



Town of Hermon

Public Safety Meeting Room

January 25, 2018

Town Council Meeting

IMMEDIATELY FOLLOWING SPECIAL TOWN MEETING (7:00PM)

AGENDA

Council Meetings may be viewed live online and are archived after the meeting has taken place – check hermon.net for link.

*****ALL ITEMS ARE SUBJECT TO APPROPRIATE COUNCIL ACTION*****

- I. CALL TO ORDER BY CHAIRPERSON**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. REVIEW CONSENT CALENDAR: REGULAR BUSINESS, APPOINTMENTS, SIGNATURES, And APPROVAL OF MINUTES:**
 - MINUTES. –APPROVE** December 14, 2017 & December 28, 2017
 - WARRANTS. –SIGN** January 25, 2018
- V. NEWS, PRESENTATIONS AND RECOGNITIONS**
 - #1. Fire Department Promotion and Recognition**
- VI. PUBLIC ITEMS OR COMMENTS (*Items Not Already on Agenda*)**
- VII. PUBLIC HEARINGS**
 - #2. Liquor License – Hermon Golf Inc.**
 - #3. TIF District #12 – The Shop Inc.**
 - TIF District #13 – The Early Learning Center**
 - TIF District #14 – Landscape Supply Center**
- VIII. COMMITTEE REPORTS**



IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

- #4. Consider approving Hermon Golf Inc's Liquor License.
- #5. Consider approving TIF District #12
- #6. Consider approving TIF District #13.
- #7. Consider approving TIF District #14.
- #8. Consider approving payment of invoice #8. – School Construction Project

B. NEW BUSINESS

- #8. Consider approving a Change Order - School Contraction Project
- #9. Consider scheduling a Public Hearing – Concourse Gathering Permit

C. WORKSHOPS

D. OTHER ITEMS (from Table Package)

X. APPOINTMENTS

XI. MANAGER STATUS REPORT:

XII. FINAL PUBLIC ITEMS OR COMMENT (*Items Not Already on Agenda*)

XIII. COUNCIL ITEMS:

XIV. EXECUTIVE SESSION:

XV. ADJOURNMENT:

Explanatory note #1: All items in the CONSENT CALENDAR are considered routine and are proposed for adoption by the Town Council with one motion without DISCUSSION or deliberation. If DISCUSSION on any item is desired, any member of the Council or public may request the removal of an item for it to be placed in the regular agenda prior to the motion to approve the Consent Agenda.

Explanatory Note #2: In the interest of effect decision-making: At 10:00 p.m., the Chairman shall poll the Council and Town Manager to identify remaining items which shall be carried forward to the next Regular Meeting.

Explanatory Note #3: A Councilor who feels the need for the Council excusing his/her absence will make the request to the Town Manager or the Town Clerk prior to the meeting.

MEMORANDUM

To: Members of the Hermon Town Council
From: Howard Kroll, Town Manager
Re: 25 January 2018 Town Council Meeting
Date: 19 January 2018

#1 Presentation – Fire Department Promotions

Fire Chief Frank Roma is going to officially promote 2 fire fighters to the rank of Lieutenant.

#2. PUBLIC HEARING- HERMON GOLF INC

Staff has received no comments neither for nor against the renewal Application of Hermon Golf Inc's liquor license.

#3. PUBLIC HEARING-

TIF#12- The Shop Inc.

TIF#13- The Early Learning Center

TIF#14- Landscape Supply Center

As part of the statutory requirement the Town is required to hold a public hearing to consider the creation of TIF districts.

Scott Perkins is going to introduce each business and their representative if present.

#4. Consider- Approving the Renewal Liquor License Application of HERMON GOLF INC

Staff has received no comments neither for nor against the renewal Application of Hermon Golf Inc's liquor license.

Town Manager recommends approval.

#5. Consider- Approving a PROPOSED Tax Increment Finance (TIF) District #12 for The Shop Inc.

Town of Hermon Staff is seeking Town Council's consideration to approve a PROPOSED Tax Increment Finance (TIF) District #12 for The Shop Inc. and if acceptable move forward with the process as dictated by State Statute.

During this meeting Town Council will hold a public hearing and potentially approve this TIF.

Town Manager recommends Town Council to approve.

#6. Consider- Approving a PROPOSED Tax Increment Finance (TIF) District #13 for The Early Learning Center.

Town of Hermon Staff is seeking Town Council's consideration to approve a PROPOSED Tax Increment Finance (TIF) District #13 for The Early Learning Center and if acceptable move forward with the process as dictated by State Statute.

During this meeting Town Council will hold a public hearing and potentially approve this TIF.

Town Manager recommends Town Council to approve.

#7. Consider- Approving a PROPOSED Tax Increment Finance (TIF) District #14 for Landscape Supply.

Town of Hermon Staff is seeking Town Council's consideration to approve a PROPOSED Tax Increment Finance (TIF) District #14 for Landscape Supply and if acceptable move forward with the process as dictated by State Statute.

During this meeting Town Council will hold a public hearing and potentially approve this TIF.

Town Manager recommends Town Council to approve.

#8. Consider- Authorizing Town Manager to spend an amount not to exceed \$107,172.00 from the School Capital Reserve Account (HERM21) toward the Elementary School Project

Staff is seeking Town Council authorization to spend an amount not to exceed \$107,172.00 from the School Capital Reserve Account (HERM21) toward the

purchase of construction/ site work preparation services for the Elementary School construction project at the Patricia A. Duran Elementary School.

Town Manager recommends authorization with an amount not to exceed \$107,172.00 toward the construction/site work prep services for elementary school expansion project.

#8. Consider- Authorizing a Change Order to the Elementary School Project Guaranteed Maximum Price by \$1,391.50 to install battery backups to seven corridor light fixtures and delete stand alone emergency lighting in corridor.

Staff is presenting a PROPOSED Change Order submitted by Dunbar and Brawn for \$1,391.50 to install battery backups to seven corridor light fixtures and delete stand alone emergency lighting in corridor.

#9. Consider- Scheduling a Public Hearing to consider the Hermon Snowmobile Club's application for a Concourse Gathering Permit on Thursday, 8 February 2018.

Staff is seeking Town Council authorization to consider scheduling a public hearing on Thursday, 8 February 2018 to hear from the public Hermon Snowmobile Club's application for a Concourse Gathering Permit on Thursday, 8 February 2018.

Town Manager recommends approval



Town of Hermon

Public Safety Meeting Room

December 14, 2017

Town Council Meeting

7:00 PM

MINUTES

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*****ALL ITEMS ARE SUBJECT TO APPROPRIATE COUNCIL ACTION*****

I. CALL TO ORDER BY CHAIRPERSON

Chair Thomas called the meeting to order at 7:00pm.

II. PLEDGE OF ALLEGIANCE

Chair Thomas led those in attendance in the Pledge of Allegiance.

III. ROLL CALL

Members Present: Steve Thomas, Doug Sinclair, Jeanne Jacques, John Snyder, Steve Watson, Donna Ellis and Timothy McCluskey

Members Absent: None

Others Present: Town Manager Howard Kroll, Town Clerk Ruth A. Nickerson, Chris McCauley, Superintendent Gary Gonyar, Anthony Reynolds, Scott Perkins, Jason Davis, Fred Costlow, Josh Berry and Mary Cameron

IV. REVIEW CONSENT CALENDAR: REGULAR BUSINESS, APPOINTMENTS, SIGNATURES, And APPROVAL OF MINUTES:

MINUTES. -APPROVE November 2, 2017 and November 16, 2017

WARRANTS. -SIGN December 14, 2017

RESOLVES. -SIGN FR17-18-31 (approved 10/19/17)

Councilor Jacques moved to approve the Consent Calendar as presented. Councilor Ellis seconded the motion. A Roll Call vote was unanimous in favor of the motion.
The motion carries.



V. NEWS, PRESENTATIONS AND RECOGNITIONS

None

VI. PUBLIC ITEMS OR COMMENTS (*Items Not Already on Agenda*)

Assessor/Code Enforcement Officer Josh Berry gave a quick update on the Revaluation that is currently taking place. He stated that 20% of the 1,800 Data Verification Forms that were mailed out have been received back in the office. The first mailing had a 66% return rate. He affirmed that filling out the form does not mean that your taxes are going up. Josh informed the Council that all the field work has been completed. The Assessing Department has been working on Saturdays in an effort to accomplish this project on time. 40% of the data entry is complete and the project is on track with the estimated timeline. Josh thanked Will, Brittany, Brandon, Lillian and Cindy for their hard work and for all the hours they have put towards the completion of the in house revaluation.

Mr. Berry then told how the new tax maps are almost complete. It has been five years since the tax maps were updated.

In response to Councilor Thomas, Mr. Berry stated that if you do not fill out the Data Verification Form that legally it takes away your right to challenge your assessment or to be heard by the Board of Assessment Review.

Manager Kroll thanked Josh Berry and his staff; stating that they are a great crew and they have put a good dent into the work that needs to be completed.

VII. PUBLIC HEARINGS

None

VIII. COMMITTEE REPORTS

None

IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

- #1. Consider scheduling a public hearing to hear comment regarding the establishment of a TIF district for *THE SHOP* and *Landscape Supply*.**

The Town Manager reminded the Council of the presentations that were given in August regarding these two proposed TIF districts. A Public Hearing must be held before a TIF district can be established.

Councilor Jacques moved to approve R17-18-25 & R17-18-26. Councilor Ellis seconded the motion. The motion was accepted without doubt.

The motion carries.

***(R17-18-25 & R17-18-26 are attached for review.)**

Hermon Town Council Minutes

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Page 2 of 6



#2. Consider approving the Hermon Business Loan Program

Economic Development Director Scott Perkins affirmed that the Town of Hermon currently has a Business Loan Program available for fixed assets only. The Loan Program being discussed tonight offers a broader scope and loans can range from \$250,000 to \$1,000,000. There are specific guidelines and criteria that must be matched alongside a commitment to the Town of Hermon to be considered for a loan. All loans will require approval from the Council. Scott thanked Chair Thomas for his assistance with this Development Incentive Program. Chair Thomas told how he is pleased that we can offer and attract businesses to our community.
(This was an introduction to the new Business Loan Program. No action was taken tonight.)

#3. Consider authorization of final payment to Plymouth Engineering for Route #2 project.

Manager Kroll asked the Council for authorization to pay the final invoice for the Route #2 sidewalk project.

Councilor Jacques moved to approve FR17-18-41. Councilor Ellis seconded the motion. A Roll Call vote was unanimous in favor of the motion.

The motion carries.

*(FR17-18-41 is attached for review.)

B. NEW BUSINESS

#5. Consider authorizing a Waiver of Foreclosure for M/L 015-034-000.

The Town Manager explained that M/L 015-034-000 is currently owned by Maine Montreal & Atlantic Railway, LTD. This is a 5.34 acre parcel full of nothing but railroad ties. The ties are piled higher than the tankers that sit on the tracks. MMAR has abandoned the property. Should the Town end up owning the property we will then be responsible for the ties. We need to discuss with the Assessor how we will handle this property and that will require legal counsel.

Councilor Jacques moved to approve R17-18-27. Councilor Ellis seconded the motion. The motion was accepted without doubt.

The motion carries.

*(R17-18-27 is attached for review.)

#4. Consider authorizing a tax abatement for M/L 015-034-000.

This tax abatement request is for the same railroad property just discussed. The Manager stated that we cannot let this property slip through the cracks; the responsibility that comes with owning this property is phenomenal.



Councilor Jacques moved to approve R17-18-28. Councilor Watson seconded the motion. The motion was accepted without doubt.

The motion carries.

***(R17-18-28 is attached for review.)**

#6. Consider authorizing an expenditure from the School Capital Reserve Account.

In response to Chair Thomas, the Town Manger stated that things are progressing smoothly at the Patricia A. Duran Elementary School construction site. The fall weather allowed for a good start. Councilor Jacques informed the others that she has some questions regarding this most recent invoice but will wait to ask those questions when Lewis McEacharn, from Dunbar and Brawn, is here to answer them.

Councilor Snyer moved to approve FR17-18-42. Councilor Ellis seconded the motion. A Roll Call vote was unanimous in favor of the motion.

The motion carries.

***(FR17-18-42 is attached for review.)**

#7. Consider authorizing a change order at the Elementary School Construction Project.

The Town Manager explained that the School Board alongside the School Superintendent has requested a change order with regard to the flooring in the new educational wing at the Elementary School. They have requested a combination of ceramic tile and carpet tile. The Manager explained the different options. There are 5 of them. He recommended option A, which includes all of them, as the best long term solution; ceramic tile throughout the new educational wing including the corridors and the computer room. The custodial spaces and the mechanical room will not be tiled. The library floor will be carpet tiles. These carpet tiles are easy to clean and replace as wear and tear takes place. \$77,000 was originally budgeted for the floors. This change will add another \$154,000 to that cost. In response to Councilor Jacques, Superintendent Gonyar stated that there are other things the school wants to use funds in the school repair reserve for, specifically the roof. Additionally, the boiler and the gym floor at the middle school both need replacing. Mr. Gonyar explained that the tile being requested is the same tile that was installed at the high school. In response to Chair Thomas, the Superintendent stated there could be an additional change order coming for doorway canopies. He also affirmed that there will be 10 new classrooms in the new educational wing being constructed. The Chair reviewed all the options again.

Councilor Jacques moved to approve FR17-18-43. Councilor Watson seconded the motion. A Roll Call vote was unanimous in favor of the motion.

The motion carries.

***(FR17-18-43 is attached for review.)**



#8. Review a proposed Tax Increment Finance District and Schedule a public hearing for *The Early Learning Center*.

Economic Development Director Scott Perkins introduced a new business to the Town Council and read into the record a summary of *The Early Learning Center Childcare and Preschool Inc.*'s TIF proposal. The Learning Center is located at 17 Liberty Drive and owned by Kelly & Corey Staples. Kelly has worked in the childcare industry for 17 years. 22 children attended on the very first day they were open. Their license allows services for 34 families. Currently, the business has five full-time and two part time employees.

Councilor Jacques moved to approve R17-18-29. Councilor Watson seconded the motion. The motion was accepted without doubt.

The motion carries.

**(R17-18-29 is attached for review.)*

C. WORKSHOPS

#9. Discuss and Review Recreation Advisory Committee bylaws.

Howard explained to the Council the need for a Recreation Advisory Committee, telling how we need input from the actual users of this program. He told how we need to give direction and purpose to this committee with regard to updates and changes, program demand and diversity. Applications have been received from seven citizens who desire to serve on this committee. Councilor Snyder offered to serve as Chair of the Committee. The Councilors agreed there is great potential for our Recreation Department.

Councilor Watson moved to approve R17-18-30. Councilor Ellis seconded the motion. The motion was accepted without doubt.

The motion carries.

**(R17-18-30 is attached for review.)*

D. OTHER ITEMS (from Table Package)

X. APPOINTMENTS

#10. Consider appointments to the Recreation Advisory Committee.

Nicole Hopkins
DJ Hart
Alisha Tardy
Timothy Tardy
Jessefa Murphy
Patricia Reynolds
Sherry Andre
John Snyder - Chair



Councilor Watson moved to approve R17-18-30. Councilor Ellis seconded the motion. The motion was accepted without doubt.

The motion carries.

**(R17-18-30 is attached for review.)*

XI. MANAGER STATUS REPORT:

Happy Holidays from my office and the entire Town staff.

XII. FINAL PUBLIC ITEMS OR COMMENT (*Items Not Already on Agenda*)

Scott Perkins informed the Council that he is in receipt of seven new commercials, inviting anyone who would like to view them to stop by his office.

XIII. COUNCIL ITEMS:

Councilor Sinclair spoke of his disappointment in the fact that there are no Christmas decorations in the village or down the sidewalk.

XIV. EXECUTIVE SESSION:

- #11. Consider an Executive Session to discuss a personnel matter per 1 M.R.S.A. § 405(6)(A)**

Councilor Jacques moved to enter Executive Session to discuss a personnel matter per 1 M.R.S.A. § 405(6)(A); followed by a discussion regarding a Real Estate Matter per 1 M.R.S.A. §405 (6)(C). **Councilor Snyder** seconded the motion. A Roll Call vote was unanimous in favor of the motion.

The motion carries.

- #12. Consider entering Executive Session to discuss a Real Estate Matter per 1 M.R.S.A. § 405 (6)(C)**

(See motion above)

Councilor Jacques moved exit Executive Session, taking no action on either item. **Councilor Ellis** seconded the motion. A Roll Call vote was unanimous in favor of the motion.

The motion carries.

XV. ADJOURNMENT:

Councilor Jacques moved to adjourn the meeting at 9:20pm. **Councilor Ellis** seconded the motion. With no objection, **Chair Thomas** adjourned the meeting.

Respectfully Submitted,

Ruth A. Nickerson, CCM
Town Clerk

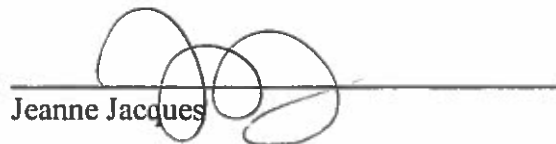


R17-18-25

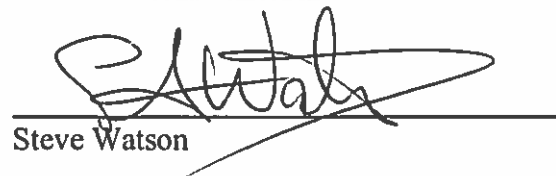
Be it resolved by the Hermon Town Council in Town Council assembled the authorization to schedule a public hearing to consider a Tax Increment Financing Project for The Shop, Inc. at Map 28 Lot 51 on Thursday, January 25, 2018.

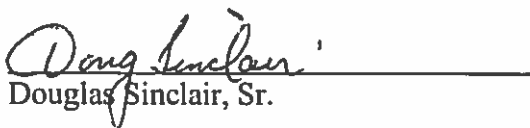
SIGNED this December 14, 2017 by the Hermon Town Council:


Donna Ellis


Jeanne Jacques

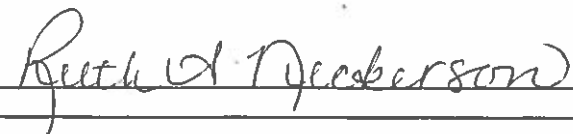

John Snyer


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: 

Motion <u>Jacques</u>	Yeas <u>Accepted</u>	Date <u>12-14-17</u>
Second <u>Ellis</u>	Nays <u>w/o Doubt</u>	



R17-18-26

Be it resolved by the Hermon Town Council in Town Council assembled the authorization to schedule a public hearing to consider a Tax Increment Financing Project for Landscape Supply Center on Map 8 Lot 32 on Thursday, January 25, 2018.

SIGNED this December 14, 2017 by the Hermon Town Council:

Donna Ellis

Jeanne Jacques

John Snyder

Steve Watson

Douglas Sinclair, Sr.

Steven Thomas

Timothy McCluskey

Attest Original: Ruthie Dickerson

Motion	<u>Jacques</u>	Yeas	<u>Accepted</u>
Second	<u>Ellis</u>	Nays	<u>10/6 Doubt</u>
			Date <u>12-14-17</u>

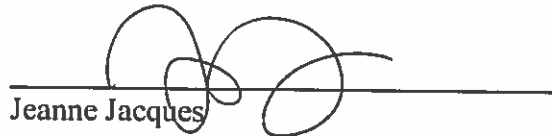


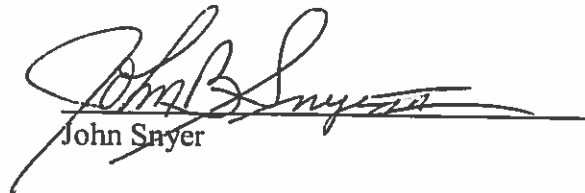
FR17-18-41

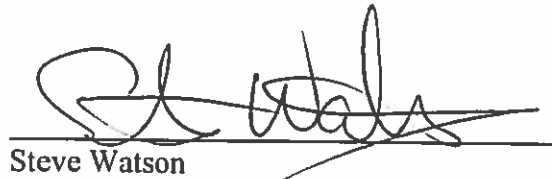
Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$5,418.77 out of the TIF Revenue Account to pay Plymouth Engineering for Route 2 work completed outside of the contract.

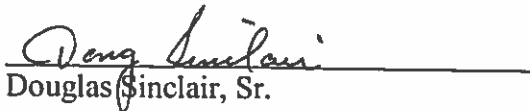
SIGNED this December 14, 2017 by the Hermon Town Council:

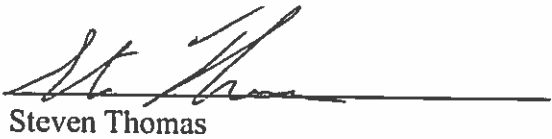

Donna Ellis

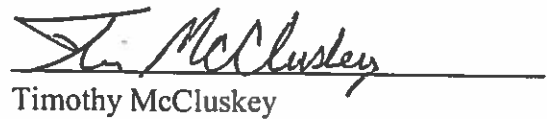

Jeanne Jacques

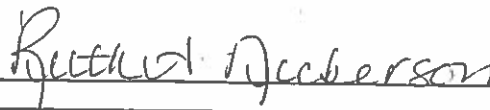

John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original:  _____

Motion	<u>Jacques</u>	Yeas	<u>7</u>	Date	<u>12-14-17</u>
Second	<u>Ellis</u>	Nays	<u>0</u>		





R17-18-27


Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to sign a waiver of foreclosure for Real Estate Account #3913 aka Montreal, Maine & Atlantic Railway, LTD.


SIGNED this December 14, 2017 by the Hermon Town Council:


Donna Ellis

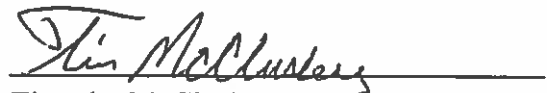

Jeanne Jacques

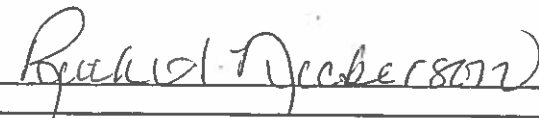

John Sayer


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: 

Motion	<u>Jacques</u>	Yeas	<u>Accepted</u>
Second	<u>Ellis</u>	Nays	<u>W/O Doubt</u>
			Date <u>12-14-17</u>



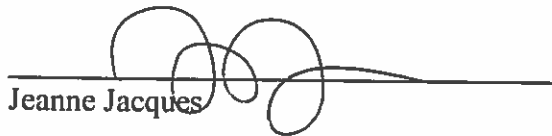
R17-18-28

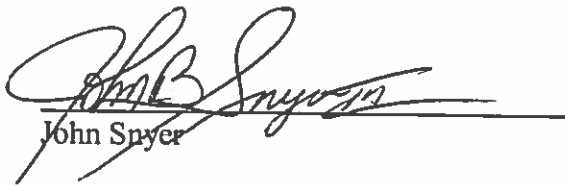
Be it resolved by the Hermon Town Council in town council assembled that the Town Council abate the property taxes for Real Estate account #3913 aka Montreal, Maine & Atlantic Railway, LTD.

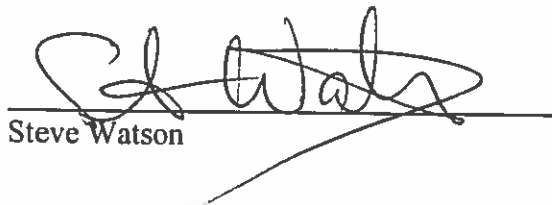
\$729.60 for FY 2015 and \$759.60 for FY 2016.

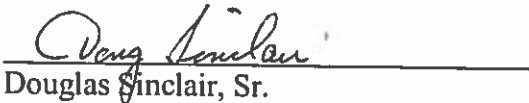
SIGNED this December 14, 2017 by the Hermon Town Council:

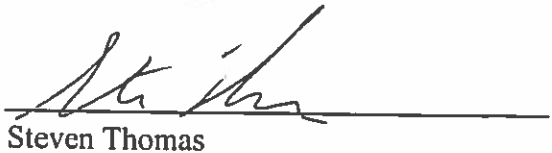

Donna Ellis


Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruthie D. Dickerson

Motion	<u>Jacques</u>	Yeas	<u>Accepted</u>
Second	<u>Watson</u>	Nays	<u>w/p Doubt</u>
			Date <u>12-14-17</u>




FR17-18-42

Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$515,666.03 for purchasing construction services as part of the Guaranteed Maximum Price from Dunbar and Brawn Construction of Bangor for the Elementary School Addition/Expansion construction project at the Patricia A. Duran Elementary School. Be it further resolved the cost of the services is to be paid for from the School Capital Reserve Account (HERM21) for Invoice #6 of this project.


SIGNED this December 14, 2017 by the Hermon Town Council:




Donna Ellis




Jeanne Jacques




John Snyder



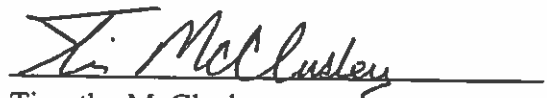
Steve Watson



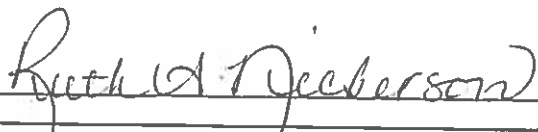
Douglas Sinclair, Sr.



Steven Thomas



Timothy McCluskey

Attest Original: 

Motion	<u>Snyder</u>	Yeas	<u>7</u>
Second	<u>Ellis</u>	Nays	<u>0</u>
			Date <u>12-14-17</u>

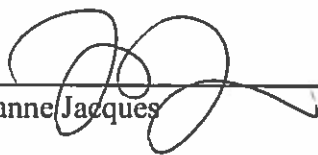


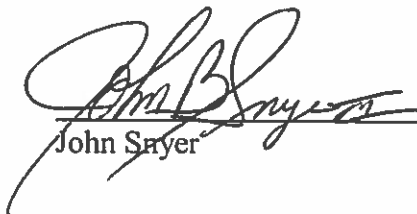
FR17-18-43

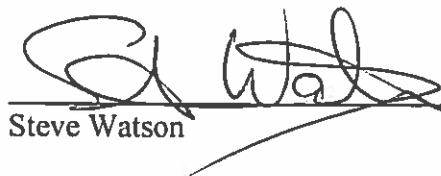
Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$ 154,973.37 for authorization of a change order to install Ceramic Tile - Carpet tile in addition to the Guaranteed Maximum Price from Dunbar and Brawn Construction of Bangor for the Elementary School Addition/Expansion construction project at the Patricia A. Duran Elementary School. Be it further resolved the cost of the services is to be paid for from the School Capital Reserve Account (HERM21).

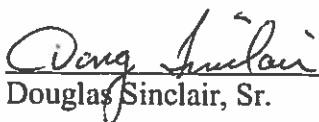
SIGNED this December 14, 2017 by the Hermon Town Council:


Donna Ellis



Jeanne Jacques


John Sayer


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruth A. Nicholson

Motion	<u>Jacques</u>	Yeas	<u>7</u>
Second	<u>Watson</u>	Nays	<u>0</u>
			Date <u>12-14-17</u>




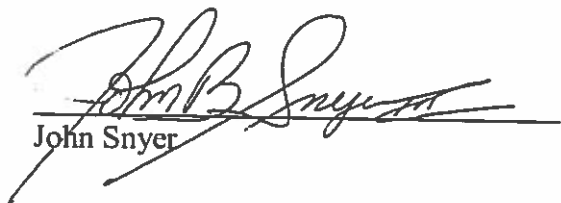
R17-18-29

Be it resolved by the Hermon Town Council in Town Council assembled the authorization to schedule a public hearing to consider a Tax Increment Financing Project for The Early Learning Center on Map 23 Lot 10 on Thursday, January 25, 2018.

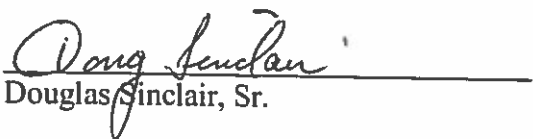
SIGNED this December 14, 2017 by the Hermon Town Council:



Donna Ellis



Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruth W. Dickerson

Motion Jacques

Yeas Accept

Second Watson

Nays 10/10/17

Date 12-14-17

The Early Learning Center Childcare & Preschool, Inc.

The *Early Learning Center Childcare & Preschool, Inc.* is owned by Kelly and Corey Staples. The company is currently located at 17 Liberty Drive; Map 23, Lot 10 on the Hermon Tax Maps. This childcare and pre-school facility project was brought to fruition by Kelly Staples who had previously worked in the industry for 17 years, most recently at the *Life Academy* supervising pre-school children. She and her husband Corey identified a growing need in our area for quality learning center services and designed a space that could satisfy as many as 34 families who may be underserved in our region. The *Early Learning Center* opened its doors for its first classes on October 30, 2017. Currently, the business has five full-time and two part time employees serving twenty-two clients. The total estimated value of the finished project including site improvements is \$303,700. The *Early Learning Center* is requesting the Town Council consider adding Map 23, Lot 10 as a Tax Incremental Financing District. It is proposed that the Town Council approve the request and agree to capture 100% for 30 years of the new value created by the improvements to the real estate beginning 4-1-2018. It is further proposed that 40% of the paid real estate taxes generated from the captured new value effective 4-1-2018 be returned to the owners, Kelly & Corey Staples for a period of 10 years beginning with the tax year 4-1-2018. It is estimated from the preliminary assessment numbers that \$271,600 will be added as new value. Based on assumptions outlined above, the following amounts of value will be captured and new real estate taxes generated:

Year	Existing Value	Amount of Captured Value	New Value	Mill Rate	Old Taxes	New Taxes	Returned to Owner	Taxes Retained by Town
4-1-18	\$32,100	\$271,600	\$303,700	12.20	\$392	\$3,314	\$1,326	\$1,988
4-1-19	\$32,100	\$271,600	\$303,700	12.20	\$392	\$3,314	\$1,326	\$1,988
4-1-20	\$32,100	\$266,168	\$298,268	12.40	\$398	\$3,300	\$1,320	\$1,980
4-1-21	\$32,100	\$266,168	\$298,268	12.40	\$398	\$3,300	\$1,320	\$1,980
4-1-22	\$32,100	\$260,845	\$292,945	12.45	\$400	\$3,248	\$1,299	\$1,949
4-1-23	\$32,100	\$260,845	\$292,945	12.45	\$400	\$3,248	\$1,299	\$1,949
4-1-24	\$32,100	\$260,845	\$292,945	12.50	\$401	\$3,261	\$1,304	\$1,957
4-1-25	\$32,100	\$255,628	\$287,728	12.50	\$401	\$3,195	\$1,278	\$1,917
4-1-26	\$32,100	\$255,628	\$287,728	12.50	\$401	\$3,195	\$1,278	\$1,917
4-1-27	\$32,100	\$255,628	\$287,728	12.55	\$403	\$3,208	\$1,283	\$1,925
					\$3,986	\$32,583	\$13,033	\$19,550

\$262,496 x .0093 = \$2,441 x 10 years = \$24,410
 30 years = \$73,230

Total estimated benefit to TIF Revenue account over 30 years= \$84,716

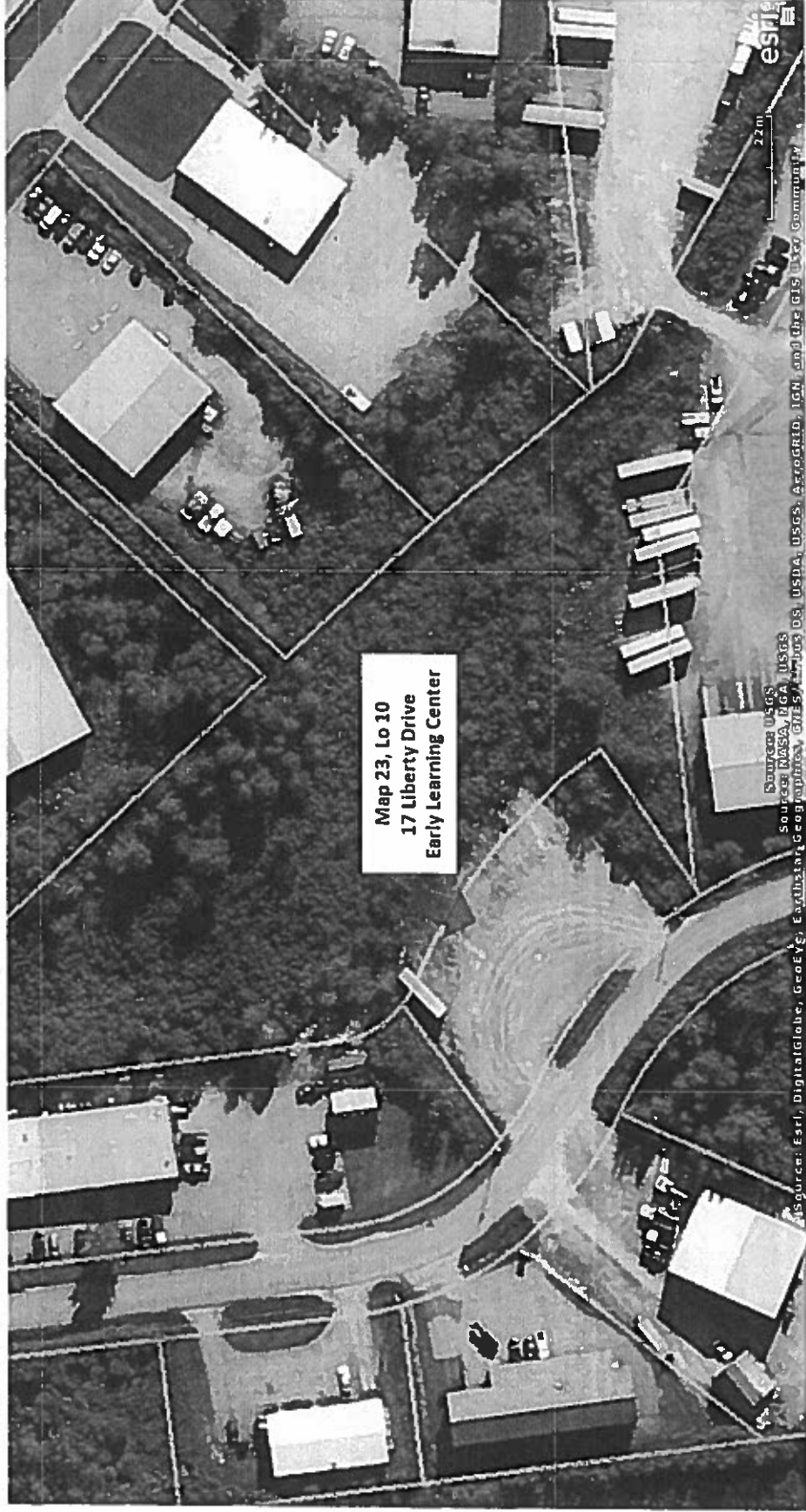
The Early Learning Center

17 Liberty Drive, Hermon, Maine 04401

Phone: (207) 852-3068

Email: kellystaples@hotmail.com

<https://www.facebook.com/The-Early-Learning-Center>






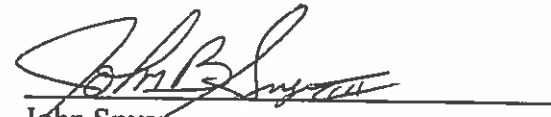
R17-18-30


Be it resolved by the Hermon Town Council in town council assembled to appoint the following Hermon residents to the Recreation Advisory Committee- Nicole Hopkins, DJ Hart, Alisha Tardy, Timothy Tardy, Jessefa Murphy, Patricia Reynolds, Sherry Andre, and Town Councilor Snyer to serve as Chair.

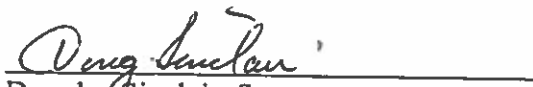
SIGNED this December 14, 2017 by the Hermon Town Council:



Donna Ellis



Jeanne Jacques


John Snyer


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Rachel A. Nicholson

Motion <u>Watson</u>	Yeas <u>Accept</u>	Date <u>12-14-17</u>
Second <u>Ellis</u>	Nays <u>w/o doubt</u>	



Town of Hermon

Public Safety Meeting Room

December 28, 2017

Town Council Meeting

7:00 PM

MINUTES

Council Meetings may be viewed live online and are archived after the meeting has taken place – check hermon.net for link.

*****ALL ITEMS ARE SUBJECT TO APPROPRIATE COUNCIL ACTION*****

I. CALL TO ORDER BY CHAIRPERSON

Chair Thomas called the meeting to order at 7:00pm.

II. PLEDGE OF ALLEGIANCE

Chair Thomas led those in attendance in the Pledge of Allegiance.

III. ROLL CALL

Members Present: Steve Thomas, Doug Sinclair, John Snyder, Steve Watson, Donna Ellis and Tim McCluskey

Members Absent: Jeanne Jacques

Others Present: Town Manager Howard Kroll, Town Clerk Ruth A. Nickerson, Superintendent Gary Gonyar, Jason Davis, Tony Reynolds, Sgt. Pelletier, Lewis McEacharn and Dana Hill.

Councilor Watson moved to excuse the absence of Councilor Jacques. Councilor Snyder seconded the motion. The motion was accepted without doubt.

The motion carries.

IV. REVIEW CONSENT CALENDAR: REGULAR BUSINESS, APPOINTMENTS, SIGNATURES, And APPROVAL OF MINUTES:

WARRANTS. –SIGN 12/29/2017

Councilor Watson moved to approve the Consent Calendar as presented. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor Jacques absent.



V. NEWS, PRESENTATIONS AND RECOGNITIONS

None

VI. PUBLIC ITEMS OR COMMENTS (*Items Not Already on Agenda*)

None

VII. PUBLIC HEARINGS

None

VIII. COMMITTEE REPORTS

None

IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

#1. Consider authorizing a change order for the construction project at the Elementary School.

The Town Manager told how a change order request has been received with regard to the roof at the Elementary School. The original plans for construction include roofing the new wing, however, the Superintendent alongside the School Committee has asked us to consider putting a new roof on the entire building. The Manager recommended holding a Special Town Meeting on January 25, 2018 to obtain approval from the voters to expend monies for the roof. Superintendent Gary Gonyar spoke to the Council telling how the existing roof was placed in 2009 or 2010. He explained that he would prefer to move monies around that are currently sitting in reserve funds, but needs to meet with the School Board before making that request. The Manager offered to carry this agenda item over to the meeting on January 11, 2018. Discussion can continue after the School Committee Meeting on the January 8, 2018. Responding to Chair Thomas, Manager Kroll affirmed that this project would indeed go out to bid. He specified that the specs for the new addition would need to be followed and that the roof is not to be pieced or patched together. Again, responding to Chair Thomas, Manager Kroll stated that we will make application to the Maine Bond Bank in the spring for long term financing of this project.

Councilor Sinclair moved to table this agenda item until the next Council meeting on 1/11/18. Councilor Watson seconded the motion. The motion was accepted without doubt. *The motion carries.*



#2. Consider action regarding MRC Municipal Withdrawal Agreement

Manager Kroll reminded the Council that the Town of Hermon is one of the municipalities that chose not to go with Fiberight and is no longer a part of the Municipal Review Committee. Legal Counsel has reviewed the Withdrawal Agreement. He requested the Council approve signing the MRC Municipal Withdrawal Agreement.

Councilor Sinclair moved to approve R17-18-33. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor Jacques absent.

The motion carries.

***(R17-18-33 is attached for review.)**

#3. Consider approving Recreation Advisory Committee Bylaws

Chair Thomas offered some revisions to the proposed bylaws. He asked that the second sentence under item #1, on page 2, be re-written as it is confusing to read. On the same page, item #3 seems to conflict with the fact that the Council is appointing the Committee members. Manager Kroll explained that he would be looking to the Chair to make sure the Committee is meeting regularly and in the future to replace or find new members. Chair Thomas asked that we make sure the meetings are advertised in order to facilitate citizen participation. He also pointed out that under Section V., Member Eligibility, the terms should be staggered 2 yr. and 3 yr. terms in the beginning. In response to Chair Thomas, Manager Kroll affirmed that the Parks and Rec Director will be the secretary for this committee. The remaining Council members agreed with the changes proposed by Chair Thomas and agreed to approve the Recreation Advisory Committee Bylaws as amended this evening.

Councilor Snyder moved to approve R17-18-34. Councilor Watson seconded the motion. The motion was accepted without doubt.

The motion carries.

***(R17-18-34 is attached for review.)**

B. NEW BUSINESS

#4. Consider scheduling a Public Hearing for Hermon Golf Inc. – Annual Liquor License.

Manager Kroll explained this is annual housekeeping for Hermon Golf Inc. However, before a Liquor License can be approved by the Council a Public Hearing must take place.

Councilor Sinclair moved to approve R17-18-35. Councilor Watson seconded the motion. The motion was accepted without doubt.

The motion carries.

***(R17-18-35 is attached for review.)**



#5. Consider authorizing payment for invoice #7, School Construction Project

Manager Kroll asked for authorization to pay \$310,136.55 for invoice #7 of the Patricia A. Duran Elementary School. Councilor Snyder asked about some of the purchases represented on the invoice. Lewis McEacharn was at the meeting and responded to Councilor Snyder's question. He told how monies for any items purchased have been included in the Guaranteed Maximum Price and are not above and beyond what has already been approved for the budget of this project. He affirmed that there are some items that will become property of the Town of Hermon when the project is complete. The Council participated in a discussion with Lewis regarding the billing process for this project. In response to Councilor Sinclair Mr. McEacharn explained that there are 7,000 items that the State deems consumable. These items are subject to sales tax. However, the State does provide an exemption from sales and use tax on items which will be physically incorporated in real property of an exempt organization. This exemption only applies to lumber, hardware, doors and windows, nails, insulation and other building materials actually affixed to realty. Tools, wearing apparel, consumable supplies, machinery and equipment used by the contractor are taxable even if purchased specifically for the exempt job.

Councilor Watson moved to approve FR17-18-44. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor Jacques absent.

The motion carries.

**(FR17-18-44 is attached for review.)*

#6. Consider authorizing payment for invoice #4, Rec Center Design

Manager Kroll explained that this is payment #4 for design services of the Recreation Center.

Councilor Snyder moved to approve FR17-18-45. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor Jacques absent.

The motion carries.

**(FR17-18-45 is attached for review.)*

#7. Consider authorizing payment for Pump Station Maintenance.

The Town Manager informed the Council that Bangor Realty installed 2 pump stations on Meadow Ridge Drive in 2010. The Town finally accepted Meadow Ridge Drive as a Town road in 2016. Bangor Realty has repaired and maintained the pump station since they were installed. This is not typical. We should have accepted the sewer pump lift stations as part of the site plan review, taking responsibility for the maintenance then and we did not. It is not fair when we do not treat developers the same. The Council agreed, a developer should never be made responsible for the maintenance of a pump station. Councilor McCluskey asked if the costs lay on the taxpayers or if there is an escrow account established holding funds for such? The Manager affirmed that it lies on all the taxpayers. He agreed that there should be a part of the occupancy



permit process that includes the coordination of connecting public sewer and water for new development.

Councilor Watson moved to approve FR17-18-46. Councilor Snyer seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor Jacques absent.

The motion carries.

**(FR17-18-46 is attached for review.)*

C. WORKSHOPS

None

D. OTHER ITEMS (from Table Package)

Councilor Sinclair moved to consider items in the Table Packet. Councilor Watson seconded the motion. The motion was accepted without doubt.

The motion carries.

- #9. Consider- Authorizing Town Manager to spend an amount not to exceed \$10,916.00 from the Legal Liability Reserve Account (HERM03) to pay settlement costs.**

Chair Thomas explained that this is a legal settlement that the Town must pay. Manager Kroll offered no additional information.

Councilor Sinclair moved to approve FR17-18-47. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor Jacques absent.

The motion carries.

**(FR17-18-47 is attached for review.)*

- #10. Consider authorizing the Town Manager to sign quit claims for:
M/L 027-108-000, M/L 021-070-000, M/L 020-023-000 and M/L 020-024-000**

Manager Kroll informed the Council that the quit claims they are being asked to sign tonight are for the 4 foreclosure properties that were recently sold.

Councilor Watson moved to approve R17-18-37. Councilor Snyer seconded the motion. The motion was accepted without doubt.

The motion carries.

**(R17-18-37 is attached for review.)*

X. APPOINTMENTS

- #8. Consider approving appointment of Recycling Committee Members.**



Manager Kroll stated that the Recycling Committee has the potential to be a very important committee in our community. While the citizens do seem to like having the recycling dumpsters here, there are several options to consider with regard to recycling in our community. Additionally, the development of the Recycling Committee is a Council Goal this year. He thanked the citizens who have stepped up to serve on this committee. They include, Ted Harris, Fran Tracy-Dunn, Sherry Andrei, Steve Cole and Dana Hill.

Councilor Watson moved to approve R17-18-36. Councilor Snyder seconded the motion. The motion was accepted without doubt.

The motion carries.

***(R17-18-36 is attached for review.)**

XI. MANAGER STATUS REPORT:

Thank You to Gardner Construction and our Public Works crew. Christmas was a challenging day.

Congratulations Deputy Ken York. Welcome home and congratulations on your recent graduation from MCJA. We're glad to have you back on duty.

Capital Improvement Plan -we will begin working on in January and will complete in February.

Happy New Year! See you in 2018.

XII. FINAL PUBLIC ITEMS OR COMMENT *(Items Not Already on Agenda)*

Dana Hill lives on Streamside Avenue. He has been appointed to the Recycling Committee. He asked the Council for their input with regard to the purpose of the Committee and specifically if the Council really cares about recycling. The Manager responded, stating this is an important service that we need to improve. Councilor Sinclair told Mr. Hill that the Council is counting on the committee to create some excitement regarding recycling.

XIII. COUNCIL ITEMS:

Councilor Sinclair offered his thanks and appreciation for the Christmas decorations in the village. "They look good."

Councilor Thomas asked the Manager if he had any news regarding Fiberight's progress. The Manager stated they are under construction and working on it, but will not be ready for April 1, 2018.

XIV. EXECUTIVE SESSION:

None

XV. ADJOURNMENT:



Councilor Sinclair moved to adjourn the meeting at 8:08pm. Councilor Watson seconded the motion. With no objection the meeting was adjourned.

Respectfully Submitted,

**Ruth A. Nickerson, CCM
Town Clerk**



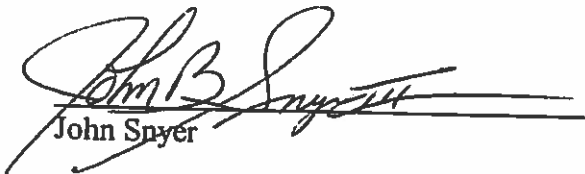
R17-18-33

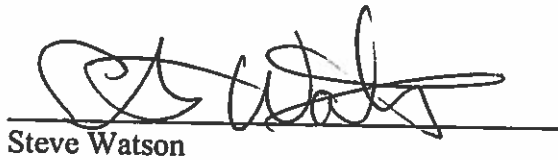
Be it resolved by the Hermon Town Council in town council assembled to authorize the signature of the Town Manager to sign the MRC Municipal Withdrawal Agreement.

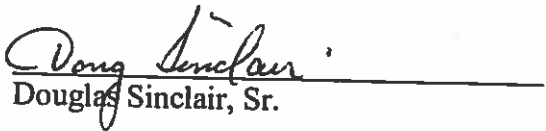
SIGNED this December 28, 2017 by the Hermon Town Council:


Donna Ellis

absent
Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruth A. Nickerson

Motion	<u>Sinclair</u>	Yeas	<u>6</u>
Second	<u>Watson</u>	Nays	<u>0</u>
			Date <u>12/28/17</u>




R17-18-34

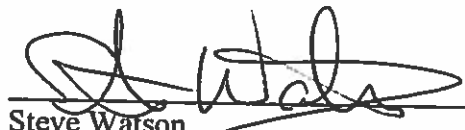
Be it resolved by the Hermon Town Council in town council assembled to authorize the approval of the Recreation Advisory Committee Bylaws, as amended

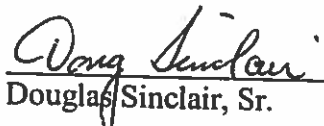
SIGNED this December 14, 2017 by the Hermon Town Council:

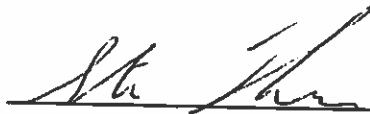

Donna Ellis

absent
Jeanne Jacques

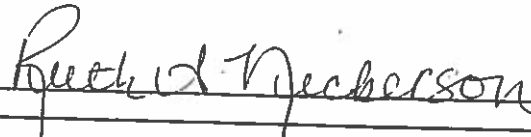

John Snyer


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: 

Motion Snyer

Yeas A w/o D

Second Watson

Nays _____

Date 12/28/17



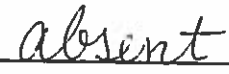
R17-18-35

Be it resolved by the Hermon Town Council in town council assembled to schedule a public hearing on January 25, 2018 to consider the Hermon Golf, Inc. Liquor License application.


SIGNED this December 28, 2017 by the Hermon Town Council:



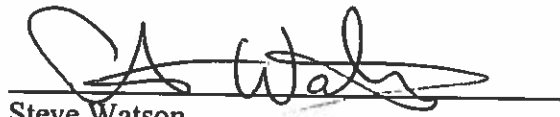
Donna Ellis



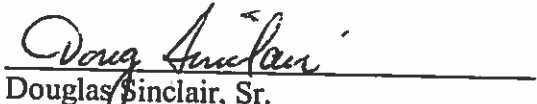
Jeanne Jacques



John Snyder



Steve Watson



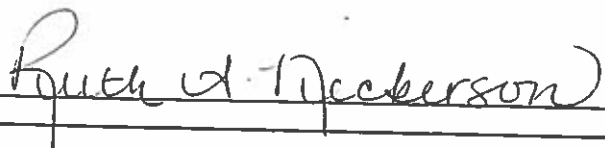
Douglas Sinclair, Sr.



Steven Thomas



Timothy McCluskey

Attest Original: 

Motion <u>Sinclair</u>	Yeas <u>Accepted</u>	Date <u>12/28/17</u>
Second <u>Watson</u>	Nays <u>w/o Doubt</u>	



FR17-18-44

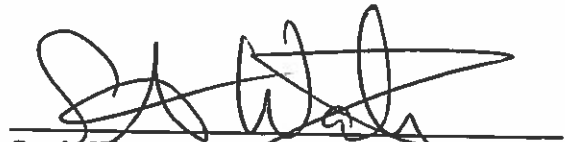
Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$310,136.75 for purchasing construction services as part of the Guaranteed Maximum Price from Dunbar and Brawn Construction of Bangor for the Elementary School Addition/Expansion construction project at the Patricia A. Duran Elementary Be it further resolved the cost of the services is to be paid for from the School Capital Reserve Account (HERM21) for Invoice #7 of this project.


SIGNED this December 28, 2017 by the Hermon Town Council:



Donna Ellis

absent
Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruth A. Neekerson

Motion <u>Watson</u>	Yeas <u>6</u>	Date <u>12/28/17</u>
Second <u>Snyder</u>	Nays <u>0</u>	




FR17-18-45


Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$11,086.40 for purchasing construction services as part of the Guaranteed Maximum Price from Dunbar and Brawn Construction of Bangor for the Recreation Project Design construction project at the Patricia A. Duran Elementary School. Be it further resolved the cost of the services is to be paid for from the Elementary Reserve Capital Reserve Account (HERM30) for Invoice #4 of this project.

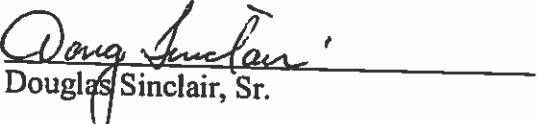
SIGNED this December 28, 2017 by the Hermon Town Council:



Donna Ellis

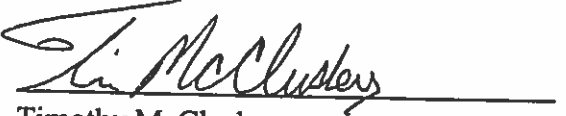
absent
Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruth D. Neckerson

Motion	<u>Snyder</u>	Yeas	<u>6</u>
Second	<u>Watson</u>	Nays	<u>0</u>
			Date <u>12/28/17</u>



FR17-18-46

Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$10,000.00 for reimbursing Bangor Realty, LLC for maintenance and upkeep of 2 municipal pump stations located on Meadow Ridge Drive from 2011-2017. Be it further resolved the cost of the services is to be paid for from the Sewer Reserve Capital Reserve Account (HERM12).

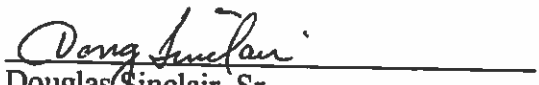
SIGNED this December 28, 2017 by the Hermon Town Council:


Donna Ellis

absent
Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Ruth A. Neckerson

Motion <u>Watson</u>	Yeas <u>6</u>	Date <u>12/28/17</u>
Second <u>Snyder</u>	Nays <u>0</u>	




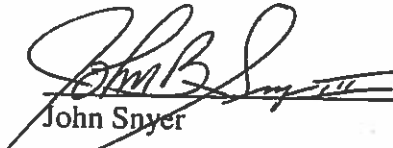
FR17-18-47

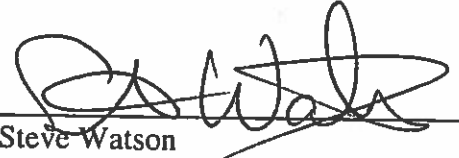
Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$10,916.00 to pay Lisa Murray. Be it further resolved the cost is to be paid for from the Legal Liability Reserve Capital Reserve Account (HERM03).


SIGNED this December 28, 2017 by the Hermon Town Council:


Donna Ellis


Jeanne Jacques

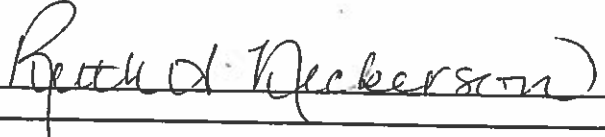

John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: 

Motion Sinclair

Yeas 6

Second Watson

Nays 0

Date 12/28/17



R17-18-37

Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to sign municipal quitclaim deeds without covenant with (1) Matthew Raleigh and Michelle Raleigh (M/L 27/108) and (2) Stetson Land and Trading Company, LLC (M/L 21/70, 20/23 & 20/24).

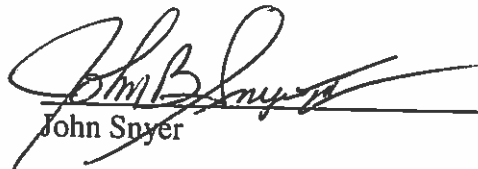
SIGNED this December 28, 2017 by the Hermon Town Council:



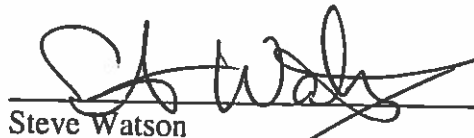
Donna Ellis

absent

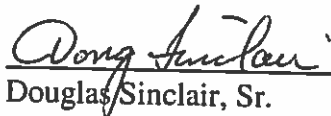
Jeanne Jacques



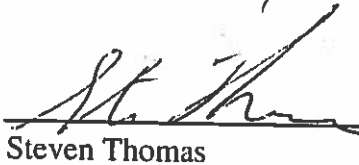
John Snyder



Steve Watson



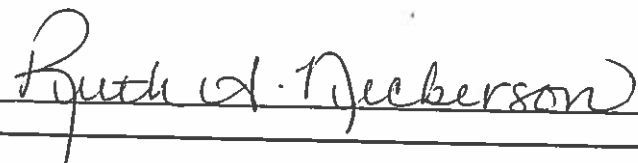
Douglas Sinclair, Sr.



Steven Thomas



Timothy McCluskey

Attest Original: 

Motion Watson

Yeas Accept

Second Snyder

Nays w/o Doubt

Date 12/28/17



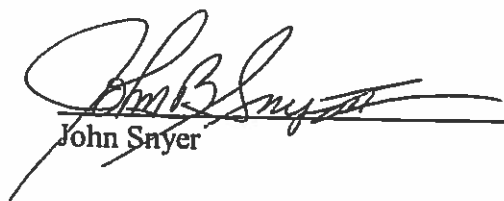
R17-18-36

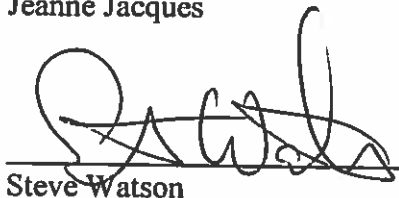
Be it resolved by the Hermon Town Council in town council assembled to appoint the following Hermon residents to the Recycling Committee- Fran Tracy-Dunn, Ted Harris, Sherri Andrei, Steve Cole, Dana Hill, and Town Councilor tbd to serve as Chair.

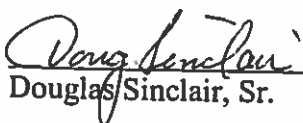
SIGNED this December 28, 2017 by the Hermon Town Council:

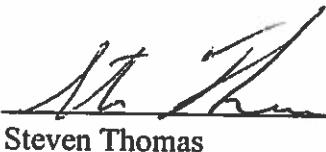

Donna Ellis

absent
Jeanne Jacques


John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


Timothy McCluskey

Attest Original: Russell A. Neekerson

Motion	<u>Watson</u>	Yeas	<u>Accepted</u>
Second	<u>Snyder</u>	Nays	<u>w/o Doubt</u>
			Date <u>12/28/17</u>

Legal Notices

**TOWN OF HERMON
LEGAL NOTICE - PUBLIC HEARING**

The Hermon Town Council will hold a public hearing on Thursday, January 25, 2018, at 7:00 p.m. at the Meeting Room in the Hermon Public Safety Building, 333 Billings Road, Hermon, Maine, for purposes of receiving public comments on the Harmon Golf Inc. Liquor License Application.

A copy of the application is on file with the Hermon Town Clerk and may be reviewed at the offices of the Hermon Town Clerk prior to the public hearing during normal business hours.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time.

Jan. 15, 2018

Legal Notices
TOWN OF HERMON
LEGAL NOTICE - PUBLIC HEARING

The Hermon Town Council will hold public hearings on Thursday, January 25, 2018, at 7:00 p.m. at the Meeting Room in the Hermon Public Safety Building, 333 Billings Road, Hermon, Maine, for purposes of receiving public comments on the proposed designation of the following three Municipal Development and Tax Increment Financing Districts and the adoption of related Development Programs for the Districts.

- TIF District No. 12 - The Shop, Inc., 2312 US Route 2; Map 28, Lot 51
- TIF District No. 13 - The Early Learning Center Childcare & Preschool, Inc., 17 Liberty Drive; Map 23, Lot 10
- TIF District No. 14 - Landscape Supply Center, 1196 Odlin Road, Map 8 Lot 32

A copy of the proposed Development Programs for the three Districts will be on file with the Hermon Town Clerk prior to the public hearing and may be reviewed at the offices of the Hermon Town Clerk during normal business hours.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time.

Jan. 15, 2018

BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT
 8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008
 10 WATER STREET, HALLOWELL, ME 04347
 TEL: (207) 624-7220 FAX: (207) 287-3434
 EMAIL INQUIRIES: MAINELIQUOR@MAINE.GOV

DIVISION USE ONLY	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Cash Ck Mo:	

NEW application: Yes No

PRESENT LICENSE EXPIRES 3/28/18

INDICATE TYPE OF PRIVILEGE: MALT VINOUS SPIRITUOUS

INDICATE TYPE OF LICENSE:

- | | | |
|---|---|---|
| <input type="checkbox"/> RESTAURANT (Class I,II,III,IV) | <input type="checkbox"/> RESTAURANT/LOUNGE (Class XI) | <input type="checkbox"/> CLASS A LOUNGE (Class X) |
| <input type="checkbox"/> HOTEL (Class I,II,III,IV) | <input type="checkbox"/> HOTEL, FOOD OPTIONAL (Class I-A) | <input type="checkbox"/> BED & BREAKFAST (Class V) |
| <input type="checkbox"/> CLUB w/o Catering (Class V) | <input type="checkbox"/> CLUB with CATERING (Class I) | <input checked="" type="checkbox"/> GOLF COURSE (Class I,II,III,IV) |
| <input type="checkbox"/> TAVERN (Class IV) | <input type="checkbox"/> QUALIFIED CATERING | <input type="checkbox"/> OTHER: _____ |

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: <u>HERMON GOLF INC.</u>		Business Name (D/B/A) <u>HERMON MEADOW GOLF CLUB</u>	
APPLICANT(S) -(Sole Proprietor)		DOB:	
DOB:		Physical Location: <u>281 BILLINGS RD</u>	
Address <u>56 BEECH RIDGE DR</u>		City/Town <u>HERMON</u>	State <u>ME</u>
City/Town <u>HERMON</u>		State <u>ME</u>	Zip Code <u>04401</u>
Telephone Number <u>(207) 266-3830</u>		Fax Number <u>207 848 9801</u>	
Federal I.D. # <u>27-3294902</u>		Seller Certificate #: or Sales Tax #: <u>1146989</u>	
Email Address: Please Print <u>hermonmeadow@gmail.com</u>		Website:	

If business is NEW or under new ownership, indicate starting date: _____

Requested inspection date: _____ Business hours: _____

- If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: _____
- State amount of gross income from period of last license: ROOMS \$ _____ FOOD \$ 28,500 LIQUOR \$ 17,000⁰⁰
- Is applicant a corporation, limited liability company or limited partnership? YES NO
If Yes, please complete the Corporate Information required for Business Entities who are licensees.
- Do you own or have any interest in any another Maine Liquor License? Yes No
If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

 License # Name of Business (Use an additional sheet(s) if necessary.)

 Physical Location City / Town

5. Do you permit dancing or entertainment on the licensed premises? YES NO
6. If manager is to be employed, give name: _____
7. Business records are located at: 281 BILLINGS RD HERMON ME
8. Is/are applicants(s) citizens of the United States? YES NO
9. Is/are applicant(s) residents of the State of Maine? YES NO
10. List name, date of birth, and place of birth for all applicants, managers, and bar managers. Give maiden name, if married:
Use a separate sheet of paper if necessary.

Name in Full (Print Clearly)	DOB	Place of Birth
JOHN B SNYER III	3/26/70	CONCORD, MASS
Residence address on all of the above for previous 5 years (Limit answer to city & state)		
56 BEECH RIDGE DR HERMON ME 04401		

11. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES NO
- Name: _____ Date of Conviction: _____
- Offense: _____ Location: _____
- Disposition: _____ (use additional sheet(s) if necessary)
12. Will any law enforcement official benefit financially either directly or indirectly in your license, if issued?
Yes No If Yes, give name: _____
13. Has/have applicant(s) formerly held a Maine liquor license? YES NO
14. Does/do applicant(s) own the premises? Yes No If No give name and address of owner: _____
15. Describe in detail the premises to be licensed: (On Premise Diagram Required) GOLF COURSE
HERMON MEADOW GOLF CLUB
16. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?
YES NO Applied for: _____
17. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? 1000 YARDS
Which of the above is nearest? SCHOOL
18. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES NO
- If YES, give details: _____

The Division of Liquor Licensing & Enforcement is hereby authorized to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also such books, records and returns during the year in which any liquor license is in effect.

NOTE: "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at: HERMON, MAINE on 12/6, 20 17
Town/City, State Date

John B. Snyder III
Signature of Applicant or Corporate Officer(s)
JOHN B SNYER III
Print Name

Please sign in blue ink

Signature of Applicant or Corporate Officer(s)

Print Name

FEE SCHEDULE

FILING FEE: (must be included on all applications)	\$ 10.00
Class I Spirituous, Vinous and Malt	\$ 900.00
CLASS I: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB.	
Class I-A Spirituous, Vinous and Malt, Optional Food (Hotels Only)	\$1,100.00
CLASS I-A: Hotels only that do not serve three meals a day.	
Class II Spirituous Only	\$ 550.00
CLASS II: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.	
Class III Vinous Only	\$ 220.00
CLASS III: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
Class IV Malt Liquor Only	\$ 220.00
CLASS IV: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	
Class V Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts)	\$ 495.00
CLASS V: Clubs without catering privileges.	
Class X Spirituous, Vinous and Malt – Class A Lounge	\$2,200.00
CLASS X: Class A Lounge	
Class XI Spirituous, Vinous and Malt – Restaurant Lounge	\$1,500.00
CLASS XI: Restaurant/Lounge; and OTB.	

UNORGANIZED TERRITORIES \$10.00 filing fee shall be paid directly to County Treasurer. All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer.

All applications for NEW or RENEWAL liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places for approval and signatures for liquor licenses prior to submitting them to the bureau.

All fees must accompany application, make check payable to the Treasurer, State of Maine.

This application must be completed and signed by the Town or City and mailed to:
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing and Enforcement
8 State House Station, Augusta, ME 04333-0008.
Payments by check subject to penalty provided by Title 28A, MRS, Section 3-B.

TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

Dated at: _____, Maine _____
City/Town (County)

On: _____
Date

The undersigned being: Municipal Officers County Commissioners of the
 City Town Plantation Unincorporated Place of: _____, Maine

THIS APPROVAL EXPIRES IN 60 DAYS

NOTICE – SPECIAL ATTENTION

§653. Hearings; bureau review; appeal

1. Hearings. The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms. [1993, c. 730, §27 (AMD).]

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c. 140, §4 (AMD).]

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant. [1995, c. 140, §5 (NEW).][2003, c. 213, §1 (AMD) .]

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime; [1987,c.45, Pt. A, §4 (NEW).]

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c. 45, Pt. A, §4 (NEW).]

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c. 730, §27 (AMD).]

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c. 592, §3 (AMD).]

E. A violation of any provision of this Title; [2009, c. 81, §1 (AMD).]

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and [2009, c. 81, §2 (AMD).]

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages. [2009, c. 81, §3 (NEW).]
[2009, c. 81, §§1-3 (AMD) .]

3. Appeal to bureau. Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. [1993, c. 730, §27 (RP).]

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause. [1993,c.730,§27(AMD) .]
[1995,c.140,§6(AMD) .]

4. No license to person who moved to obtain a license. [1987, c. 342, §32 (RP) .]

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

[1995, c. 140, §7 (AMD); 1999, c. 547, Pt. B, §78 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

Please be sure to include the following with your application:

Completed the application and sign the form.

Signed check with correct license fee and filing fee.

Your local City or Towns signature(s) are on the forms.

Be sure to include your ROOM, FOOD and LIQUOR gross income for the year (if applicable).

Enclose diagram for all businesses, auxiliary locations, extended decks and storage areas.

Complete the Corporate Information sheet for all ownerships except sole proprietorships.

If you have any questions regarding your application, please contact us at (207) 624-7220.

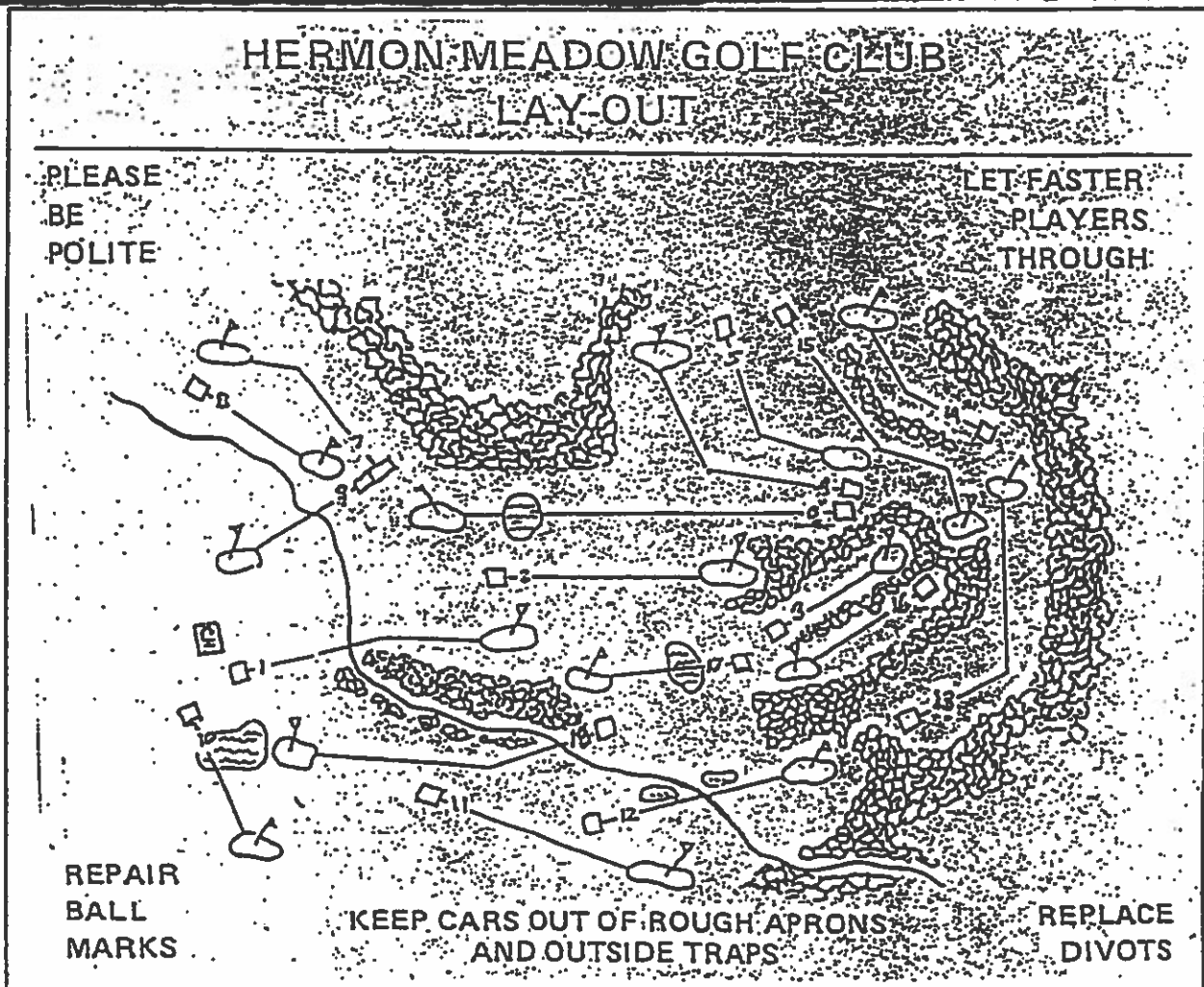
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing & Enforcement
8 State House Station, Augusta, ME 04333-0008
10 Water Street, Hallowell, ME 04347
Tel: (207) 624-7220 Fax: (207) 287-3434
Email Inquiries: MaineLiquor@maine.gov

DIVISION USE ONLY
<input type="checkbox"/> Approved
<input type="checkbox"/> Not Approved
BY:

ON PREMISE DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including entrances, office area, kitchen, storage areas, dining rooms, lounges, function rooms, restrooms, decks and all areas that you are requesting approval from the Division for liquor consumption.



MAINE DEPT OF PUBLIC SAFETY

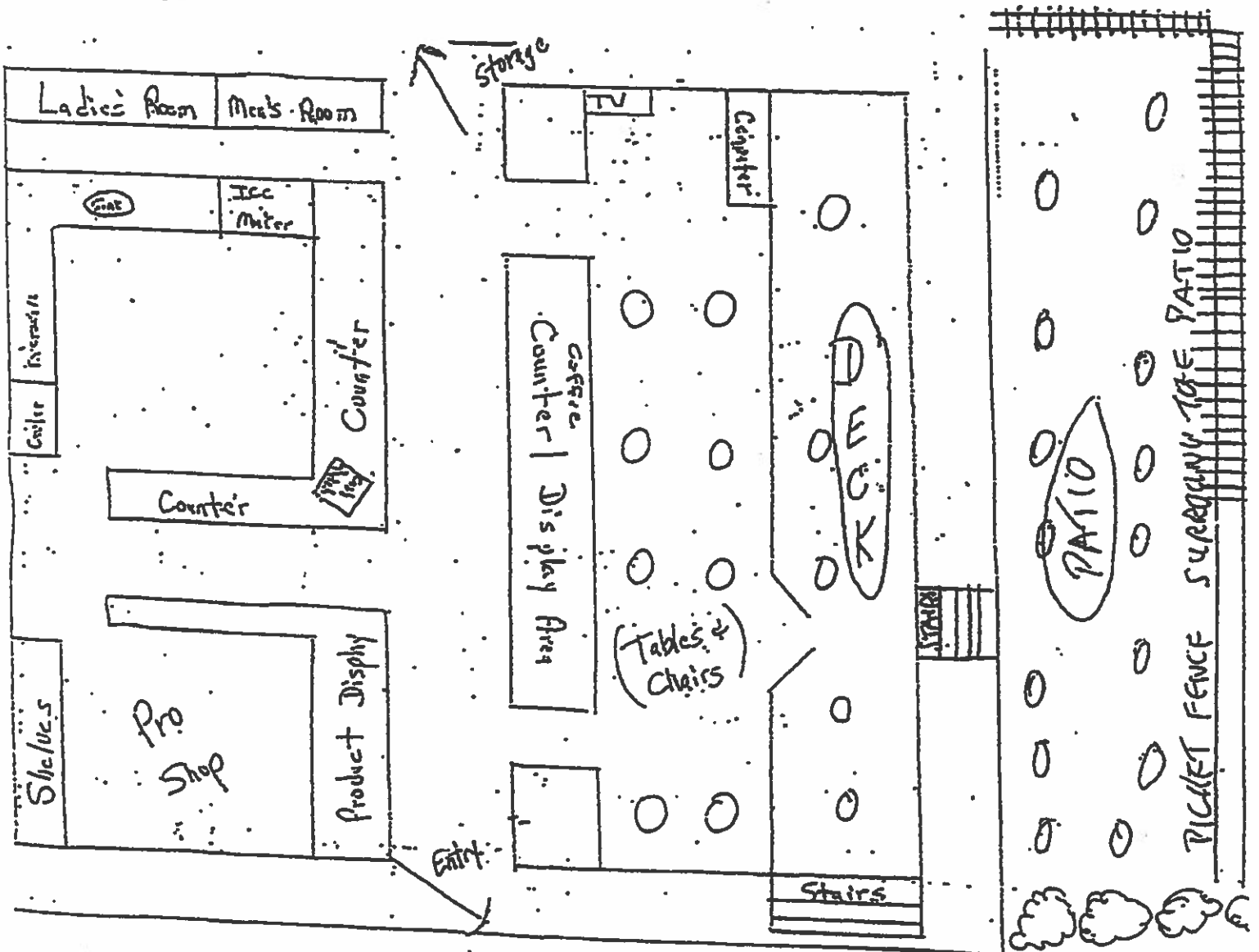
STATE OF MAINE
Liquor Licensing & Inspection Division
164 State House Station
Augusta ME 04333-0164
Tel: (207) 624-7220 Fax: (207) 287-3424



SUPPLEMENTAL APPLICATION FORM ON-PREMISE DIAGRAM

In an effort to clearly define your license premise and the areas that consumption and storage of liquor is allowed, The Liquor Licensing & Inspection Division is requiring all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including entrances, office area, kitchen, storage areas, dining rooms, lounges, function rooms, decks and all areas that you are requesting approval from the Department for liquor consumption.





Division of Alcoholic Beverages and Lottery
Operations
Division of Liquor Licensing and Enforcement

**Corporate Information Required for
Business Entities Who Are Licensees**

For Office Use Only:	
License #:	_____
SOS Checked:	_____
100%	Yes <input type="checkbox"/> No <input type="checkbox"/>

Questions 1 to 4 must match information on file with the Maine Secretary of State's office. If you have questions regarding this information, please call the Secretary of State's office at (207) 624-7752.

Please clearly complete this form in its entirety.

1. Exact legal name: HERMON GOLF INC.

2. Doing Business As, if any: HERMON MEADOW GOLF CLUB

3. Date of filing with Secretary of State: 7/22/2010 State in which you are formed: MAINE

4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:

5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
JOHN B SNYER III	56 BEECH RIDGE DR HERMON ME 04401	3/26/70	PRESIDENT	100%

(Stock ownership in non-publicly traded companies must add up to 100%.)

6. If Co-Op # of members: _____ (list primary officers in the above boxes)

7. Is any principal person involved with the entity a law enforcement official?

Yes No If Yes, Name: _____ Agency: _____

8. Has any principal person involved in the entity ever been convicted of any violation of the law, other than minor traffic violations, in the United States?

Yes No

9. If Yes to Question 8, please complete the following: (attached additional sheets as needed)

Name: _____


Date of Conviction: _____

Offense: _____

Location of Conviction: _____

Disposition: _____

Signature:

 12/6/17 PRESIDENT HERMON GOLF INC.
Signature of Duly Authorized Person Date

JOHN B SNYER III / PRESIDENT
Print Name of Duly Authorized Person

Submit Completed Forms to:

Bureau of Alcoholic Beverages
Division of Liquor Licensing and Enforcement
8 State House Station, Augusta, Me 04333-0008 (Regular address)
10 Water Street, Hallowell, ME 04347 (Overnight address)
Telephone Inquiries: (207) 624-7220 Fax: (207) 287-3434
Email Inquiries: MaineLiquor@Maine.gov

AN ORDER

Providing for: Designation of Municipal Development and Tax Increment Financing District (No. 12) - The Shop and Adoption of Related Development Program

WHEREAS, the Town of Hermon is authorized pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, to designate a specified area within the Town as a municipal development district and tax increment financing district and to adopt a development program for such district; and,

WHEREAS, there is and continues to be a need to encourage the expansion, improvement and attraction of manufacturing, industrial and commercial, businesses in the Town, and to provide continuing employment opportunities for the citizens of the Town and the surrounding region, to improve and broaden the tax base of the Town, and to improve the general economy and general business development climate of the Town, the surrounding region and the State of Maine; and

WHEREAS, designating the proposed Municipal Development and Tax Increment Financing District (No. 12) - The Shop, Inc. (the "District") and adopting and implementing the proposed related Development Program (the "Development Program") will help to provide new employment opportunities for the citizens of the Town and the surrounding region and will help the Town to continue the pursuit of business development in the Town and the region; and

WHEREAS, the Town has held a public hearing on the proposed District and Development Program in accordance with the requirements of 30-A MRSA sub-section 5226(1) upon at least ten (10) days prior notice published in a newspaper of general circulation within the Town; and,

WHEREAS, the Town desires to designate the proposed District and adopt the Development Program in accordance with the proposed amendment presented to the Town Council this day; and,

WHEREAS, it is expected that the Commissioner of the Maine Department of Economic and Community Development will approve the adoption of the above-described amendment;

NOW, THEREFORE,

IT IS ORDERED by the Hermon Town Council that:

1. The Town Council hereby finds and determines that:

(a) At least twenty-five percent (25%) of the real property within the District is suitable for commercial sites as defined in 30-A M.R.S.A. §5223(3); and

(b) The total area of the District does not exceed two percent (2%) of the total acreage of the Town, and the total area of all development districts within the Town (including the District) does not exceed five percent (5%) of the total acreage of the Town; and

(c) Subject to the exclusions permitted under 30-A MRSA §5223(3), the original assessed value of the District plus the original assessed value of all other tax increment financing districts in the Town does not exceed five percent (5%) of the total value of taxable property within the Town as of April 1, 2017; and

(d) Designation of the District and implementation of the Development Program will generate substantial economic benefits for the Town and its residents, including employment opportunities, broadened and improved tax base and economic stimulus, and therefore constitute a good and valid public purpose and will contribute to the economic growth or well-being of the inhabitants of the Town or to the betterment of the health, welfare or safety of the inhabitants of the Town; and

(e) The Town Council has considered all evidence presented to it with regard to any adverse economic effect on or detriment to any existing business and has found and determined that designation of the District and implementation of the Development Program will not result in a substantial detriment to any existing business in the Town, and any adverse economic effect of the proposed Development Program on any existing business in the Town is outweighed by the contributions expected to be made by the District and the projects and improvements described in the Development Program to the economic growth or well-being of the Town or to the betterment of the health, welfare or safety of the inhabitants of the Town.

2. Pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, and to promote completion of the projects and improvements described therein, the Town Council hereby designates the proposed Municipal Development and Tax Increment Financing District (No. 12) - The Shop, Inc. and adopts the related Development Program presented to the Town Council and such Development Program is hereby incorporated by reference into this vote as the Development Program for the District.
3. The foregoing designation of the District and adoption of the Development Program shall automatically become final and shall take full force and effect upon receipt by the Town of approval of the designation of the District and adoption of the Development Program by the Commissioner of DECD, without requirement of any further action by the Town, the Town Council, or any other party.
4. Pursuant to the provisions of 30-A M.R.S.A. §5227, the percentage of the increased assessed value to be retained as captured assessed value in the District is hereby established as set forth in the Development Program.

5. The Town Manager be, and hereby is, authorized and empowered and directed to submit the proposed designation of the District and adoption of the Development Program to Commissioner of the Department of Economic and Community Development (DECD) for review and approval, pursuant to the requirements of 30-A M.R.S.A. §5226(2). The Town Manager is further authorized, at his discretion from time to time, to make such revisions to the Development Program as the Town Manager deems reasonably necessary or convenient in order to facilitate the process for review and approval by DECD, or for any other reason so long as such revisions are not inconsistent with these resolutions or the basic structure and intent of the Development Program.

6. The Town Manager be, and hereby is authorized and directed to enter into and execute in the name of and on behalf of the Town, a credit enhancement agreement with The Shop, Inc. or its designee as contemplated by the Development Program, in the name of and on behalf of the Town, such agreements to be in such form and to contain such terms and provisions, not inconsistent with the Development Program as the Town Manager may approve, his approval and the approval of the Town to be conclusively evidenced by his execution thereof.

IT IS FURTHER ORDERED that this Order shall take effect immediately upon adoption.

A true copy of the Order adopted January 25, 2018, by the Town Council of the Town of Hermon, at a meeting duly convened and conducted at Hermon, Maine, attest.

Hermon Town Clerk
Date: January __, 2018

AN ORDER

Providing for: Designation of Municipal Development and Tax Increment Financing District (No. 13) - The Early Learning Center and Adoption of Related Development Program

WHEREAS, the Town of Hermon is authorized pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, to designate a specified area within the Town as a municipal development district and tax increment financing district and to adopt a development program for such district; and,

WHEREAS, there is and continues to be a need to encourage the expansion, improvement and attraction of manufacturing, industrial and commercial, businesses in the Town, and to provide continuing employment opportunities for the citizens of the Town and the surrounding region, to improve and broaden the tax base of the Town, and to improve the general economy and general business development climate of the Town, the surrounding region and the State of Maine; and

WHEREAS, designating the proposed Municipal Development and Tax Increment Financing District (No. 13) - The Early Learning Center (the "District") and adopting and implementing the proposed related Development Program (the "Development Program") will help to provide new employment opportunities for the citizens of the Town and the surrounding region and will help the Town to continue the pursuit of business development in the Town and the region; and

WHEREAS, the Town has held a public hearing on the proposed District and Development Program in accordance with the requirements of 30-A MRSA sub-section 5226(1) upon at least ten (10) days prior notice published in a newspaper of general circulation within the Town; and,

WHEREAS, the Town desires to designate the proposed District and adopt the Development Program in accordance with the proposed amendment presented to the Town Council this day; and,

WHEREAS, it is expected that the Commissioner of the Maine Department of Economic and Community Development will approve the adoption of the above-described amendment;

NOW, THEREFORE,

IT IS ORDERED by the Hermon Town Council that:

1. The Town Council hereby finds and determines that:

(a) At least twenty-five percent (25%) of the real property within the District is suitable for commercial sites as defined in 30-A M.R.S.A. §5223(3); and

(b) The total area of the District does not exceed two percent (2%) of the total acreage of the Town, and the total area of all development districts within the Town (including the District) does not exceed five percent (5%) of the total acreage of the Town; and

(c) Subject to the exclusions permitted under 30-A MRSA §5223(3), the original assessed value of the District plus the original assessed value of all other tax increment financing districts in the Town does not exceed five percent (5%) of the total value of taxable property within the Town as of April 1, 2017; and

(d) Designation of the District and implementation of the Development Program will generate substantial economic benefits for the Town and its residents, including employment opportunities, broadened and improved tax base and economic stimulus, and therefore constitute a good and valid public purpose and will contribute to the economic growth or well-being of the inhabitants of the Town or to the betterment of the health, welfare or safety of the inhabitants of the Town; and

(e) The Town Council has considered all evidence presented to it with regard to any adverse economic effect on or detriment to any existing business and has found and determined that designation of the District and implementation of the Development Program will not result in a substantial detriment to any existing business in the Town, and any adverse economic effect of the proposed Development Program on any existing business in the Town is outweighed by the contributions expected to be made by the District and the projects and improvements described in the Development Program to the economic growth or well-being of the Town or to the betterment of the health, welfare or safety of the inhabitants of the Town.

2. Pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, and to promote completion of the projects and improvements described therein, the Town Council hereby designates the proposed Municipal Development and Tax Increment Financing District (No. 13) - The Early Learning Center and adopts the related Development Program presented to the Town Council and such Development Program is hereby incorporated by reference into this vote as the Development Program for the District.
3. The foregoing designation of the District and adoption of the Development Program shall automatically become final and shall take full force and effect upon receipt by the Town of approval of the designation of the District and adoption of the Development Program by the Commissioner of DECD, without requirement of any further action by the Town, the Town Council, or any other party.
4. Pursuant to the provisions of 30-A M.R.S.A. §5227, the percentage of the increased assessed value to be retained as captured assessed value in the District is hereby established as set forth in the Development Program.

5. The Town Manager be, and hereby is, authorized and empowered and directed to submit the proposed designation of the District and adoption of the Development Program to Commissioner of the Department of Economic and Community Development (DECD) for review and approval, pursuant to the requirements of 30-A M.R.S.A. §5226(2). The Town Manager is further authorized, at his discretion from time to time, to make such revisions to the Development Program as the Town Manager deems reasonably necessary or convenient in order to facilitate the process for review and approval by DECD, or for any other reason so long as such revisions are not inconsistent with these resolutions or the basic structure and intent of the Development Program.

6. The Town Manager be, and hereby is authorized and directed to enter into and execute in the name of and on behalf of the Town, a credit enhancement agreement with The Early Learning Center Childcare & Preschool, Inc. or its designee as contemplated by the Development Program, in the name of and on behalf of the Town, such agreements to be in such form and to contain such terms and provisions, not inconsistent with the Development Program as the Town Manager may approve, his approval and the approval of the Town to be conclusively evidenced by his execution thereof.

IT IS FURTHER ORDERED that this Order shall take effect immediately upon adoption.

A true copy of the Order adopted January 25, 2018, by the Town Council of the Town of Hermon, at a meeting duly convened and conducted at Hermon, Maine, attest.

Hermon Town Clerk
Date: January __, 2018

AN ORDER

Providing for: Designation of Municipal Development and Tax Increment Financing District (No. 14) - Landscape Supply Center and Adoption of Related Development Program

WHEREAS, the Town of Hermon is authorized pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, to designate a specified area within the Town as a municipal development district and tax increment financing district and to adopt a development program for such district; and,

WHEREAS, there is and continues to be a need to encourage the expansion, improvement and attraction of manufacturing, industrial and commercial, businesses in the Town, and to provide continuing employment opportunities for the citizens of the Town and the surrounding region, to improve and broaden the tax base of the Town, and to improve the general economy and general business development climate of the Town, the surrounding region and the State of Maine; and

WHEREAS, designating the proposed Municipal Development and Tax Increment Financing District (No. 14) - Landscape Supply Center (the "District") and adopting and implementing the proposed related Development Program (the "Development Program") will help to provide new employment opportunities for the citizens of the Town and the surrounding region and will help the Town to continue the pursuit of business development in the Town and the region; and

WHEREAS, the Town has held a public hearing on the proposed District and Development Program in accordance with the requirements of 30-A MRSA sub-section 5226(1) upon at least ten (10) days prior notice published in a newspaper of general circulation within the Town; and,

WHEREAS, the Town desires to designate the proposed District and adopt the Development Program in accordance with the proposed amendment presented to the Town Council this day; and,

WHEREAS, it is expected that the Commissioner of the Maine Department of Economic and Community Development will approve the adoption of the above-described amendment;

NOW, THEREFORE,

IT IS ORDERED by the Hermon Town Council that:

1. The Town Council hereby finds and determines that:

(a) At least twenty-five percent (25%) of the real property within the District is suitable for commercial sites as defined in 30-A M.R.S.A. §5223(3); and

(b) The total area of the District does not exceed two percent (2%) of the total acreage of the Town, and the total area of all development districts within the Town (including the District) does not exceed five percent (5%) of the total acreage of the Town; and

(c) Subject to the exclusions permitted under 30-A MRSA §5223(3), the original assessed value of the District plus the original assessed value of all other tax increment financing districts in the Town does not exceed five percent (5%) of the total value of taxable property within the Town as of April 1, 2017; and

(d) Designation of the District and implementation of the Development Program will generate substantial economic benefits for the Town and its residents, including employment opportunities, broadened and improved tax base and economic stimulus, and therefore constitute a good and valid public purpose and will contribute to the economic growth or well-being of the inhabitants of the Town or to the betterment of the health, welfare or safety of the inhabitants of the Town; and

(e) The Town Council has considered all evidence presented to it with regard to any adverse economic effect on or detriment to any existing business and has found and determined that designation of the District and implementation of the Development Program will not result in a substantial detriment to any existing business in the Town, and any adverse economic effect of the proposed Development Program on any existing business in the Town is outweighed by the contributions expected to be made by the District and the projects and improvements described in the Development Program to the economic growth or well-being of the Town or to the betterment of the health, welfare or safety of the inhabitants of the Town.

2. Pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, and to promote completion of the projects and improvements described therein, the Town Council hereby designates the proposed Municipal Development and Tax Increment Financing District (No. 14) - Landscape Supply Center and adopts the related Development Program presented to the Town Council and such Development Program is hereby incorporated by reference into this vote as the Development Program for the District.
3. The foregoing designation of the District and adoption of the Development Program shall automatically become final and shall take full force and effect upon receipt by the Town of approval of the designation of the District and adoption of the Development Program by the Commissioner of DECD, without requirement of any further action by the Town, the Town Council, or any other party.
4. Pursuant to the provisions of 30-A M.R.S.A. §5227, the percentage of the increased assessed value to be retained as captured assessed value in the District is hereby established as set forth in the Development Program.

5. The Town Manager be, and hereby is, authorized and empowered and directed to submit the proposed designation of the District and adoption of the Development Program to Commissioner of the Department of Economic and Community Development (DECD) for review and approval, pursuant to the requirements of 30-A M.R.S.A. §5226(2). The Town Manager is further authorized, at his discretion from time to time, to make such revisions to the Development Program as the Town Manager deems reasonably necessary or convenient in order to facilitate the process for review and approval by DECD, or for any other reason so long as such revisions are not inconsistent with these resolutions or the basic structure and intent of the Development Program.

IT IS FURTHER ORDERED that this Order shall take effect immediately upon adoption.

A true copy of the Order adopted January 25, 2018, by the Town Council of the Town of Hermon, at a meeting duly convened and conducted at Hermon, Maine, attest.

Hermon Town Clerk
Date: January __, 2018

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Town of Hermon
333 Billings Rd
Hermon, ME 04401

PROJECT: Hermon Elementary

ARCHITECT: Carpenter Associates
887 Sillwaler Ave
Old Town, ME 04468

APPLICATION NO: 8
D&B Job #: 1706

FROM: 4-Dec-17
TO: 4-Jan-18

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Contract Date: May 1, 2017 Invoice Date 04-Jan-18

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: DUNBAR & BRAUN CONSTRUCTION

Submitted By: *W E B*
Wendy E Braum, VP

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$4,590,160.00
- 2. Net change by All Revisions \$44,188.55
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,634,348.55
- 4. TOTAL COMPLETED AND STORED..... \$1,887,414.72
 - A. TOTAL COMPLETED TO DATE..... \$1,887,414.72
 - B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
 - a. 2.2% of completed work \$1,887,414.72
 - b. 2.2% of Stored Material \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$1,887,414.72
- 6. TOTAL EARNED LESS RETAINAGE..... \$1,845,891.59
(Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$1,738,719.59
- 8. CURRENT PAYMENT DUE..... \$107,172.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$2,788,458.96

Wendy E Braum
WENDY J CLANCY
Notary Public - Maine
My Commission Expires
December 9, 2021

AMOUNT CERTIFIED..... \$107,172.00

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT, OWNER OR OWNER'S REPRESENTATIVE

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

Hermon Elementary

1706

Invoice Date

4-Jan-18

A ITEM NO.	B DESCRIPTION OF WORK	C		D	E	F	G		H
		Schedule of Values	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% 12/11/2013	BALANCE TO FINISH (C - G)	
010 007	Field Engineer	\$5,500.00		\$2,635.60	\$0.00		\$2,635.60	48%	\$2,864.40
010 008	Mob & Demob	\$5,035.00		\$1,032.32	\$0.00		\$1,032.32	21%	\$4,002.68
010 013	Architectural Fees	\$239,167.00		\$226,875.00	\$0.00		\$226,875.00	95%	\$12,292.00
010 025	Fee	\$93,607.00		\$34,043.67	\$5,183.93		\$39,227.60	42%	\$54,379.40
010 026	Preconstruction	\$2,500.00		\$2,500.00	\$0.00		\$2,500.00	100%	\$0.00
010 029	Demo Disposal	\$28,900.00		\$684.25	\$0.00		\$684.25	2%	\$28,215.75
010 030	Contingency	\$77,136.00		\$11,010.00	\$0.00		\$11,010.00	14%	\$66,126.00
010 038	Trucking	\$4,440.00		\$2,016.91	\$270.00		\$2,286.91	52%	\$2,153.09
010 040	General Conditions	\$259,091.63		\$84,204.90	\$10,795.50		\$95,000.40	37%	\$164,091.23
010 088	Performance Bonds	\$53,281.00		\$32,518.00	\$0.00		\$32,518.00	61%	\$20,763.00
010 080	Construction Photos	\$1,000.00		\$704.37	\$0.00		\$704.37	70%	\$295.63
015 301	Temp Protection	\$9,400.00		\$2,889.39	\$253.62		\$3,143.01	33%	\$6,256.99
015 302	Temp Fencing	\$25,000.00		\$22,640.16	\$0.00		\$22,640.16	91%	\$2,359.84
015 307	Winter Conditions	\$50,000.00		\$13,319.19	\$8,255.37		\$21,574.56	43%	\$28,425.44
015 400	Concrete Testing	\$12,000.00		\$8,266.61	-\$3,178.13		\$5,088.48	42%	\$6,911.52
015 500	Small Tools & Equipment	\$5,000.00		\$3,206.72	\$95.98		\$3,302.70	66%	\$1,697.30
016 500	Earthwork Equip Rental	\$4,060.00		\$743.64	\$0.00		\$743.64	18%	\$3,316.36
016 603	Lull	\$17,760.00		\$10,605.05	\$0.00		\$10,605.05	60%	\$7,154.95
020 111	Site Subcontractor	\$609,300.00		\$373,500.00	\$0.00		\$373,500.00	61%	\$235,800.00
020 200	Demolition	\$19,216.00		\$5,440.90	\$0.00		\$5,440.90	28%	\$13,775.10
020 296	Demo Concrete	\$2,798.40		\$3,645.35	\$0.00		\$3,645.35	130%	-\$846.95
020 506	Negative Air Machine	\$4,007.30		\$300.00	\$0.00		\$300.00	7%	\$3,707.30
029 103	Site Support	\$8,250.00		\$7,689.84	\$0.00		\$7,689.84	93%	\$560.16
030 011	Expansion Joint	\$3,631.01		\$2,053.16	\$0.00		\$2,053.16	57%	\$1,577.85
030 400	Sub-contractor work	\$169,550.00		\$169,550.00	\$0.00		\$169,550.00	100%	\$0.00
030 706	Anchor Bolts	\$8,709.25		\$6,928.46	\$0.00		\$6,928.46	80%	\$1,780.79
040 400	Sub-contractor work	\$8,000.00		\$0.00	\$0.00		\$0.00	0%	\$8,000.00
040 500	Masonry Steel	\$3,717.70		\$0.00	\$0.00		\$0.00	0%	\$3,717.70
050 113	Erect Steel	\$132,920.45		\$22,199.70	\$2,004.89		\$24,204.59	18%	\$108,715.86
050 128	Field Welding	\$7,920.54		\$465.42	\$0.00		\$465.42	6%	\$7,455.12
060 002	Building Sheathing	\$121,002.50		\$90,504.20	\$7,933.47		\$98,437.67	81%	\$22,564.83
060 011	Int. Wall Framing	\$95,219.10		\$71,844.94	\$7,573.35		\$79,418.29	83%	\$15,800.81
060 013	Ext. Wall Framing	\$63,399.00		\$59,099.17	\$450.00		\$59,549.17	94%	\$3,849.83

CONTINUATION SHEET

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

Hermon Elementary

1706

Invoice Date

4-Jan-18

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D WORK COMPLETED FROM PREVIOUS THIS PERIOD APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
		Schedule of Values					TOTAL COMPLETED AND STORED	% 12/11/2013	
060 014	Trusses	\$114,335.50		\$112,933.63	\$5,414.47		\$118,348.10	104%	-\$4,012.60
060 017	Soffit/Facia	\$20,829.25		\$11,857.40	\$518.25		\$12,375.65	59%	\$8,453.60
060 020	Blocking	\$26,344.10		\$6,106.72	\$362.77		\$6,469.49	25%	\$19,874.61
060 023	Roof Bracing	\$24,610.00		\$17,145.80	\$1,025.00		\$18,170.80	74%	\$6,439.20
060 025	Ladder Truss	\$12,496.33		\$7,208.69	\$1,454.90		\$8,663.59	69%	\$3,832.74
060 117	LVLs	\$8,468.00		\$6,352.54	\$1,025.00		\$7,377.54	87%	\$1,090.46
060 121	PVC Trim	\$25,698.66		\$0.00	\$0.00		\$0.00	0%	\$25,698.66
060 123	Roof frame & deck	\$6,283.40		\$2,934.04	\$0.00		\$2,934.04	47%	\$3,349.36
060 126	Headers	\$10,156.00		\$4,676.97	\$0.00		\$4,676.97	46%	\$5,479.03
060 127	Strap Ceilings	\$15,745.41		\$4,755.10	\$5,529.79		\$10,284.89	65%	\$5,460.52
060 130	Ships Ladder	\$6,848.25		\$1,900.25	\$0.00		\$1,900.25	28%	\$4,948.00
060 131	Allie Floor	\$23,461.85		\$14,868.93	\$0.00		\$14,858.93	63%	\$8,602.92
060 132	Ext Wall Bracing	\$22,708.26		\$15,385.73	\$0.00		\$15,385.73	68%	\$7,322.53
070 003	Insulation	\$58,611.56		\$31,151.78	\$4,286.23		\$35,438.01	60%	\$23,173.55
070 008	Metal Roofing	\$192,805.00		\$0.00	\$0.00		\$0.00	0%	\$192,805.00
070 011	Vinyl Soffit	\$10,196.00		\$0.00	\$0.00		\$0.00	0%	\$10,196.00
070 013	Vinyl Siding	\$59,586.06		\$13,576.25	\$0.00		\$13,576.25	23%	\$46,009.81
070 014	Alum Trim/Flashing	\$35,549.66		\$0.00	\$0.00		\$0.00	0%	\$35,549.66
070 044	Poly Walls	\$13,486.65		\$794.14	\$0.00		\$794.14	6%	\$12,692.51
070 045	Poly Ceiling	\$19,670.64		\$4,445.76	\$3,795.08		\$8,240.84	42%	\$11,429.80
070 083	Gutters/Downspouts	\$8,200.00		\$0.00	\$0.00		\$0.00	0%	\$8,200.00
070 086	Canopy	\$51,331.20		\$0.00	\$0.00		\$0.00	0%	\$51,331.20
080 001	Windows	\$52,547.76		\$39,078.21	\$0.00		\$39,078.21	74%	\$13,469.55
080 003	Doors	\$85,708.80		\$0.00	\$0.00		\$0.00	0%	\$85,708.80
080 012	Alum Storefront	\$64,750.00		\$0.00	\$0.00		\$0.00	0%	\$64,750.00
090 001	Painting	\$101,658.67		\$151.60	\$0.00		\$151.60	0%	\$101,507.07
090 004	ACT	\$42,000.00		\$19,076.04	\$0.00		\$19,076.04	45%	\$22,923.96
090 005	Flooring	\$75,600.00		\$0.00	\$0.00		\$0.00	0%	\$75,600.00
090 018	Gyp Walls	\$182,066.01		\$4,195.33	\$0.00		\$4,195.33	2%	\$177,870.68
090 019	Gyp Ceiling	\$74,813.88		\$0.00	\$2,432.72		\$2,432.72	3%	\$72,381.16
090 026	Patch & Repair Drywall	\$10,787.12		\$0.00	\$0.00		\$0.00	0%	\$10,787.12
090 050	Interior Soffit Frame	\$7,311.40		\$0.00	\$0.00		\$0.00	0%	\$7,311.40
090 052	Patch & Repair	\$10,384.65		\$381.99	\$0.00		\$381.99	4%	\$10,002.66
090 055	Insulate Walls	\$28,963.41		\$11,910.42	\$0.00		\$11,910.42	41%	\$17,052.99

CONDITIONAL WAIVER OF LIEN

Town of Hermon
Elementary School

The **Undersigned** has been employed to furnish labor and/or material for the premises owned by **Town of Hermon** and located on or about **333 Billings Rd, Hermon, ME 04401** (the "Premises"); and

The **Undersigned**, upon receipt of the sum of **\$107,172.00** does hereby **WAIVE and RELEASE** any and all lien, right of lien or claim of whatsoever kind or character on said described Premises, including, without limitation, all buildings, improvements, etc. on account of any and all labor or material, or both, furnished for or incorporated into the Premises by the undersigned up to and including **January 4, 2018.**

Further, the undersigned hereby **COVENANTS AND REPRESENTS** that all of the subcontractors, suppliers, mechanics, and laborers engaged by the undersigned have been paid in full or shall be immediately paid from the proceeds of this current payment for work done and/or materials furnished to said property through the date shown below. The undersigned hereby **AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS** the Owner, **Town of Hermon**, from any and all claims by any party whatsoever based upon work done and/or materials furnished in connection with this construction by the undersigned and his subcontractors or suppliers through the date shown above.

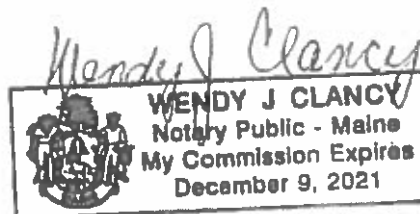
Dunbar & Brawn Construction



Signature

Alan Brawn VP/CFO

Printed Name and Title



Dunbar & Brawn Construction

D & B Job: 1706
Hermon Elementary School

	Hours	Rate	Previously Billed	Current Billing	Total Cost To Date	Totals
Labor:						
Preconstruction	50.0	\$ 50.00	\$ 2,500.00	\$ -	\$ 2,500.00	
Project Manager	0.0	\$ 57.87	\$ -	\$ -	\$ -	
Superintendent	0.0	\$ 57.36	\$ -	\$ -	\$ -	
Foreman	840.5	\$ 54.32	\$ 27,132.84	\$ 7,659.12	\$ 34,791.96	
Foreman - overtime	241.0	\$ 69.57	\$ 16,766.37	\$ -	\$ 16,766.37	
Carpenter	3474.0	\$ 34.55	\$ 97,741.95	\$ 22,264.75	\$ 120,026.70	
Carpenter - overtime	665.5	\$ 48.39	\$ 30,872.55	\$ (0.00)	\$ 30,872.55	
Ironworker	54.0	\$ 44.10	\$ 2,381.40	\$ -	\$ 2,381.40	
Laborer	1855.5	\$ 29.97	\$ 47,817.14	\$ 7,792.20	\$ 55,609.34	
Laborer - overtime	204.5	\$ 37.24	\$ 7,615.58	\$ -	\$ 7,615.58	\$ 270,563.89
General Conditions:			\$ 84,204.90	\$ 10,795.50	\$ 95,000.40	\$ 95,000.40
Equipment:			\$ 38,713.41	\$ 9,157.60	\$ 47,871.01	\$ 47,871.01
Consumables:			\$ 83,527.39	\$ 2,203.40	\$ 85,730.79	\$ 85,730.79
Materials:			\$ 322,811.26	\$ 3,704.76	\$ 326,516.02	\$ 326,516.02
Subcontractors:						
Carpenter Associates			\$ 228,875.00	\$ -	\$ 228,875.00	
S. W. Cole			\$ 10,220.08	\$ (3,178.12)	\$ 7,041.96	
Sitewerx			\$ 418,050.00	\$ -	\$ 418,050.00	
Plisga & Day Surveyors			\$ 682.13	\$ -	\$ 682.13	
Lindsey Foundations			\$ 174,860.00	\$ -	\$ 174,860.00	
Bangor Acoustical Ceilings			\$ 17,200.00	\$ -	\$ 17,200.00	
Eastern Fire			\$ 3,548.00	\$ -	\$ 3,548.00	
Renor, Inc.			\$ 78,601.10	\$ 6,729.70	\$ 85,330.80	
Carmel Electric			\$ 47,500.00	\$ 37,250.00	\$ 84,750.00	
PDK, Inc.			\$ 150.00	\$ -	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 1,018,487.89
Fee:			\$ 28,283.51	\$ -	\$ 28,283.51	\$ 28,283.51
Total			\$ 1,768,054.61	\$ 104,398.90	\$ 1,872,453.51	\$ 1,872,453.51

Note: All cons/material/subs and labor through Dec 31, 2017.

Hermon Elementary School

Job: 1706

Date	Employee	Hours	Rate	Total
June 5 - 11, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
July 10 - 16, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
July 31 - Aug 6, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
	Wesley DeTour	8.0	\$ 34.55	\$ 276.40
	Rich Dempsey	5.0	\$ 34.55	\$ 172.75
	Allan Huston	3.0	\$ 34.55	\$ 103.65
	Ivan Brawn	3.0	\$ 34.55	\$ 103.65
Aug 7 - 13, 2017	Wesley DeTour	6.0	\$ 34.55	\$ 207.30
	Rich Dempsey	6.0	\$ 34.55	\$ 207.30
Aug 14 - 20, 2017	Wesley DeTour	11.0	\$ 34.55	\$ 380.05
Aug 21 - 27, 2017	General Conditions	1.0	\$ 3,692.87	\$ 3,692.87
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	10.0	\$ 46.39	\$ 463.90
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Ivan Brawn	32.0	\$ 29.97	\$ 959.04
	Troy Sincyr	8.0	\$ 46.39	\$ 371.12
	Aaron Smith	8.0	\$ 46.39	\$ 371.12
	Dave Nadeau	3.0	\$ 34.55	\$ 103.65
	Sal Clouse	6.0	\$ 34.55	\$ 207.30
	Scott Jipson	8.0	\$ 29.97	\$ 239.76
	Aug 28 - Sept 3, 2017	General Conditions	1.0	\$ 1,722.22
Rich Dempsey		40.0	\$ 34.55	\$ 1,382.00
Ivan Brawn		39.0	\$ 29.97	\$ 1,168.83
Jackie Morse Jr.		40.0	\$ 29.97	\$ 1,198.80
Dave Nadeau		24.0	\$ 34.55	\$ 829.20
Arthur Hughes		16.0	\$ 34.55	\$ 552.80
Shannon Thomas		24.0	\$ 34.55	\$ 829.20
Sal Clouse		2.0	\$ 29.97	\$ 59.94
Scott Jipson		8.0	\$ 29.97	\$ 239.76
Sept 4 - 10, 2017	General Conditions	1.0	\$ 5,317.73	\$ 5,317.73
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	6.0	\$ 46.39	\$ 278.34
	Arthur Hughes	8.0	\$ 29.97	\$ 239.76
	Ivan Brawn	8.0	\$ 29.97	\$ 239.76
	Jackie Morse Jr.	16.0	\$ 29.97	\$ 479.52
Sept 11 - 17, 2017	General Conditions	1.0	\$ 5,388.47	\$ 5,388.47
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	6.0	\$ 46.39	\$ 278.34
	Shannon Thomas	26.5	\$ 29.97	\$ 794.21
	Mark Peters	2.5	\$ 29.97	\$ 74.93
	Bruce LeVasseur	2.5	\$ 29.97	\$ 74.93
	Kevin Phinney	2.5	\$ 29.97	\$ 74.93
	Arthur Hughes	24.0	\$ 29.97	\$ 719.28
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	10.0	\$ 34.55	\$ 345.50
	Bruce LeVasseur	1.5	\$ 29.97	\$ 44.96
Sept 18 - 24, 2017	General Conditions	1.0	\$ 6,531.60	\$ 6,531.60
	Wesley DeTour	8.0	\$ 46.39	\$ 371.12
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00

	Rich Dempsey	13.5	\$ 46.39	\$ 626.27
	Arthur Hughes	40.0	\$ 29.97	\$ 1,198.80
	Arthur Hughes	1.0	\$ 37.24	\$ 37.24
	Sal Clouse	1.0	\$ 29.97	\$ 29.97
	Scott Jipson	12.0	\$ 29.97	\$ 359.64
Sept 25 - Oct 1, 2017	General Conditions	1.0	\$ 2,619.09	\$ 2,619.09
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	11.0	\$ 46.39	\$ 510.29
	Allan Huston	35.0	\$ 34.55	\$ 1,209.25
	Jackie Morse Jr.	24.0	\$ 29.97	\$ 719.28
	Arthur Hughes	39.0	\$ 34.55	\$ 1,347.45
	Brian Redmond	32.0	\$ 29.97	\$ 959.04
	Mike Phillips	24.0	\$ 34.55	\$ 829.20
	Scott Jipson	20.0	\$ 29.97	\$ 599.40
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
Oct 2 - 8, 2017	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	6.0	\$ 46.39	\$ 278.34
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	10.5	\$ 46.39	\$ 487.10
	Allan Huston	29.5	\$ 34.55	\$ 1,019.23
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Dave Nadeau	32.0	\$ 34.55	\$ 1,105.60
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	2.5	\$ 37.24	\$ 93.10
	Brian Redmond	39.0	\$ 34.55	\$ 1,347.45
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	3.0	\$ 29.97	\$ 89.91
Oct 9 - 15, 2017	General Conditions	1.0	\$ 5,831.85	\$ 5,831.85
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	16.5	\$ 46.39	\$ 765.44
	Arthur Hughes	26.0	\$ 34.55	\$ 898.30
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	5.5	\$ 46.39	\$ 255.15
	Jackie Morse Jr.	39.5	\$ 29.97	\$ 1,183.82
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	4.5	\$ 37.24	\$ 167.58
	Shenee Presnell	40.0	\$ 34.55	\$ 1,382.00
	Brian Redmond	38.0	\$ 34.55	\$ 1,312.90
	Sal Clouse	4.0	\$ 29.97	\$ 119.88
	Scott Jipson	9.0	\$ 29.97	\$ 269.73
Oct 16 - 22, 2017	General Conditions	1.0	\$ 4,004.79	\$ 4,004.79
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	27.5	\$ 46.39	\$ 1,275.73
	Arthur Hughes	33.0	\$ 34.55	\$ 1,140.15
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	1.0	\$ 46.39	\$ 46.39
	Jackie Morse Jr.	39.0	\$ 29.97	\$ 1,168.83
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Aaron Smith	10.0	\$ 46.39	\$ 463.90
	Ivan Brawn	10.0	\$ 37.24	\$ 372.40
	Dave Nadeau	24.0	\$ 34.55	\$ 829.20
	Sal Clouse	4.0	\$ 34.55	\$ 138.20
	Scott Jipson	3.0	\$ 34.55	\$ 103.65
Oct 23 - 29, 2017	General Conditions	1.0	\$ 4,714.41	\$ 4,714.41
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	16.0	\$ 46.39	\$ 742.24
	Arthur Hughes	32.0	\$ 29.97	\$ 959.04
	Allan Huston	32.5	\$ 34.55	\$ 1,122.88
	Jackie Morse Jr.	33.5	\$ 34.55	\$ 1,157.43

	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	1.0	\$ 37.24	\$ 37.24
	Troy Sincyr	7.0	\$ 46.39	\$ 324.73
	Sal Clouse	5.0	\$ 29.97	\$ 149.85
	Scott Jipson	6.0	\$ 34.55	\$ 207.30
Oct 30 - Nov 5, 2017	General Conditions	1.0	\$ 4,250.85	\$ 4,250.85
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	23.0	\$ 69.57	\$ 1,600.11
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	24.0	\$ 69.57	\$ 1,669.68
	Arthur Hughes	17.5	\$ 34.55	\$ 604.63
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	0.5	\$ 37.24	\$ 18.62
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	21.5	\$ 46.39	\$ 997.39
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	8.5	\$ 46.39	\$ 394.32
	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	5.5	\$ 37.24	\$ 204.82
	Troy Sincyr	40.0	\$ 34.55	\$ 1,382.00
	Troy Sincyr	3.5	\$ 46.39	\$ 162.37
	Dave Nadeau	15.0	\$ 37.24	\$ 558.60
	Aaron Smith	15.0	\$ 46.39	\$ 695.85
	Devon Smith	15.0	\$ 37.24	\$ 558.60
	Sal Clouse	6.0	\$ 29.97	\$ 179.82
	Scott Jipson	6.0	\$ 34.55	\$ 207.30
Nov 6 - 12, 2017	General Conditions	1.0	\$ 4,318.20	\$ 4,318.20
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	31.5	\$ 69.57	\$ 2,191.46
	Allan Huston	37.0	\$ 34.55	\$ 1,278.35
	Arthur Hughes	19.0	\$ 34.55	\$ 656.45
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	6.5	\$ 37.24	\$ 242.06
	Gary Stevens	36.0	\$ 29.97	\$ 1,078.92
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	5.0	\$ 46.39	\$ 231.95
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	6.0	\$ 46.39	\$ 278.34
	Troy Sincyr	9.0	\$ 29.97	\$ 269.73
	Dave Nadeau	27.0	\$ 34.55	\$ 932.85
	Mike Phillips	17.0	\$ 34.55	\$ 587.35
	Sal Clouse	6.0	\$ 34.55	\$ 207.30
	Scott Jipson	7.0	\$ 34.55	\$ 241.85
Nov 13 - 19, 2017	General Conditions	1.0	\$ 4,000.00	\$ 4,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	22.0	\$ 69.57	\$ 1,530.54
	Tony Robles	40.0	\$ 34.55	\$ 1,382.00
	Tony Robles	16.5	\$ 46.39	\$ 765.44
	Tom Ward	40.0	\$ 34.55	\$ 1,382.00
	Tom Ward	16.5	\$ 46.39	\$ 765.44
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	15.0	\$ 46.39	\$ 695.85
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	16.5	\$ 46.39	\$ 765.44
	Dave Nadeau	40.0	\$ 29.97	\$ 1,198.80
	Dave Nadeau	16.5	\$ 37.24	\$ 614.46
	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	13.0	\$ 37.24	\$ 484.12
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	23.5	\$ 46.39	\$ 1,090.17
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	14.0	\$ 37.24	\$ 521.36

	Shannon Thomas	40.0	\$	34.55	\$	1,382.00
	Shannon Thomas	16.5	\$	46.39	\$	765.44
	Mike Phillips	40.0	\$	54.32	\$	2,172.80
	Mike Phillips	18.5	\$	69.57	\$	1,147.91
	Sal Clouse	9.0	\$	34.55	\$	310.95
	Scott Leighton	5.5	\$	34.55	\$	190.03
	Scott Jipson	9.5	\$	34.55	\$	328.23
Nov 20 - 26, 2017	General Conditions	1.0	\$	4,800.00	\$	4,800.00
	Scott Dunbar	20.0	\$	50.00	\$	1,000.00
	Rich Dempsey	31.0	\$	54.32	\$	1,683.92
	Tony Robles	28.0	\$	34.55	\$	967.40
	Tom Ward	28.0	\$	34.55	\$	967.40
	Arthur Hughes	27.0	\$	34.55	\$	932.85
	Mike Phillips	28.5	\$	54.32	\$	1,548.12
	Dave Nadeau	9.5	\$	29.97	\$	284.72
	Gary Stevens	18.5	\$	29.97	\$	554.45
	Marion Green	28.0	\$	34.55	\$	967.40
	Jackie Morse Jr.	26.0	\$	29.97	\$	779.22
	Shannon Thomas	28.0	\$	29.97	\$	839.16
	Allan Huston	26.0	\$	34.55	\$	898.30
	Mark Peters	18.5	\$	34.55	\$	639.18
	Brian Redmond	16.0	\$	34.55	\$	552.80
	Sal Clouse	1.0	\$	34.55	\$	34.55
	Scott Jipson	5.0	\$	34.55	\$	172.75
Nov 27 - Dec 3, 2017	General Conditions	1.0	\$	3,311.69	\$	3,311.69
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	24.0	\$	69.57	\$	1,669.68
	Allan Huston	40.0	\$	54.32	\$	2,172.80
	Allan Huston	22.5	\$	69.57	\$	1,565.33
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	13.5	\$	46.39	\$	626.27
	Arthur Hughes	40.0	\$	34.55	\$	1,382.00
	Arthur Hughes	22.5	\$	46.39	\$	1,043.78
	Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
	Jackie Morse Jr.	14.0	\$	46.39	\$	649.46
	Marion Green	40.0	\$	34.55	\$	1,382.00
	Marion Green	19.5	\$	46.39	\$	904.61
	Mark Peters	40.0	\$	34.55	\$	1,382.00
	Mark Peters	16.5	\$	46.39	\$	765.44
	Tom Ward	40.0	\$	34.55	\$	1,382.00
	Tom Ward	7.5	\$	46.39	\$	347.93
	Tony Robles	40.0	\$	34.55	\$	1,382.00
	Tony Robles	16.5	\$	46.39	\$	765.44
	Shannon Thomas	40.0	\$	34.55	\$	1,382.00
	Shannon Thomas	22.5	\$	46.39	\$	1,043.78
	Wesley DeTour III	40.0	\$	29.97	\$	1,198.80
	Wesley DeTour III	14.5	\$	37.24	\$	539.98
	Nathan McKechnie	40.0	\$	29.97	\$	1,198.80
	Nathan McKechnie	13.5	\$	37.24	\$	502.74
	Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
	Thomas Whitaker	16.5	\$	37.24	\$	614.46
	Mike Phillips	9.5	\$	34.55	\$	328.23
	Gary Stevens	38.0	\$	29.97	\$	1,138.86
	Ann Correia	10.5	\$	29.97	\$	314.69
	Sal Clouse	4.0	\$	34.55	\$	138.20
	Scott Jipson	2.0	\$	34.55	\$	69.10
Dec 4 - 10, 2017	General Conditions	1.0	\$	5,000.00	\$	5,000.00
	Wesley DeTour	6.0	\$	46.39	\$	278.34
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	22.5	\$	69.57	\$	1,565.33
	Allan Huston	40.0	\$	54.32	\$	2,172.80
	Allan Huston	16.0	\$	69.57	\$	1,113.12

Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	15.0	\$	46.39	\$	695.85
Arthur Hughes	37.5	\$	29.97	\$	1,123.88
Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
Jackie Morse Jr.	13.0	\$	46.39	\$	603.07
Marlon Green	22.0	\$	34.55	\$	760.10
Marlon Green	18.0	\$	44.10	\$	793.80
Marlon Green	13.0	\$	46.39	\$	603.07
Mark Peters	18.0	\$	44.10	\$	793.80
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	7.0	\$	46.39	\$	324.73
Tony Robles	40.0	\$	34.55	\$	1,382.00
Tony Robles	13.0	\$	46.39	\$	603.07
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	22.0	\$	46.39	\$	1,020.58
Wesley DeTour III	22.0	\$	34.55	\$	760.10
Wesley DeTour III	18.0	\$	44.10	\$	793.80
Wesley DeTour III	13.0	\$	46.39	\$	603.07
Nathan McKechnie	40.0	\$	34.55	\$	1,382.00
Nathan McKechnie	13.0	\$	46.39	\$	603.07
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	13.0	\$	37.24	\$	484.12
Gary Stevens	40.0	\$	29.97	\$	1,198.80
Gary Stevens	16.0	\$	37.24	\$	595.84
Ann Correia	32.5	\$	29.97	\$	974.03
Scott Leighton	1.0	\$	29.97	\$	29.97
Sal Clouse	7.5	\$	29.97	\$	224.78
Scott Jipson	10.5	\$	29.97	\$	314.69

Dec 11 - 17, 2017

General Conditions	1.0	\$	2,549.97	\$	2,549.97
Wesley DeTour	14.0	\$	34.55	\$	483.70
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	22.5	\$	69.57	\$	1,565.33
Allan Huston	40.0	\$	54.32	\$	2,172.80
Allan Huston	16.5	\$	69.57	\$	1,147.91
Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	7.0	\$	46.39	\$	324.73
Arthur Hughes	40.0	\$	34.55	\$	1,382.00
Arthur Hughes	7.5	\$	46.39	\$	347.93
Jackie Morse Jr.	40.0	\$	29.97	\$	1,198.80
Jackie Morse Jr.	7.0	\$	37.24	\$	260.68
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	21.5	\$	46.39	\$	997.39
Mark Peters	40.0	\$	34.55	\$	1,382.00
Mark Peters	7.5	\$	46.39	\$	347.93
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	7.5	\$	46.39	\$	347.93
Tony Robles	38.0	\$	34.55	\$	1,312.90
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	20.5	\$	46.39	\$	951.00
Wesley DeTour III	40.0	\$	34.55	\$	1,382.00
Wesley DeTour III	12.0	\$	46.39	\$	556.68
Nathan McKechnie	40.0	\$	29.97	\$	1,198.80
Nathan McKechnie	7.5	\$	37.24	\$	279.30
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	7.5	\$	37.24	\$	279.30
Gary Stevens	40.0	\$	29.97	\$	1,198.80
Gary Stevens	4.0	\$	37.24	\$	148.96
Sal Clouse	5.0	\$	34.55	\$	172.75
Scott Leighton	1.0	\$	34.55	\$	34.55
Scott Jipson	8.0	\$	34.55	\$	276.40

Dec 18 - 24, 2017

General Conditions	1.0	\$	5,397.75	\$	5,397.75
Wesley DeTour	7.0	\$	34.55	\$	241.85
Rich Dempsey	38.0	\$	54.32	\$	2,064.16

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
Consumables				
010 029 Demo Disposal				
09/11/2017	1706 Hermon Eleme...	D dumpster delivery charge	95.00	95.00
10/23/2017	1706 Hermon Eleme...	E dumpster	200.00	295.00
11/06/2017	1706 Hermon Eleme...	F dumpster	389.25	684.25
Total 010 029 Demo Disposal			684.25	684.25
010 038 Trucking				
09/01/2017	1706 Hermon Eleme...	D propane	54.21	54.21
10/01/2017	1706 Hermon Eleme...	D hitch pin	12.31	66.52
10/01/2017	1706 Hermon Eleme...	E propane	35.32	101.84
11/01/2017	1706 Hermon Eleme...	F propane	46.78	148.62
11/10/2017	1706 Hermon Eleme...	F fuel for rack truck	55.43	204.05
Total 010 038 Trucking			204.05	204.05
010 040 General Conditions				
08/01/2017	1706 Hermon Eleme...	D safety gear	185.12	185.12
08/01/2017	1706 Hermon Eleme...	D safety gear, first aid kit	90.62	275.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 9/1 - 9/30	100.00	375.74
08/01/2017	1706 Hermon Eleme...	D delivery/pickup fees on trailer	220.00	595.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 8/23 - 8/31	29.59	625.33
08/01/2017	1706 Hermon Eleme...	D field books	39.35	664.68
08/01/2017	1706 Hermon Eleme...	D office trailer 8/30 - 8/31	239.43	904.11
08/01/2017	1706 Hermon Eleme...	D office trailer 9/1 - 9/30	295.00	1,199.11
08/05/2017	1706 Hermon Eleme...	D bottle water	11.65	1,210.76
08/16/2017	1706 Hermon Eleme...	D yearly planner for Buddy	10.55	1,221.31
08/30/2017	1706 Hermon Eleme...	D insurance	2,000.00	3,221.31
09/01/2017	1706 Hermon Eleme...	D commercial grade steel	80.02	3,301.33
09/01/2017	1706 Hermon Eleme...	D stairs, storage & office trailers	395.00	3,696.33
09/04/2017	1706 Hermon Eleme...	D bottle water	34.56	3,730.89
09/19/2017	1706 Hermon Eleme...	D batteries	9.28	3,740.17
09/25/2017	1706 Hermon Eleme...	D AWP9058551	1,025.25	4,765.42
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/9 - 10/31	324.79	5,090.21
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/10 - 10/31	320.66	5,410.87
10/01/2017	1706 Hermon Eleme...	E gloves, safety vests	123.41	5,534.28
10/01/2017	1706 Hermon Eleme...	E storage trailer, office trailer, stairs	645.00	6,179.28
10/01/2017	1706 Hermon Eleme...	E caution tape	38.34	6,217.62
10/04/2017	1706 Hermon Eleme...	D portable restrooms Sept	190.00	6,407.62
10/20/2017	1706 Hermon Eleme...	E port-a-potty Oct	190.00	6,597.62
11/01/2017	1706 Hermon Eleme...	F safety glasses, gloves	67.35	6,664.97
11/01/2017	1706 Hermon Eleme...	F engineers field book	7.91	6,672.88
11/01/2017	1706 Hermon Eleme...	F storage trailers, office, stairs	645.00	7,317.88
11/04/2017	1706 Hermon Eleme...	G bottle water	19.49	7,337.37
11/29/2017	1706 Hermon Eleme...	F portable restrooms November	190.00	7,527.37
12/01/2017	1706 Hermon Eleme...	G safety vest	9.82	7,537.19
12/01/2017	1706 Hermon Eleme...	G safety glasses, gloves	66.46	7,603.65
12/01/2017	1706 Hermon Eleme...	G safety vest	(31.57)	7,572.08
12/01/2017	1706 Hermon Eleme...	G safety vest	72.08	7,644.16
12/01/2017	1706 Hermon Eleme...	H safety glasses	23.29	7,667.45
12/01/2017	1706 Hermon Eleme...	H gloves	12.15	7,679.60
12/01/2017	1706 Hermon Eleme...	H storage trailer, office, stair rental for Jan	645.00	8,324.60
12/01/2017	1706 Hermon Eleme...	H safety glasses	30.38	8,354.98
12/05/2017	1706 Hermon Eleme...	H bottle water	24.36	8,379.34
12/10/2017	1706 Hermon Eleme...	G UHP 9046038 insurance	3,109.25	11,488.59
01/02/2018	1706 Hermon Eleme...	H port a potty rental	254.26	11,742.85
Total 010 040 General Conditions			11,742.85	11,742.85
010 068 Performance Bonds				
10/13/2017	1706 Hermon Eleme...	E bonds	32,518.00	32,518.00
Total 010 068 Performance Bonds			32,518.00	32,518.00

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
010 080 Construction Photos				
10/16/2017	1706 Hermon Eleme...	F time lapse camera, batteries	484.99	484.99
10/16/2017	1706 Hermon Eleme...	F memory card, clamp	219.38	704.37
Total 010 080 Construction Photos			704.37	704.37
015 301 Temp Protection				
08/01/2017	1706 Hermon Eleme...	D painters tape	33.30	33.30
09/01/2017	1706 Hermon Eleme...	D danger signs	41.09	74.39
09/08/2017	1706 Hermon Eleme...	D poly sheeting, air filters, adhesive mats	745.27	819.66
10/01/2017	1706 Hermon Eleme...	E plywood	86.89	906.55
12/01/2017	1706 Hermon Eleme...	G poly tarp	12.57	919.12
12/01/2017	1706 Hermon Eleme...	H gloves	253.62	1,172.74
Total 015 301 Temp Protection			1,172.74	1,172.74
015 302 Temp Fencing				
08/01/2017	1706 Hermon Eleme...	D Hide a key box	2.95	2.95
08/01/2017	1706 Hermon Eleme...	D sand	34.57	37.52
08/30/2017	1706 Hermon Eleme...	D sand bags	142.64	180.16
09/19/2017	1706 Hermon Eleme...	D temp chain link fence	22,460.00	22,640.16
Total 015 302 Temp Fencing			22,640.16	22,640.16
015 307 Winter Conditions				
10/16/2017	1706 Hermon Eleme...	F 3 furnaces	2,171.94	2,171.94
11/04/2017	1706 Hermon Eleme...	F parts for furnace	127.78	2,299.72
11/15/2017	1706 Hermon Eleme...	F propane conversion kits for furnaces	235.27	2,534.99
11/15/2017	1706 Hermon Eleme...	G snow shovels	160.20	2,695.19
11/15/2017	1706 Hermon Eleme...	G shovels	165.30	2,860.49
12/01/2017	1706 Hermon Eleme...	G snowblower	1,399.00	4,259.49
12/01/2017	1706 Hermon Eleme...	G safety gas cans	160.78	4,420.27
12/01/2017	1706 Hermon Eleme...	G sand	31.21	4,451.48
12/01/2017	1706 Hermon Eleme...	G sand	25.41	4,476.89
12/01/2017	1706 Hermon Eleme...	H sand	28.47	4,505.36
12/05/2017	1706 Hermon Eleme...	G sand	62.93	4,568.29
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	69.52	4,637.81
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	30.65	4,668.46
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	27.66	4,696.12
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	31.12	4,727.24
12/12/2017	1706 Hermon Eleme...	H kerosene \$25.66, 63.95, 34.40, 33.28	157.29	4,884.53
12/15/2017	1706 Hermon Eleme...	H air filters for heaters	96.09	4,980.62
12/15/2017	1706 Hermon Eleme...	H pipe hangers for heaters	106.10	5,086.72
12/16/2017	1706 Hermon Eleme...	H kerosene	34.68	5,121.40
12/16/2017	1706 Hermon Eleme...	H kerosene	35.32	5,156.72
12/16/2017	1706 Hermon Eleme...	H kerosene	26.89	5,183.61
12/18/2017	1706 Hermon Eleme...	H kerosene \$87.24, 29.92, 31.08	148.24	5,331.85
12/31/2017	1706 Hermon Eleme...	H dump truck for Dec 2017	540.00	5,871.85
12/31/2017	1706 Hermon Eleme...	H unit heater for Dec 2017	109.75	5,981.60
12/31/2017	1706 Hermon Eleme...	H unit heater for Dec 2017	49.75	6,031.35
Total 015 307 Winter Conditions			6,031.35	6,031.35
015 500 Small Tools & Equipment				
08/01/2017	1706 Hermon Eleme...	D measure wheel	106.03	106.03
08/01/2017	1706 Hermon Eleme...	D recip saw	119.00	225.03
08/01/2017	1706 Hermon Eleme...	D framing nailers	798.00	1,023.03
09/01/2017	1706 Hermon Eleme...	D survey stick	47.48	1,070.51
09/01/2017	1706 Hermon Eleme...	D tape measurers	110.70	1,181.21
10/01/2017	1706 Hermon Eleme...	E silings	171.23	1,352.44
10/01/2017	1706 Hermon Eleme...	E chalk line, chalk	75.34	1,427.78
11/01/2017	1706 Hermon Eleme...	F gas can, wrench, marking paint, ext. cords	376.15	1,803.93
11/01/2017	1706 Hermon Eleme...	F spade bit, wrecking bar	37.93	1,841.86
11/01/2017	1706 Hermon Eleme...	F rebar tie tool	5.80	1,847.66
11/01/2017	1706 Hermon Eleme...	F framing gun, battery	622.57	2,470.23
11/01/2017	1706 Hermon Eleme...	F circular saws	546.49	3,016.72
11/04/2017	1706 Hermon Eleme...	F rags, tool oil, WD40, marking paint, sharpie	154.49	3,171.21
11/04/2017	1706 Hermon Eleme...	F broom	26.35	3,197.56

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
11/15/2017	1706 Hermon Eleme...	G padlock	9.16	3,206.72
12/16/2017	1706 Hermon Eleme...	H drywall lift extension	95.98	3,302.70
Total 015 500 Small Tools & Equipment			3,302.70	3,302.70
016 500 Earthwork Equip Rental				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	103.02	103.02
Total 016 500 Earthwork Equip Rental			103.02	103.02
016 603 Lull				
10/01/2017	1706 Hermon Eleme...	E lull 9/22 - 10/20	2,525.40	2,525.40
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.01	2,629.41
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.17	2,733.58
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	105.27	2,838.85
Total 016 603 Lull			2,838.85	2,838.85
020 200 Demolition				
08/01/2017	1706 Hermon Eleme...	D trash bags	12.66	12.66
08/01/2017	1706 Hermon Eleme...	D screws, recip blades	56.84	69.50
09/01/2017	1706 Hermon Eleme...	D wrecking bars, 4X	55.19	124.69
09/01/2017	1706 Hermon Eleme...	D hardhats, safety vest	66.30	190.99
09/20/2017	1706 Hermon Eleme...	D fuel for generator \$20.00, \$12.76	32.76	223.75
11/01/2017	1706 Hermon Eleme...	F blades, trash cans	170.44	394.19
Total 020 200 Demolition			394.19	394.19
020 296 Demo Concrete				
10/01/2017	1706 Hermon Eleme...	F concrete grinder	272.10	272.10
11/01/2017	1706 Hermon Eleme...	F light tower rental	277.20	549.30
Total 020 296 Demo Concrete			549.30	549.30
029 103 Site Support				
09/01/2017	1706 Hermon Eleme...	D 300' tape measurer	131.35	131.35
10/01/2017	1706 Hermon Eleme...	D push brooms	46.40	177.75
10/01/2017	1706 Hermon Eleme...	E rain gear	204.27	382.02
10/01/2017	1706 Hermon Eleme...	E rakes	42.18	424.20
10/09/2017	1706 Hermon Eleme...	E fuel for generator	40.00	464.20
11/01/2017	1706 Hermon Eleme...	F marking paint	15.97	480.17
11/01/2017	1706 Hermon Eleme...	F power buggy	245.60	725.77
Total 029 103 Site Support			725.77	725.77
030 706 Anchor Bolts				
11/01/2017	1706 Hermon Eleme...	F hammer drill bits	141.43	141.43
11/01/2017	1706 Hermon Eleme...	F ext. cords	132.82	274.25
11/02/2017	1706 Hermon Eleme...	F concrete drill bits	220.49	494.74
11/02/2017	1706 Hermon Eleme...	F Hilti TE-7, hammer drill bits	336.55	831.29
11/15/2017	1706 Hermon Eleme...	G sharpie, duct tape	34.98	866.27
11/15/2017	1706 Hermon Eleme...	G surge protector	29.04	895.31
11/30/2017	1706 Hermon Eleme...	F hex driver, conc. drill bits	75.85	971.16
Total 030 706 Anchor Bolts			971.16	971.16
050 113 Erect Steel				
09/01/2017	1706 Hermon Eleme...	D tiedown chains	146.48	146.48
11/01/2017	1706 Hermon Eleme...	F lanyards, roof anchors	269.63	416.11
12/01/2017	1706 Hermon Eleme...	G gloves, tape	222.78	638.89
12/01/2017	1706 Hermon Eleme...	H stabila plate level	398.55	1,037.44
12/12/2017	1706 Hermon Eleme...	G fuel for lifts	65.69	1,103.13
Total 050 113 Erect Steel			1,103.13	1,103.13
050 128 Field Welding				
12/01/2017	1706 Hermon Eleme...	G poly slings, floor scrapers	258.12	258.12
Total 050 128 Field Welding			258.12	258.12

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
060 002 Building Sheathing				
11/01/2017	1706 Hermon Eleme...	F gloves, fall protection harnesses	404.63	404.63
12/08/2017	1706 Hermon Eleme...	G fuel for Lull	106.65	511.28
Total 060 002 Building Sheathing			511.28	511.28
060 011 Int. Wall Framing				
08/01/2017	1706 Hermon Eleme...	D net setter	32.44	32.44
08/01/2017	1706 Hermon Eleme...	D Pasloade nails, fuel	86.85	119.29
10/01/2017	1706 Hermon Eleme...	D chain vise	253.62	372.91
10/01/2017	1706 Hermon Eleme...	E propane for forklift	46.78	419.69
10/01/2017	1706 Hermon Eleme...	E nail gun repair kit	28.05	447.74
10/01/2017	1706 Hermon Eleme...	E bits	21.67	469.41
10/09/2017	1706 Hermon Eleme...	F fuel for lifts	85.15	554.56
11/01/2017	1706 Hermon Eleme...	E blade resharpening	62.50	617.06
11/01/2017	1706 Hermon Eleme...	F propane	31.45	648.51
11/01/2017	1706 Hermon Eleme...	F recip blades	52.52	701.03
11/01/2017	1706 Hermon Eleme...	F nails, spade bit	91.55	792.58
11/01/2017	1706 Hermon Eleme...	F ext. cords	132.82	925.40
11/01/2017	1706 Hermon Eleme...	F squeegees and handles	97.36	1,022.76
11/10/2017	1706 Hermon Eleme...	F fuel for lifts	42.10	1,064.86
11/15/2017	1706 Hermon Eleme...	F hooks	31.52	1,096.38
12/01/2017	1706 Hermon Eleme...	G beam level, nails, mason line, sawhorse	187.66	1,284.04
Total 060 011 Int. Wall Framing			1,284.04	1,284.04
060 013 Ext. Wall Framing				
09/04/2017	1706 Hermon Eleme...	D air tool oil, duct tape, utility bar	69.33	69.33
10/01/2017	1706 Hermon Eleme...	D chain vise	253.61	322.94
10/01/2017	1706 Hermon Eleme...	D mason line	65.83	388.77
10/01/2017	1706 Hermon Eleme...	E batteries	17.90	406.67
10/01/2017	1706 Hermon Eleme...	E DeWalt drills	315.45	722.12
10/11/2017	1706 Hermon Eleme...	E resharped blade	31.50	753.62
10/25/2017	1706 Hermon Eleme...	E depth gauge for anchor bolts	103.08	856.70
11/01/2017	1706 Hermon Eleme...	F tool cleaner	18.97	875.67
12/01/2017	1706 Hermon Eleme...	G O ring, drain cock	5.21	880.88
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	37.65	918.53
Total 060 013 Ext. Wall Framing			918.53	918.53
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E lanyards, pilot cutter	303.05	303.05
10/01/2017	1706 Hermon Eleme...	E lanyard	98.22	401.27
11/01/2017	1706 Hermon Eleme...	F wire slings, shackles	90.60	491.87
11/01/2017	1706 Hermon Eleme...	F batteries	8.26	500.13
11/01/2017	1706 Hermon Eleme...	F batteries	12.91	513.04
11/01/2017	1706 Hermon Eleme...	F truss re-engineering fee	200.00	713.04
11/01/2017	1706 Hermon Eleme...	F compressor hose supplies	22.99	736.03
11/01/2017	1706 Hermon Eleme...	F poly sling	38.90	774.93
12/01/2017	1706 Hermon Eleme...	F fuel for nailer	81.77	856.70
12/01/2017	1706 Hermon Eleme...	G safety harnesses	197.81	1,054.51
Total 060 014 Trusses			1,054.51	1,054.51
060 017 Soffit/Facia				
11/01/2017	1706 Hermon Eleme...	G fuel for equipment	91.18	91.18
Total 060 017 Soffit/Facia			91.18	91.18
060 023 Roof Bracing				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	91.60	91.60
11/01/2017	1706 Hermon Eleme...	F environmental fees for scissorlifts	117.60	209.20
12/01/2017	1706 Hermon Eleme...	F rolling magnetic sweeper	175.78	384.98
Total 060 023 Roof Bracing			384.98	384.98

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Accrual Basis

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
060 025 Ladder Truss				
11/01/2017	1706 Hermon Eleme...	F gas cans	150.44	150.44
12/18/2017	1706 Hermon Eleme...	G 14" blades	170.83	321.27
12/19/2017	1706 Hermon Eleme...	G fuel for equipment	110.03	431.30
Total 060 025 Ladder Truss			431.30	431.30
060 123 Roof frame & deck				
11/01/2017	1706 Hermon Eleme...	F harness	571.28	571.28
Total 060 123 Roof frame & deck			571.28	571.28
060 126 Headers				
11/01/2017	1706 Hermon Eleme...	F air hose, planer kit, lag screws	444.85	444.85
Total 060 126 Headers			444.85	444.85
060 132 Ext Wall Bracing				
10/02/2017	1706 Hermon Eleme...	E wall brace brackets	2,500.00	2,500.00
10/16/2017	1706 Hermon Eleme...	E wall braces	2,418.69	4,918.69
Total 060 132 Ext Wall Bracing			4,918.69	4,918.69
070 003 Insulation				
12/01/2017	1706 Hermon Eleme...	G coveralls, respirator	115.40	115.40
12/05/2017	1706 Hermon Eleme...	H knives and blades	112.67	228.07
Total 070 003 Insulation			228.07	228.07
070 044 Poly Walls				
12/01/2017	1706 Hermon Eleme...	G staple gun	61.10	61.10
Total 070 044 Poly Walls			61.10	61.10
070 045 Poly Ceiling				
12/01/2017	1706 Hermon Eleme...	G stapler, staples	249.92	249.92
Total 070 045 Poly Ceiling			249.92	249.92
090 018 Gyp Walls				
08/01/2017	1706 Hermon Eleme...	D drywall blades	19.21	19.21
08/01/2017	1706 Hermon Eleme...	D taping knives, drywall lifter	63.87	83.08
08/05/2017	1706 Hermon Eleme...	D trash bags, sharpie, batteries, keys	156.81	239.89
09/01/2017	1706 Hermon Eleme...	D zip bits	9.59	249.48
09/01/2017	1706 Hermon Eleme...	D hammer tackler, staples, 2X	66.72	316.20
09/01/2017	1706 Hermon Eleme...	D sanding disc, sanding sponges	12.29	328.49
Total 090 018 Gyp Walls			328.49	328.49
090 019 Gyp Ceilings				
12/01/2017	1706 Hermon Eleme...	H drywall lift extension	10.00	10.00
Total 090 019 Gyp Ceilings			10.00	10.00
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E wrecking bar	17.45	17.45
09/01/2017	1706 Hermon Eleme...	E grade stakes	23.96	41.41
Total 190 001 Change Order #1			41.41	41.41
Total Consumables			97,473.64	97,473.64
TOTAL			97,473.64	97,473.64

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
Equipment				
010 038 Trucking				
12/31/2017	1706 Hermon Eleme...	D dump truck Aug 2017	45.00	45.00
12/31/2017	1706 Hermon Eleme...	D box truck Aug 2017	45.00	90.00
12/31/2017	1706 Hermon Eleme...	E box truck for Oct 2017	540.00	630.00
12/31/2017	1706 Hermon Eleme...	E rack truck for Oct 2017	642.86	1,272.86
12/31/2017	1706 Hermon Eleme...	F rack truck rental for Nov 2017	540.00	1,812.86
12/31/2017	1706 Hermon Eleme...	H rack truck for Dec 2017	270.00	2,082.86
Total 010 038 Trucking			2,082.86	2,082.86
015 301 Temp Protection				
12/31/2017	1706 Hermon Eleme...	D temp wall panels Aug 2017	343.68	343.68
Total 015 301 Temp Protection			343.68	343.68
016 500 Earthwork Equip Rental				
11/01/2017	1706 Hermon Eleme...	F mini excavator	640.62	640.62
Total 016 500 Earthwork Equip Rental			640.62	640.62
016 603 Lull				
09/01/2017	1706 Hermon Eleme...	D forklift 8/25 - 9/22	2,715.40	2,715.40
11/01/2017	1706 Hermon Eleme...	F Lull 10/20 - 11/17	2,525.40	5,240.80
12/01/2017	1706 Hermon Eleme...	G forklift rental 11/17 - 12/15	2,525.40	7,766.20
Total 016 603 Lull			7,766.20	7,766.20
020 296 Demo Concrete				
12/01/2017	1706 Hermon Eleme...	F floor scrubber	1,974.50	1,974.50
Total 020 296 Demo Concrete			1,974.50	1,974.50
020 506 Negative Air Machine				
12/31/2017	1706 Hermon Eleme...	D negative air machine Aug 2017	300.00	300.00
Total 020 506 Negative Air Machine			300.00	300.00
050 113 Erect Steel				
11/01/2017	1706 Hermon Eleme...	F manlift 11/15 - 12/12	2,500.00	2,500.00
Total 050 113 Erect Steel			2,500.00	2,500.00
060 002 Building Sheathing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	900.00	1,697.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	2,147.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	2,597.32
Total 060 002 Building Sheathing			2,597.32	2,597.32
060 011 Int. Wall Framing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	1,925.00	2,722.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	3,172.32
12/31/2017	1706 Hermon Eleme...	F gas compressor for Nov 2017	370.00	3,542.32
12/31/2017	1706 Hermon Eleme...	H gas compressor for Dec 2017	370.00	3,912.32
Total 060 011 Int. Wall Framing			3,912.32	3,912.32
060 013 Ext. wall framing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	1,247.32
12/31/2017	1706 Hermon Eleme...	E fork truck for Oct 2017	356.00	1,603.32
12/31/2017	1706 Hermon Eleme...	F crane rental for Nov 2017	7,128.00	8,731.32
Total 060 013 Ext. wall framing			8,731.32	8,731.32

Dunbar & Brawn Construction, Inc.
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Date	Name	Memo	Amount	Balance
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	F scissor lift	850.95	1,648.27
12/01/2017	1706 Hermon Eleme...	H scissorlift/manlift for Dec	3,525.00	5,173.27
Total 060 014 Trusses			5,173.27	5,173.27
060 017 Soffit/Facia				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	2,050.00	2,847.32
Total 060 017 Soffit/Facia			2,847.32	2,847.32
060 020 Blocking				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.40	797.40
Total 060 020 Blocking			797.40	797.40
060 023 Roof Bracing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlift 11/15 - 12/12	1,025.00	1,822.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	2,847.32
Total 060 023 Roof Bracing			2,847.32	2,847.32
060 117 LVLs				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,822.32
Total 060 117 LVLs			1,822.32	1,822.32
060 127 Strap Ceilings				
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,025.00
Total 060 127 Strap Ceilings			1,025.00	1,025.00
070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H fees for lifts for Dec	117.60	914.92
Total 070 003 Insulation			914.92	914.92
070 013 Vinyl Siding				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 013 Vinyl Siding			797.32	797.32
070 045 Poly Ceiling				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 045 Poly Ceiling			797.32	797.32
Total Equipment			47,871.01	47,871.01
TOTAL			47,871.01	47,871.01

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
 January 2016 through December 2018

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Materials				
030 011 Expansion Joint				
10/01/2017	1706 Hermon Eleme...	E expansion joint material	32.20	32.20
Total 030 011 Expansion Joint			32.20	32.20
030 706 Anchor Bolts				
10/01/2017	1706 Hermon Eleme...	D threaded rod, washers	663.98	663.98
10/01/2017	1706 Hermon Eleme...	D nuts	35.52	699.50
10/03/2017	1706 Hermon Eleme...	D anchors, adhesive, cartridge holder, drill bits	2,105.48	2,804.98
Total 030 706 Anchor Bolts			2,804.98	2,804.98
050 113 Erect Steel				
10/23/2017	1706 Hermon Eleme...	E structural steel	5,200.00	5,200.00
12/01/2017	1706 Hermon Eleme...	F nuts, bolts, washers	33.83	5,233.83
12/01/2017	1706 Hermon Eleme...	G nuts, bolts	96.95	5,330.78
12/08/2017	1706 Hermon Eleme...	G beams & columns	9,980.00	15,310.78
Total 050 113 Erect Steel			15,310.78	15,310.78
060 002 Building Sheathing				
09/01/2017	1706 Hermon Eleme...	D zip panels, tape, roller, 2X	17,441.57	17,441.57
09/01/2017	1706 Hermon Eleme...	D zip panels, 2X	3,946.44	21,388.01
09/01/2017	1706 Hermon Eleme...	D zip panels, plywood	17,419.45	38,807.46
10/01/2017	1706 Hermon Eleme...	D zip panels	11,665.67	50,473.13
10/01/2017	1706 Hermon Eleme...	E zip panels	1,331.11	51,804.24
11/01/2017	1706 Hermon Eleme...	F zip tape	1,078.40	52,882.64
11/01/2017	1706 Hermon Eleme...	F nails, strap shot	2,277.59	55,160.23
12/01/2017	1706 Hermon Eleme...	G zip panels, zip tape	5,684.31	60,844.54
12/01/2017	1706 Hermon Eleme...	H 2X, nails	117.72	60,962.26
12/01/2017	1706 Hermon Eleme...	H zip tape	359.47	61,321.73
Total 060 002 Building Sheathing			61,321.73	61,321.73
060 011 Int. wall framing				
08/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D drywall, 2X, 1X	237.17	697.73
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	1,765.93
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	2,886.61
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,309.80	5,196.41
09/01/2017	1706 Hermon Eleme...	D metal studs, track	7,797.78	12,994.19
10/01/2017	1706 Hermon Eleme...	E 2X	108.35	13,102.54
10/10/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	13,204.37
11/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	13,296.15
11/16/2017	1706 Hermon Eleme...	F Hilti screws	342.67	13,638.82
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	15,583.42
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	16,096.30
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	16,270.73
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	16,903.01
12/01/2017	1706 Hermon Eleme...	G returned zip panels	(632.28)	16,270.73
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	16,301.83
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	16,934.11
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	17,108.54
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	17,377.62
Total 060 011 Int. wall framing			17,377.62	17,377.62

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
060 013 Ext. wall framing				
08/01/2017	1706 Hermon Eleme...	D screws	19.09	19.09
08/01/2017	1706 Hermon Eleme...	D plywood, screws, 4X, LVL	297.00	316.09
09/01/2017	1706 Hermon Eleme...	D plywood	53.17	369.26
09/01/2017	1706 Hermon Eleme...	D returned 4X	(10.58)	358.68
09/01/2017	1706 Hermon Eleme...	D plywood, 2X, typar	210.68	569.36
09/01/2017	1706 Hermon Eleme...	D nails	1,120.69	1,690.05
09/01/2017	1706 Hermon Eleme...	D Simpson screws	108.33	1,798.38
09/01/2017	1706 Hermon Eleme...	D 2X, plywood	6,342.18	8,140.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	9,320.76
09/01/2017	1706 Hermon Eleme...	D plywood, screws, 2X, 1X	283.39	9,604.15
10/01/2017	1706 Hermon Eleme...	D screws, 1X, utility bar	252.21	9,856.36
10/01/2017	1706 Hermon Eleme...	E sill seal	70.33	9,926.69
11/01/2017	1706 Hermon Eleme...	F simpson clips	256.67	10,183.36
11/01/2017	1706 Hermon Eleme...	E 2X, 4X, plywood	2,047.64	12,231.00
11/01/2017	1706 Hermon Eleme...	F plywood, air hose	616.14	12,847.14
11/01/2017	1706 Hermon Eleme...	F nails	73.28	12,920.42
11/01/2017	1706 Hermon Eleme...	F 2X	1,180.20	14,100.62
11/01/2017	1706 Hermon Eleme...	F foam sill seal	66.56	14,167.18
11/01/2017	1706 Hermon Eleme...	F nails	56.66	14,223.84
12/01/2017	1706 Hermon Eleme...	F nails	168.84	14,392.68
12/01/2017	1706 Hermon Eleme...	G 2X, screws	82.16	14,474.84
Total 060 013 Ext. wall framing			14,474.84	14,474.84
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E additional trusses	1,671.66	1,671.66
10/01/2017	1706 Hermon Eleme...	E truss package	74,991.53	76,663.19
11/01/2017	1706 Hermon Eleme...	F truss spacers, nails, 2X	1,712.94	78,376.13
11/01/2017	1706 Hermon Eleme...	F shims	30.90	78,407.03
11/01/2017	1706 Hermon Eleme...	F nails, shims	174.87	78,581.90
11/01/2017	1706 Hermon Eleme...	F shims	164.80	78,746.70
12/01/2017	1706 Hermon Eleme...	F 2X, 1X	466.79	79,213.49
12/01/2017	1706 Hermon Eleme...	F 2X, joist hangers	167.11	79,380.60
12/01/2017	1706 Hermon Eleme...	F nails	178.60	79,559.20
12/01/2017	1706 Hermon Eleme...	F nails	477.67	80,036.87
12/01/2017	1706 Hermon Eleme...	F truss spacers	397.78	80,434.65
12/01/2017	1706 Hermon Eleme...	G 2X	2,685.90	83,120.55
12/01/2017	1706 Hermon Eleme...	H truss spacers	298.33	83,418.88
Total 060 014 Trusses			83,418.88	83,418.88
060 017 Soffit/Facia				
12/01/2017	1706 Hermon Eleme...	F 1X, 2X	2,700.16	2,700.16
Total 060 017 Soffit/Facia			2,700.16	2,700.16
060 020 Blocking				
12/01/2017	1706 Hermon Eleme...	G 2X	394.89	394.89
Total 060 020 Blocking			394.89	394.89
060 023 Roof Bracing				
09/01/2017	1706 Hermon Eleme...	D 2X	2,273.60	2,273.60
10/01/2017	1706 Hermon Eleme...	E truss tiedowns and straps	1,100.00	3,373.60
11/01/2017	1706 Hermon Eleme...	F 2X	2,659.56	6,033.16
11/01/2017	1706 Hermon Eleme...	F 2X, screws	597.47	6,630.63
12/01/2017	1706 Hermon Eleme...	G ice & water shield, blade	331.97	6,962.60
12/01/2017	1706 Hermon Eleme...	G 2X	2,097.90	9,060.50
Total 060 023 Roof Bracing			9,060.50	9,060.50
060 025 Ladder Truss				
12/01/2017	1706 Hermon Eleme...	H 2X	430.89	430.89
Total 060 025 Ladder Truss			430.89	430.89

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01/03/18

Accrual Basis

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
060 117 LVLs				
09/01/2017	1706 Hermon Eleme...	D LVLs	1,484.95	1,484.95
09/01/2017	1706 Hermon Eleme...	D LVLs	1,306.67	2,791.62
10/01/2017	1706 Hermon Eleme...	E LVL	182.13	2,973.75
11/01/2017	1706 Hermon Eleme...	F LVL	109.60	3,083.35
11/01/2017	1706 Hermon Eleme...	F LVL	239.47	3,322.82
11/01/2017	1706 Hermon Eleme...	F nails	694.25	4,017.07
Total 060 117 LVLs			4,017.07	4,017.07
060 123 Roof frame & deck				
09/01/2017	1706 Hermon Eleme...	D plywood	2,014.83	2,014.83
Total 060 123 Roof frame & deck			2,014.83	2,014.83
060 126 Headers				
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	1,180.20
10/01/2017	1706 Hermon Eleme...	D screws, bits	406.07	1,586.27
12/01/2017	1706 Hermon Eleme...	F LVL, staples, shingles	378.17	1,964.44
12/01/2017	1706 Hermon Eleme...	G LVLs	632.18	2,596.62
Total 060 126 Headers			2,596.62	2,596.62
060 127 Strap Ceilings				
12/01/2017	1706 Hermon Eleme...	G 1X, screws	1,937.04	1,937.04
12/31/2017	1706 Hermon Eleme...	H high hat channel	1,290.00	3,227.04
01/01/2018	1706 Hermon Eleme...	H 1X	248.89	3,475.93
01/01/2018	1706 Hermon Eleme...	H 1X	248.89	3,724.82
Total 060 127 Strap Ceilings			3,724.82	3,724.82
060 131 Attic Floor				
09/01/2017	1706 Hermon Eleme...	D plywood	1,686.50	1,686.50
10/01/2017	1706 Hermon Eleme...	E 2X	3,922.24	5,608.74
11/01/2017	1706 Hermon Eleme...	F 2X	355.11	5,963.85
12/01/2017	1706 Hermon Eleme...	F plywood, nails	1,876.22	7,840.07
12/01/2017	1706 Hermon Eleme...	G 2X	215.44	8,055.51
12/01/2017	1706 Hermon Eleme...	G staples, adhesive, nails	221.88	8,277.39
12/31/2017	1706 Hermon Eleme...	F construction adhesive	64.12	8,341.51
Total 060 131 Attic Floor			8,341.51	8,341.51
060 132 Ext Wall Bracing				
10/01/2017	1706 Hermon Eleme...	E marking paint, duplex nails	83.92	83.92
10/01/2017	1706 Hermon Eleme...	E 2X	2,659.56	2,743.48
Total 060 132 Ext Wall Bracing			2,743.48	2,743.48
070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	D 2" styrofoam insulation	148.31	148.31
10/01/2017	1706 Hermon Eleme...	D 2" styrofoam insulation	9,065.06	9,213.37
10/01/2017	1706 Hermon Eleme...	E insulation	16,732.77	25,946.14
11/01/2017	1706 Hermon Eleme...	F Dow foam sealant	149.83	26,095.97
12/01/2017	1706 Hermon Eleme...	G zip tape, rafter vents	956.14	27,052.11
12/01/2017	1706 Hermon Eleme...	H silicon sealant	132.54	27,184.65
Total 070 003 Insulation			27,184.65	27,184.65
070 013 Vinyl Siding				
12/01/2017	1706 Hermon Eleme...	F corners, J, starter strips	458.93	458.93
12/01/2017	1706 Hermon Eleme...	G vinyl siding	12,320.00	12,778.93
Total 070 013 Vinyl Siding			12,778.93	12,778.93
070 044 Poly Walls				
10/31/2017	1706 Hermon Eleme...	F poly	733.04	733.04
Total 070 044 Poly Walls			733.04	733.04

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 Accrual Basis

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
070 045 Poly Ceiling				
12/01/2017	1706 Hermon Eleme...	G poly	233.33	233.33
12/01/2017	1706 Hermon Eleme...	G poly	933.33	1,166.66
12/01/2017	1706 Hermon Eleme...	H staples	19.78	1,186.44
12/13/2017	1706 Hermon Eleme...	H poly	554.51	1,740.95
Total 070 045 Poly Ceiling			1,740.95	1,740.95
080 001 Windows				
11/01/2017	1706 Hermon Eleme...	F windows	39,078.21	39,078.21
Total 080 001 Windows			39,078.21	39,078.21
090 001 Painting				
08/01/2017	1706 Hermon Eleme...	D paint & supplies	102.01	102.01
09/25/2017	1706 Hermon Eleme...	D paint	32.43	134.44
09/25/2017	1706 Hermon Eleme...	D goof off, caulking, rivets	17.16	151.60
Total 090 001 Painting			151.60	151.60
090 004 ACT				
08/01/2017	1706 Hermon Eleme...	D ACT	606.52	606.52
09/01/2017	1706 Hermon Eleme...	D wall angle	23.30	629.82
09/01/2017	1706 Hermon Eleme...	D ACT	100.63	730.45
09/01/2017	1706 Hermon Eleme...	D ACT	46.66	777.11
Total 090 004 ACT			777.11	777.11
090 018 Gyp walls				
08/01/2017	1706 Hermon Eleme...	D drywall, insulation, corner bead	408.11	408.11
09/01/2017	1706 Hermon Eleme...	D sheetrock	986.56	1,394.67
Total 090 018 Gyp walls			1,394.67	1,394.67
090 055 Insulate Walls				
09/01/2017	1706 Hermon Eleme...	D foil sheathing	1,970.11	1,970.11
09/01/2017	1706 Hermon Eleme...	D foil sheathing	6,754.67	8,724.78
10/01/2017	1706 Hermon Eleme...	E insulation	2,927.56	11,652.34
Total 090 055 Insulate Walls			11,652.34	11,652.34
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E PVC pipe	172.80	172.80
09/01/2017	1706 Hermon Eleme...	E PVC pipe	85.92	258.72
Total 190 001 Change Order #1			258.72	258.72
Total Materials			326,516.02	326,516.02
TOTAL			326,516.02	326,516.02

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account

January 2016 through December 2018

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Subcontractors									
010 007 Field Engineer									
Bill	09/19/2017		1706 Hermon Elem.	D Pisga & Day Surveyors	Schools		Accounts Paya.	682.13	682.13
Bill	10/10/2017		1706 Hermon Elem.	E S W Cole	Schools		Accounts Paya.	1,235.65	1,917.78
Check	11/22/2017	1572	1706 Hermon Elem.	F S W Cole	Schools		Checking - BSB	717.82	2,835.60
Total 010 007 Field Engineer								2,635.60	2,635.60
010 013 Architectural Fees									
Bill	06/13/2017		1706 Hermon Elem.	A 25% drawings	Schools		Accounts Paya.	75,625.00	75,625.00
Bill	07/13/2017		1706 Hermon Elem.	B 50% drawings	Schools		Accounts Paya.	75,625.00	151,250.00
Bill	08/04/2017		1706 Hermon Elem.	C 75% drawings	Schools		Accounts Paya.	75,625.00	226,875.00
Total 010 013 Architectural Fees								226,875.00	226,875.00
010 030 Contingency									
Bill	09/19/2017		1706 Hermon Elem.	E Sitewerz	Schools		Accounts Paya.	7,500.00	7,500.00
Bill	12/30/2017		1706 Hermon Elem.	G Lindsey Foundations	Schools		Accounts Paya.	3,510.00	11,010.00
Total 010 030 Contingency								11,010.00	11,010.00
015 400 Concrete Testing									
Bill	10/10/2017		1706 Hermon Elem.	E S W Cole	Schools		Accounts Paya.	1,235.65	1,235.65
Bill	11/09/2017		1706 Hermon Elem.	F S W Cole	Schools		Accounts Paya.	3,178.13	4,413.78
Bill	12/05/2017		1706 Hermon Elem.	G concrete testing	Schools		Accounts Paya.	674.70	5,088.48
Total 015 400 Concrete Testing								5,088.48	5,088.48
020 111 Site Subcontractor									
Bill	09/19/2017		1706 Hermon Elem.	D \$11,250.00 + \$213,750.00 =	Schools		Accounts Paya.	213,750.00	213,750.00
Bill	09/19/2017		1706 Hermon Elem.	E \$7,002.50 + \$133,047.50 =	Schools		Accounts Paya.	88,497.50	302,247.50
Bill	12/31/2017		1706 Hermon Elem.	G \$2,650.00 + \$50,350.00 =	Schools		Accounts Paya.	50,350.00	352,597.50
Bill	12/31/2017		1706 Hermon Elem.	G retainage only	Schools		Accounts Paya.	20,902.50	373,500.00
Total 020 111 Site Subcontractor								373,500.00	373,500.00
030 400 Sub-contractor work									
Bill	10/31/2017		1706 Hermon Elem.	E \$5,491.00 + \$104,329.00 =	Schools		Accounts Paya.	102,529.00	102,529.00
Bill	12/30/2017		1706 Hermon Elem.	G \$3,252.00 + \$61,788.00 =	Schools		Accounts Paya.	67,021.00	169,550.00
Total 030 400 Sub-contractor work								169,550.00	169,550.00
090 004 ACT									
Check	12/14/2017	1621	1706 Hermon Elem.	G Bangor Acoustical Ceiling	Schools		Checking - BSB	17,200.00	17,200.00
Total 090 004 ACT								17,200.00	17,200.00
130 001 Sprinklers									
Bill	12/31/2017		1706 Hermon Elem.	G \$177.40 + \$3,370.60 =	Schools		Accounts Paya..	3,548.00	3,548.00
Total 130 001 Sprinklers								3,548.00	3,548.00
150 003 HVAC & Plumbing Sub									
Bill	10/24/2017		1706 Hermon Elem.	E \$1,251.79 + \$23,783.92 =	Schools		Accounts Paya..	23,783.92	23,783.92
Bill	11/21/2017		1706 Hermon Elem.	F \$2,678.27 + \$50,887.13 =	Schools		Accounts Paya..	50,887.13	74,671.05
Bill	12/20/2017		1706 Hermon Elem.	H \$336.49 + \$6,393.22 =	Schools		Accounts Paya..	10,659.76	85,330.81
Total 150 003 HVAC & Plumbing Sub								85,330.81	85,330.81
160 001 Electrical Sub									
Bill	09/20/2017		1706 Hermon Elem.	D \$650.00 + \$12,350.00 =	Schools		Accounts Paya..	12,350.00	12,350.00
Bill	10/25/2017		1706 Hermon Elem.	E \$525.00 + \$9,975.00 =	Schools		Accounts Paya..	9,975.00	22,325.00
Bill	11/16/2017		1706 Hermon Elem.	F \$1,200.00 + \$22,800.00 =	Schools		Accounts Paya..	22,800.00	45,125.00
Bill	12/25/2017		1706 Hermon Elem.	H \$1,862.50 + \$35,387.50 =	Schools		Accounts Paya..	39,625.00	84,750.00
Total 160 001 Electrical Sub								84,750.00	84,750.00
190 001 Change Order #1									
Bill	09/19/2017		1706 Hermon Elem.	E Sitewerz	Schools		Accounts Paya.	37,050.00	37,050.00
Bill	09/26/2017		1706 Hermon Elem.	E PDK preblast survey	Schools		Accounts Paya.	150.00	37,200.00
Bill	10/31/2017		1706 Hermon Elem.	E Lindsey Foundations	Schools		Accounts Paya.	1,800.00	39,000.00
Total 190 001 Change Order #1								39,000.00	39,000.00
Total Subcontractors								1,018,487.89	1,018,487.89
TOTAL								1,018,487.89	1,018,487.89

INVOICE

Supplies. Service. Solutions.

NHBRAGG

Industrial & Safety Supplier since 1854

Please remit to

N H BRAGG
 92 PERRY ROAD, PO Box 927
 BANGOR, ME 04402-0927
 (207) 947-8611

Sold To DUNBAR & BRAUN CONSTRUCTION
 223 HILDRETH STREET NORTH
 BANGOR, ME 04401

Ship To

Account No 19068-00	Invoice Date 12/26/17	Invoice No. 900546-00	Your Order No. 1706	Salesman JJI	Shipped Via	Shipped From BANGOR
Terms NET 30 DAYS		Called In By ANNIE		Page 1		

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Dsc	Extension	Cd
10	PR	10		SA 1927-L	GLOVES, LEATHERPALM, THERMAL, KINCO *****CAUTION*****CAUTION*****CAUTION***** THESE GLOVES ARE 6 TO A BUNDLE*****NOT 12	12.02		120.20	T
10	PR	10		SA 1927-XL	GLOVES, LEATHERPALM, THERMAL, KINCO *****CAUTION*****CAUTION*****CAUTION***** THESE GLOVES ARE 6 TO A BUNDLE*****NOT 12	12.02		120.20	T

WITH THE HOLIDAY SEASON IN FULL SWING, NH BRAGG HAS
 GIFTS FOR EVERYONE ON YOUR LIST AT ALL PRICE POINTS.
 SHOP OUR CHRISTMAS GIFT GUIDE FOR GREAT SAVINGS!

1706
 015 301
 C

Subtotal 240.40	Tax 13.22	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total 253.62
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Prices C=Per Hundred M=Per Thousand Codes T=Taxable N=New C=Core D=Defective R=Recall



Hughes Bros., Inc.
 719 Main Road North
 Hampden, Maine 04444-1901
 TEL. 207-942-4606
 FAX 207-942-5635

Invoice

Date	Invoice #
12/19/2017	621576

Bill To
Dunbar & Brawn 223 Hildreth Street North Bangor, Maine 04401

Ship To
Plant

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1706	Net 30	PH	12/19/2017			

Quantity	Item Code	Description	Price Each	Amount
3.31	Washed	Washed Sand	8.60	28.47
		Sales Tax	5.50%	1.57
		1706 015 307 C		

Total	28.47	530.04
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Invoice #
621576

ERMS Invoice Not Paid Within 30 Days Of Invoice Date Are Subject To A Finance Charge At The Periodic Rate of 1.5% Per Month On The Unpaid Balance At An Annual Percentage Rate of 18%.

1706
015301
C

IRVING

Ton T Hermon Irving
2507 Route 2
Hermon ME 04401

Trans: #669719
Term: 800001000179101
Appr: 291479

Regular
Pump No. 103
Gallons: 25.389
Price/G \$2.519
Total Fuel \$63.95

TCH Light Paid \$61.9

SALE
TCH Light
Card Num: (S) XXXXXXXXXXXXXXX0128

12/27/2017 10:19:56 AM

I agree to pay the above Total Amount according to Card Issuer Agreement.

Save on gas!
Join Irving Rewards!
See in store
For details

1706
015301
C

IRVING

12/26/2017 11:05:48 AM
Order Number: 668993
70935
Tom T Hermon Irving
2507 Route 2
Hermon, ME 04401

Register: 1
Qty Description Amount
H, Lisa

Fuel Sale
Pump # 5 Kerosene
Gallons @ \$3.399/Gal \$25.66
SubTotal \$25.66
Tax: \$0.00

Total \$25.66
Merc Discount Total: \$0.00
TCH Light: \$25.66
Change: \$0.00

SALE
TCH Light
Card Num: (S) XXXXXXXXXXXXXXX0128
Terminal: 80001000179101
Approval: 395562

I agree to pay the above Total Amount according to Card Issuer Agreement.

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theirving.com/rewards.

1706
015301
C

IRVING

12/26/2017 10:19:56 AM
Order Number: 668943
70935
Tom T Hermon Irving
2507 Route 2
Hermon, ME 04401

Register: 1
Qty Description Amount
H, Lisa

Fuel Sale
Pump # 5 Kerosene
10.120 Gallons @ \$3.399/Gal \$34.40
SubTotal \$34.40
Tax: \$0.00

Total \$34.40
Merc Discount Total: \$0.00
TCH Light: \$34.40
Change: \$0.00

SALE
TCH Light
Card Num: (S) XXXXXXXXXXXXXXX0128
Terminal: 80001000179101
Approval: 392541

I agree to pay the above Total Amount according to Card Issuer Agreement.

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theirving.com/rewards.

1706
015301
C

IRVING

12/27/2017 6:30:46 AM
Order Number: 669791
70935
Tom T Hermon Irving
2507 Route 2
Hermon, ME 04401

Register: 2
Qty Description Amount
N, Erl
***Duplicate Receipt**

Fuel Sale
Pump # 5 Kerosene
9.790 Gallons @ \$3.399/Gal \$33.27
SubTotal \$33.27
Tax: \$0.00

Total \$33.27
Merc Discount Total: \$0.00
TCH Light: \$33.27
Change: \$0.00

SALE
TCH Light
Card Num: (S) XXXXXXXXXXXXXXX0128
Terminal: 80001000179101
Approval: 296555

I agree to pay the above Total Amount according to Card Issuer Agreement.

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theirving.com/rewards.

1706

015307



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
15 ARTISTA DRIVE
BREWER, ME 04412 (207) 299-9039

- SALE -

SALES#: S229(SJ) 1043109 TRANS#: 11381647 12-27-17

134507	16-25 MAXIMUM ALLERGEN FI	91.00
19.97	DISCOUNT EACH	-4.79
6 0	15.18	

SUBTOTAL: 91.00

TAX: 5.01

INVOICE 11367 TOTAL: 96.09

LCC: 96.09

TOTAL DISCOUNT: 28.74

LCC:XXXXXXXXXXXX070 AMOUNT:96.09 AUTHCD:001264

KEYED REFID:004701 12/27/17 08:34:12

LBA/PO: 1706

STORE: 2291 TERMINAL: 11 12/27/17 08:34:24

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



1706
015 307
C/M



NEVER STOP IMPROVING

LOVE'S HOME CENTERS, LLC
15 ARISTA DRIVE
BREWER, ME 04412 (207) 299-9039

- SALE -

SALES#: 52291881 1228265 TRANS#: 11391760 12-27-17

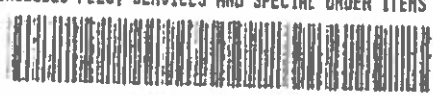
83152 3/4-IN J-HOOK PIPE HANGER	22.50
0.95 DISCOUNT EACH	-0.05
25 @ 0.90	
300611 1-IN J-HOOK PIPE HANGER	51.00
0.90 DISCOUNT EACH	-0.05
60 @ 0.85	
83152 3/4-IN J-HOOK PIPE HANGER	20.02
0.95 DISCOUNT EACH	-0.04
22 @ 0.91	
300611 1-IN J-HOOK PIPE HANGER	7.04
0.90 DISCOUNT EACH	-0.02
8 @ 0.88	

SUBTOTAL: 100.56
TAX: 5.54
INVOICE 11467 TOTAL: 106.10
LCC: 106.10

TOTAL DISCOUNT: 5.29

LCC:XXXXXXXXXX0070 AMOUNT:106.10 AUTHCD:001274
KEYED REFID:018337 12/27/17 11:22:51
LBA/PO: 1706

STORE: 2291 TERMINAL: 11 12/27/17 11:22:59
OF ITEMS PURCHASED: 115
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR CHOOSING LOWE'S

1706 015307 C

DYSARTS TRUCK STOP /530 COLD BROOK RD /HERMON, ME 04401/(207) 942-4878
Number: 0100-8952 12/28/2017 Station: 1

Response: APPROVED, Auth #:708213, Amount:USD\$34.68, Sequence #:89806, MID:92657
5, TID:003, Mode:Issuer, AID:A0000000031010, TVR:8000008000, IAD:06010A03A02000,
TSI:6800, ARC:00

Pump #	Products	Reefer	Quantity	Unit Cost	Total
7	Kerosene	N	10.202	3.399	34.68

subtotal = 34.68

TOTAL = 34.68 Signature: _____

I agree to pay total amount
according to card issuer agreement

Salesperson ID: MSMITH

Invoice #: 00018952

Transaction Type: SALE

Card Number: xxxxxxxxxxxx4083 -CHIP READ-

Billing Company: FIRST DATA / VISA

THANK YOU! --- THANK YOU!

1706 015307 C

DYSARTS TRUCK STOP /530 COLD BROOK RD /HERMON, ME 04401/(207) 942-4878
Number: 0100-8913 12/28/2017 Station: 1

Response: APPROVED, Auth #:608273, Amount:USD\$35.32, Sequence #:89776, MID:92657
5, TID:003, Mode:Issuer, AID:A0000000031010, TVR:8000008000, IAD:06010A03A02000,
TSI:6800, ARC:00

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 7	Kerosene	N	10.391	3.399	35.32

subtotal = 35.32

TOTAL = 35.32 Signature: _____

I agree to pay total amount
according to card issuer agreement

Salesperson ID: MSMITH
Transaction Type: SALE

Invoice #: 00018913

Card Number: xxxxxxxxxxxxx4083 -CHIP READ-

Billing Company: FIRST DATA / VISA

THANK YOU! --- THANK YOU!

1706 015307 C

DYSARTS TRUCK STOP /530 COLD BROOK RD /HERMON, ME 04401/(207) 942-4878
Number: 0100-9000 12/28/2017 Station: 1

Response: APPROVED, Auth #:808241, Amount:USD\$26.89, Sequence #:89830, MID:92657
5, TID:003, Mode:Issuer, AID:A0000000031010, TVR:8000008000, IAD:06010A03A02000,
TSI:6800, ARC:00

Pump #	Products	Reefer	Quantity	Unit Cost	Total
# 7	Kerosene	N	7.911	3.399	26.89

subtotal = 26.89

TOTAL = 26.89 Signature: _____

I agree to pay total amount according to card issuer agreement

Salesperson ID: MSMITH

Transaction Type: SALE

Card Number: xxxxxxxxxxxx4083 -CHIP READ-

Invoice #: 00019000

Billing Company: FIRST DATA / VISA

THANK YOU! --- THANK YOU!

Welcome to Shell

1706
015307
C

1 ST
14401

12/20/2017 7:41:23 AM
2 Trans #: 3645 Op ID: 11
Your cashier: Michelle

*** REPRINT *** REPRINT ***

IP# 11
1 \$2.979/GAL \$30.95 99
PUMP# 2
1 \$2.569/GAL \$56.29 99

Subtotal = \$87.24
Tax = \$0.00

Total = \$87.24

*** REPRINT *** REPRINT ***

Change Due = \$0.00

\$87.24

USD\$87.24

XXXX0008, SHELL FLT

37 INV # 560573

Customer Copy

Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Footer

1706
015307
C

Welcome to Shell

Header

SHELL
1105 HAMMOND ST
BANGOR, ME 04401
57545808602

12/21/2017 2:03:29 PM
Register: 2 Trans #: 4665 Op ID: 12
Your cashier: Brad

*** REPRINT *** REPRINT *** REPRINT ***

K-1 CA PUMP# 11
10.287 GAL @ \$2.909/GAL \$29.92 99

Subtotal = \$29.92
Tax = \$0.00

Total = \$29.92

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$29.92

Credit USD\$29.92

XXXXXXXXXXXXXXXX0008, SHELL FLT

Swiped

APPROVED

AJTH # 021788

INV # 583757

Customer Copy

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Footer

Please come again

1706
015307

Welcome to Shell

Header

SHELL
1105 HAMMOND ST
BANGOR, ME 04401
57545808602

12/18/2017 8:42:22 AM
Register: 2 Trans #: 2470 Op ID: 11
Your cashier: Michelle

*** REPRINT *** REPRINT *** REPRINT ***

K-1 CA PUMP# 11
10.432 GAL @ \$2.979/GAL \$31.08 95

Subtotal = \$31.08
Tax = \$0.00

Total = \$31.08

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$31.08

Credit USD\$31.08

XXXXXXXXXXXXXXXX0008, SHELL FLT

Swiped

APPROVED

AJTH # 018055

INV # 532473

Customer Copy

Your Bonus Savings
Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Footer

Please come again

1706
015 500
LM



Details for Order #112-5255165-4817837

Print this page for your records.

Order Placed: December 27, 2017
Amazon.com order number: 112-5255165-4817837
Order Total: \$95.98

Not Yet Shipped

Items Ordered	Price
2 of: PANELLIFT 154-00-00-00 18-Inch Drywall Lift Height Extension Sold by: All-Wall Equipment (seller profile)	\$47.99

Condition: New

Shipping Address:
Dunbar & Brawn Construction
223 HILDRETH ST N
BANGOR, ME 04401-8714
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 4083

Item(s) Subtotal: \$95.98
Shipping & Handling: \$0.00

Billing address
Dunbar & Brawn Construction
223 HILDRETH ST N
BANGOR, ME 04401-8714
United States

Total before tax: \$95.98
Estimated tax to be collected: \$0.00

Grand Total: \$95.98

To view the status of your order, return to [Order Summary](#).

Hammond Lumber Company

BANGOR

DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

AUBURN · BANGOR · BELGRADE · BOOTHBAY HARBOR
BRUNSWICK · DAMARISCOTTA · FAIRFIELD
FARMINGTON · GREENVILLE · PEMAQUID
PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

1706
050113
LM

Charge Invoice

Invoice Date 1323571
12/11/2017

Customer# 1056242-335
Order # 9808870
Shipment 1
Your Ref
Taken By RON ABBOTT BGR X107
Sales Rep RON ABBOTT X107 BGR
Job Site

DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	33712	1	EA	STABILA 7'-12' PLATE LEVEL (35712)	377.77	EA	377.77 D

Remit to: PO BOX 500 Belgrade, ME 04917 This account is to be paid in full by the 10th of the month following the date of billing, except as stated above 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees	Total Amount	\$377.77
	Sales Tax	\$20.78
	Invoice Total	\$398.55





More saving.
More doing.™

BANGOR, ME (207)990-3133
WE INSTALL ROOFING, SIDING AND WINDOWS
2414 00001 94605 12/28/17 08:52 AM
CASHIER MARY

076174117264 SNAP BLADES <A>
DEWALT 25MM SNAP BLADES
1104.27 46.97
076174100457 25MM KNIFE <A>
DEWALT 25MM METAL SNAP OFF KNIFE
609.97 59.82

SUBTOTAL 106.79
SALES TAX 5.88
TOTAL \$112.67

XXXXXXXXXXXX3320 HOME DEPOT 112.67
AUTH CODE 028307/1016200 TA

DUNBAR BRAWN CONSTRU 1706
DETOUR WES 070 003

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5789 SUMMARY
THIS RECEIPT PO/JOB NAME: 1706

PRO XTRA SPEND THIS VISIT: \$106.79

2017 PRO XTRA SPEND 12/27: \$21,523.79

As of 12/28/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1914.10 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



2414 01 94605 12/28/2017 1948



PC#: 0293
1216 HAMMOND ST
BANGOR, ME 04401-5708
207-945-5635

SUNBELT RENTALS, INC.

Salesman: 029304 TREGO, PAUL (293)
Typed By: RBELLAVANC

Job Site:

HERMON ELEMENTARY
235 BILLINGS RD
RICH DEMPSEY 735-8840
HERMON, ME 04401 0531
C#: 207-947-5789 J#: 207-735-8840

RENTAL OUT



Contract #.. 75163814
Contract dt. 12/27/17
Date out.... 12/27/17 11:32 AM
Est return.. 1/03/18 11:32 AM
Job Loc..... 235 BILLINGS RD, HERMON
Job No..... 2 - HERMON ELEMENTAR
P.O. #..... 1706
Ordered By.. DETOUR, BUDDY
NET DUE UPON RECEIPT

Customer: 4044098

DUNBAR & BRAWN CONSTRUCTION, L
223 HILDRETH ST. NORTH
BANGOR, ME 04401

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item '18" drywall lift extension yellow' and sub-totals.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE CHITS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELLING, DAMAGED AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (s) assumes all risk associated therewith, and (s) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 18.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) (Customer initials)

Customer Signature Date Name Printed Delivered By Date

Dunbar & Brawn Construction

223 Hildreth St. North
Bangor, Maine 04401
Tel: (207) 947-5789
Fax: (207) 947-2786



INVOICE

TO: Town of Hermon
333 Billings Road
Hermon, Maine 04401

12/31/2017
Job # 1706

ATTN: Howard Kroll

Description: Rental Equipment for Dec 2017

This is the progress billing for the rental of Dunbar & Brawn Construction's owned equipment.

1 ea rack truck (010 038 E), 1 day @ \$270.00	\$ 270.00
1 ea dump truck (015 307 C), 2 days @ \$270.00	\$ 540.00
1 ea gas compressor (060 011 E), 1 month @ \$370.00	\$ 370.00
1 ea unit heater 200K BTU (015 307 C), 1 month @ \$109.75	\$ 109.75
1 ea unit heater 60K BTU (015 307 C), 1 month @ \$49.75	\$ 49.75

Total Due

\$ 1,339.50

Yours truly,

Alan Brawn
VP/ICFO



1706
LM

INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	73354115-0003
ACCOUNT NO.	4044098
INVOICE DATE	12/23/17
PAGE	1 of 1

INVOICE TO

1oz - 2096 - 2828
DUNBAR & BRAWN CONSTRUCTION, L
223 HILDRETH ST N
BANGOR ME 04401-8714



JOB ADDRESS

HERMON ELEMENTARY SCHOOL
BILLINGS RD
BANGOR, ME 04401
207-947-5789

RECEIVED BY DETOUR, BUDDY	CONTRACT NO. 73354115
PURCHASE ORDER NO.	
JOB NO. 1 - HERMON ELEMENTAR	
BRANCH BANGOR PC293 1216 HAMMOND ST BANGOR, ME 04401-5708 207-945-5635	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 060 002 1049070 Make: JLG Model: 1930ES Ser #: M200013805 HR OUT: 1.900 HR IN: TOTAL: 1.900	140.00	140.00	255.00	450.00	450.00
1	19' ELECT SCISSORLIFT 060 011 1049063 Make: JLG Model: 1930ES Ser #: M200013627 HR OUT: 1.800 HR IN: TOTAL: 1.800	140.00	140.00	255.00	450.00	450.00
1	19' ELECT SCISSORLIFT 060 002 1049060 Make: JLG Model: 1930ES Ser #: M200014009 HR OUT: 1.300 HR IN: TOTAL: 1.300	140.00	140.00	255.00	450.00	450.00
1	19' ELECT SCISSORLIFT 060 013 1049069 Make: JLG Model: 1930ES Ser #: M200013804 HR OUT: 1.700 HR IN: TOTAL: 1.700	140.00	140.00	255.00	450.00	450.00
1	25-27' RT SCISSOR 060 023 282279 Make: JLG Model: 260MRT Ser #: 0200164240 HR OUT: 3486.200 HR IN: TOTAL: 3486.200	245.00	245.00	650.00	1025.00	1025.00
1	25-27' RT SCISSOR 060 117 237446 Make: JLG Model: 260MRT Ser #: 0200189608 HR OUT: 2774.200 HR IN: TOTAL: 2774.200	245.00	245.00	650.00	1025.00	1025.00
1	25-27' RT SCISSOR 060 127 1029708 Make: GENIE Model: GS2669RT Ser #: GS69F-12395 HR OUT: 25.000 HR IN: TOTAL: 25.000	245.00	245.00	650.00	1025.00	1025.00
1	25-27' RT SCISSOR 060 014 356461 Make: JLG Model: 260MRT Ser #: 0200194542 HR OUT: 1905.600 HR IN: TOTAL: 1905.600	245.00	245.00	650.00	1025.00	1025.00
1	60' STR MANLIFT 060 014 768083 Make: JLG Model: 600S Ser #: 0300209416 HR OUT: 770.100 HR IN: TOTAL: 770.100	550.00	550.00	1300.00	2500.00	2500.00

Rental Sub-total: 8400.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	117.600 070 003	117.60

BILLED FOR FOUR WEEKS 12/13/17 THRU 1/09/18.

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	8,517.60
SALES TAX	
INVOICE TOTAL	8,517.60

4 WEEK BILL



Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9863355**
 Order Date **12/21/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/21/2017**
 Taken By **RON ABBOTT BGR x107**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions	Notes
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	2810KS	2X8-10' K.D. SPRUCE	3 EA	11.10	EA	33.30
2	PT12D131FH25	12D COMMON PAPER TAPE 3-1/4" BOSTITCH FULL RD HD .131 2.5M	2 BOX	42.21	BOX	84.42

1706
 060 002
 M

Customer Receipt

Total Amount	\$117.72
Sales Tax	\$0.00
Order Total	\$117.72

Goods received in good condition

Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

Subject to our terms and conditions of sale. Further copies available on request.



Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9855340**
 Order Date **12/20/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/20/2017**
 Taken By **RON ABBOTT BGR x107**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	ZIPTAPE	ZIP TAPE 3 3/4"X90' 6 SHTS PER ROLL APPROX. <i>1706</i> <i>060007</i> <i>M</i>	12 RL	29.9558	RL	359.47

Customer Receipt

Total Amount	\$359.47
Sales Tax	\$0.00
Order Total	\$359.47

Goods received
 In good condition
 Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,



Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9851935**
 Order Date **12/19/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/19/2017**
 Taken By **RON ABBOTT BGR x107**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	TSB224	TSB2-24 TRUSS SPACER/BRACER SIMPSON (TSBR2-24) 50/BOX	150 EA	1.9889	EA	298.33
<p>1706 060014 M</p> <h1>Customer Receipt</h1>						

Total Amount	\$298.33
Sales Tax	\$0.00
Order Total	\$298.33

Goods received
 in good condition

Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,



Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9842730**
 Order Date **12/18/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/18/2017**
 Taken By **NORM JOHNSON BGR x108**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions	Notes
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty	Footage	Price	Per	Total
1	21210KS	2X12-10' K.D. SPF/HF	20	EA	21.5445	EA	430.89
		1706 060 025 M					

Customer Receipt

Total Amount	\$430.89
Sales Tax	\$0.00
Order Total	\$430.89

Goods received
 in good condition

Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

Subject to our terms and conditions of sale. Further copies available on request.

Dunbar & Brawn Construction

223 Hildreth St. North
Bangor, Maine 04401
Tel: (207) 947-5789
Fax: (207) 947-2786



INVOICE

TO: Town of Hermon
333 Billings Road
Hermon, Maine 04401

12/30/2017
Job # 1706

ATTN: Howard Kroll

Description: Warehouse stock used for Dec 2017

3000 LF high hat channel (060 127) @ \$.43

\$ 1,290.00

Total Due

\$ 1,290.00

Yours truly,

A handwritten signature in black ink, appearing to read 'A. Brawn'.

Alan Brawn
VP/CFO



Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9879440**
 Order Date **12/27/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/27/2017**
 Taken By **RON ABBOTT BGR x107**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	1312KS	1X3-12' K.D. SPRUCE <i>1706 060127 M</i>	100 EA	2.4889	EA	248.89

Customer Receipt

Total Amount	\$248.89
Sales Tax	\$0.00
Order Total	\$248.89

Goods received in good condition

Signature _____



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To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,



Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9885675**
 Order Date **12/28/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/28/2017**
 Taken By **NORM JOHNSON BGR x108**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	1312KS	1X3-12' K.D. SPRUCE 1706 060127 M	100 EA	2.4889	EA	248.89

Customer Receipt

Total Amount	\$248.89
Sales Tax	\$0.00
Order Total	\$248.89

Goods received in good condition

Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

Hammond Lumber Company

BANGOR

DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

AUBURN · BANGOR · BELGRADE · BOOTHBAY HARBOR
BRUNSWICK · DAMARISCOTTA · FAIRFIELD
FARMINGTON · GREENVILLE · PEMAQUID
PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

1706
070^M003
IM

Charge Invoice

Invoice
Date

1329963
12/18/2017

Customer#
Order #
Shipment
Your Ref
Taken By
Sales Rep

1056242
9675130
1
NEW ENGLAND LAB SCOT
RON ABBOTT BGR X107
RON ABBOTT X107 BGR

DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	zz_SOADH_00570	4	EA	DOW CORNING #758 SILICON WEATHER BARRIER SEALANT 20 OZ SAUSAGE TUBE	26.6675	EA	106.67 D
	FREIGHT			FRT - INBOUND FREIGHT			20.00

Remit to: PO BOX 500 Belgrade, ME 04917

This account is to be paid in full by the 10th of the month following the date of billing, except as stated above. 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees.

Total Amount	\$126.67
Service Charge	\$5.87
Invoice Total	\$132.54





Bangor
 1087 Hammond Street
 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9849090**
 Order Date **12/19/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/19/2017**
 Taken By **WILLIAM MOLLOY BGR x124**
 Sales Rep **RON ABBOTT x107 BGR**

Sold To
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME, 04401

Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE



Delivery Instructions	Notes
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	T5038AS	3/8" T50 ARROW STAPLES 1250/PKG	5 PKG	3.956	PKG	19.78

Customer Receipt

1706
020045
M

Total Amount	\$19.78
Sales Tax	\$0.00
Order Total	\$19.78

Goods received
 in good condition

Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site.

Subject to our terms and conditions of sale. Further copies available on request.

GLOVES, ETC., INC.

1 DIAMOND STREET
 BIDDEFORD, ME 04005

Invoice

DATE INVOICE #

12/13/2017 21315

(800) 987-2999 * (207) 286-3262

BILL TO

DUNBAR & BRAWN CONSTRUCTION
 223 HILDRETH STREET NORTH
 BANGOR, ME 04401

SHIP TO

DUNBAR & BRAWN
 CONSTRUCTION
 223 HILDRETH STREET NORTH
 BANGOR, ME 04401

P O NUMBER	TERMS	REP	SHIP	VIA	OUR P O
SEE BELOW	Net 30	SV	12/19/2017	PERSON	STOCK

DEL.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		***** PO# 1705BSB *****		
3	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS)	61.75	185.25
2	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS)	102.75	205.50
		***** PO# 1799CE *****		
1	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS)	61.75	61.75
1	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS)	102.75	102.75
		***** PO# 1708 *****		
2	P-20X100/8R/FR	POLY SHEETING, REINFORCED, FLAME RETARDANT, 20'x100' 8 MIL (RL)	210.75	421.50
1	P-20X100/8	POLY SHEETING, 20'x100' 8 MIL (RL) (30RL/PLT)	83.50	83.50
	FREIGHT	FREIGHT	70.00	70.00

1705 020 297 C \$ 436.77	1799CE C \$ 197.28	1706 070 045 M \$ 554.51
-----------------------------------	--------------------------	-----------------------------------



GET A GRIP ON SAFETY!

Fax # (207) 286 - 3267

Subtotal	\$1,130.25
Sales Tax (5.5%)	\$58.31
Total	\$1,188.56

150 003
LM

APPLICATION AND CERTIFICATE FOR PAYMENT

To: **Dunbar & Brawn Construction** Project: **Patricia A Duran School** Application No: **1715-03**
 223 Hildreth St. North Hermon, Maine Invoice Date: **12/20/2017**
 Bangor, ME 04401 lewism@dunbarandbrawn.com Project No: **17-15**

From: **Ranor Inc**
 962 Main Street
 Jay, Maine 04239
 (207) 645-5109 Fax: (207) 645-5108

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the contract. Schedule of Values Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 455,300.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 455,300.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 85,330.00
(Column G on Schedule of Values)	
5. RETAINAGE:	
a. 5%	\$ 4,266.54
(Column D + E on Schedule of Values)	
b.	
(Column F on Schedule of Values)	
Total Retainage (Line 5a + 5b or	
Total in Column I of Schedule of Values)	\$ 4,266.54
6. TOTAL EARNED LESS RETAINAGE	\$ 81,064.26
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	\$ 74,671.05
8. CURRENT PAYMENT DUE	\$ 6,393.22
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 374,235.74
(Line 3 less Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Ranor Inc.**

By: *[Signature]* Date: 12/20/2017
 State of: Maine County of: Franklin

Subscribed and sworn to before me this 20 day of December, 2017
 Notary Public:
 My commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

CONSTRUCTION MANAGER:

By: _____ DATE _____
 ARCHITECT: _____ DATE _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment or acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Schedule of Values
20-Dec-17
1715 - Hermon School
Dunbar & Brawn
1715-03

Date
Job
To:
Application No:

Ranor Mechanical
962 Main Street
Jay, ME 04239



Item ID	Description of Work	Scheduled Value	Work Completed		Presently Stored Materials	Total Completed & Stored	% Comp.	Balance To Finish	Retainage Balance
			Previously	Present					
1	Mobilization & Permits	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
2	Sheetmetal Sub	\$ 90,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 90,500.00	\$ -
3	Insulation Sub	\$ 30,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,800.00	\$ -
4	Temperature Controls Sub	\$ 49,350.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 49,350.00	\$ -
5	Sanitary Material	\$ 4,735.00	\$ 4,735.00	\$ -	\$ -	\$ 4,735.00	100%	\$ -	\$ 236.75
6	A/G Storm Piping	\$ 1,666.00	\$ 1,666.00	\$ -	\$ -	\$ 1,666.00	100%	\$ -	\$ 83.30
7	Domestic Water Material	\$ 12,100.00	\$ 7,865.00	\$ 1,210.00	\$ -	\$ 9,075.00	75%	\$ 3,025.00	\$ 453.75
8	Air & Vacuum Piping	\$ 6,192.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,192.00	\$ -
9	Propane Gas Material	\$ 1,560.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,560.00	\$ -
10	Refrigeration Material	\$ 5,550.00	\$ 1,942.50	\$ 2,220.00	\$ -	\$ 4,162.50	75%	\$ 1,387.50	\$ 208.13
11	Hot Water S/R Material	\$ 6,835.00	\$ 6,835.00	\$ -	\$ -	\$ 6,835.00	100%	\$ -	\$ 341.75
12	HVAC Equipment	\$ 82,256.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 82,256.00	\$ -
13	Plumbing Fixtures	\$ 41,486.00	\$ 26,965.90	\$ -	\$ -	\$ 26,965.90	65.00%	\$ 14,520.10	\$ 1,348.30
14	HVAC Labor	\$ 47,715.00	\$ 6,702.95	\$ 1,908.60	\$ -	\$ 8,111.55	17.00%	\$ 39,603.45	\$ 405.58
15	Plumbing Labor	\$ 69,555.00	\$ 17,388.75	\$ 1,391.10	\$ -	\$ 18,779.85	27.00%	\$ 50,775.15	\$ 938.99
	Gross Requisition Amount:	\$ 455,300.00	\$ 74,601.10	\$ 6,729.70	\$ -	\$ 81,330.80	19%	\$ 369,969	\$ 4,267
	Retainage:	\$ -	\$ 3,930.06	\$ 336.49	\$ -	\$ 4,266.54		\$ -	\$ -
	Net Amount Due:	\$ -	\$ 74,671.05	\$ 6,393.22	\$ -	\$ 81,064.26		\$ -	\$ -

160 cool
Law

PAYMENT APPLICATION

TO: DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH STREET NORTH
BANGOR, ME 04401

FROM: CARMEL ELECTRIC INC.
16 LEXINGTON DRIVE
HERMON, MAINE 04401

FOR: HERMON DUNBAR

PROJECT NAME AND LOCATION: HERMON DUNBAR ELECTRICAL FOR NEW ADDITION
235 BILLINGS ROAD
HERMON, ME 04401

ARCHITECT: _____

APPLICATION # _____
PERIOD THRU: _____
PROJECT #S: _____

DATE OF CONTRACT: _____

Distribution to: 4
12/25/2017 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$287,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$287,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$84,750.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$4,237.50
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$4,237.50
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$80,512.50
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$45,125.00
8. PAYMENT DUE	\$35,387.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$206,487.50

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: CARMEL ELECTRIC INC.
By: [Signature] Date: 12/20/2017

State of: Maine
County of: Piscataquis
Subscribed and sworn to before me this 20 day of December 2017

Notary Public: Kristen L. Blodgett
My Commission Expires: August 18, 2018

Kristen L. Blodgett
Notary Public, State of Maine
My Commission Expires: August 18, 2018

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: _____
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____
By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: HERMON DUNBAR
 ELECTRICAL FOR NEW ADDITION
 APPLICATION #: 4
 DATE OF APPLICATION: 12/20/2017
 PERIOD THRU: 12/25/2017
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			E AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD				
1	DEMO, PERMIT, MOBILIZE	\$7,500.00	\$5,000.00	\$2,500.00	\$0.00	\$7,500.00	\$0.00	
2	LIGHTS	\$45,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$40,000.00	
3	POWER DISTRIBUTION	\$62,850.00	\$17,500.00	\$15,000.00	\$0.00	\$32,500.00	\$30,350.00	
4	DEVICING	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	
5	FIRE ALARM	\$37,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$32,000.00	
6	COMMUNICATIONS	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	
7	ACCESS CONTROL	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
8	SERVICE	\$28,000.00	\$10,000.00	\$8,000.00	\$0.00	\$18,000.00	\$10,000.00	
9	ALLOWANCE UTILITY	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
10	SITE WORK ELECTRICAL	\$15,400.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$1,400.00	
11	TEMP POWER WIRING	\$2,750.00	\$1,000.00	\$1,750.00	\$0.00	\$2,750.00	\$0.00	
12	GENERATOR & WIRING	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	
TOTALS		\$287,000.00	\$47,500.00	\$37,250.00	\$0.00	\$84,750.00	\$202,250.00	30%

Dunbar & Brawn Construction

223 Hildreth St. North
Bangor, Maine 04401
Tel: (207) 947-5789
Fax: (207) 947-2786
www.dunbarandbrawn.com



"We raise the level in construction"

Proposed Change Order

TOWN OF HERMON
333 BILLING RD
HERMON, ME 04401

12-Jan-18

PROJECT: PATRICIA A DURAN

ATTN: HOWARD KROLL

SUBJECT: PROPOSED CHANGE ORDER 5

DEAR HOWARD,
WE PROPOSE TO INSTALL BATTERY BACKUPS TO SEVEN CORRIDOR LIGHT FIXTURES AND
DELETE STAND ALONE EMERGENCY LIGHTING IN CORRIDOR.

LABOR, MAT. & EQUIP.	\$0.00
OH&P	<u>\$0.00</u>
	\$0.00
SUBS	\$1,265.00
OH&P	<u>\$126.50</u>
	\$1,391.50
BOND 1-1/2%	<u>\$0.00</u>
LUMP SUM:	<u><u>\$1,391.50</u></u>

TIME EXTENSION: 0 DAYS

PRICE INCLUDES ITEMIZED LABOR, MATERIAL, EQUIP. & SUBS. ONLY.
ANY MATERIALS OR LABOR NOT MENTIONED IN THIS QUOTE WILL REQUIRE AN
ADDITIONAL CHANGE ORDER.

ANY UNFORESEEN ADDITIONS AND/OR OMISSIONS NOT MENTIONED ABOVE OR IN THIS QUOTE
WHICH REQUIRE ADDITIONAL WORK OR MATERIALS TO COMPLETE THE INTENDED CHANGE ORDER,
ARE SUBJECT TO ADDITIONAL CHARGES WITH APPLICABLE MARK UPS.

SINCERELY YOURS,

APPROVED BY:

Lewis McEacharn

LEWIS MCEACHARN

HERMON



Concourse Gathering Permit Application

This permit must be filled out 45-60 days before the event.

A \$50.00 filing fee is to be submitted with the completed application.

Commencing Date and Time of Event: MARCH 3 2018

Termination Date and Time: MARCH 3 2018

Any person aggrieved by the denial of the Municipal Officers to issue a concourse gathering permit shall have the right to appeal the denial of the concourse gathering permit. The appeal shall be taken within seven days after notice. The Board of Appeals shall act upon the appeal at their next regularly scheduled meeting

Applicant Information

Name: PENOBSCOT SNOWMOBILE

Address: 795 Bog RD.
HERMON, ME. 04401

Telephone Number: 852-8961

Chair of Event Information

Name: Byron Ojden

Address: 250 OHIO ST.
BANGOR, ME. 04401

Telephone Number: 852-8961

If the event is to be held by, and on behalf of or for, any other person other than the applicant, the following authorization is required.

I have authorized _____ to apply for a concourse gathering permit on behalf of _____.

Authorizing signature: _____

Title (if applicable): _____

Date: _____

If Event is for an Organization

Name of Chairman: Byron Odem

Address of Chairman: 2150 OHIO ST. BANGOR, ME. 04401

Telephone Number of Chairman: 852-8961

Other Officials of Organization:

Name/Title

Name/Title

Name/Title

Name/Title

Name/Title

Location of planned event: 795 BOG RD

Property Owner Information

Name: PENOBSCOT SNOWMOBILE

Address: _____

Telephone Number: 852-8961

Authorizing Signature and Date: 

Name: _____

Address: _____

Telephone Number: _____

Authorizing Signature and Date: _____

Name: _____

Address: _____

Telephone Number: _____

Authorizing Signature and Date: _____

Description of Event (include all of the following that apply: number of people, number and kind of animals, number and types of vehicles)

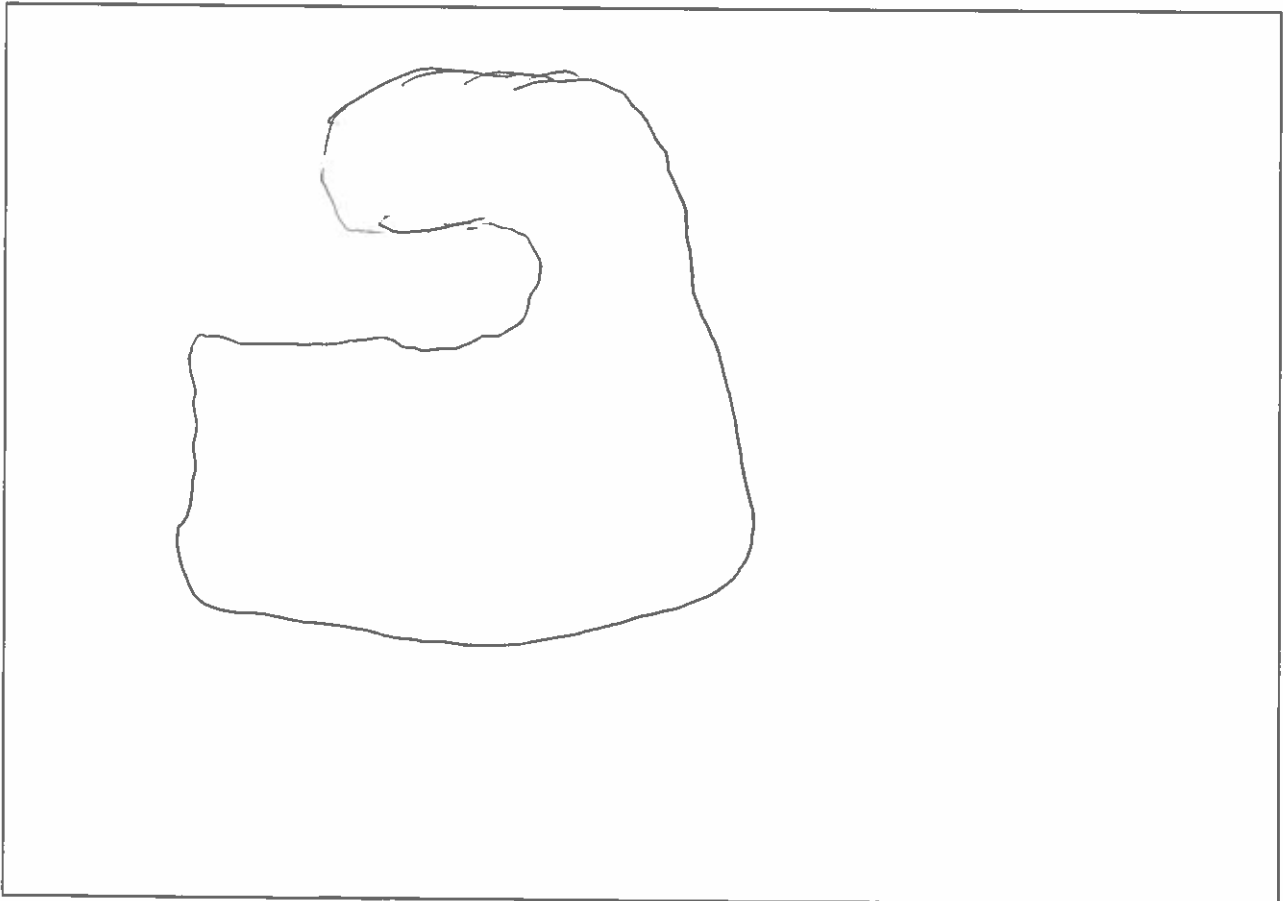
SEMI OVAL RACE

Provide a freehand Plan View Drawing of the site(s) showing the location and size of the site.

Also include the location and extent of the following:

- Dining Facilities CLUB
- Fire Protection Facilities CLUB
- First-Aid Facilities CLUB
- Off-Street Parking Facilities CLUB
- Sanitary Facilities 3 PORTA POTTIES
- Water Supply Facilities CLUB

And other pertinent data.

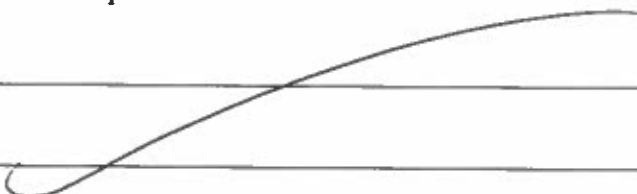


Please attach an additional sheet if necessary.

Attach with this application a corporate surety bond from a company authorized to do business in the State of Maine insuring that after the event is over and the mass of people have vacated the site or sites, the grounds shall be left in a clean and neat fashion, and damages to public and/or private property arising out of or in connection with the event will be paid promptly. Such bond shall be in the amount of five thousand (\$5,000.00) for each one thousand (1,000) persons or fractional part thereof, expected to be there.

The Municipal Officers may request any additional information which is deemed reasonably necessary for a fair determination to issue the concourse gathering permit herein applied for.

Additional information requested:



Council Chair Signature and Date: _____

Additional information attached, reviewed and deemed:

Acceptable Unacceptable

Council Chair Signature and Date: _____

The Municipal Officers deemed it appropriate to waive the following requirements of this permit application:

Council Chair Signature and Date: _____

The Municipal Officers of the Town of Hermon at a Public Meeting Convened approved the Concourse Gathering Permit herein attached.

SIGNED this ____ day of _____, _____ by the Town Council:
