

Friends of the South Harwich Meetinghouse, Inc.
Building Update Narrative
CPC Meeting - March 12, 2015

Main Floor Level

Construction of ADA compliant ramp and railing for the right rear main floor entrance, including the installation of a period door with required exit hardware.

Replacement framing of interior walls on the interior sides of both main entrance hallways and doorway construction and period door replacement to interior hallway entrances.

Installation of wood post and railing system to main floor level stairway.

Repair and/or replace damaged or missing wide board wooden floor areas.

Basement Level

Reframing and replacement of existing basement level door, including required exit hardware.

Construction of elevator shaft pit, to specifications on enclosed Garaventa plan. Copy of Massachusetts Permit approval enclosed.

Ceiling framing to accommodate the professional installation of a dropped tin ceiling.

Cabinetry and counter installation in small kitchen area.

Installation of wood post and railing system to existing lower level stairway and small stage.

Installation of finish wood flooring.

Gallery Level

Construction and installation of ceiling/attic access door panel.

Construction of 2 level risers to accommodate deacon bench seating on gallery level.

Installation of finish wood flooring.

Finishing

General finish carpentry, insulation installation and plastering to complete all levels.



Financials, Revenue & Citizen Services and Human Capital Management

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TOWN OF HARWICH - LIVE DATA
TOWN OF HARWICH

FY 2015 YTD REPORT

P 1
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South Harwich meeting House 3/12/15

FOR 2015 09

JOURNAL DETAIL 2015 1 TO 2015 9

ACCOUNTS FOR:
0100 GENERAL FUND

ORIGINAL
APPROP

TRANSRS/
ADJUSTMTS

REVISED
BUDGET

YTD EXPENDED

ENC/REQ

AVAILABLE
BUDGET

PCT
USED

01691A2 HISTORICAL COMM - WARR ART

608031 ATM31 S HAR MTGHS RESTORE

01691A2 608031 ATM31 S HAR MTGHS R

17,935

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17,935

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17,935.15

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2015/01/000185 07/01/2014 BUC

17,935.15 REF

ORIGINAL BUDGET 2015

TOTAL ATM31 S HAR MTGHS RESTORE

17,935

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17,935

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17,935.15

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TOTAL HISTORICAL COMM - WARR ART

17,935

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17,935

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17,935.15

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TOTAL GENERAL FUND

17,935

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TOTAL EXPENSES

17,935

0

17,935

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17,935.15



Financials, Revenue & Citizen Services and Human Capital Management

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TOWN OF HARWICH - LIVE DATA
TOWN OF HARWICH

FY 2015 YTD REPORT

P 1
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JOURNAL DETAIL 2015 1 TO 2015 9

ACCOUNTS FOR: GENERAL FUND	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
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01129A2 CPC - WARRANT ARTICLES

612044 ATM12 #44 SO HAR MTGHS-PHS III

01129A2 612044 ATM12 #44 SO HAR MT	37,297	0	37,297	6,710.00	.00	30,586.64	18.0%
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2015/01/000185 07/01/2014 BUC	37,296.64	REF					
2015/07/000059 01/15/2015 API	6,710.00	VND	009084 VCH		ORIGINAL BUDGET 2015		180475
					SOU012		

TOTAL ATM12 #44 SO HAR MTGHS-PHS III	37,297	0	37,297	6,710.00	.00	30,586.64	18.0%
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TOTAL CPC - WARRANT ARTICLES	37,297	0	37,297	6,710.00	.00	30,586.64	18.0%
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TOTAL GENERAL FUND	37,297	0	37,297	6,710.00	.00	30,586.64	18.0%
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TOTAL EXPENSES	37,297	0	37,297	6,710.00	.00	30,586.64	
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