

Harwich Historic District & Historical Commission

732 Main Street, Harwich, MA 02645



ph: 508-430-7506 fax: 508-430-4703

David Nixon, Chairman
and Members
Community Preservation Committee
Town Hall
732 Main Street
Harwich, MA 02645

Re: Community Preservation Funds – Article #31
2016 Annual Town Meeting

Dear Mr. Chairman & Members:

The Historic District and Historical Commission (the “Commission”), with Community Preservation Funds, did update and fully implement the newest 100 Year Inventory List (the “Inventory List”). Since implementation, the Commission has found that a number of properties on the Inventory List were actually newer than originally thought. Currently, the Commission has been addressing these properties as one-offs at the request of the property owners.

As you know, your Committee also granted the Commission an additional \$20,000 to further update this Inventory List which was approved at the 2016 Annual Town Meeting. At this time, the Commission is attempting to determine the best manner for further updating the Inventory List, and members have agreed to first review the list to see what amount of updating, and deed research, can be handled without the need to hire a third-party consultant. We are just starting this process. As such, I am asking that Community Preservation Committee allow us to continue with this process over the next six months, so that we can determine how much can be handled by the members and to what extent we still may need a consultant to handle more detailed issues which may arise during this process.

Thank you for your attention to this matter. Should you have questions, I will be attending the meeting on March 14, 2019. I have attached a copy of the MUNIS printout for your convenience.

Best,

Mary A. Maslowski, Chair
Historic District and Historical Commission

/mam



ACCOUNTS FOR:
8027 CPC/LAND BANK TRUST FUND

| ACCOUNTS FOR: | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|-----------------|----------------|------------|------------|--------------|------------------|----------|
| 8027 596000 INTERFUND TRANSFERS OU | 588,750 | 588,750 | 588,750.00 | .00 | .00 | .00 | 100.0% |
| TOTAL CPC/LAND BANK TRUST FUND | 588,750 | 588,750 | 588,750.00 | .00 | .00 | .00 | 100.0% |
| 80271292 CPC-WARRANT ARTICLES | | | | | | | |
| 80271292 608030 ATM30 BKS ACAD PRE | 0 | 53,901 | .00 | .00 | .00 | 53,900.73 | .0% |
| 80271292 612041 ATM12 #41 BRKS LIB | 0 | 38,656 | .00 | .00 | .00 | 38,656.49 | .0% |
| 80271292 614065 ATM14 #65 -CPC REV | 0 | 30,000 | 30,000.00 | .00 | .00 | .00 | 100.0% |
| 80271292 614070 ATM14 #70 -CPC BRK | 0 | 3,433 | 1,200.00 | .00 | .00 | 2,232.64 | 35.0% |
| 80271292 615031 ATM 15 # 31 ROGERS | 0 | 23,000 | .00 | .00 | .00 | 23,000.00 | .0% |
| 80271292 615035 ATM 15 # 35 CPC Ad | 0 | 36,950 | 5,360.58 | .00 | .00 | 31,589.30 | 14.5% |
| 80271292 616003 STM 16 # 3 CPC Adm | 0 | 50,000 | .00 | .00 | .00 | 50,000.00 | .0% |
| 80271292 616030 ATM 16 # 30 RESTOR | 0 | 2,135 | .00 | .00 | .00 | 2,134.73 | .0% |
| 80271292 616031 ATM 16 # 31 HISTOR | 0 | 20,000 | .00 | .00 | .00 | 20,000.00 | .0% |
| 80271292 616037 ATM 16 # 37 BROOKS | 0 | 11,986 | 8,300.00 | .00 | .00 | 3,686.26 | 69.2% |
| 80271292 616039 ATM 16 # 39 BROOKS | 0 | 497,714 | 497,714.03 | .00 | .00 | .00 | 100.0% |
| 80271292 617028 ATM 17 # 28 WHITEH | 0 | 28,500 | 28,500.00 | .00 | .00 | .00 | 100.0% |
| 80271292 617029 ATM 17 # 29 BROOKS | 0 | 90,395 | 67,500.00 | .00 | 10,000.00 | 12,895.00 | 85.7% |
| 80271292 617030 ATM 17 # 30 VETERA | 0 | 13,800 | .00 | .00 | .00 | 13,800.00 | .0% |
| 80271292 617031 ATM 17 # 31 FENCE | 0 | 75 | .00 | .00 | .00 | 75.00 | .0% |
| 80271292 618051 ATM 18 #51 BROOKS | 0 | 300,000 | 231,896.49 | .00 | 8,746.51 | 59,357.00 | 80.2% |
| 80271292 618052 ATM 18 #52 PUBLIC | 0 | 120,275 | .00 | .00 | .00 | 120,275.00 | .0% |
| 80271292 618053 ATM 18 #53 HABITAT | 0 | 300,000 | .00 | .00 | .00 | 300,000.00 | .0% |
| 80271292 618054 ATM 18 #54 BROOKS | 0 | 333,500 | .00 | .00 | .00 | 333,500.00 | .0% |
| 80271292 618055 ATM 18 #55 JUDAH E | 0 | 369,000 | .00 | .00 | .00 | 369,000.00 | .0% |
| 80271292 618056 ATM 18 #56 CORNELI | 0 | 200,000 | .00 | .00 | .00 | 200,000.00 | .0% |
| 80271292 618057 ATM 18 #57 HINCKLE | 0 | 650,000 | 4,000.00 | .00 | .00 | 646,000.00 | .6% |
| 80271292 618058 ATM 18 #58 HOUSING | 0 | 500,000 | .00 | .00 | .00 | 500,000.00 | .0% |
| 80271292 618501 ATM 18 #50 - ALBRO | 0 | 2,500 | .00 | .00 | .00 | 2,500.00 | .0% |
| 80271292 618502 ATM 18 #50 MT PLEA | 0 | 49,900 | .00 | .00 | .00 | 49,900.00 | .0% |
| 80271292 618503 ATM 18 #50 CROSSIN | 0 | 27,000 | 24,500.00 | .00 | .00 | 2,500.00 | 90.7% |
| 80271292 618504 ATM 18 # 50 LIBRAR | 0 | 10,340 | 688.50 | .00 | .00 | 9,651.50 | 6.7% |
| 80271292 618505 ATM 18 #50 RECORDS | 0 | 40,000 | 39,824.00 | .00 | .00 | 176.00 | 99.6% |
| 80271292 618506 ATM 18 #50 COMM DE | 0 | 10,000 | 10,000.00 | .00 | .00 | .00 | 100.0% |
| TOTAL CPC-WARRANT ARTICLES | 0 | 3,813,060 | 949,483.60 | .00 | 18,746.51 | 2,844,829.65 | 25.4% |
| 80271464 LAND BANK TRUST REVENUE | | | | | | | |
| 80271464 412617 CPC TAX FY 2017 | 0 | 0 | -1,826.39 | .00 | .00 | 1,826.39 | 100.0% |