

CLOSED PROJECTS as of 08-31-2016												
Project Name	Category	Application	TM Approval	Project Contact	CPC Liaison	Total Project Cost	CPC Funding	Subsidies/Other Funds	Amt Paid	Balance	Returned	Notes
Town Hall Historic Records Preservation	Historic	12/2005	11/2005	Mitzi Unger	Elliott Carr		\$32,100		\$ 32,100.00	\$-	\$-	
Cemetery Restoration Project 1	Historic	12/2005	05/2006	Joan Carstanjen	Roy Robinson		\$6,500		\$ 6,500.00	\$-	\$-	BW Cem. project #1
Higgins Farm Windmill Restoration 1	Historic	12/2006	05/2006	Brew. Historical Society	Roy Robinson		\$13,000		\$ 12,990.00	\$-	\$ 10.00	
Glass Plate Negatives Preservations	Historic	07/2006	11/2006	Theresa Lamperti	Martin Kamack		\$43,275		\$ 43,275.00	\$-	\$-	
Cemetery Restoration Project 2	Historic	10/2006	05/2007	Roy Robinson	Roy Robinson		\$23,000		\$ 23,000.00	\$-	\$-	BW Cem. project #2
Higgins Farm Windmill Restoration 2	Historic	12/2006	05/2007	Roy Robinson	Roy Robinson		\$18,000		\$ 18,000.00	\$-	\$-	
Old Town Hall/COA Window Replacement	Historic	01/2007	11/2007	Jean Sears	Roy Robinson		\$67,000	\$45,000	\$ 67,000.00	\$-	\$-	\$45K Town funds
Town Hall Vault Records Storage System	Historic	01/2007	11/2007	Mitzi Unger	Elliott Carr		\$18,000		\$ 18,000.00	\$-	\$-	
Cape Repertory Theatre Restoration	Historic	01/2008	05/2008	Janine Perry	Paul Hush		\$200,000		\$ 200,000.00	\$-	\$-	
Higgins Farm Windmill Restoration 3	Historic	01/2008	05/2008	Roy Robinson	Rollie Bassett		\$10,000		\$ 10,000.00	\$-	\$-	
Stony Brook Millsites Committee	Historic	06/2008	11/2008	Dana Condit	Elliott Carr		\$100,000		\$ 100,000.00	\$-	\$-	Mill water wheel replacement
Blacksmiths Shop/Move + Restoration	Historic	01/2008	11/2008	Brew. Historical Society	Rollie Bassett		\$50,000		\$ 47,485.00	\$-	\$ 2,515.00	Unused funds returned to Hx. Acct.
Cemetery Restoration Project 3	Historic	01/2009	05/2009	Joan Carstanjen	Terry Ryder		\$5,000		\$ 4,635.00	\$-	\$ 365.00	Headstone repair -Unused funds Returned
Crosby Mansion Restoration Project	Historic	01/2009	05/2009	Ginny Locke	George Boyd		\$125,000		\$ 118,873.00	\$-	\$ 6,127.00	Unused funds returned to Hx. Acct.
First Parish Church Restoration	Historic		05/2011	Donald Schober	Elliott Carr		\$250,000		\$ 250,000.00	\$-	\$-	Final payment on CO
Spruce Hill Barn Restoration	Historic	06/2008	11/2008	Roy Robinson	Jeanne Boehm		\$30,000		\$ 19,750.00	\$-	\$ 10,250.00	Unused funds returned
Cemetery Restoration Project 4	Historic	06/2010	11/2010	Tom Rogers	Joan Carstanjen		\$18,000		\$ 12,893.98	\$-	\$ 5,074.03	Unused funds returned to Hx. Acct.
Stony Brook Millsites Dam Restoration	Historic	09/2011	05/2012	Chris Miller/Dana Condit	Elliott Carr		\$130,000		\$ 130,000.00	\$-	\$-	
Stony Brook Millsites Dam Supplement	Historic	09/2012	11/2012	Chris Miller/Dana Condit	Elliot Carr		\$60,000		\$ 52,015.00	\$-	\$ 7,985.00	Unused funds returned to Hx. Acct.
Elijah Cobb House Purchase	Historic	03/2014	05/2014	Steve Jones	Elliot Carr		\$350,000		\$ 350,000.00	\$-	\$-	
<b>HISTORIC TOTALS</b>							<b>\$1,548,875</b>	<b>\$45,000</b>	<b>\$ 1,516,516.98</b>	<b>\$-</b>	<b>\$ 32,326.03</b>	
Habitat for Humanity	Housing	12/2005	05/2006	Vicki Goldsmith	Paul Ruchinskas		\$95,000		\$ 95,000.00	\$-	\$-	
Nickerson Condo Purchase (CDP project)	Housing	12/2005	05/2006	Elizabeth Bridgewater	Paul Ruchinskas		\$43,270		\$ 43,270.00	\$-	\$-	Nickerson condo mortgage
Brewster Affordable Housing Fund	Housing	08/2008	05/2007	Jillian Douglass-BHP	Paul Hush		\$60,000		\$ 60,000.00	\$-	\$-	FY-08 - \$10K, FY-09 - \$30K, FY-10 - \$20K
Latham Centers/BHA	Housing	06/2008	05/2008	Jackie Courchesne	Paul Ruchinskas		\$50,000		\$ 40,432.00	\$-	\$ 9,568.00	Unused funds returned.
Community Development Partnership	Housing	08/2011	11/2011	Elizabeth Bridgewater	Paul Ruchinskas		\$15,500		\$ 14,630.00	\$-	\$ 870.00	Nickerson condo mortgage pay off-funds returned ?
Kings Landing Project	Housing	09/2012	11/2012	Maureen Hickey	Paul Ruchinskas		\$400,000		\$-	\$-	\$ 400,000.00	POAH used other funds
Habitat for Humanity of Cape Cod	Housing	09/2013	11/2013	Leedara Zola	Paul Ruchinskas		\$600,000		\$ 600,000.00	\$-	\$-	Property purchased
Habitat for Humanity of Cape Cod	Housing	03/2014	05/2014	Leedara Zola	Paul Ruchinskas		\$300,000		\$ 247,000.00	\$-	\$ 53,000.00	Unused funds returned
HECH	Housing	12/2014	05/2015	Susan Roettig	Jillian Douglass		\$118,000		\$ 84,342.29	\$-	\$ 25,042.79	Returned to Housing Acct.
<b>HOUSING TOTALS</b>							<b>\$1,563,770</b>		<b>\$ 1,100,332.00</b>	<b>\$-</b>	<b>\$ 463,438.00</b>	
Jorgenson Property	Open Space	01/2006	05/2006	Elizabeth Taylor-OS	Elizabeth Taylor		\$600,000	\$0	\$ 600,000.00	\$-	\$-	
Stranahan Property	Open Space	07/2007	11/2007	Elizabeth Taylor-OS	Elizabeth Taylor		\$653,400	\$570,000	\$ 653,400.00	\$-	\$-	
Crystaloski Property	Open Space	07/2009	11/2007	Elizabeth Taylor-OS	Elizabeth Taylor		\$70,000	\$0	\$ 70,000.00	\$-	\$-	
Skyline/Quivet Marsh Vista Property	Open Space	12/2008	05/2009	Elizabeth Taylor-OS	Elizabeth Taylor		\$105,000	\$575,000	\$ 105,000.00	\$-	\$-	
Matthews Property	Open Space	01/2010	05/2010	Elizabeth Taylor-OS	Elizabeth Taylor		\$755,000	\$570,000	\$ 185,000.00	\$-	\$ 570,000.00	\$180k ORL, \$390k MA
Seidel Property	Open Space	08/2011	05/2012	Elizabeth Taylor-OS	Elizabeth Taylor		\$270,000	\$150,000	\$ 255,000.00	\$-	\$-	
Jackson Property	Open Space	08/2011	05/2012	Elizabeth Taylor-OS	Elizabeth Taylor		\$225,000	\$20,000	\$ 205,000.00	\$-	\$-	\$20k ORL
Freeman's Way/Copelas Property	Open Space	09/2012	11/2012	Elizabeth Taylor-OS	Elizabeth Taylor		\$660,000	\$660,000	\$-	\$-	\$ 660,000.00	\$660k Water Dept.
Viprino Property	Open Space	03/2014	05/2014	Elizabeth Taylor-OS	Elizabeth Taylor		\$114,000	\$0	\$ 114,000.00	\$-	\$-	
Eldredge Property	Open Space	08/2014	11/2014	Elizabeth Taylor-OS	Elizabeth Taylor		\$500,000	\$360,000	\$ 140,000.00	\$-	\$-	\$260k MA, \$100k BCT
Santorello Property	Open Space	01/2015	05/2015	Elizabeth Taylor-OS	Elizabeth Taylor		\$140,000	\$80,000	\$ 60,000.00	\$-	\$-	\$60k water, \$20k BCT
Lalor Property	Open Space	01/2015	05/2015	Elizabeth Taylor-OS	Elizabeth Taylor		\$60,000	\$35,000	\$ 25,000.00	\$-	\$-	\$25k water, \$10k BCT
Mill Pond Conservation Area	Open Space	08/2015	09/2015	Elizabeth Taylor-OS	Elizabeth Taylor		\$100,000		\$ 100,000.00	\$-	\$-	\$300,000 pd by BCT, \$100,000 CPC for 2 CRs
Slough Road Property	Open Space		11/2012	Open Space Committee	Elizabeth Taylor		\$1,140,000	\$400,000	\$-	\$-	\$ 1,140,000.00	P&S expired, rescinded deb authorization 5-2-16 TM
<b>OPEN SPACE TOTALS</b>							<b>\$5,392,400</b>	<b>\$3,420,000</b>	<b>\$ 2,512,400.00</b>	<b>\$-</b>	<b>\$ 2,370,000.00</b>	
SBS Early Childhood Playground	Recreation	01/2007	11/2007	Recreation Department	Rollie Bassett		\$25,998		\$ 25,998.00	\$-	\$-	

SBS Tennis Courts	Recreation	01/2009	05/2009	Recreation Department	Rollie Bassett	\$250,000	\$ 250,000.00	\$-	\$-	Partially funded by grants and USLTA
Eddy Elementary School Playground #1	Recreation	12/2012	05/2013	Keith Gauley	Rollie Bassett	\$200,000	\$ 200,000.00	\$-	\$-	
Eddy Elementary School Playground #2	Recreation	09/2013	11/2013	Keith Gauley	Rollie Bassett	\$39,400	\$ 34,302.00	\$-	\$ 5,097.53	Returned to Rec. acct.
Recreation Fields Restoration	Recreation	03/2014	05/2014	Ellen Bearse	Rollie Bassett	\$62,000	\$ 53,800.00	\$-	\$ 8,199.96	Returned to Rec. acct.
Breakwater Beach Restoration	Recreation	03/2014	05/2014	Natural Resources Dept.	Elizabeth Taylor	\$59,675	\$ 59,675.00	\$ 596,750.00	\$-	Project complete
Mill Sites/Herring Run	Recreation	01/2015	05/2015	Chris Miller	Peter Johnson	\$5,000	\$ 3,101.46	\$-	\$ 1,898.54	Returned to Rec. acct.
<b>RECREATION TOTALS</b>						<b>\$642,073</b>	<b>\$ 626,876.46</b>	<b>\$ 596,750.00</b>	<b>\$ 15,196.03</b>	Project Complete
McClennen Property	Admin.	01/2012	05/2012	Chris Miller/Town	Elliott Carr	\$30,000	\$-	\$-	\$ 30,000.00	Project not pursued - funds returned

### OPEN BONDS

Project Name	Category	Application	M Approva	Project Contact	CPC Liaison	otal Project Cos	Funding	ubsidies/Other Fund	FY-16 Balance	FY-17-Due	Rate	Payoff	Notes
Jolly Whaler Property	Open Space			Land Bank	Open Space Committee	Elizabeth Taylor	\$945,000		\$ 329,700.00	\$ 70,575.00	\$ 0.04	2020	Land Bank legacy purchase
BBJ Cranberry Trust Property #1	Open Space	01/2006	05/2006	Open Space Committee	Elizabeth Taylor	\$875,000	\$500,000	\$ 517,575.00	\$ 69,030.00	\$ 0.04	2025		
BBJ Cranberry Trust Property #2	Open Space	01/2006	05/2006	Open Space Committee	Elizabeth Taylor	\$1,625,000	\$1,000,000	\$ 1,116,280.00	\$ 119,440.00	\$ 0.04	2027		
Bates Property	Open Space	08/2009	10/2009	Open Space Committee	Elizabeth Taylor	\$675,000	\$500,000	\$ 663,642.00	\$ 54,408.00	\$ 0.04	2031		
<b>OPEN SPACE - BOND TOTALS</b>							<b>\$4,120,000</b>	<b>\$2,000,000</b>	<b>\$ 2,627,197.00</b>	<b>\$ 313,453.00</b>			

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Baptist Church Steeple	Historic	01/2014	05/2014	David Hill	Paul Ruchinkas	\$200,000	\$200,000		\$ 150,000.00	\$ 50,000.00	\$-	\$50,000 held for Historic Preservation Restriction
Elijah Cobb House Renovation	Historic	02/2015	05/2015	Sally Gunning	Joan Carstanjen	\$100,000	\$100,000		\$ 80,000.00	\$ 20,000.00		
Lower Road Cemetery	Historic	02/2015	05/2015	Tom Paulson	Jeanne Boehm	\$86,350	\$86,350		\$ 60,704.00	\$ 25,646.00		
Cape Rep-Crosby Barn Rehabilitation	Historic		05/2016	Janine Perry	Peter Johnson	\$225,000	\$225,000					
<b>HISTORIC - TOTALS</b>						<b>\$611,350</b>	<b>\$611,350</b>		<b>\$ 290,704.00</b>	<b>\$ 95,646.00</b>	<b>\$-</b>	
Affordable Deed Restriction	Housing	08/2008	11/2008	Jillian Douglass-BHP	Paul Ruchinkas	\$300,000	\$300,000		\$ 87,500.00	\$ 212,500.00	\$-	Income qualified mortgage assistance
Brewster Housing Authority	Housing	09/2013	11/2013	Leila Botsford	Paul Ruchinkas	\$600,000	\$600,000		\$-	\$ 600,000.00	\$-	POAH & HAC selected as Developers
HECH	Housing		5/2/16	Susan Roettig	Jillian Douglass	\$118,000	\$118,000					Income qualified home repair
Cape Cod Village	Housing		5/2/16	Robert Jones	Peter Johnson	\$100,000	\$100,000					Orleans- Housing for Autistic adults
<b>HOUSING - TOTALS</b>						<b>\$1,118,000</b>	<b>\$1,118,000</b>		<b>\$ 87,500.00</b>	<b>\$ 812,500.00</b>	<b>\$-</b>	
Sheep Pond Woodlands -Boehm CR	Open Space		05/2016	Open Space Committee	Elizabeth Taylor	\$125,000	\$125,000			\$-		
<b>OPEN SPACE - TOTALS</b>						<b>\$125,000</b>	<b>\$125,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$-</b>		
Recreation Fields- Babe Ruth	Recreation		05/2016	Ellen Bearse	Rollie Bassett	\$60,000	\$60,000					
<b>RECREATION - TOTALS</b>						<b>\$60,000</b>	<b>\$60,000</b>		<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	