

SELECTMEN'S MEETING AGENDA*

Griffin Room, Town Hall

Regular Meeting 6:30 P.M.

Monday, October 31, 2016

I. **CALL TO ORDER**

II. **PLEDGE OF ALLEGIANCE**

III. **WEEKLY BRIEFING**

IV. **PUBLIC COMMENT/ANNOUNCEMENTS**

V. **CONSENT AGENDA**

- A. Minutes – October 3, 2016 Executive Session
- B. Approve the application for the Irish Pub Road Race for August 5, 2017
- C. Approve the appointment of Cathy Mullen (alternate member) as a full member of the Zoning Board of Appeals to fill the full member vacancy per request of the ZBA Chair and the Interview and Nominations Subcommittee
- D. Approve the recommendation of the DPW Director to award the FY 17 Road Salt Contract to Eastern Minerals in the amount of \$58.10 per ton
- E. Approve the award of contract for one new closed top MSW ejector trailer to KNL Holdings in the amount of \$69,999
- F. Approve the Petition by Verizon New England and Nstar Electric d.b.a. Eversource Electric to place a new Pole on Lothrop Avenue to provide service to the new water tank. Approval pending the Water Commissioners approval of a License Agreement to place the anchor on Water Department property

VI. **PUBLIC HEARINGS/PRESENTATIONS** *(Not earlier than 6:30 P.M.)*

- A. Cape Cod Commission Representative to give update – Jacqueline Etsten
- B. Annual Meetings with the Board of Selectmen:
 - 1. Cultural Council

VII. **OLD BUSINESS**

VIII. **NEW BUSINESS**

- A. Approve Selectmen's proposed Holiday meeting schedule
- B. Approve Holiday hours as recommended

IX. **TOWN ADMINISTRATOR'S REPORT**

- A. Preliminary Capital Outlay Plan Summary update
- B. Update on the modular building behind the Middle School
- C. Action Item Register update

X. **SELECTMEN'S REPORT**

- A. Barnstable County HOME Consortium vacancy

XI. **ADJOURNMENT**

**Per the Attorney General's Office: The Board of Selectmen may hold an open session for topics not reasonably anticipated by the Chair 48 hours in advance of the meeting following "New Business." If you are deaf or hard of hearing or a person with a disability who requires an accommodation contact the Selectmen's Office at 508-430-7513.*

Authorized Posting Officer:

Posted by: _____
Town Clerk

Sandra Robinson, Admin. Secretary

Date: _____
October 27, 2016



OFFICE OF THE SELECTMEN
732 MAIN STREET
HARWICH, MA 02645
Telephone: (508) 430-7513



APPLICATION FOR LICENSE/PERMIT

PLEASE CHECK

ROAD RACE

CRAFT FAIR

OTHER

IN ACCORDANCE WITH THE PROVISIONS OF THE STATUTES RELATING THERETO, APPLICATION AS STATED ABOVE IS HEREBY MADE BY:

NAME OF BUSINESS IRISH PUB PHONE 508-432-8808 ⁶¹⁷⁻⁶⁴⁵⁻⁹⁷⁴⁷

BUSINESS ADDRESS 126 MAIN ST. RTE. 28 W. HARWICH 02672

MAILING ADDRESS Box 106 W. Harwich MA 02672

PLEASE STATE THE PURPOSE FOR WHICH LICENSE/PERMIT IS REQUESTED

39th ANNUAL IRISH PUB ROAD RACE

DESCRIPTION OF ROAD RACE/CRAFT FAIR/OTHER EVENT TO BE LICENSED, PLEASE LIST DATE, TIME, LOCATION/ROUTE, ETC.

DATE BAT. AUG 5 2017

TIME 10 A.M.

ROUTE/LOCATION IRISH PUB, NORTH ST. SMITH DEPOT, GREAT WESTERN, LOthrop, RTE 28, IRISH PUB (NO CHANGES)

(please use reverse side if necessary)

Brendan Keilly
Signature of Applicant

MANAGER
Title

04-3004187
Social Security Number of Federal Identification Number

Tax Exempt ID (for non-profit organizations)

Signature of Individual or Corporate Name

By Corporate Officer (if applicable)

REGULATORY COMPLIANCE FORM

THE EVENT(S) TO BE LICENSED AS DESCRIBED HEREIN HAVE BEEN REVIEWED AND APPROVED BY:

Lt. Kevin Considein 10/20/16
Police Department Date

Building Commissioner Date

Recreation & Youth Commission Date

Board of Health Date
Marion M. Clarke Jr

Fire Department Date

10-20-16

***Required signatures are to be obtained by the Applicant prior to submission of application with the Selectmen's Office.

For Office Use Only
FEE _____ CASH _____ CHECK _____
FOR _____
REVIEWED BY _____
DATE LICENSE ISSUED _____



David Ryer <nammaddog@gmail.com>

Zoning Matters

2 messages

David Ryer <nammaddog@gmail.com>

Fri, Oct 21, 2016 at 3:58 PM

To: aslcape@comcast.com

Cc: John Burke <john@johnburkelaw.com>, Shelagh Delaney <sdelaney@town.harwich.ma.us>

Hi Angelo,

As you may remember, I am now the Chairman of the Board of Appeals. As you probably know by now, Gary Carreiro, one of our long standing members, and former Chairman, has just resigned from the Board, leaving us short one regular member. As our liason, I request that you bring before the Board of Selectmen the appointment of one of our alternate members, Cathy Muller, to the position of regular member. Cathy has been on the Board for several years and is very conscientious in her meeting attendance and is a valuable contributor to the Board's deliberations on zoning petitions. Our clerk, John Burke, who is another long serving member of the Board, concurs in this recommendation. We have another alternate member, Joseph Campbell, who is very long serving, but Joe is away in Florida for the winter and we need someone who attends regularly during this time. I have spoken with Joe and he prefers to remain an alternate since he is gone for such a large part of the year. Another of our alternate members, Paul Doane, will also be away for the winter and may resign his position due to this. Finally, our newest alternate member, James Hilliard, has only recently begun attending meetings, so I have no basis for any recommendation regarding him at this time.

Regardless of whether or not Paul Doane resigns, we also need a few more alternate members in addition to a new regular member. We want to insure that we have at least 4 members present at every meeting to conduct our business, although we prefer to have 5 members present to vote on every application. While we can proceed with 4 members, the petitioner has the right to continue the case until we have 5, since with only 4 members voting a favorable decision on an application must be unanimous, whereas with 5 members present, only 3 favorable votes are needed.

Thank you for your attention to this and please let me know the outcome.

All the best,

Dave Ryer

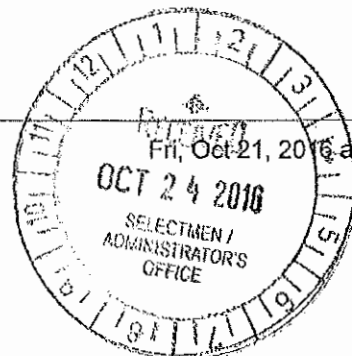
Mail Delivery Subsystem <mailer-daemon@googlemail.com>

To: nammaddog@gmail.com

Delivery to the following recipient failed permanently:

aslcape@comcast.com

Technical details of permanent failure:



Sandy Robinson

From: Jannell Brown <iloveharwich@gmail.com>
Sent: Tuesday, October 25, 2016 8:36 AM
To: Angelo LaMantia
Cc: Sandy Robinson
Subject: Re: Letter from Dave Ryer

That's fine with me.

Sent from my iPhone

On Oct 25, 2016, at 7:22 AM, Angelo LaMantia <aslcape@comcast.net> wrote:

Hi: I would suggest that we accept the attached recommendation to " promote " one of the current Board of Appeals committee members from alternate to a regular position as recommended by the committee chair. Maybe we can get this on next week's meeting...consent agenda. Jannell if you concur please let Sandy know [me too] so we can move forward quicky.

Angelo

From: Ann Steidel [<mailto:asteidel@town.harwich.ma.us>]
Sent: Monday, October 24, 2016 3:12 PM
To: Angelo LaMantia <aslcape@comcast.net>
Subject: Letter from Dave Ryer

Please see attached letter that came for you.

*Ann Steidel
Administrative Secretary
Board of Selectmen/Town Administrator's Office
Town of Harwich
732 Main Street
Harwich, MA 02645
Phone 508-430-7513 x2
Fax 508-432-5039*

<Letter to Angelo.pdf>



TOWN OF HARWICH

DEPARTMENT OF PUBLIC WORKS


273 Queen Anne Road • P.O. Box 1543 • Harwich, MA 02645

Telephone (508) 430-7555

Fax (508) 430-7598

MEMORANDUM

TO: Board of Selectmen

FROM: Lincoln S. Hooper, Director 

DATE: October 24, 2016

RE: Recommendation of Award for FY 17 Road Salt Contract

Attached please find the results of this year's regional salt bid conducted by the Town of Plymouth. Based on this information, I am recommending that the Board of Selectmen award a contract to Eastern Minerals in the amount of \$58.10 per ton delivered to the Town of Harwich DPW. This new price represents a decrease of \$17.25 per ton over last year's bid price.

Please sign the attached copies of the contract and return the originals to me. Thank you for your consideration in this matter.

Cc: Chris Clark, Town Administrator

Attachments: Contract between Eastern Minerals and the Town (2 copies)
Salt bid results

COPY

AGREEMENT

This agreement made the 31st day of October, 2016 by and between **Eastern Minerals Inc.**, hereinafter called the "CONTRACTOR," and the **Town of Harwich**, hereinafter called the "TOWN".

WITNESSETH, that the Contractor and the Town for the consideration hereinafter named agree as follows:

ARTICLE 1. SCOPE OF WORK

The Contractor shall furnish all of the materials/services called for in the specifications for:

Road Salt

ARTICLE 2. TIME PERIOD

- A. This contract is for the period of **one (1) year.**
- B. The work to be done under this contract shall be completed : **10/31/2017**

ARTICLE 3. THE CONTRACT SUM

The Town shall pay the contractor:

- A. **\$58.10 per ton delivered to the Town**

ARTICLE 4. TIME OF PAYMENT

The Town shall pay the Contractor on original invoices only.

ARTICLE 5. THE CONTRACT DOCUMENTS

The Bid together with this Agreement, form the Contract, and they are as fully a part of the Contract as attached and incorporated herein by reference.

ARTICLE 6. TERMINATION FOR CAUSE

The Town may terminate this Agreement, for cause, at any time upon written notice to the other party designating the reason for said termination. Termination shall be effective immediately.

IN WITNESS WHEREOF the parties hereto have executed the Agreement, the day and year first above written.

By:

Eastern Minerals Inc.

Town of Harwich

Board of Selectmen

Town of Plymouth - Regional Salt Bid Results

Bid # 21621

October 6, 2016

Road Salt

Towns	Est. Amt.	All State Asphalt, Inc.	American Rock Salt Co., LLC	Eastern Minerals Inc.	G.B. Sons Construction Company, Inc.	Innovative Surface Solutions	Mid-American Salt, LLC	*Morton Salt, Inc.	P.A. Landers, Inc.	Safe Road Services, LLC	Saltine Warrior, Inc.
Abington	2000	No Bid	\$54.86	\$50.50	No Bid	No Bid	\$55.15	\$72.56	\$131.00	No Bid	\$69.61
Barnstable	8000	No Bid	\$58.93	\$56.00	No Bid	No Bid	\$56.65	\$77.11	\$132.25	No Bid	\$72.38
Bourne	3000-4000	No Bid	\$55.92	\$54.25	No Bid	No Bid	\$54.29	\$74.54	\$132.25	No Bid	\$71.33
Brewster	500	No Bid	\$61.21	\$58.35	No Bid	No Bid	\$63.41	\$78.79	\$132.25	No Bid	\$73.59
Bridgewater	3000	No Bid	\$54.78	\$50.80	No Bid	No Bid	\$53.37	\$72.09	\$131.00	No Bid	\$70.34
Carver	500	No Bid	\$54.78	\$52.30	No Bid	No Bid	\$55.13	\$72.09	\$131.00	No Bid	\$71.43
Chatham	1000	No Bid	\$62.00	\$59.20	No Bid	No Bid	\$67.32	\$77.42	\$131.00	No Bid	\$74.08
Cohasset	1000	No Bid	\$57.64	\$51.25	No Bid	No Bid	\$56.12	\$71.56	\$130.00	No Bid	\$70.25
Dennis	2000	No Bid	\$59.99	\$57.00	No Bid	No Bid	\$58.22	\$77.11	\$132.00	No Bid	\$73.11
Eastham	500	No Bid	\$62.12	\$59.64	No Bid	No Bid	\$67.87	\$77.42	\$132.00	No Bid	\$67.48
Easton	3000	No Bid	\$54.78	\$50.75	No Bid	No Bid	\$52.79	\$70.90	\$131.00	No Bid	\$70.15
Edgartown (Delivered)	600	No Bid	\$199.00	No Bid	No Bid	No Bid	\$195.12	\$227.11	\$158.00	No Bid	No Bid
Picked up		No Bid	60.00	\$63.00	No Bid	No Bid	\$65.00	\$200.00	\$126.00	No Bid	No Bid
Falmouth	4000	No Bid	\$58.30	\$56.40	No Bid	No Bid	\$56.27	\$74.85	\$131.00	No Bid	\$72.62
Halifax	2750	No Bid	\$54.78	\$51.20	No Bid	No Bid	\$53.67	\$72.09	\$130.00	No Bid	\$71.16
Harwich	2000	No Bid	\$60.71	\$58.10	No Bid	No Bid	\$67.54	\$78.79	\$131.00	No Bid	\$73.19
Hull	2000	No Bid	\$57.97	\$51.50	No Bid	No Bid	\$57.45	\$71.56	\$130.00	No Bid	\$71.16
Kingston	6000	No Bid	\$54.86	\$51.25	No Bid	No Bid	\$55.09	\$72.89	\$130.00	No Bid	\$70.25
Lakeville	2500	No Bid	\$54.78	\$52.00	No Bid	No Bid	\$52.76	\$72.09	\$130.00	No Bid	\$70.88
Marion	350	No Bid	\$55.77	\$54.27	No Bid	No Bid	\$55.08	\$73.32	\$130.00	No Bid	\$71.98
Marshfield	3400	No Bid	\$56.41	\$51.25	No Bid	No Bid	\$56.19	\$72.89	\$131.00	No Bid	\$70.06
Mashpee	3000	No Bid	\$58.12	\$55.75	No Bid	No Bid	\$57.71	\$74.85	\$131.00	No Bid	\$63.90
Mattapoisett	600	No Bid	\$55.92	\$54.40	No Bid	No Bid	\$54.07	\$72.09	\$131.00	No Bid	\$68.50
Middleborough	4000	No Bid	\$54.78	\$51.95	No Bid	No Bid	\$53.49	\$70.93	\$131.00	No Bid	\$70.70
Nantucket	500	No Bid	No Bid	No Bid	No Bid	No Bid	\$195.12	0	\$158.00	No Bid	No Bid
Orleans	850	No Bid	\$61.85	\$59.06	No Bid	No Bid	\$69.78	\$77.42	\$135.00	No Bid	\$73.75
Pembroke	6000	No Bid	\$54.86	\$51.10	No Bid	No Bid	\$55.52	\$72.89	\$131.00	No Bid	\$70.15
Plymouth	10000	No Bid	\$54.86	\$51.50	No Bid	No Bid	\$55.03	\$72.09	\$130.00	No Bid	\$70.79
Plympton	800	No Bid	\$54.78	\$51.39	No Bid	No Bid	\$53.79	\$72.09	\$130.00	No Bid	\$71.16
Provincetown	1200	No Bid	\$64.96	\$62.85	No Bid	No Bid	\$73.26	\$79.72	\$140.00	No Bid	\$76.59
Rochester	1500	No Bid	\$55.81	\$53.53	No Bid	No Bid	\$53.50	\$73.32	\$131.00	No Bid	\$72.34
Rockland	2200	No Bid	\$54.86	\$50.50	No Bid	No Bid	\$55.19	\$72.76	\$130.00	No Bid	\$69.43
Sandwich	5000	No Bid	\$57.37	\$54.25	No Bid	No Bid	\$54.99	\$74.85	\$130.00	No Bid	\$71.33
Truro	125	No Bid	\$63.93	\$61.68	No Bid	No Bid	\$72.10	\$79.09	\$131.00	No Bid	\$75.62
Wellfleet	600	No Bid	\$63.36	\$60.96	No Bid	No Bid	\$71.90	\$79.09	\$135.00	No Bid	\$75.13
Whitman	2500	No Bid	\$54.78	\$50.50	No Bid	No Bid	\$55.33	\$72.56	\$131.00	No Bid	\$69.97
Yarmouth	1200	No Bid	\$59.46	\$57.00	No Bid	No Bid	\$57.42	\$77.11	\$131.00	No Bid	\$72.62

* Morton Salt has rescinded their original price of \$78.25 for Nantucket.

Sandy Robinson

From: Lincoln Hooper <highway@cape.com>
Sent: Monday, October 24, 2016 3:20 PM
To: Christopher Clark
Cc: Ann Steidel; Sandy Robinson; Kyle Edson; charlie tuominen forwarder; Robert Cafarelli
Subject: MSW Trailer Bid Award
Attachments: MSW Trailer Recommendation.pdf

Hi Chris,

Attached please find a memo from me to the Board recommending award of a contract for the purchase of an MSW trailer, the Bid Opening Minutes and an Owner-Contractor Agreement. The purchase of this trailer was approved at last May's Town Meeting under article 19, Purchase and Equip Vehicles for the DPW at an estimated cost of \$316,500, with \$70k planned for this trailer. I would appreciate it if this could be placed on the October 31st consent agenda so we can get this trailer ordered. Thank you,

Link



TOWN OF HARWICH

DEPARTMENT OF PUBLIC WORKS


273 Queen Anne Road • P.O. Box 1543 • Harwich, MA 02645

Telephone (508) 430-7555

Fax (508) 430-7598

MEMORANDUM

TO: Board of Selectmen

FROM: Lincoln S. Hooper, Director 

DATE: October 24, 2016

RE: Award of MSW Trailer Contract

At a public bid opening conducted by Bob Cafarelli, Town Engineer, and Paul Sweetser, Town Surveyor, on October 20, 2016, they opened three (3) bids for one new closed top MSW ejector trailer. Attached please find the Bid Opening Minutes that has a summary of the bids for your review. Based on my analysis of the submitted bids, I am recommending that a contract be awarded to KNL Holdings, LLC, in the amount of \$69,999. This recommendation is based on the fact that KNL Holdings' trailer's bid is the lowest bid that meets minimum advertised specifications.

Although Spector Manufacturing's bid is \$1,988 below KNL Holdings bid, it did not meet minimum specifications in two critical areas: Rear Grabbers to fit Town of Harwich compactor and no manufacturer's specification. Specifically, the rear post spec calls for the contractor to measure our compactor ensuring that the new trailer will fit our equipment. Spector Manufacturing checked no under this item, which is critical to ensure accurate measurements. Additionally, Spector did not include manufacturer's specifications with their bid, as required in item 3, Minimum Criteria/Ability and Experience of Bidder, in the Instructions to Bidder. Without the manufacturer's specifications, we are unable to determine if the trailer will meet our minimum requirements.

Thank you for your consideration in this matter.

Cc: Chris Clark, Town Administrator

Attachments: Bid Opening Minutes
Owner-Contractor Agreement

Bid Opening Minutes
Thursday, October 20, 2016
EJECTOR TRAILER RE-BID

At 2:10 P.M., October 20, 2016, in the presence of Paul Sweetser, Bob Cafarelli received and opened sealed bids for the New Ejector Trailer for the Highway Department.

Three bids were submitted:

Company Name	Bid Price
Spector Manufacturing	\$68,011
KNL Holdings, LLC	\$69,999
Warren Trailers	\$71,950

The paperwork for all bids appeared to be in order.

The funds for this trailer were appropriated in Article 19 of the May 2, 2016 Town Meeting.

The bids were taken under advisement for review and recommendation by the Highway Department to the Board of Selectmen for award of contract at a later date.

The bid opening was adjourned at 2:15 pm

Notes by: Bob Cafarelli, Town Engineer

OWNER-CONTRACTOR AGREEMENT

THIS AGREEMENT is made this _____ day of ~~September~~^{Oct.}, _____ 2016 by the Town of Harwich, Massachusetts, hereinafter called the "Owner" and _____ hereinafter called the "Contractor."

WITNESSETH, that the Owner and the Contractor for the consideration hereinafter named, agree as follows:

ARTICLE 1. SCOPE OF WORK:

The Contractor shall perform all the work required to furnish and deliver to the Town of Harwich one 95 cubic yard steel ejector closed top trailer described and specified herein. The location of trailer delivery is the Harwich Public Works Building at 273 Queen Anne Road.

ARTICLE 2. TIME OF COMPLETION:

Delivery shall not exceed 180 days from award of contract.

ARTICLE 3. THE CONTRACT SUM:

The Owner shall pay the Contractor for the performance of the work, subject to additions and deductions by Change Order the Contract Sum of

_____ (\$ _____)
The above sum represents the cost of the delivered new trailer

ARTICLE 4. THE CONTRACT DOCUMENTS:

The following together with this Agreement form the Contract and all are as fully a part of the contract as if attached to this agreement or repeated herein: Invitation for Bids, Bidding Documents, Instructions to Bidders, Specifications, amendments, change orders, or other changes mutually agreed upon in writing; all applicable State laws, including but not limited to MGL Chapter 30, § 39M as amended, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the project; and the Contractor's Form of General Bid as accepted by the Town.

ARTICLE 5. CONTRACT TERMINATION:

The Town may suspend or terminate this Contract by providing the Contractor with ten (10) days written notice for the reasons outlined as follows:

1. Failure of the contractor, for any reason, to fulfill in a timely and proper manner its obligations under this Agreement;
2. Violation of the provisions of this Agreement by the Contractor;
3. A determination by the Town that the Contractor has engaged in fraud, waste, mismanagement, misuse of funds, or criminal activity with any funds provided by this contract.

ARTICLE 6. ASSIGNMENT:

The Contractor shall not make any assignment of this Contract without prior written approval of the Town.

ARTICLE 7. AMENDMENTS:

All amendments, change orders or any changes to the provisions specified in this Contract can only occur when mutually agreed upon by the Town and the Contractor. Further, such amendments, change orders, or changes shall be in writing and signed by officials with authority to bind the awarding authority. No amendment, change order, or change to the contract provisions shall be made until after the written execution of the amendment, change order, or change to the Contract by both parties. All amendments, change orders and changes to this Agreement shall be in accordance with M.G.L. 30B, section 13.

ARTICLE 8. INDEMNIFICATION:

The Contractor hereby agrees to indemnify and hold harmless the Town from any and all claims, damages, losses and expenses (including attorney's fees) arising out of the performance of this Contract, when such claims, damages, losses and expenses are caused by the negligent acts, errors or omissions of the Contractor.

ARTICLE 9. APPROPRIATION:

This Agreement is subject to appropriation.

ARTICLE 10. DISCRIMINATION:

No person shall, on the grounds of race, color, national origin, sex or sexual preference, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in any form.

The undersigned, Andrew Gould, in compliance with the Commonwealth of Massachusetts General Laws (Ter. Ed) Chapter 44, Section 31C, certifies that an appropriation in the amount required for this contract is available out of Account Number _____.

Andrew Gould, Finance Director/Town Accountant

CONTRACTOR:

THE TOWN:

Company Name:

Harwich Board of Selectmen

Signed By:

Title:

Date:

ATTEST:

Name: _____

Title: _____

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed.

OFFICE OF THE TOWN ADMINISTRATOR

Phone (508) 430-7513

Fax (508) 432-5039


Christopher Clark, *Town Administrator*
Charleen L. Greenhalgh, *Assistant Town Administrator*

732 MAIN STREET, HARWICH, MA 02645



MEMO

TO: Board of Selectmen

FROM: Christopher Clark, Town Administrator 

RE: Utility Hearing – Verizon New England
#216 Lothrop Avenue

DATE: October 31, 2016

On Tuesday, October 25, 2016 a Utility Hearing was held per the request of Verizon New England and Eversource Energy. The request was to install a new pole on Lothrop Avenue to provide service to the new water tank.

The new pole would be placed in the right of way, however, the anchor for the pole would need to be placed on Water Department property. Verizon would need an Easement to place the anchor on town property. An Easement would require a Town Meeting vote, but a License Agreement signed by the Water Commissioners prior to Town Meeting would allow Verizon to place the new pole now rather than having to wait until after May 2017. The language for the License Agreement has been sent to Town Counsel for review and once it has legal approval, it will go before the Water Commissioners for their vote.

As no abutters were in attendance and there were no other concerns by department heads, I recommend that the Board approve the petition by Verizon pending the approval of the License Agreement by the Board of Water Commissioners.

MINUTES
Utility Hearing
Lothrop Avenue
Tuesday, October 25, 2016
Town Hall Library
10:00 A.M.

Those present included: Tom Stanton, a contractor representing Verizon New England; Christopher Clark, Town Administrator; Sandra Robinson, Administrative Secretary

Mr. Clark opened the hearing at 10:00 a.m. and read the Hearing notice. No abutters attended the Hearing as the pole was to provide service for the town water tank. The new pole would be placed in the right of way, however, the anchor for the pole would need to be placed on Water Department property. Mr. Clark advised that Verizon would need an Easement for that. He explained that an Easement would require a Town Meeting vote, but a License Agreement signed by the Water Commissioners prior to Town Meeting would allow Verizon to place the new pole now rather than having to wait until after May 2017. Mr. Clark also advised for full disclosure that a License Agreement could be revoked at any time. He called Dan Pelletier, the Water Superintendent to find out the status of the License Agreement.

Mr. Clark further noted that there were no objections from any other Town Departments and that he would be recommending that the Board of Selectmen approve the application at their meeting on October 31, pending the approval of the License Agreement by the Water Commissioners

Mr. Stanton asked for Dan Pelletier's contact information and would call him directly to discuss.

Mr. Clark closed the hearing at 10:15 a.m.

Submitted by:

Sandra Robinson
Administrative Secretary

TOWN OF HARWICH
NOTICE OF PUBLIC HEARING
October 25, 2016

Pursuant to M.G.L. Ch. 166, § 22, the Town Administrator will hold a Public Hearing at **10:00 AM on Tuesday, October 25, 2016** in the Harwich Town Hall Library, 732 Main Street, Harwich, MA in reference to the following matter:

A petition by VERIZON NEW ENGLAND, and NSTAR ELECTRIC dba EVERSOURCE ELECTRIC COMPANY requesting permission to locate poles, wires, cables and fixtures, including the necessary anchors, guys and other sustaining and protecting fixtures to be owned and used in common by your petitioners along and across the following public way or ways:

LOTHROP AVENUE, HARWICH

PROPOSED: Place a new Pole 9225/7.5 on Lothrop Avenue approximately 117' south from existing pole 9225/6.5 to provide service to the Harwich Water Tank.

All abutters and other interested persons are invited to attend. For further information, please call the Town Administrator's Office at (508) 430-7513 or stop by Town Hall, 732 Main Street, Harwich where the information is on file.

Christopher Clark
Town Administrator

Cape Cod Chronicle
October 6, 2016



385 Myles Standish Blvd
Taunton, MA 02780-7327

Outside Plant Network Engineering

September 9, 2016

Town of Harwich
Attn: Board of Selectmen
Town Hall
732 Main Street
Harwich, Ma. 02645



Dear Selectmen,

Enclosed you will find petition # MA2016-35 from Verizon New England Inc. and Nstar Electric Company proposing to place new facilities – Pole #9225/7.5 Lothrop Ave. Please present at your next Board meeting for usual course of action relative to granting.

This petition does require a hearing and notice to the abutters.

Sincerely,

Daryl Crossman
Manager Rights of Way
(774)409 – 3191 (office)
(774) 409-3930 – Fax
daryl.crossman@verizon.com - Email

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

September 9, 2016

To the Board of Selectmen

in **HARWICH**, Massachusetts

VERIZON NEW ENGLAND INC. and NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY request permission to locate poles, wires, cables and fixtures including the necessary anchors, guys and other such sustaining and protecting fixtures to be owned and used in common by your petitioners, along and across the following public way or ways:

One (1) New Pole

This petition proposes to place new - Pole 9225/7.5 on Lothrop Ave approximately 117' South from Existing pole 9225/ 6.5

This petition is necessary in order to place a new pole for service to the Harwich water tank.

Wherefore they pray that after due notice and hearing as provided by law, they be granted joint or identical locations for and permission to erect and maintain poles, wires and cables, together with anchors, guys and other such sustaining and protecting fixtures as they may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked-VZ N.E. Inc. No. **MA2016-35** dated **9/1/2016**.

Also for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioners agree that space shall be reserved and maintained for the limited purpose of attaching one-way low voltage fire and police signaling wires owned by the municipality or governmental entity for public safety purposes only.

VERIZON NEW ENGLAND INC.

By *Dayl Cassmae*
Rights of Way- Agent

Dated this 8 day of SEP, 2016.

NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY

By *[Signature]*
Representative - Rights of Way Agent

Dated this 15 day of September, 2016.

PETITION PLAN

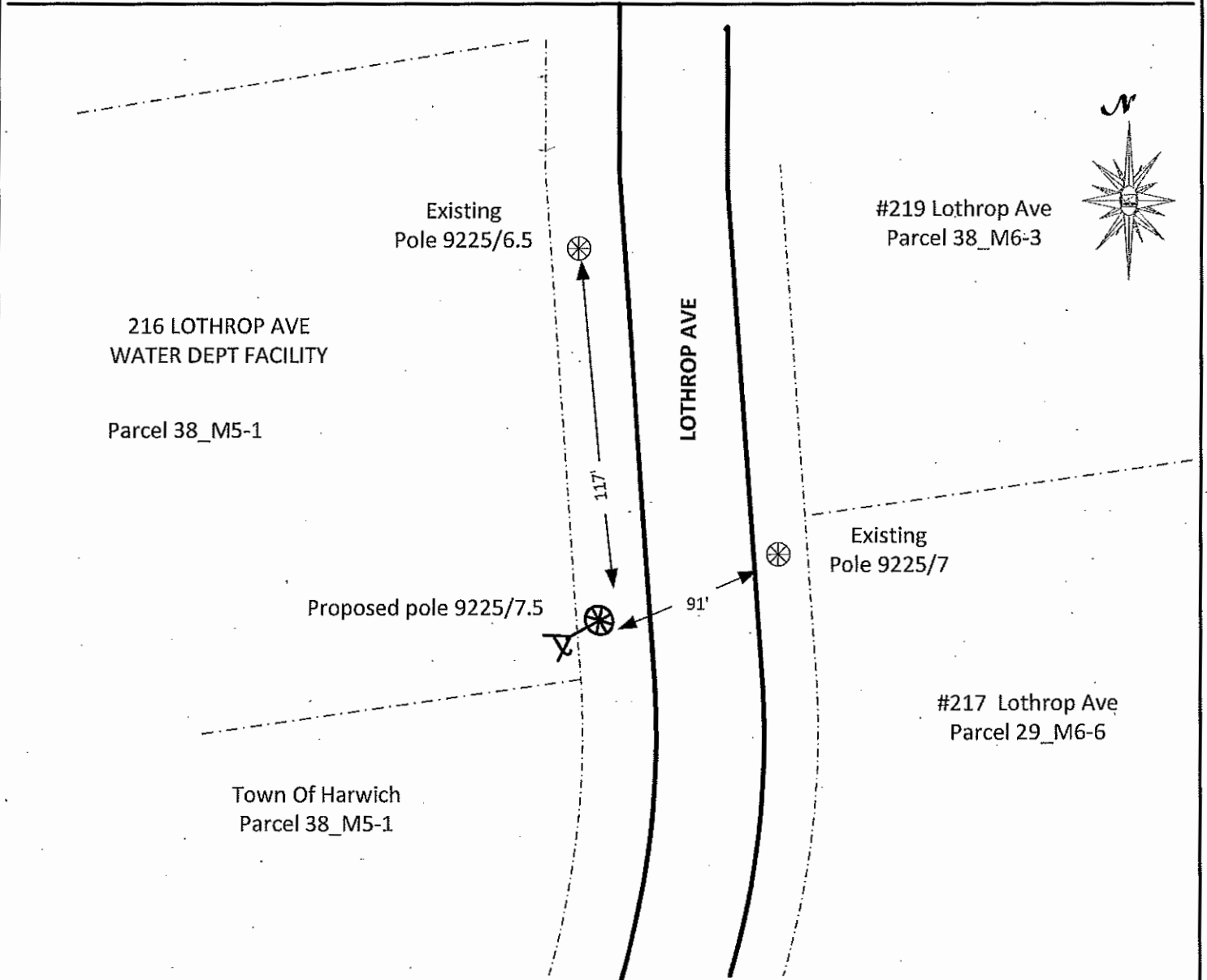
MUNICIPALITY HARWICH

VZ NE INC. No. MA2016-35

VERIZON NEW ENGLAND AND NSTAR ELECTRIC DBA EVERSOURCE ENERGY

DATE 9/1/2016

SHOWING PROPOSED POLE #9225/7.5 INSTALATION ON LOTHROP AVE.



NOT TO SCALE

Harwich Cultural Council

The Harwich Cultural Council (HCC) is a town-appointed committee with a goal to enrich the cultural lives of our citizens. We are one of 329 local councils who are charged with allocating grant funds for community-based projects, as well as ticket subsidies for our students and seniors to theaters, museums, and other educational venues in the arts, humanities, and sciences.

The HCC is annually funded in part by the Commonwealth through the Massachusetts Cultural Council (MCC) and by the Town of Harwich. Additionally, fundraising and private gifts provide us with discretionary monies which can be used for activities that meet MCC and HCC criteria.

The Committee

The HCC, with a maximum of nine members, has eight active members at the present time with one vacancy. We meet monthly on the second Thursday of the month (with the exception of July) at 4:30 p.m. in the Thornton Room at the Brooks Free Library.

The HCC elected a new chairperson (Tina Games), Treasurer (Joan Sacchetti), and Secretary (Debbie Ferry) in 2016. We also welcomed back former HCC member Rose Ann Clarke and new member Rosann Donahue. They join our remaining members - Lorraine Bossi, Sharon Miller, and Anne Leete

Additionally, we would like to recognize the service of three outgoing members who have served the council well - Lynn Schweinshaut, Lynne Lavieri, and Florence Lofberg.

Grant Awards

Our grant program continues to be our main focus and we are always looking for new and innovative ways to get the word out to members of our community. We delight in seeing the variety of applications that come in each year and make every effort to attend awardee events or programs by sending one or more council representatives.

This year, the HCC received a total of 22 grant applications for FY 2017 totaling nearly \$17,500 in funding requests. Through a standardized review process which begins this month, we will be awarding a total of \$13,000 in grants in three different categories – arts, humanities, and interpretive sciences. Selected recipients will be notified in January with a special reception to be held in May.

It's also important to note that we moved the grant application process from a paper application to an online application. This move was initiated by the Massachusetts Cultural Council to enable better organization, tracking, and follow-up.

Other 2016 Activities

Our annual reception for 2016 grant recipients was held this past May at the Brooks Academy, which was supported in part by the Harwich Historical Society and local merchants. There were approximately 30 people in attendance with entertainment provided by members of the Monomoy Middle School Choir.

The HCC also sponsored our annual cultural trip, which also serves as a council fundraiser. This year, 22 people attended a National Parks trip in honor of the 100th anniversary of the National Park Service with \$4700 being raised to help fund the 2017 grant awards program.

We also explored possibilities for collaboration with the Monomoy Regional High School Art Department. This would involve student art being auctioned off as a joint fundraising project with proceeds being shared by the HCC and the Art Club at MRHS. This collaboration is still being discussed with a final decision being made in 2017.

Goals for 2017

- The HCC would like to increase its role and presence in the community by collaborating with other councils and community organizations, looking for ways to partner together on projects. We will be hosting a series of collaborative conversations in 2017 and extending a special invitation for interested parties to join us.
- The HCC will hold our annual reception to honor the 2017 grant recipients. Several grantees will be asked to give an overview of their projects.
- The HCC will continue its fundraising efforts with another cultural trip being planned for the fall of 2017. We are putting together a subcommittee to discuss ideas, gather information, and organize the trip.
- The HCC will increase public awareness of upcoming events sponsored by the council by using a variety of approaches. One of these new approaches will be via a newly-created Facebook page. This page will launch in January.
- The council will continue to strive to support high-quality cultural activities that meet the needs of Harwich citizens. Our meetings are open to the public and anyone with a vested interest in the arts and cultural activities is welcome to attend.

Respectfully submitted by:

*Tina M. Games, Chairperson
Harwich Cultural Council
October 2017*

SELECTMEN'S PROPOSED HOLIDAY MEETING SCHEDULE

<u>Thanksgiving Week</u>	<u>Monday</u> <u>Nov 21</u>	<u>Tuesday</u> <u>Nov 22</u>	<u>Wednesday</u> <u>Nov 23</u>	<u>Thursday</u> <u>Nov 24</u>	<u>Friday</u> <u>Nov 25</u>
	No BOS Meeting			Thanksgiving Holiday	Holiday
	8:30 am – 8:00 pm	8:30 am – 4:00 pm	8:30 am – 12:00 pm	Closed	Closed

<u>Christmas Week</u>	<u>Monday</u> <u>Dec 26</u>	<u>Tuesday</u> <u>Dec 27</u>	<u>Wednesday</u> <u>Dec 28</u>	<u>Thursday</u> <u>Dec 29</u>	<u>Friday</u> <u>Dec 30</u>
	No BOS Meeting				
	Closed	Selectmen's Holiday	8:30 am – 8:30 pm	8:30 am – 4:00 pm	8:30 am – 12:00 pm

<u>New Year's Week</u>	<u>Monday</u> <u>Jan 2</u>	<u>Tuesday</u> <u>Jan 3</u>	<u>Wednesday</u> <u>Jan 4</u>	<u>Thursday</u> <u>Jan 5</u>	<u>Friday</u> <u>Jan 6</u>
	No BOS Meeting				
	Closed	Selectmen's Holiday	8:30 am – 8:30 pm	8:30 am – 4:00 pm	8:30 am – 12:00 pm

OFFICE OF THE TOWN ADMINISTRATOR

Phone (508) 430-7513

Fax (508) 432-5039

Christopher Clark, *Town Administrator*

732 MAIN STREET, HARWICH, MA 02645



To: Board of Selectmen
From: Christopher Clark, Town Administrator
cc: Charleen Greenhalgh, Assistant Town Administrator
Re: Town Hall Hours – Thanksgiving Week
Employee Hours - Christmas and New Year's Weeks
Date: October 25, 2016

I recommend the following Town Hall hours for the week of Thanksgiving:

Monday, November 21, 2016	8:30 a.m. – 8:00 p.m.
Tuesday, November 22, 2016	8:30 a.m. – 4:00 p.m.
Wednesday, November 23, 2016	8:30 a.m. – 12:00 p.m.
Thursday, November 24, 2016	Closed - holiday per contract
Friday, November 25, 2016	Closed - holiday per contract

Furthermore, in keeping with past tradition and in the spirit of the holidays, I recommend that the Board of Selectmen declare Tuesday, December 27, 2016 and Tuesday, January 3, 2017 as Selectmen's holidays. Employees will work until 8:30 p.m. on Wednesday, December 28, 2016 and Wednesday, January 4, 2017.

Best wishes this holiday season and in the coming year.

Calendar for Year 2016 (United States)

<p>January</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>31</p> <p>2:● 9:● 16:● 23:○ 31:●</p>	<p>February</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29</p> <p>8:● 15:● 22:○</p>	<p>March</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p> <p>1:● 8:● 15:● 23:○ 31:●</p>
<p>April</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>7:● 14:● 22:○ 29:●</p>	<p>May</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30 31</p> <p>6:● 13:● 21:○ 29:●</p>	<p>June</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28 29 30</p> <p>4:● 12:● 20:○ 27:●</p>
<p>July</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>31</p> <p>4:● 11:● 19:○ 26:●</p>	<p>August</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30 31</p> <p>2:● 10:● 18:○ 24:●</p>	<p>September</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3</p> <p>4 5 6 7 8 9 10</p> <p>11 12 13 14 15 16 17</p> <p>18 19 20 21 22 23 24</p> <p>25 26 27 28 29 30</p> <p>1:● 9:● 16:○ 23:● 30:●</p>
<p>October</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1</p> <p>2 3 4 5 6 7 8</p> <p>9 10 11 12 13 14 15</p> <p>16 17 18 19 20 21 22</p> <p>23 24 25 26 27 28 29</p> <p>30 31</p> <p>9:● 16:○ 22:● 30:●</p>	<p>November</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30</p> <p>7:● 14:○ 21:● 29:●</p>	<p>December</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3</p> <p>4 5 6 7 8 9 10</p> <p>11 12 13 14 15 16 17</p> <p>18 19 20 21 22 23 24</p> <p>25 26 27 28 29 30 31</p> <p>7:● 13:○ 20:● 29:●</p>

Holidays and Observances:

Jan 1 New Year's Day	May 30 Memorial Day	Nov 11 Veterans Day
Jan 18 Martin Luther King Day	Jun 19 Father's Day	Nov 24 Thanksgiving Day
Feb 14 Valentine's Day	Jul 4 Independence Day	Dec 24 Christmas Eve
Feb 15 Presidents' Day	Sep 5 Labor Day	Dec 25 Christmas Day
Mar 27 Easter Sunday	Oct 10 Columbus Day (Most regions)	Dec 26 'Christmas Day' observed
Apr 13 Thomas Jefferson's Birthday	Oct 31 Halloween	Dec 31 New Year's Eve
May 8 Mother's Day	Nov 8 Election Day	

Calendar generated on www.timeanddate.com/calendar

Calendar for Year 2017 (United States)

January	February	March
Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:● 12:○ 19:● 27:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 3:● 10:○ 18:● 26:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:● 12:○ 20:● 27:●
April	May	June
Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3:● 11:○ 19:● 26:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2:● 10:○ 18:● 25:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1:● 9:○ 17:● 23:● 30:●
July	August	September
Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 9:○ 16:● 23:● 30:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 7:○ 14:● 21:● 29:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 6:○ 13:● 20:● 27:●
October	November	December
Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:○ 12:● 19:● 27:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 4:○ 10:● 18:● 26:●	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 3:○ 10:● 18:● 26:●

Holidays and Observances:		
Jan 1 New Year's Day	May 14 Mother's Day	Nov 11 Veterans Day
Jan 2 'New Year's Day' observed	May 29 Memorial Day	Nov 23 Thanksgiving Day
Jan 16 Martin Luther King Day	Jun 18 Father's Day	Dec 24 Christmas Eve
Feb 14 Valentine's Day	Jul 4 Independence Day	Dec 25 Christmas Day
Feb 20 Presidents' Day	Sep 4 Labor Day	Dec 31 New Year's Eve
Apr 13 Thomas Jefferson's Birthday	Oct 9 Columbus Day (Most regions)	
Apr 16 Easter Sunday	Oct 31 Halloween	

Calendar generated on www.timeanddate.com/calendar



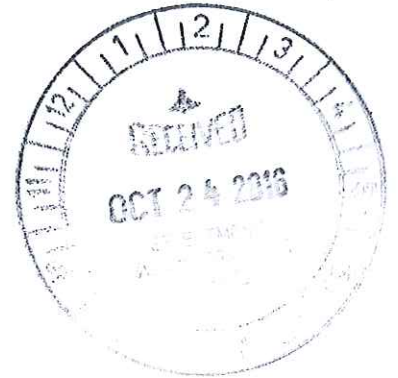
BARNSTABLE COUNTY HOME CONSORTIUM

PO Box 427, 3195 MAIN STREET
BARNSTABLE, MASSACHUSETTS
02630
(508) 362-6628 • FAX (508) 362-0290
E-mail: mspringer@barnstablecounty.org



October 21, 2016

Mr. Michael D. MacAskill, Chair
Board of Selectmen
Town of Harwich
732 Main Street
Harwich, MA 02645



RE: Barnstable County HOME Consortium Advisory Council

Dear Mr. MacAskill:

I am writing with respect to the vacancy that exists of Harwich's representative to the Barnstable County HOME Consortium's Advisory Council. We highly value your town's participation on the Council. We request that you submit your nominee to fill this position for the 3- year term ending January 1, 2020.

The Consortium's Advisory Council has been responsible for making the determination for the allocation of the \$13.2 million in federal HOME funds that the County has received since 1994. In addition, the Council determines many of the local HOME program's policies as well as stays current with and advocates for local, state, and federal policies that promote affordable housing.

As the County Commissioners are the formal appointing body for Council members, please address your letter of nomination to the County Commissioners but send the request to me at the address listed above. I appreciate your cooperation, and if you have any questions or need additional information, please do not hesitate to contact me at 508.744.1224 or mspringer@barnstablecounty.org.

Sincerely,

Michelle Springer

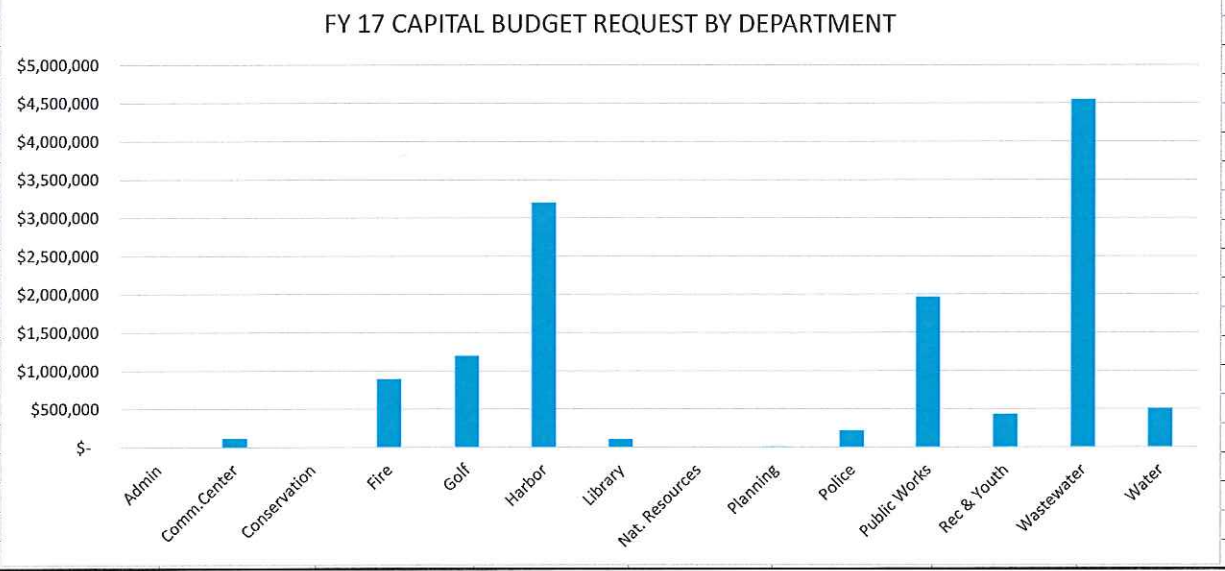
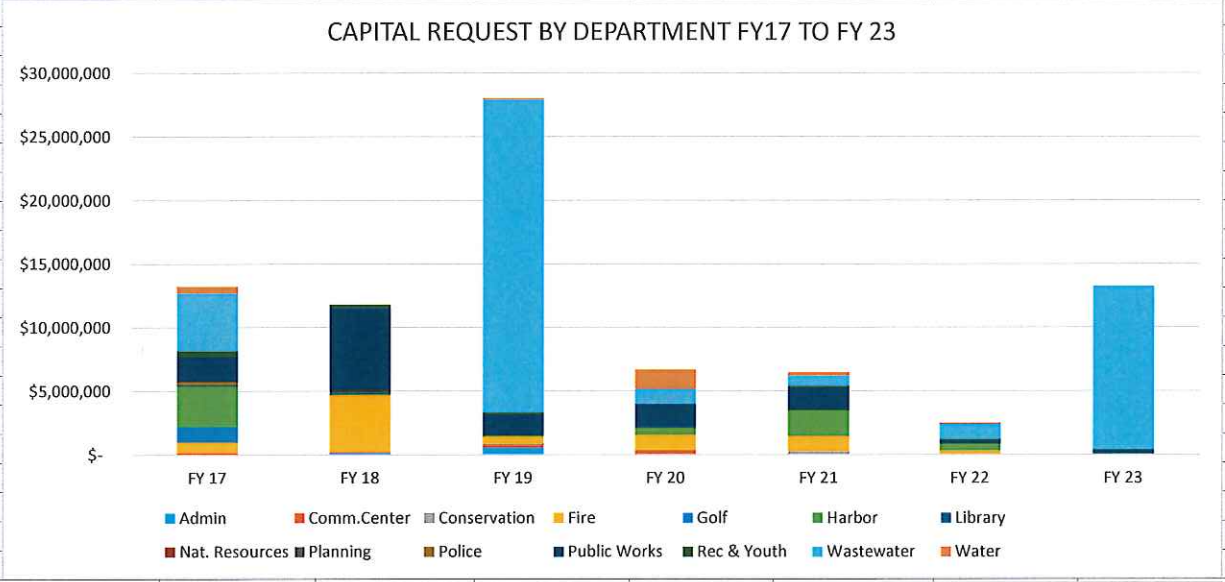
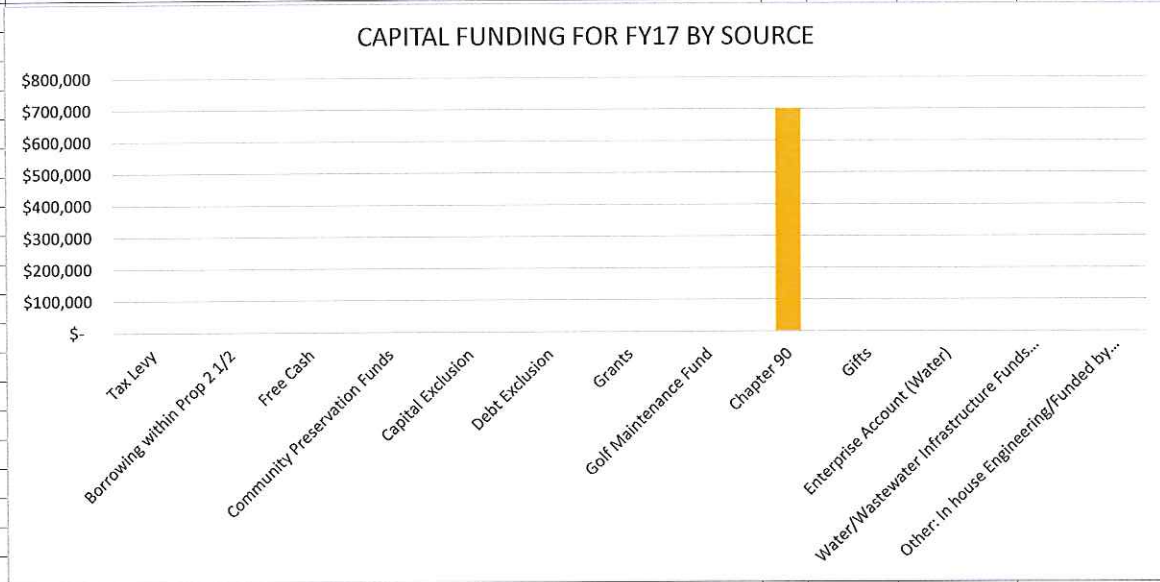
Michelle Springer
Program Manager

Harwich BOS / TA Action Item Report

Item Number	Action Item	Criticality (1,2 or 3)	Lead Responsibility	Date Assigned	Due Date	Status	Comments
16-001	<i>Disability Access to Brook Park Bandstand</i>			7/11/2016		Referred to Recreation for inclusion in the next phase of Brooks Park Improvements.	No funding available at this time to cover cost of ramp.
16-002	<i>Lighting at Brook Park Bandstand/Parking</i>		TA, ATA, Town Eng., Rec. Dir.	7/11/2016		Spoke with Town Engineer. Came up with concept for 2 lights in keeping with the Historic Dist. Cost \$2500/ea. Status Complete	No funding available at this time to cover costs of lights. Path behind ballfield fence is not formal to make more accessible & add lighting would require a fence along the bank, t-base walkway 5' wide, electricity, etc.
16-003	<i>West Harwich Plume+B4:B29+B4:B21</i>		TA, ATA, Health Dir.	7/11/2016		Paula completed review week of August 15; meeting with Chair, TA and Asst. TA on 8/24/16. Paula made presentation to the BoS on 9/26/16 - Status Complete	Paula Champagne asked to research all applicable reports and to report back her findings/recommendations/plan.
16-004	<i>Committees: Vacancies; Charge Updates: Members being Sworn-in.</i>		Selectmen	7/25/2016		On-going	
16-005	<i>Track Additional Costs at Middle School</i>		Selectman LaMantia, TA	7/25/2016		On-going	
16-006	<i>Embers: Outside Bar Status</i>		ATA	8/8/2016		Completed 8/10/16- Status Complete	Consulted Licensing Secretary; Building Comm; Health Agent. Mr. Nickerson contacted.
16-007	<i>Dedicated Turn Signal North on Rte 124 at Queen Anne Road</i>		DPW Director	8/8/2016		Completed 8/10/16- Status Complete	DPW Director contacted consulting Engineer. The trip counts do not warrant a dedicated signal. Mr. Nickerson Contacted.
16-008	<i>Perk - Public Hearing for Entertainment License potential violation(s)</i>		TA; Licensing Secretary	8/22/2016		Hearing to be scheduled for 9/19/16 - Status Complete	
16-009	<i>Waterways - Slip Regulations</i>		TA; Harbormaster; Waterways Committee	10/17/2016			
16-010	<i>Entertainment Licenses (Rte 28 HP) - Public Hearing for uniform hours</i>		TA	10/17/2016		Public Hearing Schedule for November 14, 2016 - Status Complete -- Licensees (Rt 28 HP) to be notified	Advertising and posting on Website completed. Licensees to be notified.
16-011							
16-012							
16-013							
16-014							
16-015							

TOWN OF HARWICH CAPITAL BUDGET REQUEST SUMMARY (FY 18 TO 24)												Original 10/3/2016		Revision #: 10/27/2016
Department	Project	P	Funding Source	BOS/CPC Approved	TA Rec	COC Rec	FY 18	FY 19	FY 20	FY 21	FY 22	FY 23	FY 24	Notes
ADMINISTRATION														
Admin	Harwich Center Initiative - StreetScape Only	1						\$ 50,000	\$ 500,000					T.I.P. Funds
Admin	Reuse or Demolition Harbormasters Building on Bank Street	1			\$ -		\$ -	\$ 50,000						BOS voted to retain to 2019
Admin	Demolition of Former West Harwich School on Bells Neck	1			\$ -		\$ -	\$ 30,000	\$ -					Keep land Gen. Mun. Use
Admin	Two Year Plan in Place for Reuse of Middle School Building on Sisson	1							\$ 50,000					Placeholder ONLY
ADMIN SUB-TOTAL					\$ -	\$ -	\$ -	\$ 130,000	\$ 550,000	\$ -	\$ -	\$ -	\$ -	
COMMUNITY CENTER														
Community Center	Roof Replacement	1B								\$ 240,000	\$ -			
Community Center	Carpet Replacement	1B						\$ 72,500	\$ 72,500	\$ -	\$ -			
Community Center	Gym Floor Resurface	1C	FC				\$ 57,724	\$ -						
Community Center	HVAC Repair and Updates	1A						\$ -	\$ 105,000					
Community Center	Generator Replacement	1A								\$ 99,000		\$ -	\$ -	
Community Center	Basement Constructions of Public Records Storage	1B	CPC				\$ 62,028							Request to CPC also.
COMMUNITY CENTER SUB-TOTAL					\$ -	\$ -	\$ 119,752	\$ 72,500	\$ 177,500	\$ 339,000	\$ -	\$ -	\$ -	
CONSERVATION														
Conservation	Harwich Artificial Reef (Additional Project)						\$ -				\$ 250,000			
Conservation	Shore Stabilization/Jetty Extension Red River Beach								\$ 100,000					
CONSERVATION SUB-TOTAL					\$ 0	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ 250,000	\$ -	\$ -	
FIRE														
Fire/Police Only	Public Safety Radios for Fire/Police (800 Mhz Ban Only Public Safety)	1			\$ -		\$ -			\$ 909,444				
Town Wide	Town Wide Radio System (Non Emergency) (Town/DPW/F&P Backup)	1	FC		\$ -		\$ 102,643	\$ 177,037						Water/DPW/Town/FD&PD
Town Wide	Town Wide Radio System (Non Emergency) (Water Funded Portion)		Water E.				\$ 33,930							
Fire	Ambulance (Scheduled Replacement)	1	FC					\$ 310,000						
Fire	Pumper Truck Replacement Scheduled	1	CE		\$ -		\$ 420,000							
Fire	Automated Chest Compression System for CPR (Total \$62,000)	1	Grant		\$ -		\$ 56,000							
Fire	Automated Chest Compression System for CPR (Previous App. Funds 10%)	1	Other		\$ 5,900		\$ 5,900							Previously Appropriated
Fire	4 Gas Meter Detection Devices		FC				\$ 24,779							
Fire	Pumper Truck Replacement Scheduled	1						\$ -	\$ 600,000					
Fire	Ambulance Replacement	1							\$ -	\$ 330,000				
Fire	Ambulance Replacement	1									\$ -	\$ 350,000		
Fire	Ladder Truck Replacement	1								\$ 1,240,000	\$ -			
Fire	Ambulance Replacement	1										\$ -		Next in FY 25
Fire	Station 2 Building Upgrade (Planning and Design)	1B	FC/DE				\$ 250,000	\$ -	\$ -					
Fire	Station 2 Building Upgrade (Construction)	1B						\$ 4,000,000		\$ -				
FIRE SUB-TOTAL					\$ 5,900	\$ -	\$ 893,252	\$ 4,487,037	\$ 600,000	\$ 1,239,444	\$ 1,240,000	\$ 350,000	\$ -	
GOLF														
Golf	Golf Operations and maintenance Infrastructure Improvements	1					\$ 1,200,000		\$ -					
GOLF SUB-TOTAL					\$ -	\$ -	\$ 1,200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
HARBORMASTER														
Harbormaster	Saquatucket Harbor Landside Renovations and Improvements	1B	DE		\$ -	\$ -	\$ 3,000,000	\$ -	\$ -	\$ -				Various Partial Funding Options
Harbormaster	Project Round Cove Ramp Replacement and Bulkhead	2A	Other				\$ 200,000		\$ -					Re-Allocate Old Appropriations
Harbormaster	Study Allen Harbor Jetty Reconstruction	1B						\$ 50,000	\$ -					
Harbormaster	Wixon Dock Landside Improvements	2B			\$ -	\$ -	\$ -	\$ 30,000						
Harbormaster	Herring River Ramp Replacement	2A							\$ 75,000	\$ -				
Harbormaster	Wychmere Outer Harbor Dredging	1B							\$ 500,000	\$ -				
Harbormaster	Allen Harbor Jetty Reconstruction Study and Construction	1A								\$ 2,000,000				
Harbormaster	SAQ Harbor East Bulkhead (Offloading Area) Reconstruction	1C									\$ 500,000			
Harbormaster	Study - Wychmere Outer Harbor Jetty	1A								\$ -			\$ 75,000	
HARBORMASTER SUB-TOTAL					\$ 0	\$ -	\$ 3,200,000	\$ 80,000	\$ 75,000	\$ 500,000	\$ 2,000,000	\$ 500,000	\$ 75,000	

Department	Project	P	Funding Source	BOS/CPC Approved	TA Rec	COC Rec	FY 18	FY 19	FY 20	FY 21	FY 22	FY 23	FY 24	Notes
LIBRARY														
Library	Library Interior Modifications/Renovations	A			\$ -	\$ -	\$ -	\$ 100,000						
Library	Brooks Library Generator and Installation	A					\$ 110,000		\$ -					
Library	Library Roof Replacement	A						\$ -		\$ 135,000				
LIBRARY SUB-TOTAL					\$ -	\$ -	\$ 110,000	\$ 100,000	\$ -	\$ 135,000	\$ -	\$ -	\$ -	
NATURAL RESOURCES														
NATURAL RESOURCES					\$ -	\$ -	\$ -							
NATURAL RESOURCES SUB-TOTAL					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PLANNING														
Planning	Albro House - Renovations Review	1	CPC		\$ -	Below \$50K	\$ 12,000							
Planning	Interior Renovations - Albro House	1			\$ -	\$ -		TBD						
Planning	Walkway Reconstruction Bank Street Center to Rte 28	2				\$ -		\$ 231,000						
Planning	Walkway Reconstruction Rte 28 SAQ to Harwichport	3					See Note							MassDOT Agreed to do work
PLANNING SUB-TOTAL					\$ -	\$ -	\$ 12,000	\$ 231,000	\$ -	\$ -	\$ -	\$ -	\$ -	
POLICE														
Police	Replacement of Bullet Resistant Vests (State and Fed Grant Portion)		Grant		\$ -	Below \$50K	\$ 18,000	\$ -						Fed Grant In/State ?
Police	Replacement of Bullet Resistant Vests (Town Portion Only)		FC			Below \$50K	\$ 22,000							Town Portion of Cost
Police	Ballistic Helmets		FC			Below \$50K	\$ 10,220							Below Capital Threshold
Police	Replacement of Security System, Public Safety Complex		FC				\$ 153,789							
Police	Electronic Sign Board		Operate			Below \$50K	\$ 17,820							Below Capital Threshold
POLICE SUB-TOTAL					\$ -	\$ -	\$ 221,829	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PUBLIC WORKS														
Public Works	5 Year Road Maintenance Plan	1B	DE		\$ 700,000	\$ -	\$ 1,434,700	\$ 1,293,972	\$ 1,405,210	\$ 1,494,125	\$ 1,400,000	TBD	TBD	
			Ch. 90		\$ 700,000	\$ -								
Public Works	West Harwich Route 28 Design (Construction via Fed Funds)		DE		\$ 100,000		\$ 100,000	\$ 100,000						
Public Works	Lower County Road (Maintain Profile/Not TIP)					\$ -	\$ -	\$ 3,500,000						
Public Works	Route 39/Pleasant Bay Road Roundabout	E1				\$ -	\$ -	\$ 600,000						
Public Works	Volvo Loader	1	FC			\$ -	\$ 200,000							
Public Works	MSW (C&D) Trailer Current 2 C&D will be 3 and 4 Trash MSW)	1	FC			\$ -	\$ 75,000							
Public Works	John Deere Tractor	1	FC			\$ -	\$ 115,000							
Public Works	Fuel Management System	2	FC			Below \$50K	\$ 42,000							
Public Works	Vehicle Listing (FY 18 to 24) Summary	E1				\$ -	\$ -	\$ 425,000	\$ 250,000	\$ 275,000	\$ 365,000	\$ 250,000	\$ 310,000	
PW-FM/Cemetery	Pet Crematory					\$ -	\$ -	\$ 486,000						
PUBLIC WORKS SUB-TOTAL					\$ 1,500,000	\$ -	\$ 1,966,700	\$ 6,404,972	\$ 1,655,210	\$ 1,769,125	\$ 1,765,000	\$ 250,000	\$ 310,000	
REC & YOUTH														
Rec & Youth	Red River Beach Parking Lot Paving/Overlay	1B			\$ -	\$ -	\$ 225,000	\$ -						
Rec & Youth	Bank Street Beach parking Lot Paving /Overlay	1B						\$ 98,000	\$ -					
Rec & Youth	Pleasant Road Beach Parking Lot Paving/Overlay	1B							\$ -	\$ -		\$ 112,000		
Rec & Youth	Sand Pond Restrooms and Playground Improvements		CPC				\$ -							TBD
Rec & Youth	Whitehouse Field Irrigation		CPC				\$ 28,000							
Rec & Youth	Veterans Memorial Field Fitness Stations		CPC				\$ 13,806							
Rec & Youth	Brooks Park Phase IV Restrooms and Playground Improvements		CPC				\$ 167,900							
Rec & Youth	Brooks Park Phase V - Comprehensive Light Plan		CPC				\$ -	\$ 200,000						
Rec & Youth	Red River Beach Restroom Renovations	1B							\$ 125,000	\$ -				
Rec & Youth	Cahoon Road Beach Restroom									\$ 125,000				
RECREATION AND YOUTH SUB-TOTAL					\$ -	\$ -	\$ 434,706	\$ 298,000	\$ 125,000	\$ -	\$ 125,000	\$ 112,000	\$ -	
WASTEWATER														
Wastewater	Intermunicipal Agreement with Chatham Purchase Capacity (See Note#)	1A	DE		\$ -		\$ 1,200,000		\$ 1,200,000		\$ 1,200,000			SRF Loans
Wastewater	CWMP Implementation Services	3B			\$ -	\$ -	\$ 150,000							
Wastewater	Pleasant Bay (South) Watershed Collection System Design and Construction	2A			\$ -		\$ 2,500,000		\$ 22,800,000	\$ -	\$ 800,000		\$ 12,600,000	North portion in FY 22/24
Wastewater	Cold Brook Natural Attenuation Design and Construction	3B					\$ 200,000	\$ 1,800,000						
Wastewater	Restoration of Hinckey's Pond	1B	CPC		\$ -		\$ 500,000							
Wastewater	Evaluate Phosphorus issues in Seymour Pond & Action	1C								\$ 40,000		\$ 260,000		



TOWN OF HARWICH
NOTICE OF VACANCIES ON VARIOUS TOWN BOARDS, COMMISSIONS
AND COMMITTEES

The Board of Selectmen will give consideration to the appointment of members to the following Boards, Commissions and Committees:

Agricultural Commission.....	1
Appeals Board (1 full member, 2 alternate).....	3
Bikeways.....	1
Board of Health.....	1
Brooks Academy Museum.....	1
Building Code Board of Appeals.....	5
Community Preservation Committee (Housing Rep).....	1
Conservation Commission (1 full; 2 alternate).....	3
Council on Aging.....	2
Cultural Council.....	1
Disability Rights Committee.....	5
Forest Committee.....	1
Historic District/Historical Commission (1 full, 2 alternate).....	3
Real Estate and Open Space	1
Traffic Safety Committee	2
Trails Committee	1
Treasure Chest Committee (1 Full – 1 Alternate).....	2
Utility and Energy Conservation	1
Waterways Committee (Alternate)	1
Youth Services Committee	1

A description of Committee duties and **Citizens Activity Record Forms** are available at the Selectmen’s Office, 732 Main Street, Harwich

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 Oct. 27, 2016