

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	2/19/2021 1:45 PM
1	Historic Preservation Closed Projects as of 10-31-2020															
2	Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
3	Town Hall Historic Records Preservation	Historic	12/2005	11/2005	Mitzi Unger	Elliott Carr		\$32,100		\$32,100	\$0	\$0				
4	Cemetery Restoration Project 1	Historic	12/2005	05/2006	Joan Carstanjen	Roy Robinson		\$6,500		\$6,500	\$0	\$0	BW Cem. project #1			
5	Higgins Farm Windmill Restoration 1	Historic	12/2006	05/2006	Roy Robinson	Roy Robinson		\$13,000		\$12,990	\$0	\$10				
6	Glass Plate Negatives Preservations	Historic	07/2006	11/2006	Theresa Lamperti	M. Kamack		\$43,275		\$43,275	\$0	\$0				
7	Cemetery Restoration Project 2	Historic	10/2006	05/2007	Roy Robinson	Roy Robinson		\$23,000		\$23,000	\$0	\$0	BW Cem. project #2			
8	Higgins Farm Windmill Restoration 2	Historic	12/2006	05/2007	Roy Robinson	Roy Robinson		\$18,000		\$18,000	\$0	\$0				
9	Old Town Hall/COA Window Replacement	Historic	01/2007	11/2007	Jean Sears	Roy Robinson		\$67,000	\$45,000	\$67,000	\$0	\$0	\$45K Town funds			
10	Town Hall Vault Records Storage System	Historic	01/2007	11/2007	Mitzi Unger	Elliott Carr		\$18,000		\$18,000	\$0	\$0				
11	Cape Repertory Theatre Restoration	Historic	01/2008	05/2008	Janine Perry	Paul Hush		\$200,000		\$200,000	\$0	\$0				
12	Higgins Farm Windmill Restoration 3	Historic	01/2008	05/2008	Roy Robinson	Rollie Bassett		\$10,000		\$10,000	\$0	\$0				
13	Stony Brook Millsites Committee	Historic	06/2008	11/2008	Dana Condit	Elliott Carr		\$100,000		\$100,000	\$0	\$0	Mill water wheel replacement			
14	Blacksmiths Shop/Move + Restoration	Historic	01/2008	11/2008	Roy Robinson	Rollie Bassett		\$50,000		\$47,485	\$0	\$2,515	Unused funds returned to Hx. Acct.			
15	Cemetery Restoration Project 3	Historic	01/2009	05/2009	Joan Carstanjen	Terry Ryder		\$5,000		\$4,635	\$0	\$365	Headstone repair -Unused funds Returned			
16	Crosby Mansion Restoration Project	Historic	01/2009	05/2009	Ginny Locke	George Boyd		\$125,000		\$118,873	\$0	\$6,127	Unused funds returned to Hx. Acct.			
17	First Parish Church Restoration	Historic	11/2010	05/2011	Donald Schober	Elliott Carr		\$250,000		\$250,000	\$0	\$0	Final payment on CO			
18	Spruce Hill Barn Restoration	Historic	06/2008	11/2008	Roy Robinson	Jeanne Boehm		\$30,000		\$19,750	\$0	\$10,250	Unused funds returned			
19	Cemetery Restoration Project 4	Historic	06/2010	11/2010	Tom Rogers	J. Carstanjen		\$18,000		\$12,894	\$0	\$5,074	Unused funds returned to Hx. Acct.			
20	Stony Brook Millsites Dam Restoration	Historic	09/2011	05/2012	Miller/Condit	Elliott Carr		\$130,000		\$130,000	\$0	\$0				
21	Stony Brook Millsites Dam Supplement	Historic	09/2012	11/2012	Miller/Condit	Elliot Carr		\$60,000		\$52,015	\$0	\$7,985	Unused funds returned to Hx. Acct.			
22	Elijah Cobb House Purchase	Historic	03/2014	05/2014	Steve Jones	Elliot Carr		\$350,000		\$350,000	\$0	\$0				
23	Lower Road Cemetery	Historic	02/2015	05/2015	Tom Paulson	Jeanne Boehm		\$86,350		\$86,350	\$0	\$0	Project Complete			
24	Elijah Cobb House Renovation	Historic	02/2015	05/2015	Sally Gunning	J. Carstanjen		\$100,000		\$100,000	\$0		Awaiting Hx. Pres. Restriction			
25	Cape Rep-Crosby Barn Rehabilitation	Historic	01/2016	05/2016	Janine Perry	Peter Johnson		\$225,000		\$225,000						
26	HISTORIC TOTALS							\$1,960,225	\$45,000	\$1,927,867	\$0	\$32,326				

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27	Community Housing Closed Projects as of 10-31-2020															
28	Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
29	Habitat for Humanity	Housing	12/2005	05/2006	Vicki Goldsmith	Paul Ruchinskaskas		\$95,000		\$95,000	\$0	\$0				
30	Nickerson Condo Purchase (CDP project)	Housing	12/2005	05/2006	Eliz. Bridgewater	Paul Ruchinskaskas		\$43,270		\$43,270	\$0	\$0	Nickerson condo mortgage			
31	Brewster Affordable Housing Fund	Housing	08/2008	05/2007	Jillian Douglass	Paul Hush		\$60,000		\$60,000	\$0	\$0	FY-08 - \$10K, FY-09 - \$30K, FY-10 - \$20K			
32	Latham Centers/BHA	Housing	06/2008	05/2008	J. Courchesne	Paul Ruchinskaskas		\$50,000		\$40,432	\$0	\$9,568	Unused funds returned.			
33	Community Development Partnership	Housing	08/2011	11/2011	Eliz. Bridgewater	Paul Ruchinskaskas		\$15,500		\$14,630	\$0	\$870	Nickerson condo mortgage pay off- \$\$ ret'd.			
34	Kings Landing Project	Housing	09/2012	11/2012	Maureen Hickey	Paul Ruchinskaskas		\$400,000		\$0	\$0	\$400,000	POAH used other funds			
35	Habitat for Humanity of Cape Cod	Housing	09/2013	11/2013	Leedara Zola	Paul Ruchinskaskas		\$600,000		\$600,000	\$0	\$0	Property purchased			
36	Brewster Housing Authority	Housing	09/2013	11/2013	Leila Botsford	Paul Ruchinskaskas		\$600,000		\$0	\$0	\$600,000	Project not done, new application submitted			
37	Habitat for Humanity of Cape Cod	Housing	03/2014	05/2014	Leedara Zola	Paul Ruchinskaskas		\$300,000		\$247,000	\$0	\$53,000	Unused funds returned			
38	HECH	Housing	12/2014	05/2015	Susan Roettig	Jillian Douglass		\$118,000		\$84,342	\$0	\$25,043	\$ Returned to Housing Acct.			
39	Cape Cod Village	Housing	Dec-15	5/2/2016	Robert Jones	Paul Ruchinskaskas		\$100,000		\$100,000			ORL Hsg.-adults w/ autism & related disorders			
40	Habitat For Humanity-Paul Hush Way	Housing	Dec-15	11/14/2016	Vicki Goldsmith	Paul Ruchinskaskas		\$350,000		\$350,000			Phase 1: 6 homes for first time homebuyers			
41	HECH	Housiing	11/2017	05/2016	Susan Roetig	Paul Ruchinskaskas		\$118,000		\$0	\$0	\$118,000	\$ Returned to Housing, project not done			
42	Part-Time Housing Coordinator	Housing	Feb-17	5/1/2017	Ryan Bennett	Paul Ruchinskaskas		\$30,000		\$30,000						
43	Millstone Road-Parcel Purchase	Housing	Feb-18	5/7/2018	Jill Scalise	Paul Ruchinskaskas	\$285,000	\$285,000		\$278,825		\$6,175	\$10,000 for expenses, parcel bought.			
44	Part-time Housing Coordinator	Housing	Nov-17	5/7/2018	Ryan Bennett	Paul Ruchinskaskas		\$36,000		\$36,000	\$0					
45	Community Dev. Partnership-Cape Housing	Housing	Dec-17	5/7/2018	Jill Scalise	Faythe Ellis		\$15,000		\$15,000						
46	Community Dev. P'ship-Cape Hsg. Inst.	Housing	Nov-18	5/6/2019	Jill Scalise	Faythe Ellis		\$7,500		\$7,500	\$0					
47	Part-time Housing Coordinator	Housing	Dec-18	5/6/2019	Ryan Bennett	Paul Ruchinskaskas		\$37,000		\$37,000	\$0					
48	HOUSING TOTALS						\$285,000	\$3,260,270		\$2,038,999	\$0	\$1,212,656				

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49	Open Space Closed Projects as of 10-31-2020															
50	Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
51	Jorgenson Property	Open Sp.	01/2006	05/2006	Elizabeth Taylor	Elizabeth Taylor	\$600,000	\$600,000	\$0	\$600,000	\$0	\$0				
52	Stranahan Property	Open Sp.	07/2007	11/2007	Elizabeth Taylor	Elizabeth Taylor	\$1,200,000	\$653,400	\$570,000	\$653,400	\$0	\$0	State, BCT, CCMNH			
53	Crystaloski Property	Open Sp.	07/2009	11/2007	Elizabeth Taylor	Elizabeth Taylor	\$70,000	\$70,000	\$0	\$70,000	\$0	\$0				
54	Skyline/Quivet Marsh Vista Property	Open Sp.	12/2008	05/2009	Elizabeth Taylor	Elizabeth Taylor	\$675,000	\$105,000	\$575,000	\$105,000	\$0	\$0	State, 351,000. BCT 224,000			
55	Matthews Property	Open Sp.	01/2010	05/2010	Elizabeth Taylor	Elizabeth Taylor	\$755,000	\$750,000	\$570,000	\$185,000	\$0	\$565,000	\$180k ORL, \$390k MA			
56	Seidel Property	Open Sp.	08/2011	05/2012	Elizabeth Taylor	Elizabeth Taylor	\$250,000	\$250,000	\$150,000	\$255,000	\$0	\$5,000				
57	Jackson Property	Open Sp.	08/2011	05/2012	Elizabeth Taylor	Elizabeth Taylor	\$225,000	\$225,000	\$20,000	\$205,000	\$0					
58	Freeman's Way/Copelas Property	Open Sp.	09/2012	11/2012	Elizabeth Taylor	Elizabeth Taylor	\$685,000	\$660,000	\$685,000	\$0	\$0	\$660,000	\$660k Water Dept., BCT 25,000,			
59	Viprino Property	Open Sp.	03/2014	05/2014	Elizabeth Taylor	Elizabeth Taylor	\$114,000	\$114,000	\$0	\$114,000	\$0	\$0				
60	Eldredge Property	Open Sp.	08/2014	11/2014	Elizabeth Taylor	Elizabeth Taylor	\$500,000	\$500,000	\$360,000	\$140,000	\$0	\$0	\$260k MA, \$100k BCT			
61	Santorello Property	Open Sp.	01/2015	05/2015	Elizabeth Taylor	Elizabeth Taylor	\$140,000	\$140,000	\$80,000	\$60,000	\$0	\$0	\$60k water, \$20k BCT			
62	Lalor Property	Open Sp.	01/2015	05/2015	Elizabeth Taylor	Elizabeth Taylor	\$60,000	\$60,000	\$35,000	\$25,000	\$0	\$0	\$25k water, \$10k BCT			
63	Mill Pond Conservation Area	Open Sp.	08/2015	09/2015	Elizabeth Taylor	Elizabeth Taylor	\$300,000	\$100,000	\$200,000	\$100,000	\$0	\$0	\$300,000 -BCT, \$100,000 CPC for 2 CRs			
64	Slough Road Property	Open Sp.	09/2012	11/2012	Elizabeth Taylor	Elizabeth Taylor	\$1,140,000			\$0	\$0	\$1,140,000	P&S expired, rcnd. deb author. 5-2-16 TM			
65	Sheep Pond Woodlands -Boehm CR	Open Sp.	01/2016	05/2016	Elizabeth Taylor	Elizabeth Taylor	\$275,000	\$125,000	\$150,000	\$125,000			BCT			
66	Meetinghouse Road Conservation Project	Open Sp.	08/2017	11/2017	Elizabeth Taylor	Elizabeth Taylor	\$432,000	\$432,000	\$276,343	\$155,657			\$50,000 from BCT & State Grant -\$226,343			
67	Windrift Acres	Open Sp.	03/2019	05/2019	Elizabeth Taylor	Elizabeth Taylor	\$725,000	\$725,000	\$522,000	\$203,000	\$0		\$70,000, BCT-\$75,000			
68	OPEN SPACE TOTALS						\$8,146,000	\$5,509,400	\$4,193,343	\$2,996,057	\$0	\$2,370,000				

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69	Recreation Closed Projects as of 10-31-2020															
70	Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
71	SBS Early Childhood Playground	Recreation	01/2007	11/2007	Recreation Dept.	Rollie Bassett		\$25,998		\$25,998	\$0	\$0				
72	SBS Tennis Courts	Recreation	01/2009	05/2009	Recreation Dep.	Rollie Bassett		\$250,000		\$250,000	\$0	\$0	Partially funded by grants and USLTA			
73	Eddy Elementary School Playground #1	Recreation	12/2012	05/2013	Keith Gauley	Rollie Bassett		\$200,000		\$200,000		\$0				
74	Eddy Elementary School Playground #2	Recreation	09/2013	11/2013	Keith Gauley	Rollie Bassett		\$39,400		\$34,302	\$0	\$5,098	Returned to 30% acct.			
75	Recreation Fields Restoration	Recreation	03/2014	05/2014	Ellen Bearse	Rollie Bassett		\$62,000		\$53,800	\$0	\$8,200	Returned to 30% acct.			
76	Breakwater Beach Restoration- DNR	Recreation	03/2014	05/2014	Chris Miller	Elizabeth Taylor		\$59,675		\$59,675	\$0	\$0	Project complete			
77	Mill Sites/Herring Run-DNR	Recreation	01/2015	05/2015	Chris Miller	Peter Johnson		\$5,000		\$3,101		\$1,899	Returned to 30%. acct.			
78	Recreation Fields- Babe Ruth	Recreation	12/2015	05/2016	Ellen Bearse	Rollie Bassett		\$60,000		\$45,923	\$0	\$14,077	Returned to 30%. Acct.			
79	Bikeways Committee- X Warning Lights	Recreation	01/2017	05/2017	Susan Riseman	Rollie Bassett		\$100,000		\$100,000		\$55,771	Project Complete			
80	Tennis Courts Restoration	Recreation	11/2017	05/2018	Ellen Bearse	Rollie Bassett		\$35,000		\$23,500	\$35,000	\$11,500				
81	RECREATION TOTALS							\$837,073		\$796,299	\$35,000	\$96,544				
82	McClennen Property	Admin.	01/2012	05/2012	Miller/Town	Elliott Carr		\$30,000		\$0	\$0	\$30,000	Project not pursued - funds returned			

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83	Bonded Purchases: Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	Bonded \$\$	Subsidies/ Other Funds	FY-20 Balance	FY-21-Due	Rate	Payoff	Notes		
84	Jolly Whaler Property	Open Sp.		Land Bank	Elizabeth Taylor	Elizabeth Taylor		\$945,000		\$61,200	\$61,200	\$0	2021	Land Bank legacy purchase		
85	BBJ Cranberry Trust Property #1	Open Sp.	01/2006	05/2006	Elizabeth Taylor	Elizabeth Taylor	\$1,525,000	\$875,000	\$1,000,000	\$255,330	\$55,080	\$0	2025			
86	BBJ Cranberry Trust Property #2	Open Sp.	01/2006	05/2006	Elizabeth Taylor	Elizabeth Taylor	\$2,125,000	\$1,625,000	\$1,000,000	\$660,720	\$105,120	\$0	2027			
87	Bates Property	Open Sp.	08/2009	10/2009	Elizabeth Taylor	Elizabeth Taylor	\$1,175,000	\$675,000	\$500,000	\$451,873	\$50,295	\$0	2031			
88	OPEN SPACE - BOND TOTALS						\$4,825,000	\$4,120,000	\$2,500,000	\$1,429,123	\$271,695					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	2/19/2021 1:45
89	All Open Projects as of 10-31-2020															
90	Historic Preservation Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
91	Baptist Church Steeple	Historic	01/2014	05/2014	David Hill	Paul Ruchinskaskas		\$200,000		\$150,000	\$50,000	\$0	\$50,000 held for HPR			
92	Elijah Cobb House Renovation-Out Bldg.	Historic	12/2017	05/2018	Sally Gunning	Faythe Ellis		\$140,000		\$825	\$139,175		\$5,000 for expenses			
93	Cape Rep. -Crosby Barn-Phase 2	Historic	07/2018	12/2018	Janine Perry	Faythe Ellis		\$410,000			\$410,000		\$10,000 for expenses			
94	HISTORIC - TOTALS							\$750,000		\$150,825	\$599,175	\$0				
95																
96	Community Housing Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
97	Affordable Deed Restriction-Hsg. Buy Dn.	Housing	08/2008	11/2008	Jill Scalise	Paul Ruchinskaskas		\$300,000		\$207,500	\$92,500	\$0	Income qualified mortgage assistance			
98	Brewster Woods-Brewster Housing Auth.	Housing	12/2016	05/2017	Julie Creamer	Sharon Marotti		\$550,000		\$15,740	\$522,460		POAH & HAC Aff. Rental Housing -30 units			
99	Brewster Housing Auth.-Huckleberry Lane	Housing	Dec-17	5/7/2018	Carol Mitchel	Diane Pansire		\$130,000			\$130,000					
100	Habitat For Humanity-Paul Hush Wy-Pt. 2	Housing	Jun-18	12/3/2018	Vicki Goldsmith	Diane Pansire		\$200,000		\$180,000	\$20,000					
101	Brewster Affordable Housing Trust	Housing	Aug-20	12/3/2018	Donna Kalinick	Diane Pansire		\$100,000		\$100,000	\$0					
102	FORWARD	Housing	Nov-19	11/18/2019	David Kaplan	Diane Pansire		\$80,000			\$79,958		\$5,000 for expenses			
103	Affordable Housing Trust-Preserve SHI	Housing	Nov-19	11/18/2019	Donna Kalinick	Diane Pansire		\$500,000		\$300,000	\$200,000					
104	Affordable Housing Trust-Preserve SHI	Housing	Nov-19	11/18/2019	Donna Kalinick	Diane Pansire		\$2,500			\$2,500		Legal costs			
105	Community Dev. P'ship-Cape Hsg. Inst.	Housing	Nov-19	9/12/2020	Ann Robinson	Faythe Ellis		\$15,000		\$0	\$15,000					
106	Part-time Housing Coordinator	Housing	Dec-19	9/12/2020	Ryan Bennett	Diane Pansire		\$49,500		\$12,839	\$36,661		2 years worth of CHI			
107	HOUSING - TOTALS							\$1,927,000		\$816,079	\$1,099,079	\$0				
108																

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109	Open Space Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
110	Long Pond Woodlands Conservation Area	Open Sp.	03/2018	05/2018	Elizabeth Taylor	Elizabeth Taylor	\$1,750,000	\$1,750,000	\$630,000	\$899,210	\$695,690		State Grant-\$400,000, BCT-\$230,000			
111	Windrift Acres - Expenses	Open Sp.	03/2019	05/2019	Elizabeth Taylor	Elizabeth Taylor	\$25,000	\$25,000		\$12,194	\$12,806					
112	Open Space & Recreation Plan Update	Open Sp.	11/2019	11/2019	Elizabeth Taylor	Elizabeth Taylor	\$15,000	\$15,000		\$6,074	\$8,926		Total of \$30,000, split with Recreation			
113	Open Space & Recreation Plan-Legal costs	Open Sp.	11/2019	11/2019	Elizabeth Taylor	Elizabeth Taylor	\$1,250	\$1,250			\$1,250		Total of \$2,500, split with Recreation			
114	Field/Kelley -106 McGuerty Road	Open Sp.	12/2019	09/2020	Elizabeth Taylor	Elizabeth Taylor	\$370,500				\$370,500		\$70,000 from Water Dept., \$30,000 from BCT, State Land Grant			
115	Field/Kelley -106 McGuerty Road	Open Sp.	12/2019	09/2020	Elizabeth Taylor	Elizabeth Taylor	\$25,000				\$25,000		Expenses			
116	OPEN SPACE - TOTALS						\$2,186,750	\$1,791,250	\$630,000	\$917,478	\$1,114,172					
117																
118	Recreation Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project \$\$	CPC Funding	Subsidies/ Other Funds	CPC Funding Paid	Balance	Returned	Notes			
119	ADA Improvement to Athletic Fields	Recreation	11/2017	05/2018	Mike Gradone	Rollie Bassett		\$150,000		\$49,804	\$100,196					
120	Open Space & Recreation Plan Update	Recreation	11/2019	11/2019	Mike Gradone	Rollie Bassett		\$15,000		\$6,074	\$8,926		Total of \$30,000, split with Recreation			
121	Open Space & Recreation Plan-Legal costs	Recreation	11/2019	11/2019	Mike Gradone	Rollie Bassett		\$1,250			\$1,250		Total of \$2,500, split with Recreation			
122	Pleasant Bay Community Boating	Recreation		09/2020	Ted Baylis	Peggy Jablonski		\$25,000			\$25,000					
123	Whitecaps/Brewster School Committee	Recreation		09/2020	Chris Kenney	Rollie Bassett		\$425,000			\$425,000					
124	RECREATION - TOTALS							\$616,250		\$55,878	\$560,372					