

Infrastructure Financial Contribution Form
Planning and Urban Development Department - Planning Division

Amount \$ 1500

City Account Number: 710-0000-236-98-00

Project Code: _____

(This number can be obtained by calling Cathy Ricker, x8665)

Project Name: Intermodal Transportation Facility

Application ID #: 2014-112

Project Location: 122 Anderson Street

Project Description: Use for truck staging for Nova Star Ferry

Funds intended for: Funding monitoring study as per conditions iv and viii of approval letter - max. of \$1500.

Applicant's Name: Doug Cardente

Applicant's Address: Anderson Street Realty, LLC
322 Fore Street, 3rd floor
Portland, ME 04101

Expiration:

If funds are not expended or encumbered for the intended purpose by Aug 15, 2015, funds, or any balance of remaining funds, shall be returned to contributor within six months of said date.

Funds shall be permanently retained by the City.

Other (describe in detail) _____

Form of Contribution:

Escrow Account

Cash Contribution

Check 1544 Gorham Savings Bank
Anderson Street Realty, LLC.

Interest Disbursement: Interest on funds to be paid to contributor only if project is not commenced.

Terms of Draw Down of Funds: The City shall periodically draw down the funds via a payment requisition from ^{Planning Division} ~~Public Works~~, which form shall specify use of City Account # shown above.

Date of Form: 9.18.2014

Planner: Jean Fraser

- Attach the approval letter, condition of approval or other documentation of the required contribution.
- One copy sent to the Applicant. ← not yet done

Electronic Distribution to:

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Planner for Project



1544

ANDERSON STREET REALTY, LLC
322 FORE STREET, 3RD FLOOR
PORTLAND, MAINE 04101
(207) 775-5677

52-7457/2112

9/17/2014

PAY TO THE ORDER OF Portland, City of

\$ **1,500.00

One Thousand Five Hundred and 00/100 ***** DOLLARS

Portland, City of
Finance Department
4th Floor 389 Congress St.
Portland, ME 04101

MEMO

⑆001544⑆ 1221274573⑆ 611 0008080⑆

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ANDERSON STREET REALTY, LLC

Portland, City of
Date 9/17/2014 Type Reference Bill

Original Amt. 1,500.00
Balance Due 1,500.00

9/17/2014
Discount
Check Amount

Payment 1,500.00
1,500.00

For Study 122 Anderson St

Cash - Gorham (Chec

1,500.00