,300.00	
Insurance	5,161.00	5,800.00	7,500.00
Maint. of Equipment	4,601.63	3,000.00	3,000.00
Maint. of Station		500.00	1,000.00
Supplies & Equipment	679.49	2,500.00	2,500.00
Labor	13,689.78	12,000.00	16,000.00
Training	284.45	1,000.00	1,000.00
E.M.S. Program		600.00	
	\$29,270.62	\$30,800.00	\$35,400.00

Fire Department Labor In Detail FY 1979

Thomas Aselton, Jr.	\$ 491.00
William Beaumont	140.00
Alan Burt	65.00
Bennett Dottridge	1,000.00
Charles Dottridge	1,046.00
David Dottridge	264.00
Walter Dottridge	932.00
Paul Frazier	345.00
Jeffrey Gifford	425.00
Thomas Hadley	160.00
Charles Hamblin	695.00
Sheldon Hamblin	1,004.00
Stephen Hamblin	1,282.00
Joan Higgins	635.00
James Irwin	125.00
Richard Knowlton	680.00
Stephen McDonough	750.00
Sean Miller	572.00
Gerald Morgan	5.00
Donna Nelson	110.00
John Newton	769.00
Leonard Peck	75.00
Brian Pierce	1,068.00
Roger Reid	70.00
Paul Sisson	10.00
Charles Stone	20.00
Manuel Sylvia	524.00
Paul Wiggins	255.00
Stephen Williams	20.00
David Wiseman	115.00
Arne Olsen	25.00
	\$13,677.00

Report Of The Board Of Water Commissioners

TO THE CITIZENS OF THE COTUIT FIRE DISTRICT:

The Board of Water Commissioners submit herewith its Annual Report for the fiscal year of 1979.

The D.L. Maher Company was awarded a contract for test wells and a prolonged pumping test off Sampson's Mill Road, adjacent to Electric Station #1.

Mr. Benjamin Traedon, State Auditor, along with an assistant, audited the Water Department books and billing procedures back to 1936. All were found to be in order.

More than a hundred water meters that were showing low consumption were replaced. Outside readers were installed at the same time to save time spent reading the meters each Fall.

A \$500,000.00 grant was awarded the District by the Farmers Home Administration. This grant must be matched with \$325,000.00 at the Annual Meeting. These funds are to be used for the improvement of the water system as a whole. Due to the large amount of money involved, and the importance of the project, the Commissioners called an open informational meeting at Freedom Hall on May 2, 1979. This meeting was well attended and fully accepted by the voters.

In closing, the Water Commissioners wish to thank all District officials, the employees of the Water Department, and the citizens of Cotuit-Santuit for the fine cooperation and support they have shown in the past year.

Respectfully submitted:
James P. Souza
James R. Irwin
Board of Water Commissioners

MAINTENANCE IN DETAIL

	Fiscal Year 1976-1977	Fiscal Year 1977-1978	Fiscal Year 1978-1979
Superintendent Salary	\$14,500.00	\$13,638.50	\$14,000.00
Assistant Superintendent Salary	11,488.97	11,709.82	12,063.42
Office Help	5,460.00	5,565.00	5,850.00
Office Expense	945.07	1,339.37	927.00
Uniforms	-	-	422.40
Telephones	688.99	1,080.12	1,782.66
Mass., N.E. American Water Works	80.00	145.00	120.00
Maintenance of the System	5,790.57	8,651.94	9,678.53
Truck Expense	2,874.06	2,313.44	3,002.80
Cast Iron Pipe & Fittings	517.88	-	-
Engine Fuel	663.94	181.90	542.68
Electricity	7,192.76	7,257.42	7,117.74
Station Heating	859.63	443.33	481.62
Meter Repair	-	-	1,208.24
Building Repair	394.00	156.49	59.15
Tools and Hardware	77.86	1,278.29	404.46
Chemicals	367.48	353.58	596.60
New Equipment	274.76	344.71	-
Grounds & Watershed	101.54	110.55	-
Repair to Pump & Motors	1,577.57	438.10	-
Insurance	2,232.00	2,145.00	2,524.00
Legal & Engineer Hire	587.16	88.14	82.12
Contingent	-	-	1,497.77
	<u>\$56,674.24</u>	<u>\$57,240.70</u>	<u>\$62,361.19</u>

RECEIPTS**From July 1, 1978 to June 30, 1979**

Water (Minimum)	\$40,566.76
Excess Water	24,437.64
On & Off Charge	1,130.00
Service Connections	11,416.02
All Others	96.86
Total Receipts	\$77,647.28
Capital Improvement	9,225.00
Accounts Receivable	3,680.65
Water Liens	274.13

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EXPENDITURES**From July 1, 1978 to June 30, 1979**

	Appropriated	Spent	Balance
Maintenance & Operation	\$62,363.42	\$62,361.19	\$ 2.23
Service Connections	10,000.00	10,000.00	
SPECIAL APPROPRIATIONS			
Test Wells & Prolonged Pumping Test	20,000.00	17,090.90	2,909.10
1965 Land Old Oyster Road	12,500.00	10,445.88	2,054.12
Two New Trucks Appropriation	10,000.00	10,000.00	

RECORD OF WATER PUMPED

Water Pumped July 1, 1978 through June 30, 1979

Largest Day (since July 1, 1978) July 13, 1978

Largest Week (since July 1, 1978) 7/9/78 thru 7/16/78

63,489,000
434,900
2,827,300

COTUIT FIRE DISTRICT

Annual Meeting

May 12, 1980

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 12, 1980, at 4 o'clock PM, then and there to vote for the following officers:

Moderator -- for one year

Member of the Prudential Committee -- for three years

Member of the Prudential Committee -- for one year

Member of the Board of Water Commissioners -- for three years

Chief, Board of Engineers -- for three years

Clerk -- for one year

Treasurer -- for one year

Three Auditors -- for one year

The polls shall be closed at 7 o'clock PM and at 8 o'clock PM action will be 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, 1980, in accordance with the provisions of the General Laws, Chapter 44, Section 4; and to issue a note or notes therefore, 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 the 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, First Assistant Engineer, Second Assistant Engineer, Prudential Committee Members, Water Commissioners, and Moderator.

Article 5: To see if the District will vote to raise and appropriate:
(a) \$20,000.00 for the Water Department for service connections;
(b) \$89,575.00 for the operation and maintenance of the Water Department; and

(c) \$20,000.00 for the Water Department for extensions.

(Requested by the Board of Water Commissioners)

Article 6: To see if the District will vote to raise and appropriate the sum of \$45,000.00 for the recoating of the exterior and interior of the elevated tank located off West Street.

(Requested by the Board of Water Commissioners)

Article 7: To see if the District will vote to authorize the Water Commissioners to dispose of the Worthington diesel and miscellaneous pumping equipment located at the Route 28 pumping station.

(Requested by the Board of Water Commissioners)

Article 8: To see if the District will vote to raise and appropriate, or appropriate and transfer from available funds, a certain sum of money

for the purpose of laying and re-laying six thousand feet of water mains of not less than six inches but less than sixteen inches in diameter and appurtenances along Sandalwood Drive, Bob White Run, Curlew Way, Elmwood Circle, Rosewood Lane, and Eastwood Lane; and to determine how such an appropriation shall be raised, whether by taxation, transfer of available funds, by borrowing, or otherwise; and if by borrowing, to authorize the issuance of bonds or notes by the District; and to authorize the Board of Water Commissioners to apply for and accept any State or Federal funds that may be available for these projects or take any other action relative thereto.

(Requested by the residents of Sandalwood and Old Cotuit Village subdivisions)

Article 9: To see what sum of money the District will vote to raise and appropriate, or appropriate and transfer from available funds, for the purpose of laying suitable water mains and appurtenances throughout Cotuit Coves, consisting of the following roads: Santuit Road, Clamshell Cove Road, Clamshell Point Lane, Cotuit Cove Road, and Crawford Road.

(Requested by the Cotuit Coves Improvement Association)

Article 10: To see if the District will vote to raise and appropriate a sum not to exceed \$1,100.00 for the purchase of new tires for Engines No. 1 and No. 4.

(Requested by the Board of Engineers)

Article 11: To see if the District will vote to raise and appropriate a sum not to exceed \$2,350.00 for the purchase of eight hundred feet of 3-inch hose and three hundred feet of 1½-inch hose.

(Requested by the Board of Engineers)

Article 12: To see if the District will vote to raise and appropriate a sum not to exceed \$2,800.00 to be paid to Centerville/Osterville Fire District for fire alarm coverage.

(Requested by the Board of Engineers)

Article 13: To see what sum the District will vote to raise and appropriate for the expenses of the Fire Department for the fiscal year beginning July 1, 1980.

(Requested by the Board of Engineers)

Article 14: To see what sum the District will vote to raise and appropriate to replace the two front entrance doors at Freedom Hall.

Article 15: To see what sum the District will vote to raise and appropriate for the expenses of Freedom Hall for the fiscal year beginning July 1, 1980.

Article 16: To see what sum the District will vote to raise and appropriate for the purpose of lighting the streets of the District for the fiscal year beginning July 1, 1980.

Article 17: To see what sum the District will vote to raise and appropriate for the maintenance of the Cotuit Library.

Article 18: To see what sum the District will vote to raise and appropriate to the Financial Department.

Article 19: To see if the District will vote to raise and appropriate the sum of \$5,000.00 for a Stabilization Fund as provided under Section 5B, Chapter 40, of the General Laws of the Commonwealth of Massachusetts.

Article 20: To see if the District will vote to raise and appropriate a sum of money to a reserve fund.

Article 21: 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, 1980.

Article 22: To see if the District will vote to exceed the budget limit imposed by Chapter 151 of the Acts of 1979 a certain sum of money.

Article 23: To see if the District will vote to exceed the tax levy limit imposed by Chapter 151 of the Acts of 1979 by a certain sum of money.

Article 24: To see if the District will vote to exempt a certain sum of free cash from the provisions of Chapter 151 of the Acts of 1979 and to take any other action in relation thereto.

Article 25: To see if the District will vote to exceed the total appropriation limit imposed by Chapter 151 of the Acts of 1979 by a certain sum of money.

Article 26: 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 24th day of March, 1980.

FREDERICK H. BODEN
ALFRED E. MARTIN

A true copy attest:
LAURIE C. HADLEY
Clerk: Cotuit Fire District