



Commission Members:

Chair Pat Bailey, Vice Chair Steve Morgenstein, Andrew Butcher, Jennifer Fox, Jon Kachmar, Kara Wooldrik, Simon Rucker, Baxter Miatke, and Andrew Zarro

City of Portland
Land Bank Commission Agenda

May 12, 2021

5:00 PM

On the second Wednesday of the month at 5:00 pm, the Portland Land Bank Commission will conduct a virtual meeting using emergency legislation approved by LD 2167; 1 M.R.S. §403 A, that authorizes cities and towns to conduct meetings online. This meeting will be conducted remotely using Zoom.

Please use the link below to join the webinar:

<https://zoom.us/j/98497248698?pwd=QjJlOUdoaitxMHZsb1V4RzRZbE50QT09>

Passcode: LandB8nk!3

Or Telephone:

**US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or
+1 253 215 8782**

Webinar ID: 984 9724 8698

- I. Call to Order
- II. Citizen Comment Period
- III. Agenda Items
 - i. Acceptance of the April 14th, 2021 Meeting Minutes
 - ii. Treasurer's Report
 - iii. Secretary's Report
- IV. Communications
 - i. Parks Commission Report
 - ii. Parks Division Report

The Land Bank Commission is responsible for identifying and protecting open space resources within the City of Portland. The commission seeks to preserve a balance between development and conservation of open space important for wildlife, ecological, environmental, scenic or outdoor recreational values.



- V. Tax Acquired Property List
- VI. Parcel Updates
- VII. Adjournment

The Land Bank Commission is responsible for identifying and protecting open space resources within the City of Portland. The commission seeks to preserve a balance between development and conservation of open space important for wildlife, ecological, environmental, scenic or outdoor recreational values.

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landbank@portlandmaine.gov



Commission Members:

Chair Pat Bailey, Andrew Butcher, Jennifer Fox, Jon Kachmar, Simon Rucker and Baxter Miatke **Staff:** Doug Roncarti, Mike Murray and Samara Ray

**City of Portland
Land Bank Commission Agenda
April 14, 2021
5:00 PM**

On April 14th 5:00 pm, the Portland Land Bank Commission held a virtual meeting using emergency legislation approved by LD 2167; 1 M.R.S. §403 A, that authorizes cities and towns to conduct meetings online. This meeting will be conducted remotely using Zoom.

I. Call to Order

Pat called the meeting to order at 5:06 pm

II. Citizen Comment Period

No comment.

III. Agenda Items

i. Acceptance of the March 10, 2021 Meeting Minutes

Simon moved to approve, Jon seconded, the March minutes passed unanimously.

ii. Treasurer's Report

Mike Murray explained how the City's Finance Department has not been able to share accurate reports from Munis on Land Bank Financials. There is \$324,051.13 presently available that is approved and bonded for use - the appraisal (around \$20,000) for Riverton Trolley Park will come out of this amount soon. There is an additional \$171,000 that is not bonded and allocated at this point, the process for using these funds would be to contact the Finance Director with a summary about the prospective purchase and then the funds would be bonded and allocated. These financials match with what is reported in the Annual Report. Total there are approximately 492,000 in funds right now. Another allocation will be coming from the CIP that was approved in March. The Land Bank has concerns about the accounting process and reports that the City provides. Baxter is going to work on creating something that is more representative of the Land Bank Financials.

iii. Secretary's Report

Simon Worked to draft a press release that is currently in the hands of the City and the Avangrid Foundation. This press release will go out around Earth Day. Simon gave a tour of the Land Bank Folder on Google Drive. Doug shared he will be updating the drive with materials and

documents that he has collected over time. Doug will be working with Public Works GIS staff to add the Rand Road and Jewel Falls parcel to the GIS map and create a new PDF map that is on the City's website. Belinda Ray has asked if down the line the City Council could have viewing access to the Land Bank files on the Google Drive.

IV. Communications

i. Parks Commission Report

The Parks Commission met with the Executive Director, CJ Oppertthausen of Friends of Congress Square Park at the last meeting, this Park is planning many spring and summer events. The Parks Division has many CIP projects that are being moved forward. The Parks Commission will be hosting a Green Space Gathering via ZOOM which will occur on May 6th from 5:30pm - 7:30pm. The Riverton Trolley Park public outreach meeting on March 30th went well, the Parks Conservancy will be applying for a Land and Water Conservation Grant to make improvements at the Trolley Park.

ii. Parks Division Report

A contractor will be hired to post the new Land Bank Commission open spaces signs. Mike gave a brief summary about the Parks Report. Baxter inquired about what the Forestry Division does with their wood chips. Mike and Jon said they would connect with Parks staff and Parks Commission to find out.

V. Parcel Updates

i. Rand Road

Draft of the press release is finished and will be released around Earth day.

ii. 1831 Washington Ave

Land Bank is partnering with the Trust for Public Land. Currently TLP is in negotiations with the land owner. The negotiations will be extended into next year.

iii. Hope Ave Parcels

This property is currently for sale, a Land Bank Scorecard has been completed for this parcel, developers are interested but it has been sitting for months. There is a conceptual plan for 27 duplex units. Simon put together maps for Hope Ave. The maps show trails, forest cover and they have a lot of information. These maps give an overview of the property.

iv. Riverton Trolley Park

Still in the stages of due diligence

v. Holbrook Lots- A resident may need to get rid of lots, potential for Land Bank donation. Risbara nursery may also be getting sold. 15 years ago the City Council approved the sale of 2 lots in this area as open space. This will be an area the Land Bank will look at again. More due diligence is needed.

New Land Bank Commissioners update

There were many applicants. New Commissioner interviews are postponed until the end of May.

VI. Adjournment

Andrew motioned to adjourn, Simon second the meeting was adjourned.

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CITY OF PORTLAND
Parks, Recreation & Facilities Department
Ethan Hipple, Director

CITY OF PORTLAND
Parks, Recreation & Facilities Department
Amber Brooks, Principal Financial Officer

To: Land Bank Commission
From: Amber Brooks, Principal Financial Officer
Date: 5/7/2021
RE: Land Bank Account Balance

Please accept this letter as verification of the current balance in the Land Bank account. The available balance is \$320,651.13. There is an error in our financial system that is reducing the balance on the monthly report we provide by the \$275,000 "donation" from the purchase of the Rand Road property. The City is aware of this and is working to fix it.

Until a solution is found, you can use the supplied project budget report to review any recent transactions and I will continue to provide written verification of the balance.

Thank you,

Amber Brooks
Principal Financial Officer
Parks, Recreation & Facilities

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
Project: 3320YYLAND - Land Bank							
Task: ArchEngin - ArchEngin							
E 3320YYLAND-ArchEngin	-ArchEngin -C08L02	landbank a					
0.00	0.00	0.00	0.00	0.00	67,096.54	-67,096.54	0.00%
EFF DATE	JNL	LINE SRC REF1	REF2	REF3	CHECK	AMOUNT	D/C GLYrPr GLJnl GLLine
06/30/2018	289	1 PAC				45,696.54	D
Conversion		Proj to date actuals thru FY18					
07/17/2018	63	1 API 002694		2543	10000151	2,673.60	D 2019/01 519 10
181		professional services thru 5/1	WOODARD & CURRAN INC				
01/07/2019	95	1 API 008963		51764	6429	3,200.00	D 2019/07 547 1
3692		Boundary Survey	TITCOMB ASSOCIATES				
03/19/2019	345	3 API 002694		72876	10003325	2,800.00	D 2019/09 1837 4
5095		Soil Sampling for 3 lots	WOODARD & CURRAN INC				
03/26/2019	388	1 POE 008963	52539			7,500.00	D
PO ENT/PRF		Oaknuts Park-Boundary Survey	TITCOMB ASSOCIATES				
04/11/2019	186	1 API 003590		79688	9893	44.00	D 2019/10 930 7
5618		Reimbursement	Unknown				
04/16/2019	215	1 API 008963	52539	80895	10019	7,500.00	D 2019/10 1094 1
5660		Oaknuts Park-Boundary Survey	TITCOMB ASSOCIATES				
04/16/2019	215	2 POL 008963	52539 2019	80895		7,500.00	C 2019/10 1094 2
LIQ/INV				TITCOMB ASSOCIATES			
04/23/2019	396	3 API 008963		83198	10488	600.00	D 2019/10 2297 7
5785		Plan Revisions	TITCOMB ASSOCIATES				
05/14/2019	245	2 API 004062		89099	11230	31.65	D 2019/11 1626 2
6124		Postcards	CYBERCOPY INC				
10/01/2020	100	4 API 005294		228396	31093	1,150.75	D 2021/04 393 8
4535		Capisic Pond Rehab	PORTLAND TRAILS				
03/03/2021	119	1 API 000026		272568	34696	3,400.00	D 2021/09 646 1
6746		Appraisal	MAINELAND CONSULTANT				
TOTALS FOR Task/Detail: ArchEngin - ArchEngin							
0.00	0.00	0.00	0.00	0.00	67,096.54	-67,096.54	0.00%

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
TOTALS for Phase/Source: ArchEngin -							
0.00	0.00	0.00	0.00	0.00	67,096.54	-67,096.54	0.00%

Detail: C08L02 - C08L02

F 3320YYLAND-LandBank	-C08L02	-	C08L02						
-50,000.00	0.00		-50,000.00	0.00	0.00	0.00	-50,000.00	0.00%	

EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	1	PAB	BGT: 2018		PKG: LandBank		50,000.00	C			
HTE CONVERSI ORIGINAL BUDGET												

TOTALS FOR Task/Detail: C08L02 - C08L02												
-50,000.00	0.00		-50,000.00	0.00	0.00	0.00	-50,000.00	0.00%				

Detail: C09L02 - C09L02

F 3320YYLAND-LandBank	-C09L02	-	C09L02									
-43,500.00	0.00		-43,500.00	0.00	0.00	3,900.00	-47,400.00	-8.97%				

EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	2	PAB	BGT: 2018		PKG: LandBank		43,500.00	C			
HTE CONVERSI ORIGINAL BUDGET												

09/10/2019	62	1	GEN					3,900.00	D	2020/03	399	1
DONATION donation to Opportunity Crew												

TOTALS FOR Task/Detail: C09L02 - C09L02												
-43,500.00	0.00		-43,500.00	0.00	0.00	3,900.00	-47,400.00	-8.97%				

Detail: C10L01 - C10L01

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used					
F 3320YYLAND-LandBank -49,000.00	-C10L01 0.00	C10L01 -49,000.00	0.00	0.00	0.00	-49,000.00	0.00%					
EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	3	PAB	BGT: 2018		PKG: LandBank		49,000.00	C			
HTE	CONVERSI	ORIGINAL	BUDGET									
TOTALS FOR Task/Detail: C10L01 - C10L01												
-49,000.00	0.00	-49,000.00	0.00	0.00	0.00	-49,000.00	0.00%					

Detail: C13L01 - C13L01

F 3320YYLAND-LandBank -C13L01 - C13L01														
		-74,000.00		0.00		-74,000.00		0.00		0.00		0.00	-74,000.00	0.00%
EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine		
06/30/2018	38	4	PAB	BGT: 2018		PKG: LandBank		74,000.00	C					
HTE		CONVERSI	ORIGINAL	BUDGET										
TOTALS FOR Task/Detail: C13L01 - C13L01														
		-74,000.00		0.00		-74,000.00		0.00		0.00		0.00	-74,000.00	0.00%

Detail: C14L01 - C14L01

F 3320YYLAND-LandBank -C14L01 - C14L01												
-74,000.00			0.00		-74,000.00		0.00		0.00		0.00 -74,000.00 0.00%	
EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	5	PAB	BGT: 2018		PKG: LandBank		74,000.00	C			
HTE CONVERSI			ORIGINAL BUDGET									
TOTALS FOR Task/Detail: C14L01 - C14L01												
-74,000.00			0.00		-74,000.00		0.00		0.00		0.00 -74,000.00 0.00%	

Detail: C15L01 - C15L01

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used					
F 3320YYLAND-LandBank -63,000.00	-C15L01 - 0.00	C15L01 -63,000.00	0.00	0.00	0.00	-63,000.00	0.00%					
EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	6	PAB	BGT: 2018		PKG: LandBank		63,000.00	C			
HTE	CONVERSI	ORIGINAL	BUDGET									
TOTALS FOR Task/Detail: C15L01 - C15L01												
-63,000.00	0.00	-63,000.00	0.00	0.00	0.00	-63,000.00	0.00%					

Detail: C16L01 - C16L01

F 3320YYLAND-LandBank -C16L01 - C16L01												
-73,000.00			0.00		-73,000.00		0.00		0.00		0.00 -73,000.00 0.00%	
EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	7	PAB	BGT: 2018		PKG: LandBank		73,000.00	C			
HTE CONVERSI			ORIGINAL BUDGET									
TOTALS FOR Task/Detail: C16L01 - C16L01												
-73,000.00			0.00		-73,000.00		0.00		0.00		0.00 -73,000.00 0.00%	

Detail: C17L01 - C17L01

F 3320YYLAND-LandBank -C17L01 - C17L01												
			-65,000.00	0.00	-65,000.00	0.00	0.00	0.00	-65,000.00	0.00%		
EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
06/30/2018	38	8	PAB	BGT: 2018		PKG: LandBank		65,000.00	C			
HTE			CONVERSI	ORIGINAL	BUDGET							
TOTALS FOR Task/Detail: C17L01 - C17L01												
			-65,000.00	0.00	-65,000.00	0.00	0.00	0.00	-65,000.00	0.00%		

Detail: Donations - Donations

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
F 3320YYLAND-LandBank	-Donations -	Donations	0.00	0.00	-275,000.00	275,000.00	0.00%
0.00	0.00	0.00	0.00	0.00	-275,000.00	275,000.00	0.00%
EFF DATE	JNL	LINE	SRC REF1	REF2	REF3	CHECK	AMOUNT D/C GLYrPr GLJnl GLLine
03/02/2021	28	2	GEN				275,000.00 C 2021/09 60 2
Donation	Avangrid	Donation					
TOTALS FOR Task/Detail: Donations - Donations							
0.00	0.00	0.00	0.00	0.00	-275,000.00	275,000.00	0.00%

TOTALS for Phase/Source: LandBank -							
-491,500.00	0.00	-491,500.00	0.00	0.00	-271,100.00	-220,400.00	55.16%

Task: -

E 3320YYLAND-LandImpr	-	-	Land						
491,500.00	0.00	491,500.00	0.00	0.00	378,752.33	112,747.67	77.06%		
EFF DATE	JNL	LINE	SRC REF1	REF2	REF3	CHECK	AMOUNT D/C GLYrPr GLJnl GLLine		
06/30/2018	38	9	PAB BGT: 2018		PKG: LandBank		491,500.00 D		
HTE CONVERSI	ORIGINAL	BUDGET							
10/12/2018	282	1	API 005294		31426	4038	4,966.98 D 2019/04 1661 30		
2206	Trail Upgrades				PORTLAND TRAILS				
11/14/2018	181	1	API 010951		36642	4681	3,950.00 D 2019/05 835 1		
2569	Fall Crew Cleanup				STATE OF MAINE				
11/14/2018	271	3	API 000228		38975	5027	575.00 D 2019/05 1562 13		
2763	Engraving Niches & marker-plaq				RICHARDSON MONUMENT				
01/17/2019	261	2	API 003590		55395	12660	500.00 D 2019/07 1270 10		
3993	Check requested for Robbins..P				Unknown				
01/17/2019	328	1	API 005294		57269	7144	2,575.43 D 2019/07 1674 1		
4135	Labor & Materials for Presumps				PORTLAND TRAILS				
05/14/2019	245	3	API 008963		89098	11293	883.00 D 2019/11 1626 5		
6124	Revise Plan/Survey				TITCOMB ASSOCIATES				
09/19/2019	306	2	API 010951		125124	15918	3,950.00 D 2020/03 1829 5		
8621	Crew-1 week				STATE OF MAINE				
10/30/2019	447	4	API 005294		137241	17425	4,889.73 D 2020/04 2214 16		
9342	Evergreen Trails				PORTLAND TRAILS				

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

Original Budget		Net Budget Amendments		Revised Budget		Requisitions	Encumbrances	Actuals	Available Budget		Percent Used
EFF DATE	JNL	LINE SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
01/16/2020 645	137	3 API	001298		157438	19847	450.00	D	2020/07	1103	4
		Title search			SCHAEFFER DOUGLAS						
01/16/2020 645	137	4 API	003147		157437	19813	34.40	D	2020/07	1103	6
		Recording fees-transfer tax			CUMBERLAND COUNTY						
01/17/2020 654	128	1 API	002129		156478	19701	6,044.60	D	2020/07	1010	1
		Land purchase			ROBBINS STEPHEN P						
07/22/2020 3511	221	3 API	005294		212618	28905	3,072.20	D	2021/01	1350	8
		Capisic Pond Trail Rehab			PORTLAND TRAILS						
08/19/2020 3917	306	1 API	000026		218007	29738	4,400.00	D	2021/02	1518	1
		Appraisal -Commercial			MAINELAND CONSULTANT						
11/01/2020 4995	60	6 API	010951		237901	32093	5,000.00	D	2021/05	235	10
		Mini Team-2 weeks			STATE OF MAINE						
12/02/2020 5443	101	2 API	005294		247865	32946	3,852.00	D	2021/06	423	9
		Canco Woods-Maintenance			PORTLAND TRAILS						
02/01/2021 6219	25	1 API	000889		263661	33622	1,410.90	D	2021/08	99	1
		Signs-Landbank			BANACOM SIGN						
02/26/2021 CK 50216	281	1 API	001683		272014	502163	57,198.09	D	2021/08	1545	1
		CLOSING FOR THE PURCHASE OF 20			JEWELL & BULGER						
03/02/2021 Donation	28	1 GEN					275,000.00	D	2021/09	60	1
		Avangrid Purchase									
TOTALS FOR Task/Detail: -											
491,500.00		0.00		491,500.00	0.00	0.00	378,752.33	112,747.67		77.06%	
TOTALS for Phase/Source: LandImpr -											
491,500.00		0.00		491,500.00	0.00	0.00	378,752.33	112,747.67		77.06%	
EXPENSE TOTALS for Project: 3320YYLAND - Land Bank											
491,500.00		0.00		491,500.00	0.00	0.00	445,848.87	45,651.13		90.71%	
FUNDING SOURCE TOTALS for Project: 3320YYLAND - Land Bank											
-491,500.00		0.00		-491,500.00	0.00	0.00	-271,100.00	-220,400.00		55.16%	
TOTALS for Project: 3320YYLAND - Land Bank											
0.00		0.00		0.00	0.00	0.00	174,748.87	-174,748.87			

PROJECT BUDGET REPORT

FOR 07/01/2016 - 07/31/2021

	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
TOTALS FOR EXPENSE STRINGS								
491,500.00		0.00	491,500.00		0.00	0.00	445,848.87	45,651.13
TOTALS FOR FUNDING SOURCE STRINGS								
-491,500.00		0.00	-491,500.00		0.00	0.00	-271,100.00	-220,400.00
REPORT TOTAL								
	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Availab Budg	
	0.00	0.00	0.00	0.00	0.00	174,748.87	-174,748.	

*Unposted transactions are marked with asterisks.

PROJECT BUDGET REPORT

REPORT OPTIONS

Template Information

Report template code: PROJBUDRPT
 Template description: Project Budget Report
 Master template: Y

Report Options

Format: 8 columns
 Segment description: Short
 Print report definitions? Y
 Showing funding source strings as credits? Y
 Double space the report? N
 Exclude project strings with zero balances? Y
 Include cents in dollar amounts? Y
 Amounts exceed 999 million? N
 Only include project strings that exceed 0% of available budget

Column Definitions

Column 1 code:001 Original Budget
 Column 2 code:002 Amendments
 Column 3 code:005 Revised Budget
 Column 4 code:007 Requisitions
 Column 5 code:006 Encumbrances
 Column 6 code:008 Actuals
 Column 7 code:011 Available
 Column 8 code:015 PCTUsd(enc/act)

Project String Selection

Expense Funding Source
 Project: 3320YYLAND 3320YYLAND
 Phase:
 Task:
 Sub-Task:

Report Options

Beginning year/month: 2016/7
 Ending year/month: 2021/7
 Group by Major Project? N
 Group by Budget Level N

Sorting Options

1: Project	2: Phase/Source	3: Task/Detail
Total Y	Total Y	Total Y
Page break N	Page break N	Page break N

Detail Options

Include string description: Short
 Include Project String Detail: Y
 Include Employee Detail: N

PROJECT BUDGET REPORT

REPORT OPTIONS

Include Journal Detail:	Y
Include Actual Detail:	Y
Include Encumbrance Detail:	Y
Include Budget Detail:	Y
Include vendor info:	Y
Include unposted transactions:	Y
Journal source code(s):	

** END OF REPORT - Generated by Amber Brooks **



CITY OF PORTLAND
Parks, Recreation & Facilities Department
Ethan Hipple, Director

CITY OF PORTLAND
Parks, Recreation & Facilities Department
Alex Marshall, Parks Director

Memorandum

TO: Parks Commission and Land Bank Commission

FROM: Alex Marshall, Parks Director, Parks, Recreation and Facilities Department

SUBJECT: Parks Division Update

DATE: May 2021

Parks Division Staffing

Recent Hires:

- Parks Maintenance Supervisor

Openings for the following positions:

- Athletic Facilities Maintenance Worker III
- Athletic Facilities Steward
- Seasonal Positions in all divisions

CDBG

The City Manager submitted a request and was awarded \$150,000 in CDBG funding to support a Public Restroom pilot program to be implemented by the Parks Division. This program will create small ADA accessible bathrooms that are serviced like a portable toilet, are aesthetically pleasing and have safety design elements to deter them from being an overnight shelter or hangout. These units will be deployed in CDBG eligible locations to address the lack of public restrooms.

Seasonal Hiring

The Parks Department relies on the foundation of seasonal employees to assist with summer maintenance tasks such as tree/planter watering, flower bed maintenance, mowing, trimming, ballfield maintenance and event setup, and playground maintenance. This year, more than in years past, has presented a landscape of fewer individuals looking for Summer work. Please spread the word that the Parks, Recreation and Facilities Department is looking for seasonal help and folks can apply online at Portlandmaine.gov/jobs or stop into City Hall and fill out an application at the Human Resources Office.

Earth Day 'Thank You'

With the winter months behind, it is the season of uncovering all that was buried in the snow and woodlines. Litter is one of the most time consuming daily routines Parks Staff has to perform and at times it can be overwhelming. Earth Day took on a new form this season with Community Partners all over the city joining in on cleanup efforts around our Parks system. Our Lead Ranger gathered and removed 28 bags of trash and two full truckloads on Earth Day alone with cleanup efforts happening at Eastern Promenade, Deering Oaks and Harbor View. Additional cleanup efforts happened on the weekends surrounding Earth Day at Baxter Woods and Payson Park. We are so grateful for this effort and can't thank these groups enough for their assistance in making our Parks system beautiful.

Parks Conservancy Volunteer Coordinator Hired

It was a year ago that the Portland Parks Conservancy offered to help the Parks Division during the



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Ethan Hipple, Director

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Alex Marshall, Parks Director

Pandemic by hiring a part-time Volunteer Coordinator for the season. What an asset this position has turned out to be. The Portland Community has such an incredible group of volunteers it is essential to have someone dedicated to organizing and deploying them. The Conservancy was able to fill this position for 2021 and we are very excited to have them join the team.

Deering Oaks Pond Duck House, Fountain and Aeration System Being Installed

Annually, the Playgrounds and Forestry Division remove and store the Duck House and pieces of the Deering Oaks Fountain for the Winter. And each Spring it is re-installed the first week of May. By the time this meeting commences all aspects of the pond will have been installed and water will be filling it up. During each date of removal and install the pond is cleaned of debris so that we can mitigate nutrient levels in the stagnant water. An additional system to assist with stagnation is the aeration system that is spread across the pond floor and you will see in small bubbling mounds once full.

Park Projects and Department Updates

Staff are working on the following Park Improvement projects:

- Dougherty Field Playground: The equipment supplier and design has been selected and we are working with them to finalize the equipment. The next step is to create a bid document for the site work and installation.
- Park Walkway improvements: Deering Oaks bid documents are being finalized
- Fitzpatrick Drainage Improvements: Drawings are complete. We will advertise an RFP this Spring for a Summer construction
- Talbot School Basketball Court Reconstruction: The RFP is being developed in hopes of advertisement in the next month or two for a summer 2021 construction timeline. This project will be combined with a drainage swale project at the Softball Field within the Talbot School complex
- Lyseth Playground: This project is in design phase now that all groups have been offered the opportunity to weigh in.
- Skate Park Expansion Phase II: Preliminary RFP for design development is being finalized and will be advertised when funding is in hand.
- Stroudwater Bridge: City Parks and Planning staff are working with Portland Trails and the Stroudwater Preserve Development Team to develop the plan for installation of the bridge that sits on the side of Westbrook Street before the I-95 bridge.
- Preble Street Field & Stormwater Project: Final design and landscaping plans are being finalized. 2022 is looking to be the summer where we get the elevated natural turf field back.
- Riverton Preserve: Recreation improvement plans are in progress and will consist primarily of a trail network with other improvements. This project is intended to fulfill LWCF conversion requirements, and final approval of the improvement plan rests with the state and National Park Service, which has a public engagement process.
- Riverton Trolley Park: All community outreach has been done and design phase is in progress



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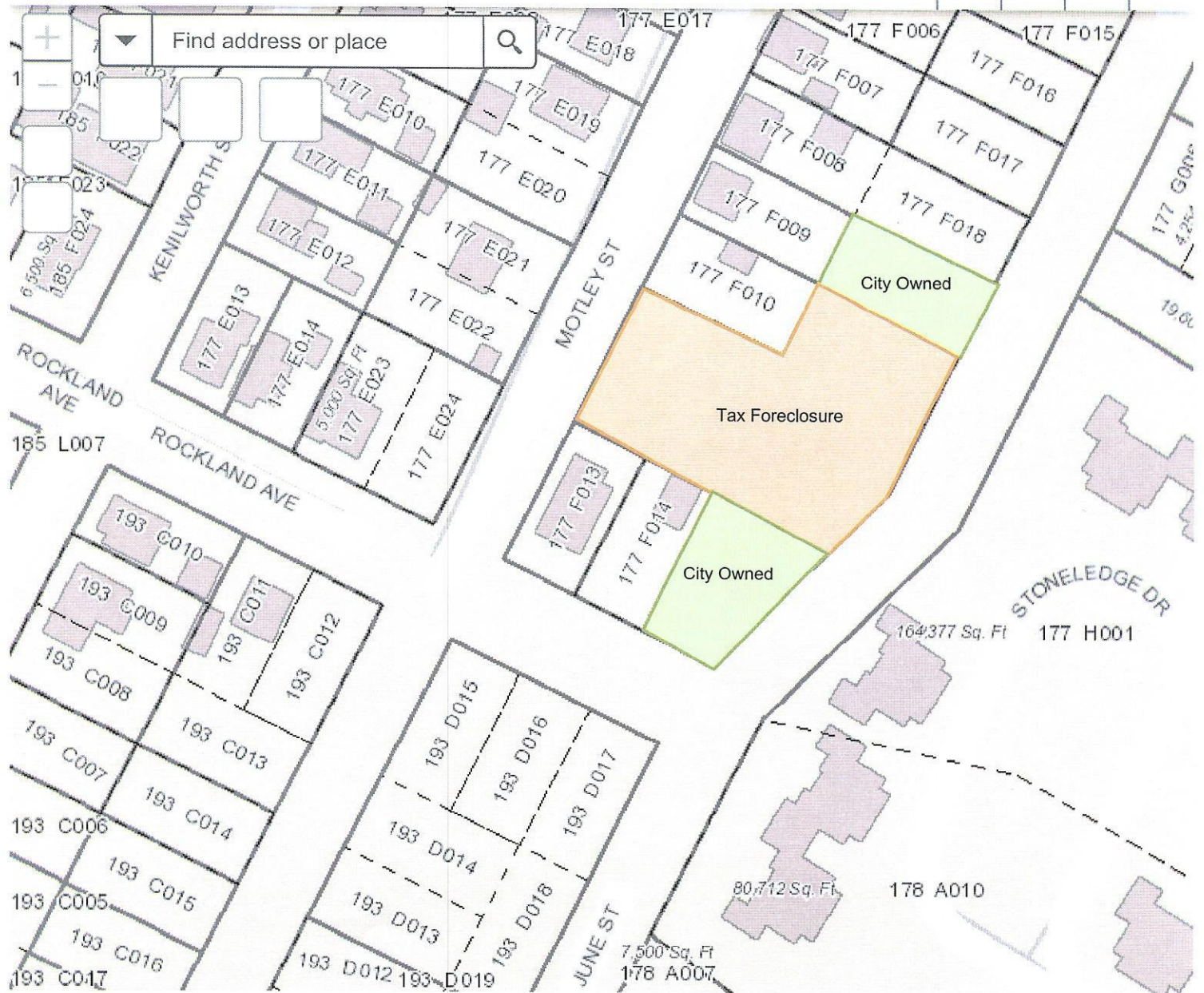
before submission for an LWCF grant. City Council gave their approval for the City to proceed with the grant application. Project budget will be an estimated total of \$500,000 (\$250,000 PPC/Private/City and \$250,000 LWCF)

12-2020 Foreclosure Listing for FY2019 Taxes

YEAR	PARCEL	LOCATION	CLASS CD DESC	SQ FOOT	TOTAL ASSESSED VALUE/BUILDING AND LAND
2019	062-E-001-003	22 CARROLL ST	RESIDENTIAL CONDO	0	\$308,300
2019	125-J-009-C01	3 CLAIRMONT CT	RESIDENTIAL CONDO	0	\$140,300
2019	013-M-024-001	189 CONGRESS ST	RETAIL & PERSONAL SERVICE	3,005	\$271,400
2019	210-B-023-001	70 COBB AVE	RETAIL & PERSONAL SERVICE	4,965	\$111,200
2019	087-II-024-001	19 UPPER A ST	SEASONAL	6,751	\$178,250
2019	022-I-011-001	78 SMITH ST	SINGLE FAMILY	2,700	\$148,200
2019	083E-E-042-001	39 SUNRISE LN	SINGLE FAMILY	0	\$750,500
2019	087-EE-012-001	18 CENTRAL AVE	SINGLE FAMILY	5,662	\$194,600
2019	087-R-001-001	340 ISLAND AVE	SINGLE FAMILY	11,848	\$454,400
2019	130-E-005-001	33 NORWOOD ST	SINGLE FAMILY	6,708	\$315,730
2019	162-J-006-001	58 VICTOR RD	SINGLE FAMILY	7,187	\$175,850
2019	186-C-002-001	1235 CONGRESS ST	SINGLE FAMILY	16,117	\$198,350
2019	228-A-017-001	1408 WESTBROOK ST	SINGLE FAMILY	14,723	\$204,950
2019	278A-A-008-001	12 BIRCHWOOD DR	SINGLE FAMILY	0	\$182,800
2019	284-B-032-001	84 DEVON ST	SINGLE FAMILY	6,011	\$114,050
2019	403-A-011-001	106 FLORIDA AVE	SINGLE FAMILY	9,496	\$157,950
2019	406-H-014-001	250 BURNSIDE AVE	SINGLE FAMILY	9,583	\$185,200
2019	012-P-025-001	13 MARION ST	TWO FAMILY	5,706	\$225,000
2019	066A-F-011-001	36 ROBERTS ST	TWO FAMILY	0	\$274,050
2019	092-F-022-001	20 EVERGREEN LANDING	TWO FAMILY	6,316	\$329,400
2019	166-G-015-001	532 WASHINGTON AVE	TWO FAMILY	6,011	\$231,650
2019	017-C-009-001	105 MONUMENT ST	VACANT LAND	7,230	\$62,000
2019	044-C-003-001	YORK ST	VACANT LAND	2,134	\$12,700
2019	085-L-008-001	139 SPRUCE AVE	VACANT LAND	10,018	\$3,800
2019	085-Q-014-001	25 ORWAY AVE	VACANT LAND	22,346	\$7,300
2019	085-U-006-001	60 ONWAY AVE	VACANT LAND	10,280	\$3,600
2019	085-V-007-001	5TH ST	VACANT LAND	26,266	\$7,900
2019	159-B-010-001	DUDLEY ST	VACANT LAND	6,011	\$5,100
2019	160-B-001-001	ROSEDALE ST	VACANT LAND	6,795	\$5,800
2019	160-D-036-001	DUDLEY ST	VACANT LAND	6,011	\$5,100
2019	160-D-040-001	DUDLEY ST	VACANT LAND	6,011	\$5,100
2019	160-D-042-001	DUDLEY ST	VACANT LAND	9,016	\$7,700
2019	177-F-011-001	MOTLEY ST	VACANT LAND	5,009	\$3,700
2019	177-F-012-001	MOTLEY ST	VACANT LAND	5,009	\$3,700
2019	177-F-020-001	CAROLINE ST	VACANT LAND	5,009	\$3,700
2019	177-F-021-001	CAROLINE ST	VACANT LAND	5,009	\$3,700
2019	177-F-022-001	CAROLINE ST	VACANT LAND	4,573	\$3,400
2019	183A-A-021-001	222 LUDLOW ST	VACANT LAND	6,506	\$61,800
2019	200-C-001-001	PHILLIPS ST	VACANT LAND	9,147	\$6,800
2019	272-N-032-001	PORTER AVE	VACANT LAND	3,615	\$2,700
2019	297-F-014-001	GOODALE ST	VACANT LAND	7,274	\$5,800
2019	306-A-001-001	LEIGHTON AVE	VACANT LAND	71,743	\$37,900
2019	309-D-041-001	84 ALDWORTH ST	VACANT LAND	10,018	\$26,200
2019	333-G-034-001	162 BRAINTREE ST	VACANT LAND	3,397	\$2,700
2019	335-E-014-001	HOLBROOK ST	VACANT LAND	13,416	\$10,700
2019	339-C-009-001	HAMPTON ST	VACANT LAND	6,011	\$4,800
2019	343-B-029-001	3 VILLA AVE	VACANT LAND	5,183	\$4,400
2019	344-H-001-001	BREWSTER ST	VACANT LAND	9,016	\$69,700
2019	345-A-026-001	PLYMOUTH ST	VACANT LAND	12,893	\$55,500
2019	345-C-010-001	VILLA AVE	VACANT LAND	4,138	\$3,500
2019	347-A-018-001	PENNELL AVE	VACANT LAND	4,486	\$3,800
2019	347-B-015-001	PENNELL AVE	VACANT LAND	6,490	\$3,500
2019	347-B-018-001	PENNELL AVE	VACANT LAND	14,505	\$12,300
2019	348-B-001-001	COOLIDGE AVE	VACANT LAND	30,274	\$25,800
2019	348-C-001-001	1 DAVENPORT AVE	VACANT LAND	92,826	\$78,900
2019	349-G-004-001	DAVENPORT AVE	VACANT LAND	4,268	\$3,600
2019	402-I-006-001	ASH ST	VACANT LAND	10,802	\$9,200



City of Portland Maine Parcel Viewer



MAP 177-F-011-001 - MOTLEY STREET
 MAP 177-F-012-001 - MOTLEY STREET
 MAP 177-F-020-001 - CAROLINE STREET
 177 " " 021-001 - "
 177 " " 022-001 - "

ORANGE SHADDED
AREA

0 50 100ft

2,918,262.269 303,477.429 Feet



City of Portland Maine Parcel Viewer



335-E-014-001 HOLBROOK STREET

0 100 200ft

2,917,461.344 316,814.542 Feet