

1. Agenda 9.11.25

Documents:

[Agenda 09.11.2025.pdf](#)

2. LC4 Staff Update 9.11.25

Documents:

[LC4 Staff Update 9.11.25.pdf](#)

3. MARC 5K Recap 1

Documents:

[MARC 5k recap 1.jpg](#)

4. MARC 5K Recap 2

Documents:

[MARC 5k recap 2.jpg](#)

5. MARC Rev And Exp

Documents:

[MARC rev and exp working - as of 9-9-25.pdf](#)

6. Movie At The MARC 2025

Documents:

[Movie at the MARC 2025.jpg](#)



TOWN OF BRUNSWICK, MAINE

LC4 COMMITTEE AGENDA

September 11, 2025 4:00 PM–5:00 PM on Zoom & Council Chambers

YOU MAY ATTEND THIS MEETING VIA ZOOM

Members of the public should follow this link: to join via Zoom

<https://us02web.zoom.us/j/84511769824?pwd=nqMcnrHePfbIThzxQC1mnRZs2wiqYb.1>

Comments are allowed during the public comment period and at the discretion of the Chair.

4:00 - 4:05 PM | Welcome & Introductions

4:05 - 4:25 PM | Planning & Development

- Tier 1A
- Tier 1B
- Next Element - Phase I – Tier 1C
- Guest Presentation

4:25 - 4:35 PM | Financial Update

4:35 - 4:45 PM | PR & Communication Committee Report-out

4:45 - 4:55 | LC4 Committee Future

4:55 - 5:00 PM | Public Comment

5:00 PM | Adjourn

LC4 Staff Update

9.11.25

1. Communications Update

- a. The website has been updated with Playground construction pictures
- b. News Blasts covered recap of MARC 5k, playground and ribbon cutting, and Ice Cream Socials

2. 2025 Events

- a. 5k and Fun Run - Done
- b. Ribbon Cutting for 0-5-year-old Playground - Done
- c. Pickleball Scramble - Cancelled due to low enrollment
- d. Ice Cream Social at Playground - Done
- e. SkateJam - Saturday, October 18
- f. Thank you to our 2025 Sponsors
- g. Movie at the MARC - Saturday, September 20 (collaboration with BDA and Community in the Parks Neighborhood Association)

3. Operations Update

- a. Pickleball Courts are busy and being rented weekly
 - i. Staff ran a successful youth pickleball summer league for 9 players
 - ii. Staff ran 2 successful youth pickleball camps for 47 players
 - iii. Staff is planning on holding a fall youth pickleball camp 9/22 - 9/26
 - iv. Generated \$10,890 in court rentals in 2025 (2024 generated \$10,150)
- b. Installed Kiosk at Pickleball Courts
- c. Working on permanent Rule signage for Courts and Skatepark



Town of Brunswick · Jun 30 · 4 min read

Event Recap: MARC 5K, Fun Playground Ribbon Cutting

Updated: Jul 1



The weather didn't stand a chance against a resilient group of runners on **June 30**. We had thirty-seven brave racers - and one very determined dog - lace up and conquer the second annual MARC 5K, proving that rain can't dampen community spirit.

Under a large archway on Neptune Drive, the racers lined up at 8:30 AM and they were off! Despite the steady rain, the excitement was palpable as the runners tackled the course, cheered on by race staff and a few hardy spectators. We were proud to announce our first runner to cross the finish line: **Kristin Barry**, of Scarborough, with an overall time of 19:47. Close behind her was **Nicholas C...**

Around 9:15 AM, as our 5K racers were making their final sprint, the Fun Run/Walk was just getting started. Using the MARC's ½ mile loop, all ages and paces joined in for a cheerful pair of laps around the course. In the rain, everyone walked, or happily hopped through the puddles, everyone brought big smiles - to a rainy morning.



Once the Fun Run wrapped up and all the 5K results were in, we gathered near the new playground to help celebrate our top finishers. We held a Ribbon Cutting Ceremony for our brand-new **ages 0 - 5 play** space to the MARC. Town Councilmembers Jennifer Hicks and [name] gave the space the honors. While the playground wasn't *quite* ready for play just yet, we wanted to recognize the generous support from our community partners as much as possible. The space is set to open for play on **July 3**, so stay tuned!

MARC Project Revenues Sources

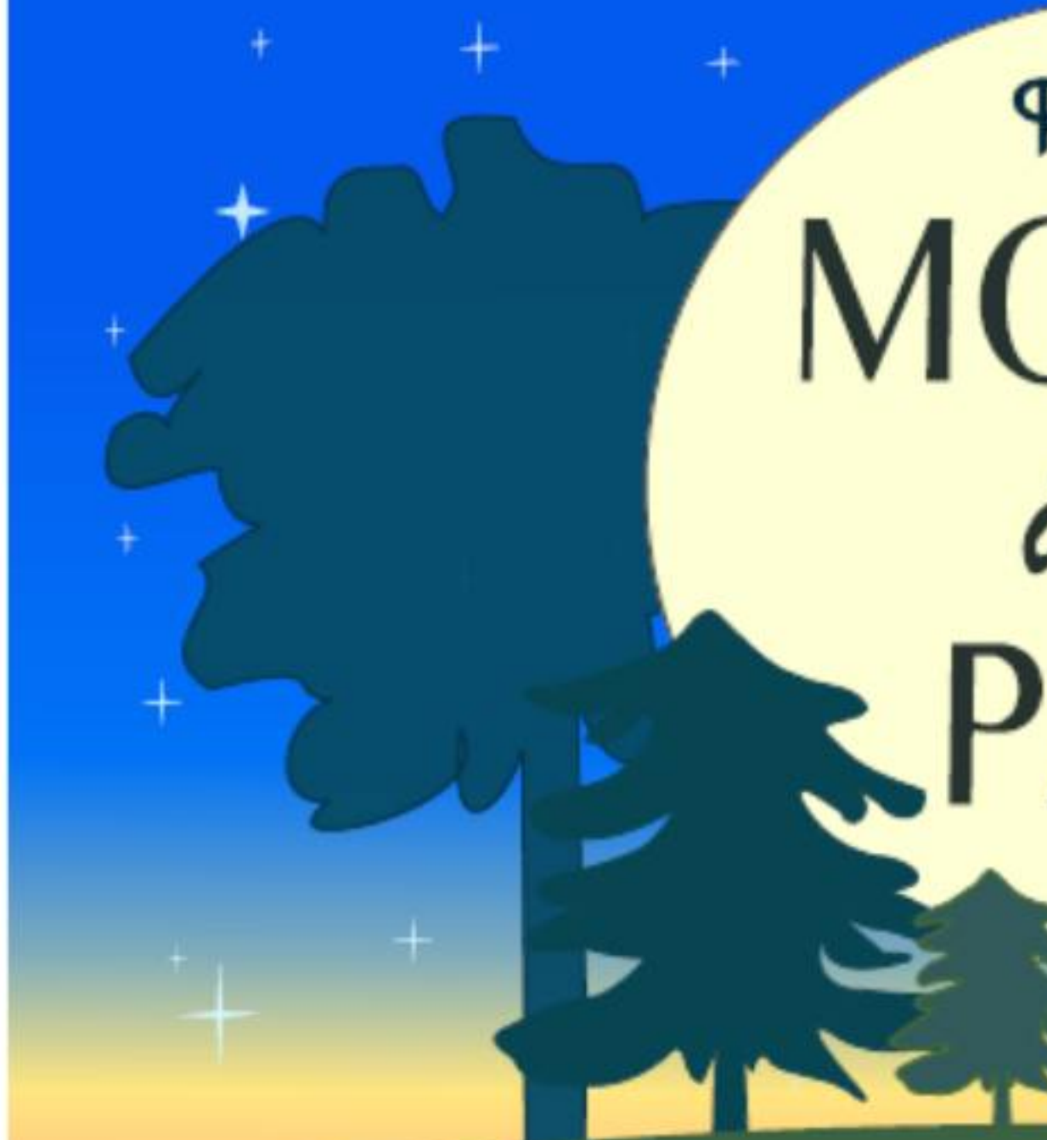
ORG	OBJECT	PROJ	DESCRIPTION	EFF DATE	SRC	Phase 1	Phase 1	Phase 1	VDR NAME/ITEM DESC	COMMENTS
						Tier 1A (Pickleball/ Skate Park) (Project 216)	Tier 1B (playground) (Project 255)	Tier 1C (Basketball courts & lighting) (Project 216)		
421980	48400	216	Rec Complex (MARC) trans in	06/18/2021	GEN	-50,000.00				5/3/21 APPROP IMPACT FEES
421980	48200	216	Rec Complex (MARC) trans in	06/18/2021	GEN	-200,000.00				3/21/22 APPROP SLFRF
421980	48400	216	Rec Complex (MARC) trans in	06/29/2023	GEN	-600,000.00				REC IMP FEE TO MARC
421980	48400	216	Rec Complex (MARC) trans in	06/30/2023	GEN	-150,000.00				TC APPROP BOWDOIN CAP CONTRIB 4 MARK
421980	48200	216	Rec Complex (MARC) trans in	06/14/2024	GEN	-250,000.00				SLFRF EXPENDED 4 MARC
402553	47000	255	MARC Playground Contrib	06/30/2024	GEN		-25,000.00		PRIORITY REAL ESTATE GROUP LLC	MARC Playground Contribution
425980	48200	255	SR Transfer in	12/20/2024	GEN		-100,000.00			TRANSFER IN FROM SLFRF
425980	48400	255	CPTransfer in	12/20/2024			-210,000.00			TRANSFER IN FROM REC IMPACT FEES
421980	48400	216	Rec Playground trans in	6/30/2025	GEN			-59,500.00		TF Approp of Rec Imp Fees
						-1,250,000.00	-335,000.00	-59,500.00		
402753	47000	216	MARC Grants/Contri	11/17/2021	CRP	-10,000.00			CHARLES SCHWAB	BRUNSWICK ATHLETIC COMPLE
402753	47000	216	MARC Grants/Contri	12/10/2021	CRP	-5,000.00			SPECTRUM MANAGEMENT SERVICES CO LLC	CONTRIBUTION FOR MARC
402753	47000	216	MARC Grants/Contri	12/13/2021	CRP	-10,000.00			BOWDOIN COLLEGE	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	12/17/2021	CRP	-1,000.00			LYNE	FINANCE DEPT MISC REVENUE
402753	47000	216	MARC Grants/Contri	12/20/2021	CRP	-5,000.00			WILD OATS	MARC PROJECT DONATION
402753	47000	216	MARC Grants/Contri	12/22/2021	CRP	-5,000.00			BATH AREA FAMILY YMCA	MARC
402753	47000	216	MARC Grants/Contri	12/23/2021	CRP	-5,000.00			GOODWIN	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	01/10/2022	CRP	-2,500.00			MRRA	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	02/01/2022	GBI	-5,000.00			MIDCOAST - PARKVIEW HEALTH	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	09/02/2022	CRP	-500.00			PODELL	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	09/07/2022	CRP	-200.00			HORN	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	09/12/2022	CRP	-4,072.00			MARC FUNDRAISER	RAFFLE
402753	47000	216	MARC Grants/Contri	09/12/2022	CRP	-561.00			MARC FUNDRAISER	DONATIONS
402753	47000	216	MARC Grants/Contri	09/13/2022	CRP	-31.00			MARC FUNDRAISER	BLOC PARTY DONATIONS
402753	47000	216	MARC Grants/Contri	09/16/2022	CRP	-183.30			THE UGLY DUMPLING - BLOC PARTY	DONATION
402753	47000	216	MARC Grants/Contri	09/26/2022	CRP	-1,500.00			WILD OATS BAKERY	BLOC PARTY DONATION
402753	47000	216	MARC Grants/Contri	09/26/2022	CRP	-200.00			FAT PUPPY FUSION LLC	BLOC PARTY DONATION
402753	47000	216	MARC Grants/Contri	10/17/2022	CRP	-1,000.00			FLIGHT DECK BREWING	BLOC PARTY
402753	47000	216	MARC Grants/Contri	10/17/2022	CRP	-5,000.00			FLIGHT DECK BREWING	DONATION
402753	47000	216	MARC Grants/Contri	10/20/2022	CRP	-5,000.00			MIDCOAST MAINE PICKLEBALL	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	03/07/2023	CRP	-5,034.10			BRUNSWICK DEVELOPMENT CORP	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	04/13/2023	CRP	-5,000.00			MIDCOAST MAINE PICKLEBALL	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	05/09/2023	CRP	-1,745.00			MIDCOAST MAINE PICKLEBALL	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	06/07/2023	CRP	-4,346.00			MIDCOAST MAINE PICKLEBALL	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	06/29/2023	CRP	-8,866.38			BRUNSWICK DEVELOPMENT CORP	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	08/14/2023	CRP	-30,000.00			MAINE SKATEBOARD ASSOC	SKATE PARK DONATION
402753	47000	216	MARC Grants/Contri	09/11/2023	CRP	-651.00			BLOC RAFFLE	MARC BLOC RAFFLE
402753	47000	216	MARC Grants/Contri	09/11/2023	CRP	-500.00			PEOPLE PLUS	MARC BLOC RAFFLE
402753	47000	216	MARC Grants/Contri	09/11/2023	CRP	-156.70			BIZIBUNS LLC	BLOC PARTY FOOD VENDOR
402753	47000	216	MARC Grants/Contri	09/15/2023	CRP	-900.00			WILD OATS	BLOC PARTY FOOD VENDOR
402753	47000	216	MARC Grants/Contri	05/20/2024	CRP	-250.00			PARKS AND REC	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	05/20/2024	CRP	-1,000.00			PARKS AND REC	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	05/30/2024	CRP	-1,200.00			PARKS AND REC	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	06/03/2024	CRP	-500.00			PARKS AND REC	Midcoast Athletic & Rec Comple
402753	47000	216	MARC Grants/Contri	06/11/2024	GBI	-25,000.00			PRIORITY REAL ESTATE GROUP LLC	MARC CONTRIBUTION
402753	47000	216	MARC Grants/Contri	06/30/2024	GEN	-1,068.85				RCLSS BDC AR & REV FOR MARC
						-152,965.33	0.00	0.00		
402753	43502	216	LWCF Grant	3/15/2024	GBI	-400,000.00			MAINE BUREAU OF PARKS & LANDS	LWCF grant - MARC
402753	43502	216	LWCF Grant	6/30/2024	GBI	-185,415.54		0.00	MAINE BUREAU OF PARKS & LANDS	LWCF grant - MARC
						-585,415.54	0.00	0.00		
Total Sources						-1,988,380.87	-335,000.00	-59,500.00		
Expended						1,980,160.44	286,595.79	11,936.00		
Tier Balance						8,220.43	48,404.21	47,564.00		
Transfer balance						-8,220.43	8,220.43	0.00		
Open PO(s)						0.00	58,837.07	0.00		
Balance (deficit)						0.00	-2,212.43	47,564.00	Accurate as of September 9, 2025	
						Phase 1	Phase 1	Phase 1		
						Tier 1A Balance	Tier 1B Balance	Tier 1C Balance		

MARC Project Expenditures Uses

ORG	OBJECT	PROJ	DESCRIPTION	EFF DATE	SRC		Phase 1	Phase 1	Phase 1	CHECK NO	VDR NAME/ITEM DESC	COMMENTS
							Tier 1A (Pickleball/ Skate Park) (Project 216)	Tier 1B (playground) (Project 255)	Tier 1C (Basketball courts & lighting) (Project 216)			
40210	52090	216	2020-21 Rec Complex (MARC)	09/24/2021	API	20220388	1,110.00			72,158	RANSOM CONSULTING, LLC	R211.06048.001 SERV. END 8/27/
40210	52090	216	2020-21 Rec Complex (MARC)	12/23/2021	API	20220780	1,019.36			73,331	RANSOM CONSULTING, LLC	SERV.END 10/29/21 BL ATHL & WE
40210	52090	216	2020-21 Rec Complex (MARC)	12/23/2021	API		51.32			1,656	BANK OF AMERICA	DNH GODADDY.COM
40210	52090	216	2020-21 Rec Complex (MARC)	12/23/2021	API		216.00			1,656	BANK OF AMERICA	WIX.COM PREMIUM-PLAN
40210	52090	216	2020-21 Rec Complex (MARC)	12/23/2021	API		144.00			1,656	BANK OF AMERICA	SLI DO
40210	52090	216	2020-21 Rec Complex (MARC)	01/07/2022	API	20220846	3,200.00			73,477	RANSOM CONSULTING, LLC	Serv ending 11/26/21 Brun Land
40210	52090	216	2020-21 Rec Complex (MARC)	01/21/2022	API	20220884	20.27			1,684	BANK OF AMERICA	FACEBK H6DW89F442
40210	52090	216	2020-21 Rec Complex (MARC)	03/25/2022	API	20221249	5,800.00			74,271	CHA CONSULTING, INC	findings ,report , site plan,
40210	52090	216	2020-21 Rec Complex (MARC)	03/25/2022	API	20221248	36,500.00			74,271	CHA CONSULTING, INC	community engagement process
40210	52090	216	2020-21 Rec Complex (MARC)	06/10/2022	API	20221638	820.00			75,260	RANSOM CONSULTING, LLC	PROJECT R211.06048.001
40210	52090	216	2020-21 Rec Complex (MARC)	06/10/2022	API	20221639	1,110.00			75,260	RANSOM CONSULTING, LLC	PROJECT R211.06048.001
40210	52090	216	2020-21 Rec Complex (MARC)	06/17/2022	API	20221668	5,800.00			75,302	CHA CONSULTING, INC	PROJECT 072582 - SERVICES FROM
40210	52090	216	2020-21 Rec Complex (MARC)	06/17/2022	API	20221669	5,242.50			75,302	CHA CONSULTING, INC	PROJECT - 072582 - FOR SERVICE
40210	52090	216	2020-21 Rec Complex (MARC)	06/17/2022	API	20221670	29,112.50			75,302	CHA CONSULTING, INC	PROJECT 072582 SERVICE - FEB 2
40210	52090	216	2020-21 Rec Complex (MARC)	06/30/2022	API	20221771	2,796.00			75,569	CHA CONSULTING, INC	PROJECT 072582.000
40210	52090	216	2020-21 Rec Complex (MARC)	08/12/2022	API	20230213	1,330.80			76,129	MAINE PRINTING & EMBROIDERY, INC.	MARC PROJECT EXTERIOR SIGNS 4'
40210	52090	216	2020-21 Rec Complex (MARC)	09/02/2022	API		115.00			76,459	MAINE PRINTING & EMBROIDERY, INC.	COVER PANELS FOR MARC SIGN
40210	52090	216	2020-21 Rec Complex (MARC)	09/02/2022	API		160.00			76,481	RANSOM CONSULTING, LLC	PROJECT R211.06048.001
40210	52090	216	2020-21 Rec Complex (MARC)	09/23/2022	API	20230490	384.00			1,941	BANK OF AMERICA	WIX.COM 1012156095
40210	52090	216	2020-21 Rec Complex (MARC)	09/23/2022	API		169.08			76,574	BASEMENT WOODWORKS, INC.	MARC event
40210	52090	216	2020-21 Rec Complex (MARC)	09/23/2022	API		124.49			76,621	HIGH POINT GRAPHICS & PRINTING,INC.	Trifold Brochure
40210	52090	216	2020-21 Rec Complex (MARC)	09/23/2022	API		84.15			76,607	LARISSA DARCY	MARC T-shirts
40210	52090	216	2020-21 Rec Complex (MARC)	09/28/2022	API	20230576	480.00			76,811	RANSOM CONSULTING, LLC	SAMPLING & ASSESSMENT FOR THE
40210	52090	216	2020-21 Rec Complex (MARC)	10/20/2022	GEN		7,399.00			0		MARC PERMIT
40210	52090	216	2020-21 Rec Complex (MARC)	11/04/2022	API	20230754	4,800.00			77,195	CHA CONSULTING, INC	MARC REC COMPLEX INVOICE 75393
40210	52090	216	2020-21 Rec Complex (MARC)	11/04/2022	API	20230678	2,413.65			77,144	RANSOM CONSULTING, LLC	MARC SAMPLING DURING GEOTECH
40210	52090	216	2020-21 Rec Complex (MARC)	11/04/2022	API	20230736	51,000.00			77,091	CHA CONSULTING, INC	PROJECT #075393.000
40210	52090	216	2020-21 Rec Complex (MARC)	11/18/2022	API	20230827	699.00			77,451	CHA CONSULTING, INC	PROJECT 072582.000 OUTDOOR REC
40210	52090	216	2020-21 Rec Complex (MARC)	11/25/2022	API	20230845	264.00			2,003	BANK OF AMERICA	WIX.COM 1021630429
40210	52090	216	2020-21 Rec Complex (MARC)	12/09/2022	API	20230926	77,200.00			77,787	CHA CONSULTING, INC	PROJECT 3075393 - INVOICE #753
40210	52090	216	2020-21 Rec Complex (MARC)	01/27/2023	API	20231232	480.00			78,410	RANSOM CONSULTING, LLC	ENVIRONMENTAL SCREEN FORM FOR
40210	52090	216	2020-21 Rec Complex (MARC)	02/10/2023	GEN		17,757.60			0		MARC PERMIT
40210	52090	216	2020-21 Rec Complex (MARC)	02/24/2023	API	20231344	203.09			78,648	HIGH POINT GRAPHICS & PRINTING,INC.	MARC BROCHURES
40210	52090	216	2020-21 Rec Complex (MARC)	04/07/2023	API		385.25			79,222	TIMES RECORD INC	APRIL 2023 ADS
40210	52090	216	2020-21 Rec Complex (MARC)	04/28/2023	API	20231820	50,050.00			79,520	CHA CONSULTING, INC	PROJECT 075393.000 INVOICE#753
40210	52090	216	2020-21 Rec Complex (MARC)	05/05/2023	API	20231898	3,764.80			79,740	RANSOM CONSULTING, LLC	MARCH CONSTRUCTION ASSISTANCE
40210	52090	216	2020-21 Rec Complex (MARC)	05/12/2023	API	20231946	6,800.00			79,788	CHA CONSULTING, INC	MARC REC COMPLEX PROJECT 07539
40210	52090	216	2020-21 Rec Complex (MARC)	06/05/2023	API	20232066	972.72			80,075	RANSOM CONSULTING, LLC	PROJECT-R211.06048.005 - INVOI
40210	52090	216	2020-21 Rec Complex (MARC)	06/30/2023	API		950.00			81,160	CHA CONSULTING, INC	PROJECT 075393 - SERVICE APRIL
40210	52090	216	2020-21 Rec Complex (MARC)	06/30/2023	API		3,750.00			81,160	CHA CONSULTING, INC	PROJECT 075393 - SERVICE May 2
40210	52090	216	2020-21 Rec Complex (MARC)	06/30/2023	API		2,002.00			81,073	RANSOM CONSULTING, LLC	service period ending june 30
40210	52090	216	2020-21 Rec Complex (MARC)	06/30/2023	API		37,200.00			80,864	CHA CONSULTING, INC	PROJECT 075393.000 MARC
40210	52090	216	2020-21 Rec Complex (MARC)	07/28/2023	APM	20240120	-41,607.89			80,704	AMERICAN RAMP COMPANY	, 25% MOBILIZATION,
40210	52090	216	2020-21 Rec Complex (MARC)	07/28/2023	API	20240120	-41,607.89			80,704	AMERICAN RAMP COMPANY	MARC - SKATEPARK - 25% SIGNING
40210	56000	216	2020-21 Rec Complex (MARC)	07/28/2023	APM	20240120	-41,607.89			80,704	AMERICAN RAMP COMPANY	MARC - SKATEPARK - 25% SIGNING
40210	52090	216	2020-21 Rec Complex (MARC)	09/22/2023	API	20240591	5,250.00			81,448	CHA CONSULTING, INC	PROJECT 75393 - INVOICE #75393
40210	56000	216	2020-21 Rec Complex (MARC)	09/22/2023	API	20240490	34,629.30			81,454	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	52090	216	2020-21 Rec Complex (MARC)	10/20/2023	API	20240765	9,000.00			81,816	CHA CONSULTING, INC	PROJECT 75393-10 - AUG 26 THRO
40210	56000	216	2020-21 Rec Complex (MARC)	10/20/2023	API	20240490	443,183.70			81,822	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	56000	216	2020-21 Rec Complex (MARC)	11/10/2023	API	20240490	362,116.55			82,017	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	52090	216	2020-21 Rec Complex (MARC)	12/08/2023	API	20241036	7,500.00			82,537	CHA CONSULTING, INC	MARC PROJECT 75393 - INVOICE 7
40210	56000	216	2020-21 Rec Complex (MARC)	12/22/2023	API	20240490	205,014.36			82,781	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	56000	216	2020-21 Rec Complex (MARC)	03/29/2024	API	20241885	1,500.00			83,965	CHA CONSULTING, INC	MARC INVOICE #75393-12 SERVICE
40210	52090	216	2020-21 Rec Complex (MARC)	04/12/2024	API		159.65			84,195	SEVEE & MAHER ENGINEERS, INC.	MARC PROFESSIONAL SERVICES FEB
40210	56000	216	2020-21 Rec Complex (MARC)	05/03/2024	API	20240490	9,629.44			84,400	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	52090	216	2020-21 Rec Complex (MARC)	05/10/2024	API	20242163	3,000.00			84,491	CHA CONSULTING, INC	PROFESSIONAL SERVICES MARC 2/2
40210	56000	216	2020-21 Rec Complex (MARC)	05/17/2024	API	20240120	-41,607.89			84,574	AMERICAN RAMP COMPANY	SKATE PARK 25% MOBILIZATION
40210	56000	216	2020-21 Rec Complex (MARC)	05/17/2024	API	20242185	6,515.63			84,574	AMERICAN RAMP COMPANY	25% AT SIGNING FOR CHANGE ORDE
40210	56000	216	2020-21 Rec Complex (MARC)	05/17/2024	API	20242185	6,515.63			84,574	AMERICAN RAMP COMPANY	25% MOBILIZATION FOR CHANGE OR
40210	56000	216	2020-21 Rec Complex (MARC)	06/14/2024	API	20240490	189,287.03			84,941	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	52090	216	2020-21 Rec Complex (MARC)	06/21/2024	API	20242443	2,700.00			85,052	CHA CONSULTING, INC	MARC REC COMPLEX INVOICE 75393
40210	52090	216	2020-21 Rec Complex (MARC)	06/30/2024	APM	20241885	1,500.00			83,965	CHA CONSULTING, INC	MARC INVOICE #75393-12 SERVICE
40210	56000	216	2020-21 Rec Complex (MARC)	06/30/2024	API	20242185	6,515.61			85,968	AMERICAN RAMP COMPANY	CHANGE ORDER TO MARC SKATE PAR
40210	56000	216	2020-21 Rec Complex (MARC)	06/30/2024	API	20240120	40,357.89			85,968	AMERICAN RAMP COMPANY	MARC - SKATEPARK - 25% SIGNING
40210	56000	216	2020-21 Rec Complex (MARC)	06/30/2024	APM	20241885	-1,500.00			83,965	CHA CONSULTING, INC	S FROM OCTOBER 27,20
40210	56000	216	2020-21 Rec Complex (MARC)	06/30/2024	API	20240490	76,280.64			85,559	CROOKER CONSTRUCTION LLC	PROJECT 232013 MARC PHASE 1A B
40210	56000	216	2020-21 Rec Complex (MARC)	06/30/2024	API	20240120	-41,607.89			85,338	AMERICAN RAMP COMPANY	25% CONSTRUCTION KICKOFF
40210	56000	216	2020-21 Rec Complex (MARC)	06/30/2024	API	20242185	6,515.63			85,338	AMERICAN RAMP COMPANY	25% CONSTRUCTION KICKOFF
40210	56000	216	2020-21 Rec Complex (MARC)	08/21/2024	API	20242185	6,515.61			0	AMERICAN RAMP COMPANY	CHANGE ORDER TO MARC SKATE PAR
40210	56000	216	2020-21 Rec Complex (MARC)	08/28/2024	APM	20242185	-6,515.61			0	AMERICAN RAMP COMPANY	CHANGE ORDER TO MARC SKATE2024
40210	52090	216	2020-21 Rec Complex (MARC)	08/30/2024	API	20250390	300.00			85,994	CHA CONSULTING, INC	MARC Rec Complex Invoice 75393
40210	56000	216	2020-21 Rec Complex (MARC)	09/06/2024	API	20250426	32,589.09			86,083	CROOKER CONSTRUCTION LLC	FINAL RETAINAGE OWED
40210	56000	216	2020-21 Rec Complex (MARC)	09/06/2024	API	20240490	36,892.01			86,083	CROOKER CONSTRUCTION LLC	FINAL RETAINAGE OWED
40210	56000	216	2020-21 Rec Complex (MARC)	11/22/2024	API	20240120	1,250.00			87,040	AMERICAN RAMP COMPANY	FINAL PAYMENT
40210	52090	216	2020-21 Rec Complex (MARC)	12/13/2024	API	20251043	638.60			87,366	SEVEE & MAHER ENGINEERS, INC.	MARC project professional serv
40210	52090	216	2020-21 Rec Complex (MARC)	12/13/2024	API	20251039	615.43			87,366	SEVEE & MAHER ENGINEERS, INC.	MARC Project - Professional Se
40210	52090	216	2020-21 Rec Complex (MARC)	02/28/2025	API	20251542	3,500.00			88,462	CHA CONSULTING, INC	Ice Rink Study - Service Jan 1
40250	56000	255	MARC PlaygroundCapital Outlay	09/27/2024	API	20250405		9,000.00		86,326	CHA CONSULTING, INC	Invoice 84740-01 MARC Playgrou
40250	56000	255	MARC PlaygroundCapital Outlay	12/27/2024	API	20251153		2,790.00		87,703	CHA CONSULTING, INC	MARC PLAYGROUND - Professional
40250	56000	255	MARC PlaygroundCapital Outlay	02/14/2025	API	20251398		310.00		88,285	CHA CONSULTING, INC	MARC Playground - Professional
40250	56000	255	MARC PlaygroundCapital Outlay	03/20/2025	APM	20251179		5,700.00		88,468	CROOKER CONSTRUCTION LLC	MARC Playground
40250	56000	255	MARC PlaygroundCapital Outlay	05/02/2025	API	20251418		3,052.93		89,343	SEVEE & MAHER ENGINEERS, INC.	Proposed Scope of Work for MAR
40250	56000	255	MARC PlaygroundCapital Outlay	05/30/2025	API	20251183		77,445.00		2,983	O'BRIEN & SONS INC	Partial payment for MARC playg
40250	56000	255	MARC PlaygroundCapital Outlay	06/06/2025	API	20252159		1,400.00		89,745	CHA CONSULTING, INC	MARC Playground Services Jan 1
40250	56000	255	MARC PlaygroundCapital Outlay	06/06/2025	API	20251179		54,824.26		89,750	CROOKER CONSTRUCTION LLC	Invoice 14119
40250	56000	255	MARC PlaygroundCapital Outlay	06/13/2025	API	20252171		1,800.00		89,804	ABATEMENT AND DEMOLITION SPECIALIST LLC	Removal of pipe insulation and
40250	56000	255	MARC PlaygroundCapital Outlay	06/26/2025	API	20252399						

Community

in Collaboration with B



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