



**Town of Hermon**

**Public Safety Meeting Room**

**February 8, 2018**

**Town Council Meeting**

**7:00 PM**

**AGENDA**

Council Meetings may be viewed live online and are archived after the meeting has taken place – check [hermon.net](http://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** January 11, 2018 and January 25, 2018

**WARRANTS. -SIGN** February 8, 2018

**V. NEWS, PRESENTATIONS AND RECOGNITIONS**

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

**VII. PUBLIC HEARINGS**

- **Hold Public Hearing – Penobscot Snowmobile Club Concourse Gathering Permit**

**VIII. COMMITTEE REPORTS**



**IX. SCHEDULED AGENDA ITEMS**

**A. OLD BUSINESS**

- #1. **Consider** approving Concourse Gathering Permit – Penobscot Snowmobile Club
- #2. **Consider** authorizing payment of invoice #9 – Elementary School Construction Project
- #3. **Consider** approving the Hermon Business Loan Program

**B. NEW BUSINESS**

- #4. **Consider** authorizing a change order – Elementary School Construction Project
- #5. **Consider** authorizing a change order – Elementary School Construction Project
- #6. **Consider** purchase of legal bond counsel – Elementary School Construction Project
- #7. **Consider** short term financing – Elementary School Construction Project
- #8. **Consider** approving tax abatement – Map/Lot 025-118-000
- #9. **Consider** approving a request for assistance – Penobscot Snowmobile Club

**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.



**Town of Hermon**

**Public Safety Meeting Room**

**January 11, 2018**

**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, Jeanne Jacque, John Snyder, Steve Watson, Donna Ellis and Tim McCluskey

**Members Absent:** None

**Others Present:** Town Manager Howard Kroll, Town Clerk Ruth A. Nickerson, Senator Geoff Gratwick and School Superintendant Gary Gonyar

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

- WARRANTS. –SIGN January 12, 2018

**Councilor Jacques moved to approve the Consent Calendar as presented. Councilor Watson 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)**



**Senator Gratwick** offered a Happy New Year to the Council. He told how the second legislative session started last week. This is the short session, January to May. There are several important issues being discussed. MaineCare Expansion, Bonds, Fuel Oil and Human Trafficking are just a few. Responding to Chair Thomas, the Senator stated that the topic of Marijuana is a very complicated one; however he does not expect the recent changes in Washington to have a significant impact here. He did state that there is significant confusion in our society regarding alcohol vs. marijuana.

## **VII. PUBLIC HEARINGS**

None

## **VIII. COMMITTEE REPORTS**

None

## **IX. SCHEDULED AGENDA ITEMS**

### **A. OLD BUSINESS**

#### **#1. Consider approving Special Town Meeting Warrant for January 25, 2018**

Manager Kroll informed the Council that he has drafted a 10 article Warrant for a possible Special Town Meeting on 01/25/2018. He informed the Council that at the Patricia A. Duran Elementary School, we are looking to replace the roof and upgrade bathrooms. At the Town Office, we need to be able to deposit funds collected for recent sewer payments into the Sewer Reserve Account. Additionally, there are several reserve accounts that need to be cleaned up; monies received from MMA need to be deposited in the Legal Liability Reserve, the Fire Station Repair and Maintenance Reserve Account needs to be closed and the remaining funds transferred to the Public Safety Building Reserve Account, the Veterans Memorial Park Reserve Account needs to be closed and transferred to the Veterans Memorial Park Trust and the Bicentennial Reserve Account needs to be closed with any remaining balance transferred to undesignated funds. Finally, funds approved for the purchase of the plow truck need to be transferred to the Public Works Reserve Account. The Council and the School Superintendant participated in a conversation regarding paying for the roof at the elementary school. Councilor Snyder reminded those in attendance that the monies that were set aside in the School Fuel Reserve were put there so that if heating fuel prices were to jump we could maintain. The Superintendant also spoke of work that will need to be done in the future in effort to maintain and preserve the quality of our school buildings.

**Councilor Jacques moved to approve R17-18-32. Councilor Ellis seconded the motion. The motion was accepted without doubt.**

*The motion carries.*

**\*(R17-18-22 is attached for review.)**



**#2. Consider authorizing payment to Dunbar & Brawn for invoice #7.**

The Town Manager asked the Council to authorize payment of invoice #7 for the Construction project at the Patricia A. Duran Elementary School.

**Councilor Watson moved to approve FR17-18-48. Councilor Snyder seconded the motion. A Roll Call vote was unanimous in favor of the motion.**

*The motion carries.*

*\*(FR17-18-48 is attached for review.)*

**B. NEW BUSINESS**

None

**C. WORKSHOPS**

**#3. Review and Discuss proposed 2018-2019 Capital Improvement Plan**

The Town Manager presented the Councilors with a draft copy of the proposed Capital Improvement Plan for 2018/2019. He informed the Council that this year's plan calls for \$490,000 worth of projects to be completed; \$59,000 less than last year. This draft does not include the schools CIP. The draft copy included a list of all proposed activity and expenditures. Chair Thomas stated that he would prefer to read through the proposed plan before any discussion should take place. Councilor McCluskey affirmed that the upcoming budget will be very challenging. The Town Manager offered to hold a special workshop on February 1, 2018 to discuss the proposed Capital Improvement Plan alone. The Council agreed.

**Councilor Watson moved to consider other items in the table packet. Councilor Jacques seconded the motion. The motion was accepted without doubt.**

*The motion carries.*

**D. OTHER ITEMS (from Table Package)**

**#4. Consider approving an application for a Catered Function by a Qualified Catering Organization**

Manager Kroll informed the Council of this years SnoX event taking place at Speedway 95. Waterfront Concerts has submitted a request for a Qualified Catering Permit, they will be handling all alcohol sales at the race. The Council discussed the event briefly.

**Councilor Jacques moved to approve R17-18-38. Councilor Ellis seconded the motion. A Roll Call vote was unanimous in favor of the motion.**



**X. APPOINTMENTS**

None

**XI. MANAGER STATUS REPORT:**

**Winter Snow Maintenance & Mailbox Damage** has caused several phone calls to the Council. The Mailbox Policy was shared in the last *Hermon Connection*. I did meet with Gardner Construction this morning. It has been a challenging year and they are doing a great job. We will be sending out a newsletter regarding mailboxes and we will work with residents who may need help fixing their mailboxes. I apologize to anyone who took offense to my article in the *Hermon Connection*; the intent was not to be harsh. We do this every year here, and we need to find a solution. I really do not want you all to have to worry about your mailbox every time it snows.

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

None

**XIII. COUNCIL ITEMS:**

**Councilor Snyder** thanked Randy Gardner for the serious effort he has personally put into removing the snow from the sidewalks. He has truly gone over and above for us.

**Councilor Sinclair** agreed with Councilor Snyder and offered that maybe the town should consider purchasing a sidewalk machine for snow removal.

**Councilor Thomas** told how this morning's meeting with Gardner Construction was good, stating he learned a lot. Out of more than 3,000 mailboxes, 27 have been recorded as damaged. Mr. Thomas affirmed that Mr. Gardner takes his job seriously and is far more concerned with the safety of the roads. Gardner Construction believes in making the roads safe and passable no matter what. Mr. Thomas offered a sincere Thank You to Mr. Gardner for his commitment to our community and for how hard his crew has worked for us.

**XIV. EXECUTIVE SESSION:**

None

**XV. ADJOURNMENT:**

**Councilor Ellis** moved to adjourn the meeting at 7:53pm. **Councilor Jacques** seconded the motion. **With no objection, Chair Thomas** adjourned the meeting.

Respectfully Submitted,

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




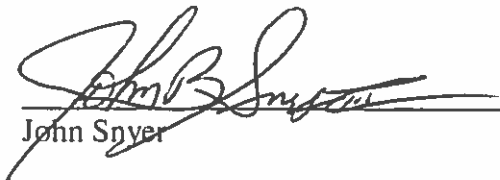
R17-18-32

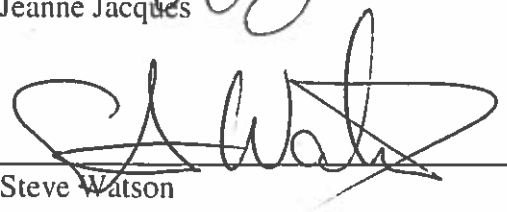
Be it resolved by the Hermon Town Council in town council assembled that the Town Council schedule a Special Town Meeting on Thursday, January 25, 2018 at 7:00 p.m. to approve Article 1 through 10.

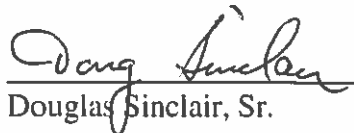
SIGNED this January 11, 2018 by the Hermon Town Council:

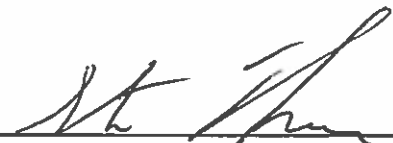
  
Donna Ellis


  
Jeanne Jacques

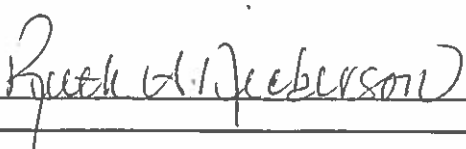
  
John Snyder

  
Steve Watson

  
Douglas Sinclair, Sr.

  
Steven Thomas

  
Timothy McCluskey

Attest Original: 

Motion	<u>Jacques</u>	Yeas	<u>7</u>	Date	<u>1-11-18</u>
Second	<u>Ellis</u>	Nays	<u>0</u>		







**FR17-18-48**

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 **\$261,698.67** 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 January 11, 2018 by the Hermon Town Council:**

Donna Ellis

Jeanne Jacques

John Snyder

Steve Watson

Douglas Sinclair, Sr.

Steven Thomas

Timothy McCluskey

Attest Original:

Motion Watson

Yeas 7

Second Snyder

Nays 0

Date 1-11-18



Town of Hermon

Public Safety Meeting Room

January 25, 2018

Town Council Meeting

IMMEDIATELY FOLLOWING SPECIAL TOWN MEETING (7:00PM)

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 7:15pm.

**II. PLEDGE OF ALLEGIANCE**

Chair Thomas led those in attendance in the Pledge of Allegiance at 7:00pm, at the start of the Special Town Meeting.

**III. ROLL CALL**

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

**Members Absent:** Timothy McCluskey

**Others Present:** Town Manager Howard Kroll, Town Clerk Ruth A. Nickerson, School Committee Member Deb Farnham, Assessor Josh Berry, Second grade teachers Carolyn Ayer and Erica Hake and Economic Development Director Scott Perkins

**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

**Councilor Snyder moved to approve the Consent Calendar as presented. Councilor Jacques seconded the motion. A Roll Call Vote was unanimous in favor of the motion.**

*The motion carries.*



## V. NEWS, PRESENTATIONS AND RECOGNITIONS

### #1. Fire Department Promotion and Recognition

Fire Chief Roma told how it is an honor to recognize the service of those who have served the Town of Hermon for a number of years as well as swearing in first line officers who will be serving the Town in the future. Line officer positions, Captains and Lieutenants, are the core of the Department. Chief thanked the family members in attendance, and told how the fire service is a family organization. Chief Roma asked Assistant Fire Chief Pelletier to recognize the outgoing Lieutenants. Eion Pelletier has served the Town of Hermon since 2003. Eion has served in Carmel and he is a full time Firefighter in Waterville. He will continue to remain active in the Hermon Fire Department but is stepping down from his position as Lieutenant. Eric thanked Eion for his service and commitment to our community. Grant Hines joined the department in 2011 as a live in student. He did such a great job we hired him on full time. Grant excelled and joined the Bangor Fire Department as a full time Firefighter. Grant is also a full time nursing school student. Eric thanked Grant for his service and informed him that we expect great things from him in the future. Chief Roma then asked the Town Clerk to please swear in the new Lieutenants. The Chief spoke of the work and time required of our officers; such as their responsibilities for all vehicle repair, engine maintenance, station upkeep, small tools, nozzles, hoses, communications computers, radios, pagers, phones, reports, gear, public education, equipment upkeep, ladders, dry hydrants, any special events and more. The Chief asked Josh McPherson and Byron Ouellette to come forward and be sworn in as Lieutenants by the Town Clerk. Each participated in a pinning ceremony with their significant others immediately after the oaths were complete. The Fire Chief explained the symbolism of the badge presented to each of the new officers. At the close of the ceremony the Town Clerk thanked the firefighters in attendance for the work they performed the day her house burned on January 15, 2015.

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

None

## VII. PUBLIC HEARINGS

### #2. Liquor License – Hermon Golf Inc.

In response to Chair Thomas, the Town Manager told how since we have received this application he has received no negative comments. Additionally there have been no negative reports from our Public Safety Departments.

Chair Thomas opened the Public Hearing at 7:28pm.

He opened the floor for any comments for or against approval of the liquor license. There were none.

Chair Thomas closed the Public Hearing at 7:29pm.



- #3. **TIF District #12 – The Shop Inc.**  
**TIF District #13 – The Early Learning Center**  
**TIF District #14 – Landscape Supply Center**

In response to Chair Thomas, Economic Development Director Scott Perkins gave a summary of the TIF program. He reminded the Council of the investment and commitment these companies have made to the Town of Hermon.

Chair Thomas opened the Public Hearing at 7:33pm.

He opened the floor for comments and questions regarding these three proposed TIF Districts. There were none.

Chair Thomas closed the Public Hearing at 7:34pm.

## VIII. COMMITTEE REPORTS

None

## IX. SCHEDULED AGENDA ITEMS

### A. OLD BUSINESS

- #4. **Consider approving Hermon Golf Inc's Liquor License.**

The Town Manager stated again that there is no proof that we should not approve this Liquor License Application.

**Councilor Jacques moved to approve R17-18-39. Councilor Watson seconded the motion. A Roll Call vote resulted in 5 Yeas, 0 Nays, Councilor Snyder abstained, Councilor McCluskey absent.**

*The motion carries.*

*\*(R17-18-39 is attached for review.)*

- #5. **Consider approving TIF District #12**

The Town Manager reminded the Council of the investment Frank & Kristen Noyes have made in our community and the commitment they have to developing jobs.

**Councilor Jacques moved to approve O17-18-02. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor McCluskey absent.**

*The motion carries.*

*\*(O17-18-02 is attached for review.)*



**#6. Consider approving TIF District #13.**

The Manager reiterated that this is a new business with a new building in Town. He commended Kelley and Corey Staples for the sizeable investment they have made in our community.

Councilor Snyder moved to approve O17-18-03. Councilor Jacques seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor McCluskey absent.

*The motion carries.*

\*(O17-18-03 is attached for review.)

**#7. Consider approving TIF District #14.**

The Manager explained that TIF District #14 is a bit different than #12 and #13 because the Town invested in the necessary infrastructure this company needed to get off the ground. The Town Manager apologized for the delay in bringing these proposed TIF's back to the Council for approval.

Councilor Jacques moved to approve O17-18-04. Councilor Snyder seconded the motion. A Roll Call vote was resulted in 6 Yeas, 0 Nays; Councilor McCluskey absent.

*The motion carries.*

\*(O17-18-04 is attached for review.)

**#8. Consider approving payment of invoice #8. – School Construction Project**

With Superintendent Gonyar in attendance, the Manager asked the Councilors if there were any questions he could answer for them about the most recent invoice. There were none.

Councilor Snyder moved to approve FR17-18-49. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor McCluskey absent.

*The motion carries.*

\*(FR17-18-49 is attached for review.)

**B. NEW BUSINESS**

**#9. Consider approving a Change Order - School Contraction Project**

In response to Councilor Snyder, Superintendent Gonyar stated that these emergency lights are different than the emergency lights in the old part of the school. The new lights will be supported by battery back ups.

Councilor Snyder moved to approve FR17-18-50. Councilor Jacques seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor McCluskey absent.

*The motion carries.*

\*(FR17-18-50 is attached for review.)



**#10. Consider scheduling a Public Hearing – Concourse Gathering Permit**

The Town Manager told how the Penobscot Snowmobile Club intends to hold sled races at their Club. They have applied for a Concourse Gathering Permit because they anticipate a large turnout. The Council agreed to hold a Public Hearing on February 8, 2018.

**Councilor Jacques moved to approve R17-18-40. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas, 0 Nays; Councilor McCluskey absent.**

*The motion carries.*

*\*(R7-18-40 is attached for review.)*

**C. WORKSHOPS**

None

**D. OTHER ITEMS (from Table Package)**

None

**X. APPOINTMENTS**

None

**XI. MANAGER STATUS REPORT:**

**Congratulations to the Superintendent.** I am thankful for the participation of the voters tonight. The school can now moved forward with these two big projects.

**Thank You to Gardner Construction.** We have had several significant snow and ice events.

**Thank You to Captain Cody Sullivan.** He was able to drain 100,000,000 lbs. of water off the Fire Station Roof. The drain on the roof had frozen preventing the water from draining appropriately.

**Town Clerk** has tendered her resignation as of March 2, 2018. I wish her well and thank her for the work she has done in this Town. She has been a tremendous asset to us.

**Miller Hill** is a planned project by MDOT. Engineering and design in 2018; construction in 2019. Sgt. Pelletier was here to speak tonight regarding the most recent accidents that have taken place on the hill. He has left on a call. I will have him send you all an email.



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

None

**XIII. COUNCIL ITEMS:**

**Councilor Sinclair** stated that he had a customer tell him how nice our village looks and that he is impressed with our sidewalks.

**XIV. EXECUTIVE SESSION:**

None

**XV. ADJOURNMENT:**

**Councilor Jacques** moved to adjourn the meeting at 7:49pm. **Councilor Snyer** seconded the motion. With no objection, the meeting was adjourned.

**Respectfully Submitted,**

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



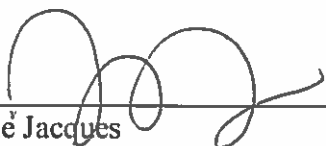


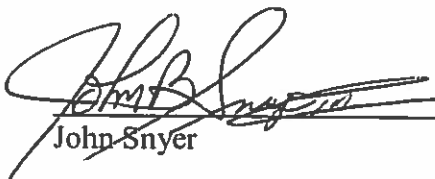
R17-18-39

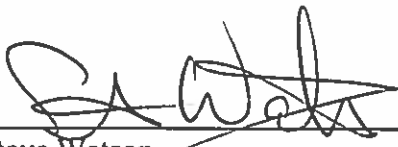
Be it resolved by the Hermon Town Council in Town Council assembled the approval of the renewal liquor license for Hermon Golf Inc. and that all necessary documents and filings be submitted to the appropriate agency or individual by the Town of Hermon Town Manager or his designee.

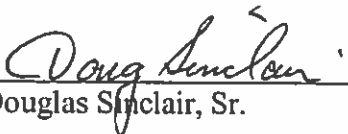
SIGNED this January 25, 2018 by the Hermon Town Council:

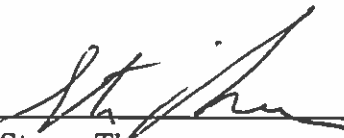
  
\_\_\_\_\_  
Donna Ellis


  
\_\_\_\_\_  
Jeanné Jacques

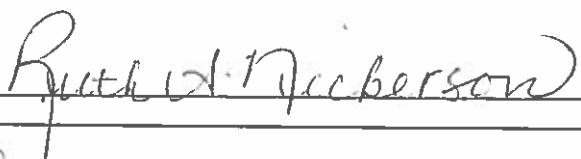
  
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John Snyder

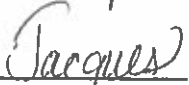
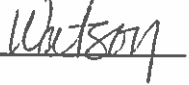
  
\_\_\_\_\_  
Steve Watson

  
\_\_\_\_\_  
Douglas Sinclair, Sr.

  
\_\_\_\_\_  
Steven Thomas

  
\_\_\_\_\_  
absent  
Timothy McCluskey

Attest Original:   
\_\_\_\_\_

Motion		Yeas	<u>5</u>
Second		Nays	<u>0</u>
		Abstain	<u>1</u>
Date			<u>January 25, 2018</u>



**O17-18-02**

**AN ORDER**

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

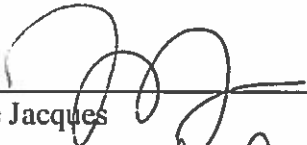
5. The Town Manager be, and hereby is, authorized and empowered and directed to submit the proposed designation of the District and adoption of the Development Program to Commissioner of the Department of Economic and Community Development (DECD) for review and approval, pursuant to the requirements 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.

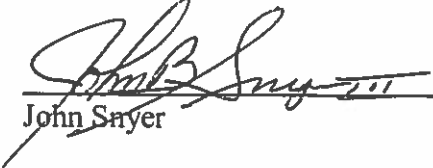
**IT IS FURTHER ORDERED** that this Order shall take effect immediately upon adoption.


---


**SIGNED this January 25, 2018 by the Hermon Town Council:**

  
 \_\_\_\_\_  
 Donna Ellis


  
 \_\_\_\_\_  
 Jeanne Jacques

  
 \_\_\_\_\_  
 John Snyer

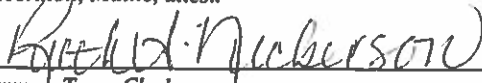
  
 \_\_\_\_\_  
 Steve Watson

  
 \_\_\_\_\_  
 Douglas Sinclair, Sr.

  
 \_\_\_\_\_  
 Steven Thomas

  
 \_\_\_\_\_  
 Timothy McCluskey

*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 25, 2018



O17-18-03

**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.

---


**SIGNED this January 25, 2018 by the Hermon Town Council:**

  
 \_\_\_\_\_  
 Donna Ellis


  
 \_\_\_\_\_  
 Jeanne Jacques

  
 \_\_\_\_\_  
 John Snyder

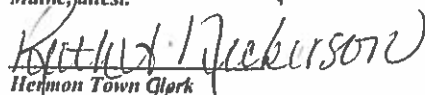
  
 \_\_\_\_\_  
 Steve Watson

  
 \_\_\_\_\_  
 Douglas Sinclair, Sr.

  
 \_\_\_\_\_  
 Steven Thomas

  
 \_\_\_\_\_  
 Timothy McCluskey

*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 25, 2018



**O17-18-04**

**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.

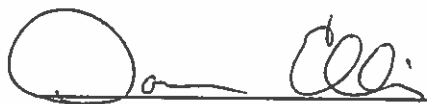
2. Pursuant to Chapter 206 of Title 30-A of the Maine Revised Statutes, as amended, and to promote completion of the projects and improvements described therein, the Town Council hereby designates the proposed Municipal Development and Tax Increment Financing District (No. 14) - Landscape Supply Center 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.

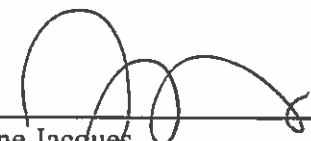
4. Pursuant to the provisions of 30-A M.R.S.A. §5227, the percentage of the increased assessed value to be retained as captured assessed value in the District is hereby established as set forth in the Development Program.
  
5. The Town Manager be, and hereby is, authorized and empowered and directed 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.

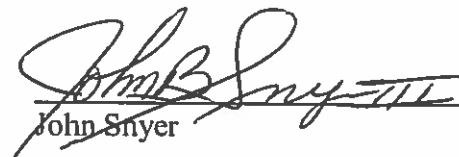
**IT IS FURTHER ORDERED** that this Order shall take effect immediately upon adoption.

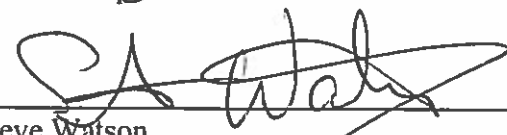
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**SIGNED this January 25, 2018 by the Hermon Town Council:**


  
 \_\_\_\_\_  
 Donna Ellis


  
 \_\_\_\_\_  
 Jeanne Jacques

  
 \_\_\_\_\_  
 John Snyder

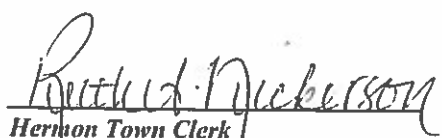
  
 \_\_\_\_\_  
 Steve Watson

  
 \_\_\_\_\_  
 Douglas Sinclair, Sr.

  
 \_\_\_\_\_  
 Steven Thomas

  
 \_\_\_\_\_  
 Timothy McCluskey

*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.*


  
 \_\_\_\_\_  
 Ruthie D. Nickerson  
 Hermon Town Clerk  
 Date: January 25 2018

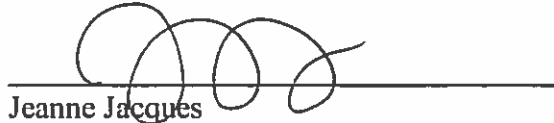


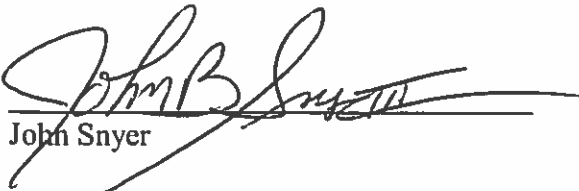
FR17-18-49

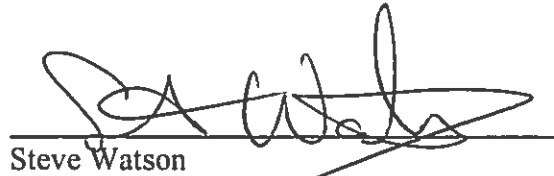
Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$107,172.00. for purchasing site and concrete construction services from Dunbar and Brawn Construction of Bangor, for the Elementary School Addition/Expansion 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 #8 of this project.

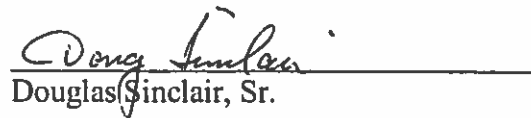
SIGNED this January 25, 2018 by the Hermon Town Council:

  
Donna Ellis

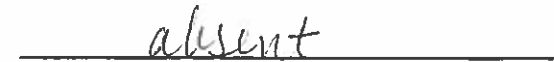
  
Jeanne Jacques

  
John Snyder

  
Steve Watson

  
Douglas Sinclair, Sr.

  
Steven Thomas

  
Timothy McCluskey

Attest Original: 

Motion Snyder Yeas 6

Second Watson Nays 0

Date January 25, 2018

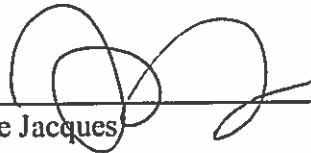


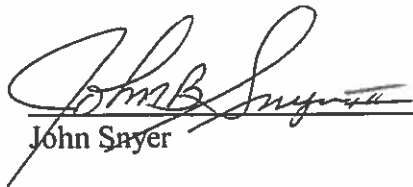
**FR17-18-50**

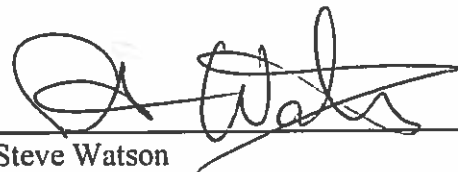
Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$ 1,391.50 for authorization of a change order to install battery backups to 7 corridor light fixtures in addition to the Guaranteed Maximum Price from 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).

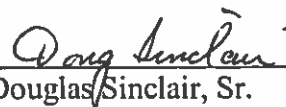
**SIGNED this January 25, 2018 by the Hermon Town Council:**

  
Donna Ellis

  
Jeanne Jacques

  
John Snyer

  
Steve Watson

  
Douglas Sinclair, Sr.

  
Steven Thomas

absent  
Timothy McCluskey

Attest Original: Ruth Wickerson

Motion	<u>Snyer</u>	Yeas	<u>6</u>
Second	<u>Jacques</u>	Nays	<u>0</u>
			Date <u>January 25, 2018</u>



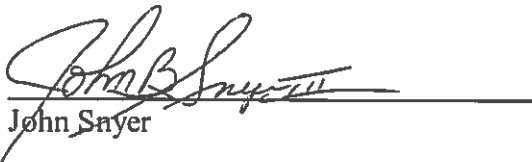
R17-18-40

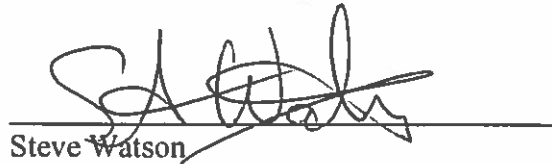
Be it resolved by the Hermon Town Council in town council assembled to schedule a public hearing on Thursday, February 8, 2018 to consider the Hermon Snowmobile Club's Concourse Gathering Permit Application.

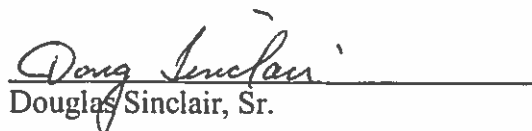
SIGNED this January 25, 2018 by the Hermon Town Council:

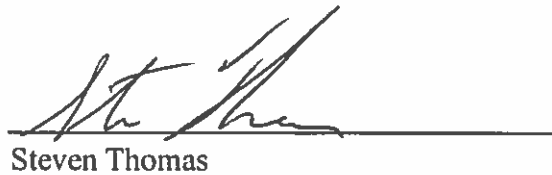
  
Donna Ellis

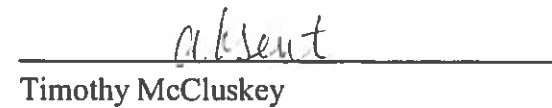
  
Jeanne Jacques

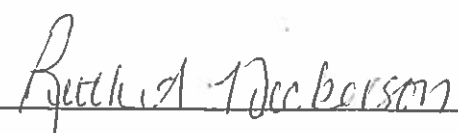
  
John Sayer

  
Steve Watson

  
Douglas Sinclair, Sr.

  
Steven Thomas

  
Timothy McCluskey

Attest Original: 

Motion: <u>Jacques</u>	Yeas <u>6</u>	Date <u>January 25, 2018</u>
Second <u>Watson</u>	Nays <u>0</u>	

## MEMORANDUM

To: Members of the Hermon Town Council  
From: Howard Kroll, Town Manager  
Re: 8 February 2018 Town Council Meeting  
Date: 1 February 2018

**#1 Consider- Approving the Hermon Snowmobile Club's application for a Concourse Gathering Permit.**

Staff is seeking Town Council authorization to consider approving the Hermon Snowmobile Club's application for a Concourse Gathering Permit.

***Town Manager recommends approval***

**#2 Consider- Authorizing Town Manager to spend an amount not to exceed \$88,757.95 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 \$88,757.95 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 \$88,757.95 toward the construction/site work prep services for elementary school expansion project.***

**#3. Consider- Approving the Hermon Business Loan Program**

Staff is seeking Town Council's approval of the Hermon Business Loan Subsidy Program. Staff made a presentation at a meeting in December 2017. There were a few questions regarding the program and for this to become a reality we need Council's approval so we can incorporate in the budget for FY19.

**Town Manager recommends approval**

**#4. Consider- Authorizing a Change Order to the Elementary School Project Guaranteed Maximum Price by \$10,914.29 to remove 30 cubic yards of ledge by blasting for catch basins and storm drain.**

Staff is presenting a PROPOSED Change Order submitted by Dunbar and Brawn for \$10,914.29 to remove 30 cubic yards of ledge by blasting for installation of catch basins and storm drain.

***Town Manager recommends authorization with an amount not to exceed \$10,914.29 toward the removal of 30 cubic yards of ledge.***

**#5. Consider- Authorizing a Change Order to the Elementary School Project Guaranteed Maximum Price by \$8,331.88 to install quarry tile in the lobby that matches the new tile being installed in the vestibule in place of VCT.**

Staff is presenting a PROPOSED Change Order submitted by Dunbar and Brawn for \$8,331.88 to install quarry tile in the lobby that matches the new tile being installed in the vestibule in place of VCT.

***Town Manager does not recommend authorization. Town Manager recommends the use of School Reserve Account if Council wishes to approve. This is outside of the scope of the school construction project.***

**#6. Consider- Authorizing Town Manager to spend an amount not to exceed \$558.40 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 \$558.40 from the School Capital Reserve Account (HERM21) toward the purchase of legal bond counsel for the Elementary School construction project at the Patricia A. Duran Elementary School.

***Town Manager recommends authorization with an amount not to exceed \$558.40.***

**#7. Consider- Authorizing the Town Manager to sign short term financing documents for the Elementary School Project until project is completed and final bond is in place.**

Town Manager is seeking Town Council authorization to sign a short term note with Machias Savings Bank in the amount of \$5,000,000 to cover construction costs for the Elementary School construction project at the Patricia A. Duran Elementary School. Bond expires in November 2018 at which time the Town will obtain long term financing of the project with the Maine Bond Bank.

***Town Manager recommends authorization.***

**#8. Consider- Approving the abatement of 2015, 2016 & 2017 property taxes for account #525, Map 025-118-000 in the total amount of \$1753.46 due to error in assessing value of a commercial garage on 2 separate parcels.**

Staff is seeking Town Council's approval to abate the 2015, 2016 & 2017 property taxes for account #525, Map 025-118-000 for \$1,753.46 due to error in assessing value of a commercial garage on 2 separate parcels when there is only one garage.

**Town Manager recommends approval**

**#9. Consider- Approving the Request from Hermon Snowmobile Club for assistance in constructing their garage**

Staff is seeking Town Council's approval of the Hermon Business Loan Subsidy Program. Staff made a presentation at a meeting in December 2017. There were a few questions regarding the program and for this to become a reality we need Council's approval so we can incorporate in the budget for FY19.

**Town Manager recommends approval**



**Legal Notices**

**TOWN OF HERMON**

By Order of the Hermon Town Council, a Public Hearing has been scheduled for Thursday, February 8, 2018 in the Public Safety Building Meeting Room to hear comment regarding the Concourse Gathering Permit Application submitted by the Penobscot Snowmobile Club. The application is on file in the Clerk's office and can be reviewed during regular business hours.

Feb. 1, 2018

#1.  
2-8-18



## 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: \_\_\_\_\_

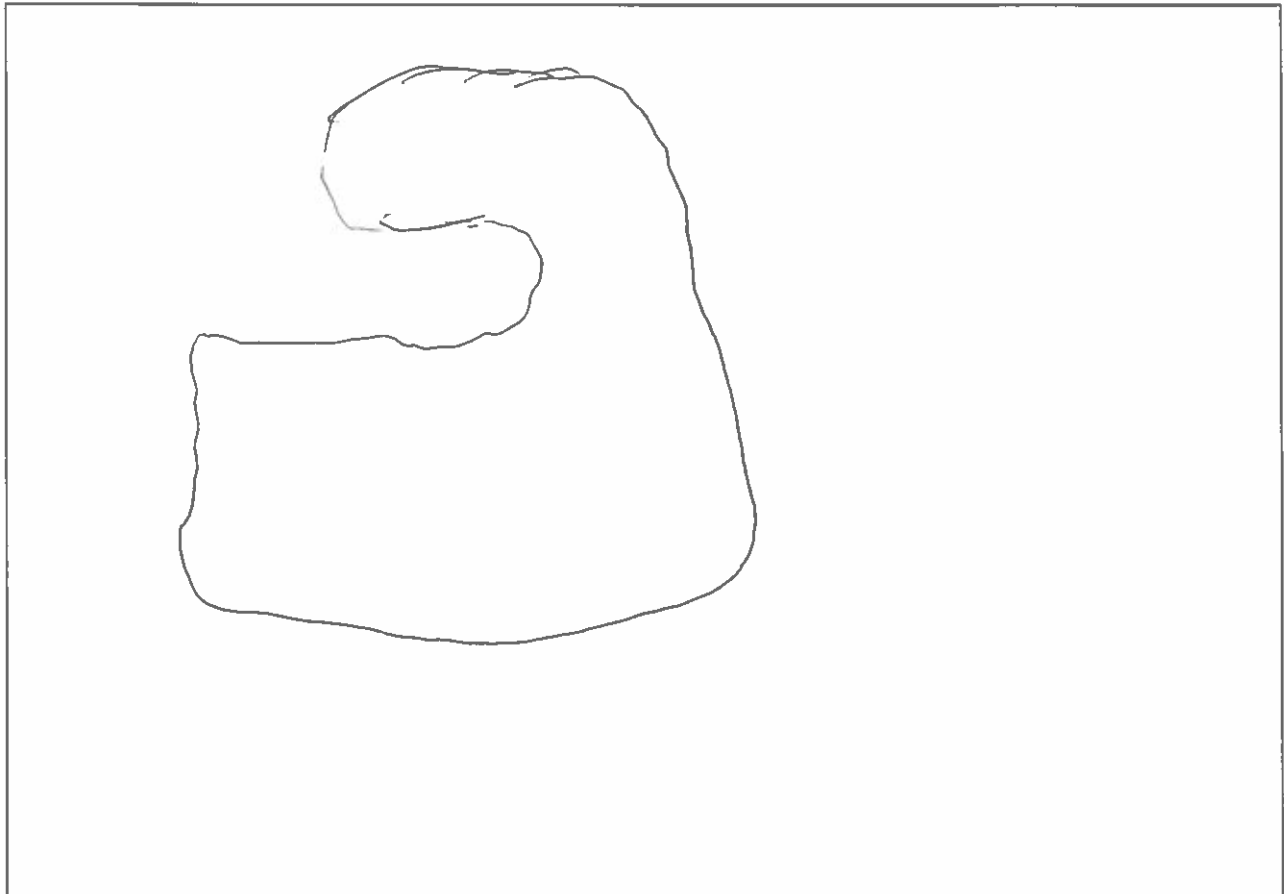
**Description of Event** (include all of the following that apply: number of people, number and kind of animals, number and types of vehicles)

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.

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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:

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**APPLICATION AND CERTIFICATION FOR PAYMENT**

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

**PROJECT:** Hermon Elementary  
**APPLICATION NO:** 9  
**D&B Job #:** 1708

**FROM:** Dunbar & Brawn Construction  
223 Hildreth St  
Bangor, Maine 04401

**ARCHITECT:** Carpenter Associales  
687 Stillwater Ave  
Old Town, ME 04468

**FROM:** 4-Jan-18  
**TO:** 18-Jan-18

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

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

**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

- 1. ORIGINAL CONTRACT SUM..... \$4,590,160.00
- 2. Net change by All Revisions ..... \$210,076.21
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,800,236.21
- 4. TOTAL COMPLETED AND STORED..... \$1,978,169.27
  - A. TOTAL COMPLETED TO DATE..... \$1,978,169.27
  - B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
  - a. 2.2% of completed work ..... \$1,978,169.27
  - b. 2.2% of Stored Material ..... \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$43,519.72
- 6. TOTAL EARNED LESS RETAINAGE..... \$43,519.72  
(Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$1,846,891.99

**NET CHANGE BY CHANGE ORDERS**

- 8. CURRENT PAYMENT DUE..... \$88,757.95
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$2,865,586.66

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 & BRAWIN CONSTRUCTION

Submitted By: *Alan E. Brawn*  
Alan E. Brawn, VP

Kristal Trott  
Notary Public, State of Maine  
My Commission Expires October 10, 2023

*Kristal Trott*

**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.

AMOUNT CERTIFIED..... \$88,757.95  
(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.

#2.  
2-8-18



# 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.

Invoice Date 18-Jan-18

Hermon Elementary  
1706

A ITEM NO.	B DESCRIPTION OF WORK  7 month duration	C Schedule of Values	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)
			WORK COMPLETED FROM PREVIOUS APPLICATION	% 12/11/2013				
010 007	Field Engineer	\$5,500.00	\$2,635.60	\$0.00	\$0.00	\$2,635.60	48%	\$2,864.40
010 008	Mob & Demob	\$5,035.00	\$1,032.32	\$0.00	\$0.00	\$1,032.32	21%	\$4,002.68
010 013	Architectural Fees	\$239,167.00	\$226,875.00	\$0.00	\$0.00	\$226,875.00	95%	\$12,292.00
010 025	Fee	\$93,607.00	\$39,227.60	\$1,718.67	\$0.00	\$40,946.27	44%	\$52,660.73
010 026	Preconstruction	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00
010 029	Demo Disposal	\$28,900.00	\$684.25	\$367.50	\$0.00	\$1,051.75	4%	\$27,848.25
010 030	Contingency	\$77,136.00	\$11,010.00	\$0.00	\$0.00	\$11,010.00	14%	\$66,126.00
010 038	Trucking	\$4,440.00	\$2,286.91	\$0.00	\$0.00	\$2,286.91	52%	\$2,153.09
010 040	General Conditions	\$259,091.63	\$95,000.40	\$8,636.40	\$0.00	\$103,636.80	40%	\$155,454.83
010 068	Performance Bonds	\$53,281.00	\$32,518.00	\$0.00	\$0.00	\$32,518.00	61%	\$20,763.00
010 080	Construction Photos	\$1,000.00	\$704.37	\$0.00	\$0.00	\$704.37	70%	\$295.63
015 301	Temp Protection	\$9,400.00	\$3,143.01	\$0.00	\$0.00	\$3,143.01	33%	\$6,256.99
015 302	Temp Fencing	\$25,000.00	\$22,640.16	\$0.00	\$0.00	\$22,640.16	91%	\$2,359.84
015 307	Winter Conditions	\$50,000.00	\$21,574.56	\$4,186.25	\$0.00	\$25,760.81	52%	\$24,239.19
015 400	Concrete Testing	\$12,000.00	\$5,088.48	\$0.00	\$0.00	\$5,088.48	42%	\$6,911.52
015 500	Small Tools & Equipment	\$5,000.00	\$3,302.70	\$236.85	\$0.00	\$3,539.55	71%	\$1,460.45
016 500	Earthwork Equip Rental	\$4,060.00	\$743.64	\$0.00	\$0.00	\$743.64	18%	\$3,316.36
016 603	Lull	\$17,760.00	\$10,605.05	\$2,963.67	\$0.00	\$13,568.72	76%	\$4,191.28
020 111	Site Subcontractor	\$609,300.00	\$373,500.00	\$0.00	\$0.00	\$373,500.00	61%	\$235,800.00
020 200	Demolition	\$19,216.00	\$5,440.90	\$0.00	\$0.00	\$5,440.90	28%	\$13,775.10
020 296	Demo Concrete	\$2,798.40	\$3,645.35	\$246.33	\$0.00	\$3,891.68	139%	-\$1,093.28
020 506	Negative Air Machine	\$4,007.30	\$300.00	\$0.00	\$0.00	\$300.00	7%	\$3,707.30
029 103	Site Support	\$8,250.00	\$7,689.84	\$0.00	\$0.00	\$7,689.84	93%	\$560.16
030 011	Expansion Joint	\$3,631.01	\$2,053.16	\$0.00	\$0.00	\$2,053.16	57%	\$1,577.85
030 400	Sub-contractor work	\$169,550.00	\$169,550.00	\$0.00	\$0.00	\$169,550.00	100%	\$0.00
030 706	Anchor Bolts	\$8,709.25	\$6,928.46	\$0.00	\$0.00	\$6,928.46	80%	\$1,780.79
040 400	Sub-contractor work	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00
040 500	Masonry Steel	\$3,717.70	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,717.70
050 113	Erect Steel	\$132,920.45	\$24,204.59	\$0.00	\$0.00	\$24,204.59	18%	\$108,715.86
050 128	Field Welding	\$7,920.54	\$465.42	\$0.00	\$0.00	\$465.42	6%	\$7,455.12
060 002	Building Sheathing	\$121,002.50	\$98,437.67	\$4,152.99	\$0.00	\$102,590.66	85%	\$18,411.84
060 011	Int. Wall Framing	\$95,219.10	\$79,418.29	\$6,530.27	\$0.00	\$85,948.56	90%	\$9,270.54
060 013	Ext. Wall Framing	\$63,389.00	\$59,549.17	\$5,834.08	\$0.00	\$65,383.25	103%	-\$1,984.25

# 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.

Invoice Date 18-Jan-18

Hermon Elementary  
 1706

A ITEM NO.	B DESCRIPTION OF WORK  7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)	
		Schedule of Values							
060 014	Trusses	\$114,335.50	\$118,348.10	\$11,241.89	\$129,589.99		\$129,589.99	113%	-\$15,254.49
060 017	Soffit/Facia	\$20,829.25	\$12,375.65	\$2,085.19	\$14,460.84		\$14,460.84	69%	\$6,368.41
060 020	Blocking	\$26,344.10	\$6,469.49	\$0.00	\$6,469.49		\$6,469.49	25%	\$19,874.61
060 023	Roof Bracing	\$24,610.00	\$18,170.80	\$338.90	\$18,509.70		\$18,509.70	75%	\$6,100.30
060 025	Ladder Truss	\$12,496.33	\$8,663.59	\$0.00	\$8,663.59		\$8,663.59	69%	\$3,832.74
060 117	LVLs	\$8,468.00	\$7,377.54	\$0.00	\$7,377.54		\$7,377.54	87%	\$1,090.46
060 121	PVC Trim	\$25,698.66	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$25,698.66
060 123	Roof frame & deck	\$6,283.40	\$2,934.04	\$520.86	\$3,454.90		\$3,454.90	55%	\$2,828.50
060 126	Headers	\$10,156.00	\$4,676.97	\$0.00	\$4,676.97		\$4,676.97	46%	\$5,479.03
060 127	Strap Ceilings	\$15,745.41	\$10,284.89	\$0.00	\$10,284.89		\$10,284.89	65%	\$5,460.52
060 130	Ships Ladder	\$6,848.25	\$1,900.25	\$0.00	\$1,900.25		\$1,900.25	28%	\$4,948.00
060 131	Attic Floor	\$23,461.85	\$14,858.93	\$278.34	\$15,137.27		\$15,137.27	65%	\$8,324.58
060 132	Ext Wall Bracing	\$22,708.26	\$15,385.73	\$0.00	\$15,385.73		\$15,385.73	68%	\$7,322.53
070 003	Insulation	\$58,611.56	\$35,438.01	\$1,986.18	\$37,424.19		\$37,424.19	64%	\$21,187.37
070 008	Metal Roofing	\$192,805.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$192,805.00
070 011	Vinyl Soffit	\$10,196.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$10,196.00
070 013	Vinyl Siding	\$59,586.06	\$13,576.25	\$0.00	\$13,576.25		\$13,576.25	23%	\$46,009.81
070 014	Alum Trim/Flashing	\$35,549.66	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$35,549.66
070 044	Poly Walls	\$13,486.65	\$794.14	\$0.00	\$794.14		\$794.14	6%	\$12,692.51
070 045	Poly Ceiling	\$19,670.64	\$8,240.84	\$0.01	\$8,240.85		\$8,240.85	42%	\$11,429.79
070 083	Gutters/Downspouts	\$8,200.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$8,200.00
070 086	Canopy	\$51,331.20	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$51,331.20
080 001	Windows	\$52,547.76	\$39,078.21	\$0.00	\$39,078.21		\$39,078.21	74%	\$13,469.55
080 003	Doors	\$85,708.80	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$85,708.80
080 012	Alum Storefront	\$64,750.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$64,750.00
090 001	Painting	\$101,658.67	\$151.60	\$0.00	\$151.60		\$151.60	0%	\$101,507.07
090 004	ACT	\$42,000.00	\$19,076.04	\$0.00	\$19,076.04		\$19,076.04	45%	\$22,923.96
090 005	Flooring	\$75,600.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$75,600.00
090 018	Gyp Walls	\$182,066.01	\$4,195.33	\$89.91	\$4,285.24		\$4,285.24	2%	\$177,780.77
090 019	Gyp Ceiling	\$74,813.88	\$2,432.72	\$25,725.60	\$28,158.32		\$28,158.32	38%	\$46,655.56
090 026	Patch & Repair Drywall	\$10,787.12	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$10,787.12
090 050	Interior Soffit Frame	\$7,311.40	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$7,311.40
090 052	Patch & Repair	\$10,384.65	\$381.99	\$0.00	\$381.99		\$381.99	4%	\$10,002.66
090 055	Insulate Walls	\$28,963.41	\$11,910.42	\$1,363.75	\$13,274.17		\$13,274.17	46%	\$15,689.24

# 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.

Invoice Date 18-Jan-18

Hermon Elementary  
1706

A ITEM NO.	B DESCRIPTION OF WORK  7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)
		Schedule of Values						
090 056	Blocking	\$14,483.00	\$120.93	\$1,336.62	\$0.00	\$1,457.55	10%	\$13,025.45
090 068	Backer Board for tile	\$17,509.68	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,509.68
100 009	Fire Extinguisher	\$1,042.80	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,042.80
100 010	Toilet Accessories	\$3,632.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,632.00
100 011	Toilet Partitions	\$10,176.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,176.00
120 002	Counter tops	\$1,878.21	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,878.21
120 005	Cabinets	\$4,405.95	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,405.95
130 001	Sprinklers	\$65,450.00	\$3,548.00	\$0.00	\$0.00	\$3,548.00	5%	\$61,902.00
150 003	HVAC & Plumbing Sub	\$530,050.00	\$85,330.81	\$0.00	\$0.00	\$85,330.81	16%	\$444,719.19
160 001	Electrical Sub	\$287,000.00	\$84,750.00	\$0.00	\$0.00	\$84,750.00	30%	\$202,250.00
	<b>Total</b>	<b>\$4,590,160.00</b>	<b>\$1,843,226.17</b>	<b>\$79,840.26</b>	<b>\$0.00</b>	<b>\$1,923,066.43</b>	<b>42%</b>	<b>\$2,667,093.57</b>
	<i>Original Contract Total</i>	<i>\$4,590,160.00</i>						

CO#	PCO #	Contract Revisions	C	D	E	F	G	H
1	1	ledge removal	\$44,188.55	\$44,188.55	\$0.00	\$0.00	\$44,188.55	\$0.00
	2	alternate roofing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3	Ceramic Tile	\$154,973.37	\$0.00	\$0.00	\$0.00	\$0.00	\$154,973.37
	4	ledge removal	\$10,914.29	\$0.00	\$10,914.29	\$0.00	\$10,914.29	\$0.00
	5	battery backup for lights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<b>Total Revisions</b>	<b>\$210,076.21</b>	<b>\$44,188.55</b>	<b>\$10,914.29</b>	<b>\$0.00</b>	<b>\$55,102.84</b>	<b>\$154,973.37</b>

**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 **\$88,757.00** 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 18, 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



Kristal Trott  
Notary Public, State of Maine  
My Commission Expires October 18, 2023

**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	778 5	\$ 54.32	\$ 34,791.96	\$ 7,496.16	\$ 42,288.12	
Foreman - overtime	264.5	\$ 69.57	\$ 16,766.37	\$ 1,634.90	\$ 18,401.27	
Carpenter	4090 0	\$ 34.55	\$ 120,026.70	\$ 21,282.80	\$ 141,309.50	
Carpenter - overtime	721.5	\$ 46.39	\$ 30,872.55	\$ 2,597.84	\$ 33,470.39	
Ironworker	54.0	\$ 44.10	\$ 2,381.40	\$ -	\$ 2,381.40	
Laborer	2105 0	\$ 29.97	\$ 55,609.34	\$ 7,477.51	\$ 63,086.85	
Laborer - overtime	228 5	\$ 37.24	\$ 7,615.58	\$ 893.76	\$ 8,509.34	\$ 311,946.86
General Conditions:			\$ 95,000.40	\$ 8,636.40	\$ 103,636.80	\$ 103,636.80
Equipment:			\$ 47,871.01	\$ 3,209.85	\$ 51,080.86	\$ 51,080.86
Consumables:			\$ 85,730.79	\$ 2,297.57	\$ 88,028.36	\$ 88,028.36
Materials:			\$ 328,516.02	\$ 22,594.78	\$ 349,110.80	\$ 349,110.80
Subcontractors:						
Carpenter Associates			\$ 226,875.00	\$ -	\$ 226,875.00	
S. W. Cole			\$ 7,041.96	\$ -	\$ 7,041.96	
Silwerx			\$ 418,050.00	\$ -	\$ 418,050.00	
Plisga & Day Surveyors			\$ 682.13	\$ -	\$ 682.13	
Lindsay Foundations			\$ 174,860.00	\$ -	\$ 174,860.00	
Bangor Acoustical Ceilings			\$ 17,200.00	\$ -	\$ 17,200.00	
Eastern Fire			\$ 3,548.00	\$ -	\$ 3,548.00	
Ranor, Inc.			\$ 85,330.80	\$ -	\$ 85,330.80	
Carmel Electric			\$ 84,750.00	\$ -	\$ 84,750.00	
PDK, Inc			\$ 150.00	\$ -	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 1,018,487.89
Fee			\$ 28,283.51	\$ -	\$ 28,283.51	\$ 28,283.51
<b>Total</b>			<b>\$ 1,872,453.52</b>	<b>\$ 78,121.56</b>	<b>\$ 1,950,575.08</b>	<b>\$ 1,950,575.08</b>

Note: All cons/material/subs and labor through Jan 14, 2018

Hermon Elementary School

D & B 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	\$ 278.40	
	Rich Dempsey	5.0	\$ 34.55	\$ 172.75	
	Allan Huslon	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	\$ 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.	15.0	\$ 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	
Sheree 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	18.5	\$ 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	16.5	\$ 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
	Marlon 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
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon 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
	Allan Huston	38.0	\$	54.32	\$	2,064.16
	Dave Nadeau	38.0	\$	34.55	\$	1,312.90
	Arthur Hughes	28.5	\$	29.97	\$	854.15
	Jackie Morse Jr.	38.0	\$	34.55	\$	1,312.90
	Marlon Green	38.0	\$	34.55	\$	1,312.90
	Mark Peters	28.5	\$	34.55	\$	984.68
	Tom Ward	38.0	\$	34.55	\$	1,312.90
	Tony Robles	38.0	\$	34.55	\$	1,312.90
	Shannon Thomas	38.0	\$	34.55	\$	1,312.90
	Wes DeTour III	22.0	\$	29.97	\$	659.34
	Nathan McKechnie	38.0	\$	34.55	\$	1,312.90
	Thomas Whitaker	38.0	\$	29.97	\$	1,138.86
	Gary Stevens	38.0	\$	29.97	\$	1,138.86
	Sal Clouse	2.0	\$	34.55	\$	69.10
	Scott Jipson	6.0	\$	34.55	\$	207.30
Dec 25 - 31, 2017	General Conditions	1.0	\$	4,408.31	\$	4,408.31
	Wesley DeTour	10.0	\$	34.55	\$	345.50
	Rich Dempsey	36.5	\$	54.32	\$	1,982.68
	Allan Huston	28.5	\$	54.32	\$	1,548.12
	Dave Nadeau	36.5	\$	34.55	\$	1,261.08
	Arthur Hughes	28.5	\$	34.55	\$	984.68
	Jackie Morse Jr.	28.5	\$	29.97	\$	854.15
	Marlon Green	36.5	\$	34.55	\$	1,261.08
	Mark Peters	27.0	\$	34.55	\$	932.85
	Tom Ward	36.5	\$	34.55	\$	1,261.08
	Tony Robles	36.5	\$	34.55	\$	1,261.08
	Shannon Thomas	36.5	\$	34.55	\$	1,261.08
	Wes DeTour III	36.5	\$	34.55	\$	1,261.08
	Nathan McKechnie	36.5	\$	29.97	\$	1,093.91

Thomas Whitaker	36.5	\$	29.97	\$	1,093.91
Gary Stevens	36.5	\$	34.55	\$	1,261.08
Ann Correia	25.5	\$	29.97	\$	764.24
Bruce LeVasseur	13.0	\$	34.55	\$	449.15
Scott Jipson	6.5	\$	29.97	\$	194.81
Sal Clouse	1.5	\$	34.55	\$	51.83

Jan 1 - 7, 2018

General Conditions	1.0	\$	4,318.20	\$	4,318.20
Wesley DeTour	8.0	\$	34.55	\$	276.40
Rich Dempsey	33.0	\$	54.32	\$	1,792.56
Allan Huston	25.0	\$	54.32	\$	1,358.00
Dave Nadeau	33.0	\$	34.55	\$	1,140.15
Arthur Hughes	19.0	\$	34.55	\$	656.45
Jackie Morse Jr.	17.5	\$	34.55	\$	604.83
Marlon Green	22.5	\$	34.55	\$	777.38
Mark Peters	25.0	\$	34.55	\$	863.75
Tom Ward	31.5	\$	34.55	\$	1,088.33
Tony Robles	25.0	\$	34.55	\$	863.75
Shannon Thomas	33.0	\$	34.55	\$	1,140.15
Wesley DeTour III	33.0	\$	34.55	\$	1,140.15
Nathan McKechnie	31.5	\$	29.97	\$	944.06
Thomas Whitaker	31.0	\$	29.97	\$	929.07
Gary Stevens	22.5	\$	29.97	\$	674.33
Ann Correia	13.0	\$	29.97	\$	389.61
Sal Clouse	1.5	\$	29.97	\$	44.96
Bruce LeVasseur	4.5	\$	29.97	\$	134.87
Scott Leighton	8.0	\$	34.55	\$	276.40

Jan 8 - 14, 2018

General Conditions	1.0	\$	4,318.20	\$	4,318.20
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	13.5	\$	69.57	\$	939.20
Allan Huston	40.0	\$	54.32	\$	2,172.80
Allan Huston	10.0	\$	69.57	\$	695.70
Dave Nadeau	34.5	\$	34.55	\$	1,191.98
Arthur Hughes	40.0	\$	34.55	\$	1,382.00
Arthur Hughes	7.5	\$	46.39	\$	347.93
Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
Jackie Morse Jr.	7.5	\$	46.39	\$	347.93
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	13.5	\$	46.39	\$	626.27
Mark Peters	19.0	\$	29.97	\$	569.43
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	4.0	\$	46.39	\$	185.56
Tony Robles	40.0	\$	34.55	\$	1,382.00
Tony Robles	4.0	\$	46.39	\$	185.56
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	9.0	\$	46.39	\$	417.51
Wes DeTour III	40.0	\$	29.97	\$	1,198.80
Wes DeTour III	7.5	\$	37.24	\$	279.30
Nathan McKechnie	40.0	\$	34.55	\$	1,382.00
Nathan McKechnie	7.5	\$	46.39	\$	347.93
Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
Thomas Whitaker	3.0	\$	46.39	\$	139.17
Gary Stevens	40.0	\$	29.97	\$	1,198.80
Gary Stevens	7.5	\$	37.24	\$	279.30
Ann Correia	6.5	\$	29.97	\$	194.81
Peter Limacher	40.0	\$	29.97	\$	1,198.80
Peter Limacher	9.0	\$	37.24	\$	335.16
Sal Clouse	1.0	\$	34.55	\$	34.55
Scott Jipson	5.0	\$	34.55	\$	172.75

Jan 15 - 21, 2018

\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
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\$	-	\$	-
\$	-	\$	-

8313.0					403,840.61
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**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
<b>Consumables</b>				
<b>010 029 Demo Disposal</b>				
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
01/02/2018	1706 Hermon Eleme...	I dumpster	367.50	1,051.75
<b>Total 010 029 Demo Disposal</b>			<b>1,051.75</b>	<b>1,051.75</b>
<b>010 038 Trucking</b>				
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
<b>Total 010 038 Trucking</b>			<b>204.05</b>	<b>204.05</b>
<b>010 040 General Conditions</b>				
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
<b>Total 010 040 General Conditions</b>			<b>11,742.85</b>	<b>11,742.85</b>
<b>010 068 Performance Bonds</b>				
10/13/2017	1706 Hermon Eleme ..	E bonds	32,518.00	32,518.00
<b>Total 010 068 Performance Bonds</b>			<b>32,518.00</b>	<b>32,518.00</b>

**Dunbar & Brawn Construction, Inc.**  
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Accrual Basis

Date	Name	Memo	Amount	Balance
<b>010 080 Construction Photos</b>				
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
<b>015 301 Temp Protection</b>				
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
<b>015 302 Temp Fencing</b>				
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
<b>015 307 Winter Conditions</b>				
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
12/12/2017	1706 Hermon Eleme...	I kerosene 10 slips	355.95	5,240.48
12/15/2017	1706 Hermon Eleme...	H air filters for heaters	96.09	5,336.57
12/15/2017	1706 Hermon Eleme...	H pipe hangers for heaters	106.10	5,442.67
12/16/2017	1706 Hermon Eleme...	H kerosene	34.68	5,477.35
12/16/2017	1706 Hermon Eleme...	H kerosene	35.32	5,512.67
12/16/2017	1706 Hermon Eleme...	H kerosene	26.89	5,539.56
12/18/2017	1706 Hermon Eleme...	H kerosene \$87.24, 29 92, 31 08	148.24	5,687.80
12/18/2017	1706 Hermon Eleme...	I fuel	73.02	5,760.82
01/01/2018	1706 Hermon Eleme...	H dump truck for Dec 2017	540.00	6,300.82
01/01/2018	1706 Hermon Eleme...	H unit heater for Dec 2017	109.75	6,410.57
01/01/2018	1706 Hermon Eleme...	H unit heater for Dec 2017	49.75	6,460.32
01/01/2018	1706 Hermon Eleme...	I shear pins for snowblower	19.62	6,479.94
01/01/2018	1706 Hermon Eleme...	I propane cylinder	11.47	6,491.41
01/08/2018	1706 Hermon Eleme...	I Irving Oil - kero	238.70	6,730.11
01/15/2018	1706 Hermon Eleme...	I air filters	180.74	6,910.85
Total 015 307 Winter Conditions			6,910.85	6,910.85

**Dunbar & Brawn Construction, Inc.**  
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Accrual Basis

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
<b>015 500 Small Tools &amp; Equipment</b>				
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 slings	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
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
01/01/2018	1706 Hermon Eleme...	I Frammer stick nailer	236.85	3,539.55
<b>Total 015 500 Small Tools &amp; Equipment</b>			<b>3,539.55</b>	<b>3,539.55</b>
<b>016 500 Earthwork Equip Rental</b>				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	103.02	103.02
<b>Total 016 500 Earthwork Equip Rental</b>			<b>103.02</b>	<b>103.02</b>
<b>016 603 Lull</b>				
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
01/15/2018	1706 Hermon Eleme...	I fuel for Lull/lifts	438.27	3,277.12
<b>Total 016 603 Lull</b>			<b>3,277.12</b>	<b>3,277.12</b>
<b>020 200 Demolition</b>				
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
<b>Total 020 200 Demolition</b>			<b>394.19</b>	<b>394.19</b>
<b>020 296 Demo Concrete</b>				
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
01/01/2018	1706 Hermon Eleme...	I bushing tool	246.33	795.63
<b>Total 020 296 Demo Concrete</b>			<b>795.63</b>	<b>795.63</b>
<b>029 103 Site Support</b>				
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
<b>Total 029 103 Site Support</b>			<b>725.77</b>	<b>725.77</b>

**Dunbar & Brawn Construction, Inc.**  
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Accrual Basis

Date	Name	Memo	Amount	Balance
<b>030 706 Anchor Bolts</b>				
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
<b>Total 030 706 Anchor Bolts</b>			<b>971.16</b>	<b>971.16</b>
<b>050 113 Erect Steel</b>				
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
<b>Total 050 113 Erect Steel</b>			<b>1,103.13</b>	<b>1,103.13</b>
<b>050 128 Field Welding</b>				
12/01/2017	1706 Hermon Eleme...	G poly slings, floor scrapers	258.12	258.12
<b>Total 050 128 Field Welding</b>			<b>258.12</b>	<b>258.12</b>
<b>060 002 Building Sheathing</b>				
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
<b>Total 060 002 Building Sheathing</b>			<b>511.28</b>	<b>511.28</b>
<b>060 011 Int. Wall Framing</b>				
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 sharpening	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
<b>Total 060 011 Int. Wall Framing</b>			<b>1,284.04</b>	<b>1,284.04</b>
<b>060 013 Ext. Wall Framing</b>				
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
<b>Total 060 013 Ext. Wall Framing</b>			<b>918.53</b>	<b>918.53</b>

Dunbar & Brawn Construction, Inc.  
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Date	Name	Memo	Amount	Balance
<b>060 014 Trusses</b>				
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
<b>Total 060 014 Trusses</b>			<b>1,054.51</b>	<b>1,054.51</b>
<b>060 017 Soffit/Facia</b>				
11/01/2017	1706 Hermon Eleme...	G fuel for equipment	91.18	91.18
<b>Total 060 017 Soffit/Facia</b>			<b>91.18</b>	<b>91.18</b>
<b>060 023 Roof Bracing</b>				
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
12/18/2017	1706 Hermon Eleme...	I fuel for lift	129.12	514.10
<b>Total 060 023 Roof Bracing</b>			<b>514.10</b>	<b>514.10</b>
<b>060 025 Ladder Truss</b>				
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
<b>Total 060 025 Ladder Truss</b>			<b>431.30</b>	<b>431.30</b>
<b>060 123 Roof frame &amp; deck</b>				
11/01/2017	1706 Hermon Eleme...	F harness	571.28	571.28
<b>Total 060 123 Roof frame &amp; deck</b>			<b>571.28</b>	<b>571.28</b>
<b>060 126 Headers</b>				
11/01/2017	1706 Hermon Eleme...	F air hose, planer kit, lag screws	444.85	444.85
<b>Total 060 126 Headers</b>			<b>444.85</b>	<b>444.85</b>
<b>060 132 Ext Wall Bracing</b>				
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
<b>Total 060 132 Ext Wall Bracing</b>			<b>4,918.69</b>	<b>4,918.69</b>
<b>070 003 Insulation</b>				
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
<b>Total 070 003 Insulation</b>			<b>228.07</b>	<b>228.07</b>
<b>070 044 Poly Walls</b>				
12/01/2017	1706 Hermon Eleme...	G staple gun	61.10	61.10
<b>Total 070 044 Poly Walls</b>			<b>61.10</b>	<b>61.10</b>
<b>070 045 Poly Ceiling</b>				
12/01/2017	1706 Hermon Eleme...	G stapler, staples	249.92	249.92
<b>Total 070.045 Poly Ceiling</b>			<b>249.92</b>	<b>249.92</b>



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Dunbar & Brawn Construction, Inc.  
Transaction Detail By Account  
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Accrual Basis

Date	Name	Memo	Amount	Balance
<b>090 018 Gyp Walls</b>				
08/01/2017	1706 Hermon Eleme ..	D drywall blades	19.21	19.21
08/01/2017	1706 Hermon Eleme...	D taping knives, drywall lifer	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 tacker, 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
<b>090 019 Gyp Ceilings</b>				
01/01/2018	1706 Hermon Eleme...	H drywall lift extension	10.00	10.00
Total 090 019 Gyp Ceilings			10.00	10.00
<b>190 001 Change Order #1</b>				
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			99,771.21	99,771.21
<b>TOTAL</b>			<b>99,771.21</b>	<b>99,771.21</b>

**Dunbar & Brawn Construction, Inc.**  
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Date	Name	Memo	Amount	Balance
<b>Equipment</b>				
<b>010 038 Trucking</b>				
01/01/2018	1706 Hermon Eleme...	D dump truck Aug 2017	45.00	45.00
01/01/2018	1706 Hermon Eleme...	D box truck Aug 2017	45.00	90.00
01/01/2018	1706 Hermon Eleme...	E box truck for Oct 2017	540.00	630.00
01/01/2018	1706 Hermon Eleme...	E rack truck for Oct 2017	642.86	1,272.86
01/01/2018	1706 Hermon Eleme...	F rack truck rental for Nov 2017	540.00	1,812.86
01/01/2018	1706 Hermon Eleme...	H rack truck for Dec 2017	270.00	2,082.86
Total 010 038 Trucking			2,082.86	2,082.86
<b>015 301 Temp Protection</b>				
01/01/2018	1706 Hermon Eleme...	D temp wall panels Aug 2017	343.68	343.68
Total 015 301 Temp Protection			343.68	343.68
<b>016 500 Earthwork Equip Rental</b>				
11/01/2017	1706 Hermon Eleme...	F mini excavator	640.62	640.62
Total 016 500 Earthwork Equip Rental			640.62	640.62
<b>016 603 Lull</b>				
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
12/01/2017	1706 Hermon Eleme...	I forklift rental 12/15 - 1/12	2,525.40	10,291.60
Total 016 603 Lull			10,291.60	10,291.60
<b>020 296 Demo Concrete</b>				
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
<b>020 506 Negative Air Machine</b>				
01/01/2018	1706 Hermon Eleme...	D negative air machine Aug 2017	300.00	300.00
Total 020 506 Negative Air Machine			300.00	300.00
<b>050 113 Erect Steel</b>				
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
<b>060 002 Building Sheathing</b>				
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
<b>060 011 Int. Wall Framing</b>				
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
01/01/2018	1706 Hermon Eleme...	F gas compressor for Nov 2017	370.00	3,542.32
01/01/2018	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
<b>060 013 Ext. wall framing</b>				
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
01/01/2018	1706 Hermon Eleme...	E fork truck for Oct 2017	356.00	1,603.32
01/01/2018	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
<b>060 014 Trusses</b>				
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
<b>060 017 Soffit/Facia</b>				
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
<b>060 020 Blocking</b>				
10/01/2017	1706 Hermon Eleme ..	E scissor lift	797.40	797.40
Total 060 020 Blocking			797.40	797.40
<b>060 023 Roof Bracing</b>				
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
<b>060 117 LVLs</b>				
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
<b>060 127 Strap Ceilings</b>				
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
<b>070 003 Insulation</b>				
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
<b>070 013 Vinyl Siding</b>				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 013 Vinyl Siding			797.32	797.32
<b>070 045 Poly Ceiling</b>				
10/01/2017	1706 Hermon Eleme ..	E scissor lift	797.32	797.32
Total 070 045 Poly Ceiling			797.32	797.32
<b>090 019 Gyp Ceiling</b>				
01/01/2018	1706 Hermon Eleme ..	I scissor lift 12/25 - 1/21	684.45	684.45
Total 090 019 Gyp Ceiling			684.45	684.45
Total Equipment			51,080.86	51,080.86
<b>TOTAL</b>			<b>51,080.86</b>	<b>51,080.86</b>

**Dunbar & Brawn Construction, Inc.**  
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Accrual Basis

Date	Name	Memo	Amount	Balance
<b>Materials</b>				
<b>030 011 Expansion Joint</b>				
10/01/2017	1706 Hermon Eleme ..	E expansion joint material	32.20	32.20
Total 030 011 Expansion joint			32.20	32.20
<b>030 706 Anchor Bolts</b>				
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
<b>050 113 Erect Steel</b>				
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
<b>060 002 Building Sheathing</b>				
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	11,865.67	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
01/01/2018	1706 Hermon Eleme..	I nails and palode fuel	212.03	61,533.76
Total 060 002 Building Sheathing			61,533.76	61,533.76
<b>060 011 Int. wall framing</b>				
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
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	17,203.19
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	19,301.09
01/01/2018	1706 Hermon Eleme...	I returned screws	(10.95)	19,290.14
01/01/2018	1706 Hermon Eleme...	I screws	17.53	19,307.67
Total 060 011 Int. wall framing			19,307.67	19,307.67

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
<b>060 013 Ext. wall framing</b>				
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
01/01/2018	1706 Hermon Eleme...	I 2X	102.93	14,577.77
<b>Total 060 013 Ext. wall framing</b>			<b>14,577.77</b>	<b>14,577.77</b>
<b>060 014 Trusses</b>				
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	477.57	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
01/01/2018	1706 Hermon Eleme...	I nails	79.98	83,498.86
<b>Total 060 014 Trusses</b>			<b>83,498.86</b>	<b>83,498.86</b>
<b>060 017 Soffit/Facia</b>				
12/01/2017	1706 Hermon Eleme...	F 1X, 2X	2,700.16	2,700.16
01/01/2018	1706 Hermon Eleme...	I 2X	355.28	3,055.44
<b>Total 060 017 Soffit/Facia</b>			<b>3,055.44</b>	<b>3,055.44</b>
<b>060 020 Blocking</b>				
12/01/2017	1706 Hermon Eleme...	G 2X	394.89	394.89
<b>Total 060 020 Blocking</b>			<b>394.89</b>	<b>394.89</b>
<b>060 023 Roof Bracing</b>				
09/01/2017	1706 Hermon Eleme...	D 2X	2,273.60	2,273.60
10/01/2017	1706 Hermon Eleme...	E truss liedowns 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
<b>Total 060 023 Roof Bracing</b>			<b>9,060.50</b>	<b>9,060.50</b>
<b>060 025 Ladder Truss</b>				
12/01/2017	1706 Hermon Eleme...	H 2X	430.89	430.89
<b>Total 060 025 Ladder Truss</b>			<b>430.89</b>	<b>430.89</b>

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Date	Name	Memo	Amount	Balance
<b>060 117 LVLs</b>				
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
<b>Total 060 117 LVLs</b>			<b>4,017.07</b>	<b>4,017.07</b>
<b>060 123 Roof frame &amp; deck</b>				
09/01/2017	1706 Hermon Eleme...	D plywood	2,014.83	2,014.83
01/01/2018	1706 Hermon Eleme...	I ridge vent, aluminum flashing	520.86	2,535.69
<b>Total 060 123 Roof frame &amp; deck</b>			<b>2,535.69</b>	<b>2,535.69</b>
<b>060 126 Headers</b>				
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
<b>Total 060 126 Headers</b>			<b>2,596.62</b>	<b>2,596.62</b>
<b>060 127 Strap Ceilings</b>				
12/01/2017	1706 Hermon Eleme...	G 1X, screws	1,937.04	1,937.04
01/01/2018	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
<b>Total 060 127 Strap Ceilings</b>			<b>3,724.82</b>	<b>3,724.82</b>
<b>060 131 Attic Floor</b>				
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
01/01/2018	1706 Hermon Eleme...	F construction adhesive	64.12	8,341.51
<b>Total 060 131 Attic Floor</b>			<b>8,341.51</b>	<b>8,341.51</b>
<b>060 132 Ext Wall Bracing</b>				
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
<b>Total 060 132 Ext Wall Bracing</b>			<b>2,743.48</b>	<b>2,743.48</b>
<b>070 003 Insulation</b>				
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
01/01/2018	1706 Hermon Eleme...	I insulation, screws	552.99	27,737.64
<b>Total 070 003 Insulation</b>			<b>27,737.64</b>	<b>27,737.64</b>
<b>070 013 Vinyl Siding</b>				
12/01/2017	1706 Hermon Eleme...	F comers, J, starter strips	458.93	458.93
12/01/2017	1706 Hermon Eleme...	G vinyl siding	12,320.00	12,778.93
<b>Total 070 013 Vinyl Siding</b>			<b>12,778.93</b>	<b>12,778.93</b>
<b>070 044 Poly Walls</b>				
10/31/2017	1706 Hermon Eleme...	F poly	733.04	733.04
<b>Total 070 044 Poly Walls</b>			<b>733.04</b>	<b>733.04</b>

**Dunbar & Brawn Construction, Inc.**  
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Date	Name	Memo	Amount	Balance
<b>070 045 Poly Ceiling</b>				
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
<b>080 001 Windows</b>				
11/01/2017	1706 Hermon Eleme...	F windows	39,078.21	39,078.21
Total 080 001 Windows			39,078.21	39,078.21
<b>090 001 Painting</b>				
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
<b>090 004 ACT</b>				
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
<b>090 018 Gyp walls</b>				
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
<b>090 019 Gyp ceilings</b>				
01/01/2018	1706 Hermon Eleme...	I screws, drywall square	94.08	94.08
01/01/2018	1706 Hermon Eleme...	I drywall	9,110.11	9,204.19
01/01/2018	1706 Hermon Eleme...	I drywall	9,636.47	18,840.66
Total 090 019 Gyp ceilings			18,840.66	18,840.66
<b>090 055 Insulate Walls</b>				
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
<b>190 001 Change Order #1</b>				
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			349,110.80	349,110.80
<b>TOTAL</b>			<b>349,110.80</b>	<b>349,110.80</b>

11:56 AM

01/18/18

Accrual Basis

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

Date	Name	Memo	Amount	Balance
<b>Subcontractors</b>				
<b>010 007 Field Engineer</b>				
09/19/2017	1706 Hermon Eleme...	D Plisga & Day Surveyors	682.13	682.13
10/10/2017	1706 Hermon Eleme ..	E S. W. Cole	1,235.65	1,917.78
11/22/2017	1706 Hermon Eleme ..	F S W Cole	717.82	2,635.60
Total 010 007 Field Engineer			2,635.60	2,635.60
<b>010 013 Architectural Fees</b>				
06/13/2017	1706 Hermon Eleme ..	A 25% drawings	75,625.00	75,625.00
07/13/2017	1706 Hermon Eleme ..	B 50% drawings	75,625.00	151,250.00
08/04/2017	1706 Hermon Eleme ..	C 75% drawings	75,625.00	226,875.00
Total 010 013 Architectural Fees			226,875.00	226,875.00
<b>010 030 Contingency</b>				
09/19/2017	1706 Hermon Eleme...	E Sitewerx	7,500.00	7,500.00
12/30/2017	1706 Hermon Eleme...	G Lindsey Foundations	3,510.00	11,010.00
Total 010 030 Contingency			11,010.00	11,010.00
<b>015 400 Concrete Testing</b>				
10/10/2017	1706 Hermon Eleme...	E S. W. Cole	1,235.65	1,235.65
11/08/2017	1706 Hermon Eleme ..	F S W Cole	3,178.13	4,413.78
12/05/2017	1706 Hermon Eleme ..	G concrete testing	674.70	5,088.48
Total 015 400 Concrete Testing			5,088.48	5,088.48
<b>020 111 Site Subcontractor</b>				
09/19/2017	1706 Hermon Eleme...	D \$11,250.00 + \$213,750.00 =	213,750.00	213,750.00
09/19/2017	1706 Hermon Eleme...	E \$7,002.50 + \$133,047.50 =	88,497.50	302,247.50
12/31/2017	1706 Hermon Eleme...	G \$2,650.00 + \$50,350.00 =	50,350.00	352,597.50
12/31/2017	1706 Hermon Eleme...	G retainage only	20,902.50	373,500.00
Total 020 111 Site Subcontractor			373,500.00	373,500.00
<b>030 400 Sub-contractor work</b>				
10/31/2017	1706 Hermon Eleme...	E \$5,491.00 + \$104,329.00 =	102,529.00	102,529.00
12/30/2017	1706 Hermon Eleme...	G \$3,252.00 + \$61,788.00 =	58,278.00	160,807.00
12/30/2017	1706 Hermon Eleme...	G retainage only	8,743.00	169,550.00
Total 030 400 Sub-contractor work			169,550.00	169,550.00
<b>090 004 ACT</b>				
12/14/2017	1706 Hermon Eleme...	G Bangor Acoustical Ceiling	17,200.00	17,200.00
Total 090 004 ACT			17,200.00	17,200.00
<b>130 001 Sprinklers</b>				
12/31/2017	1706 Hermon Eleme...	G \$177.40 + \$3,370.60 =	3,370.60	3,370.60
12/31/2017	1706 Hermon Eleme...	G retainage only	177.40	3,548.00
Total 130 001 Sprinklers			3,548.00	3,548.00
<b>150 003 HVAC &amp; Plumbing Sub</b>				
10/24/2017	1706 Hermon Eleme...	E \$1,251.79 + \$23,783.92 =	23,783.92	23,783.92
11/21/2017	1706 Hermon Eleme...	F \$2,678.27 + \$50,887.13 =	50,887.13	74,671.05
12/20/2017	1706 Hermon Eleme...	H \$336.49 + \$6,393.22 =	6,393.22	81,064.27
12/20/2017	1706 Hermon Eleme...	H retainage only	4,266.54	85,330.81
Total 150 003 HVAC & Plumbing Sub			85,330.81	85,330.81
<b>160 001 Electrical Sub</b>				
09/20/2017	1706 Hermon Eleme...	D \$650.00 + \$12,350.00 =	12,350.00	12,350.00
10/25/2017	1706 Hermon Eleme...	E \$525.00 + \$9,975.00 =	9,975.00	22,325.00
11/16/2017	1706 Hermon Eleme...	F \$1,200.00 + \$22,800.00 =	22,800.00	45,125.00
12/25/2017	1706 Hermon Eleme...	H \$1,862.50 + \$35,387.50 =	35,387.50	80,512.50
12/25/2017	1706 Hermon Eleme...	H retainage only	4,237.50	84,750.00
Total 160 001 Electrical Sub			84,750.00	84,750.00



11:56 AM

01/18/18

Accrual Basis

**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>
190 001 Change Order #1				
09/19/2017	1706 Hermon Eleme ..	E Sitewerx	37,050.00	37,050.00
09/26/2017	1706 Hermon Eleme ..	E PDK preblast survey	150.00	37,200.00
10/31/2017	1706 Hermon Eleme ..	E Lindsey Foundations	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
<b>TOTAL</b>			<b>1,018,487.89</b>	<b>1,018,487.89</b>



DM&J Waste  
219 Stream Road  
Winterport, ME 04496-3607

# Invoice

DATE	INVOICE #
1/1/2018	34926

Telephone: (207) 223-4112 Fax: (207) 223-5411  
Email: help@dmjwaste.com

<b>BILL TO</b>
Dunbar & Brawn 223 Hildreth St North Bangor, ME 04401

PLEASE REMIT PAYMENT TO: DM&J WASTE, INC  
219 STREAM ROAD, WINTERPORT, ME 04496  
PAYMENT MUST BE RECEIVED BY THE DUE DATE.  
ALLOW 5 DAYS FOR MAIL DELIVERY.

TERMS	DUE DATE
Net 30	1/31/2018
JOB LOCATION	
235 Billings Rd, Hermon	

OUR TRANSFER STATION IS LOCATED AT:  
44 TRANSFER STATION ROAD IN WINTERPORT, MAINE  
HOURS: M-F 7AM-4PM AND SELECT SATURDAYS 7AM-NOON

DATE	ITEM	SLIP #	QTY	DESCRIPTION	RATE	AMOUNT
12/26/17	Hermon	61447	3.1	Demo disposal	75.00	232.50
12/26/17	Transport...	61447	1	Transportation fee (roll-off service)	135.00	135.00
12/31/17	Rental			No rental charge.		0.00
<p>1706 010 029 C</p>						

**TERMS** INVOICE IS DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE NOTED IN THE TERMS ABOVE. A LATE FEE OF \$15.00 PER INVOICE WILL BE CHARGED ON ALL PAST DUE INVOICES. A FINANCE CHARGE OF 18% PER YEAR, CHARGED AT 1.5% PER MONTH, WILL BE ACCESSED AFTER THE FINANCE CHARGES ARE IN EXCESS OF THE LATE FEE. CUSTOMER SHALL PAY ALL COLLECTION COSTS, ATTORNEY FEES AND ALL OTHER EXPENSES INCURRED TO COLLECT PAST DUE BALANCES.

**NOTES** IF THERE IS NO SPECIFIC JOB LOCATION LISTED, THEN NO SPECIFIC JOB LOCATION HAS BEEN RECORDED AND/OR MULTIPLE LOCATIONS EXIST. IF NO SPECIFIC LOCATION IS LISTED, THEN "ACCOUNT BALANCE FOR JOB LOCATION" IS EQUAL TO ALL UNPAID INVOICES ON ACCOUNT THAT DO NOT HAVE A SPECIFIC JOB LOCATION ASSOCIATED WITH THEM.

Invoice Total	\$367.50
Payments/Credits	\$0.00
<b>Balance Due On This Invoice</b>	<b>\$367.50</b>

Account Balance For Job Location \$367.50

TO MAKE A PAYMENT BY CREDIT CARD,  
PLEASE CALL THE NUMBER LISTED ABOVE

**WE APPRECIATE YOUR BUSINESS. THANK YOU!**

1706  
015307  
C



12/29/2017 11:52:59 AM  
Order Number: 672288  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register: 1 H, Lisa

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	
9.760 Gallons @ \$3.399/Gal	\$33.17
SubTotal	\$33.17
Tax:	\$0.00

**Total** \$33.17  
 Merc Discount Total: \$0.00  
 TCH Light: \$33.17  
 Change: \$0.00

SALE  
 TCH Light  
 Card Num : (S) XXXXXXXXXX0128  
 Terminal : 80001000179101  
 Approval : 051475

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

Signature: \_\_\_\_\_

Join Irving Rewards and Save on gas!  
 \*k up an Irving Rewards card today.  
 Register at theirIrving.com/rewards.

1706  
015307  
C



12/29/2017 10:11:15 AM  
Order Number: 672143  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register: 1 H, Lisa

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	
10.000 Gallons @ \$3.399/Gal	\$33.99
SubTotal	\$33.99
Tax:	\$0.00

**Total** \$33.99  
 Merc Discount Total: \$0.00  
 TCH Light: \$33.99  
 Change: \$0.00

SALE  
 TCH Light  
 Card Num : (S) XXXXXXXXXX0128  
 Terminal : 80001000179101  
 Approval : 042558

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

Signature: \_\_\_\_\_

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

1706  
015307  
C



12/29/2017 12:53:33 PM  
Order Number: 672382  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register: 2 N, Eric

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	
10.000 Gallons @ \$3.399/Gal	\$33.99
SubTotal	\$33.99
Tax:	\$0.00

**Total** \$33.99  
 Merc Discount Total: \$0.00  
 TCH Light: \$33.99  
 Change: \$0.00

SALE  
 TCH Light  
 Card Num : (S) XXXXXXXXXX0128  
 Terminal : 80001000179101  
 Approval : 051475

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

Signature: \_\_\_\_\_

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

1706  
015307  
C



12/29/2017 1:25:01 PM  
Order Number: 672436  
Tom T Herron Irving 70935  
2507 Route 2  
Herron, ME 04401

Register:2 N, Eric  
\*\*\*Duplicate Receipt\*\*\*

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	
10.040 Gallons @ \$3.399/Gal	\$34.13
SubTotal	\$34.13
Tax:	\$0.00
<b>Total</b>	<b>\$34.13</b>
Merc Discount Total:	\$0.00
TCH Light:	\$34.13
Change	\$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 044541

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

Signature: \_\_\_\_\_

Join Irving Rewards and Save on gas!  
Pick up an Irving Rewards card today.  
Register at [theirving.com/rewards](http://theirving.com/rewards).

1706  
015307  
C



1/2/2018 1:22:38 PM  
Order Number: 676104  
Tom T Herron Irving 70935  
2507 Route 2  
Herron, ME 04401

Register:1 W, Bonni

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	
10.000 Gallons @ \$3.499/Gal	\$34.99
SubTotal	\$34.99
Tax:	\$0.00
<b>Total</b>	<b>\$34.99</b>
Merc Discount Total:	\$0.00
TCH Light:	\$34.99
Change	\$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 144531

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

Signature: \_\_\_\_\_

Join Irving Rewards and Save on gas!  
Pick up an Irving Rewards card today.  
Register at [theirving.com/rewards](http://theirving.com/rewards).

1706  
015307  
C



1/3/2018 10:43:58 AM  
Order Number: 677011  
Tom T Herron Irving 70935  
2507 Route 2  
Herron, ME 04401

Register:1 W, Jessica

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	
10.000 Gallons @ \$3.559/Gal	\$35.59
SubTotal	\$35.59
Tax:	\$0.00
<b>Total</b>	<b>\$35.59</b>
Merc Discount Total:	\$0.00
TCH Light:	\$35.59
Change	\$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 146551

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

Signature: \_\_\_\_\_

Join Irving Rewards and Save on gas!  
Pick up an Irving Rewards card today.  
Register at [theirving.com/rewards](http://theirving.com/rewards).

1706  
015307  
C



1/3/2018 10:00:13 AM  
Order Number: 676959  
70935  
Tom T Hermon Irving  
2507 Route 2  
Hermon, ME 04401

Register: 1  
W, Jessica  
Qty Description Amount

Fuel Sale  
Pump # 5 Kerosene \$34.88  
10.290 Gallons @ \$3.559/Gal  
SubTotal \$34.88  
Tax: \$0.00

Total \$34.88  
Merc Discount Total: \$0.00  
TCH Light: \$34.88  
Change: \$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 149545

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

Signature: \_\_\_\_\_

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

1706  
015307  
C



1/3/2018 11:06:08 AM  
Order Number: 677051  
70935  
Tom T Hermon Irving  
2507 Route 2  
Hermon, ME 04401

Register: 1  
W, Jessica  
Qty Description Amount

Fuel Sale  
Pump # 5 Kerosene \$35.16  
9.880 Gallons @ \$3.559/Gal  
SubTotal \$35.16  
Tax: \$0.00

Total \$35.16  
Merc Discount Total: \$0.00  
TCH Light: \$35.16  
Change: \$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 154459

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

Signature: \_\_\_\_\_

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

1706  
015307  
C



1/3/2018 11:37:39 AM  
Order Number: 677074  
70935  
Tom T Hermon Irving  
2507 Route 2  
Hermon, ME 04401

Register: 2  
H, Lisa  
Qty Description Amount

Fuel Sale  
Pump # 5 Kerosene \$36.62  
10.290 Gallons @ \$3.559/Gal  
SubTotal \$36.62  
Tax: \$0.00

Total \$36.62  
Merc Discount Total: \$0.00  
TCH Light: \$36.62  
Change: \$0.00

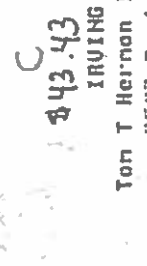
SALE  
TCH Light  
Card Num : (S) XXXXXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 148571

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

Signature: \_\_\_\_\_

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

1706  
015307  
C



1/3/2018 11:37:39 AM  
Order Number: 677074  
70935  
Tom T Hermon Irving  
2507 Route 2  
Hermon, ME 04401

Register: 2  
H, Lisa  
Qty Description Amount  
Fuel Sale  
Pump # 5 Kerosene \$36.62  
10.290 Gallons @ \$3.559/Gal  
SubTotal \$36.62  
Tax: \$0.00

Total \$36.62  
Merc Discount Total: \$0.00  
TCH Light: \$36.62  
Change: \$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 148571

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

Signature: \_\_\_\_\_

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

1706  
015307  
C



1/3/2018 11:37:39 AM  
Order Number: 677074  
70935  
Tom T Hermon Irving  
2507 Route 2  
Hermon, ME 04401

Register: 2  
H, Lisa  
Qty Description Amount

Fuel Sale  
Pump # 5 Kerosene \$36.62  
10.290 Gallons @ \$3.559/Gal  
SubTotal \$36.62  
Tax: \$0.00

Total \$36.62  
Merc Discount Total: \$0.00  
TCH Light: \$36.62  
Change: \$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 148571

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

Signature: \_\_\_\_\_

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

1706  
015307  
C

Welcome to Shell

SHELL  
1105 HAINBOND ST  
BANGOR, ME  
04401  
57545808602  
01/02/2018 16900831  
01:39:59 PM

PUMP# 2  
REGULAR 28.4256  
PRICE/GAL \$2.569

FUEL TOTAL \$ 73.02

CREDIT \$ 73.02

XXXXXXXXXXXXXXXXXXXX

SHELL FLT

Swiped

APPROVED

AUTH # 002954

TRN # 693945

-----  
Please come again

**GREENWAY**  
EQUIPMENT SALES

www.greenwayequipment.com

58 Bangor Road  
Ellsworth, ME 04605  
(207) 667-2357 • (800) 294-4816  
Fax: (207) 667-4816

1701 Hammond Street  
Bangor, ME 04401  
(207) 990-4433 • (800) 463-3375  
Fax: (207) 990-4431



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: DUNBAR & BRAUN CONSTRUCTION INC.  
223 HILDRETH ST N  
BANGOR ME 04401

Branch BANGOR, ME		CNNYYY
Date 01/05/18	Time 08:39:00 (O)	Page 01
Account No. DUNBA020	Phone No. 2079475789	Invoice No. PB3613
Ship Via	Purchase Order	
Tax ID		
	Salesperson 15	

**PARTS INVOICE**

ORDER#: 085604

Check us out on Facebook!!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
51001500	SHEAR BOLT SER	PC752	6	6	6		*	3.10	18.60
SUB TOTAL==>									18.60
5.5% STATE TAX									1.02
TOTAL CHARGE									19.62

1706  
015 307  
C

*[Signature]*  
DUNBAR & BRAUN CONSTRUCTI

**IMPORTANT NOTICE**

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect of the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

X \_\_\_\_\_  
Received By



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

# Charge Yard Pick Up Order

Order No **9901765**  
 Order Date **01/03/2018**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 01/03/2018**  
 Taken By **RON ABBOTT BGR x107**  
 Sales Rep **RON ABBOTT x107 BGR**

Sold To  
 DUNBAR & BRAUN 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	1280317	14.1 OZ PROPANE FUEL CYLINDER	2 EA	5.435	EA	10.87

1706  
 015 367  
 C

# Customer Receipt

Total Amount	\$10.87
Sales Tax	\$0.60
Order Total	\$11.47

Goods received in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://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,



1706  
015307  
c



1/8/2018 9:35:02 AM  
Order Number: 681602  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register:2 N, Eric

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	\$29.47
8.280 Gallons @ \$3.559/Gal	
SubTotal	\$29.47
Tax:	\$0.00
<b>Total</b>	<b>\$29.47</b>
Merc Discount Total:	\$0.00
TCH Light:	\$29.47
Change	\$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 80001000179101  
Approval : 399476

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

Signature: \_\_\_\_\_

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

1706  
015307  
c



1/8/2018 8:43:38 AM  
Order Number: 681550  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register:2 N, Eric

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	\$36.12
10.150 Gallons @ \$3.559/Gal	
SubTotal	\$36.12
Tax:	\$0.00
<b>Total</b>	<b>\$36.12</b>
Merc Discount Total:	\$0.00
TCH Light:	\$36.12
Change	\$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 80001000179101  
Approval : 394543

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

Signature: \_\_\_\_\_

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

1706  
015307  
c



1/8/2018 9:10:51 AM  
Order Number: 681583  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register:2 N, Eric

Qty Description	Amount
Fuel Sale	
Pump # 5 Kerosene	\$36.59
10.280 Gallons @ \$3.559/Gal	
SubTotal	\$36.59
Tax:	\$0.00
<b>Total</b>	<b>\$36.59</b>
Merc Discount Total:	\$0.00
TCH Light:	\$36.59
Change	\$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 80001000179101  
Approval : 399430

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

Signature: \_\_\_\_\_

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

1706  
05307  
C



1/10/2018 9:23:31 AM  
Order Number: 683571  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register:2 M, Natasha

\*\*\*Duplicate Receipt\*\*\*  
Qty Description Amount

Fuel Sale  
Pump # 5 Kerosene \$35.77  
10.050 Gallons @ \$3.559/Gal

SubTotal \$35.77  
Tax: \$0.00

**Total \$35.77**  
Merc Discount Total: \$0.00  
TCH Light: \$35.77  
Change \$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 397564

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

Signature: \_\_\_\_\_

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

1706  
05307  
C



1/10/2018 8:07:16 AM  
Order Number: 683478  
Tom T Hermon Irving 70935  
2507 Route 2  
Hermon, ME 04401

Register:2 M, Natasha

\*\*\*Duplicate Receipt\*\*\*  
Qty Description Amount

Fuel Sale  
Pump # 5 Kerosene \$36.41  
10.230 Gallons @ \$3.559/Gal

SubTotal \$36.41  
Tax: \$0.00

**Total \$36.41**  
Merc Discount Total: \$0.00  
TCH Light: \$36.41  
Change \$0.00

SALE  
TCH Light  
Card Num : (S) XXXXXXXXXX0128  
Terminal : 800001000179101  
Approval : 397564

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

Signature: \_\_\_\_\_

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

1706  
05307

Welcome to Shell

Header

SHELL  
1105 HAMMOND ST  
BANGOR, ME 04401  
57545808602

01/08/2018 7:48:37 AM  
Register: 2 Trans #: 237 Op ID: 11  
Your cashier: Michelle

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

K-1 CA PUMP# 11  
10.514 GAL @ \$3.099/GAL \$32.58 99

Subtotal = \$32.58  
Tax = \$0.00  
Total = \$32.58

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$32.58

Credit USD\$32.58  
XXXXXXXXXXXXXXXX0008, SHELL FLT  
Swiped  
APPROVED  
AUTH # 008249 INV # 756189

Customer Copy

1706  
05307

Welcome to Shell

Header

SHELL  
1105 HAMMOND ST  
BANGOR, ME 04401  
57545808602

01/09/2018 8:58:52 AM  
Register: 1 Trans #: 1918 Op ID: 10  
Your cashier: Bridget

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

K-1 CA PUMP# 11  
10.249 GAL @ \$3.099/GAL \$31.76 99

Subtotal = \$31.76  
Tax = \$0.00  
Total = \$31.76

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$31.76

Credit USD\$31.76  
XXXXXXXXXXXXXXXX0008, SHELL FLT  
Swiped  
APPROVED  
AUTH # 009203 INV # 771238

Customer Copy

# JOHNSTONE SUPPLY

*Company Card*

## INVOICE

Billing Address  
Johnstone Supply  
195 Thatcher Street  
Bangor, ME 04401  
207-942-0293

Bangor  
195 Thatcher Street • Bangor, ME 04401-6849  
207-942-0293 • Fax 207-942-0479


Page 1/1

**Sold To**  
DUNBAR & BRAWN  
223 HILDRETH ST NORTH  
BANGOR ME 04401

**Ship To**  
DUNBAR & BRAWN  
223 HILDRETH ST NORTH  
BANGOR ME 04401

Customer # 0001700	Order Date 01/15/2018	Sales Order # 1032872	Buyer SCOTT JIPSON	Customer P/O # 1706	Ship Via WILL CALL	Salesman 020
Invoice # P104549	Invoice Date 01/15/2018	Ship Date	Freight Terms PREPAID& ADD	Job Number	Terms *****COD ONLY*****	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	QNTY PICK	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	48	48			L71-529	80085.011625 16"X25"X1"FI PLEATED Bins: AF2	Ea	3.5692	\$171.32
<p>Credit Card... Name..... Approval Code Amount...            Vis/\$ xxxxxxxx SCOTT JIPSON CP-4050455241 \$180.74            .....Payment Received.....            Visa 180.74</p>									
<p>1706 015 307 C</p>									

Signature Proof of Delivery:  
  
01/15/18 15:05

Empty box for additional notes or stamps.

Merchandise	171.32
Freight	0.00
Misc Charges	0.00
Sub Total	171.32
Taxable	171.32
Tax (01)	9.42
<b>TOTAL</b>	<b>\$180.74</b>



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

# Charge Yard Pick Up Order

Order No **9941525**  
Order Date **01/12/2018**  
Customer **1056242-335**  
Your Ref **1706**  
Delivery **On 01/12/2018**  
Taken By **KENT GOLDEN BGR x130**  
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	F28WW	BOSTITCH GUN F28WW FRAMER STICK NAILER REPLACES N88WWB SERIAL# 17096144B-BK	1 EA	221.97	EA	221.97
2	72318	BOSTITCH 1/4" INDUSTRIAL PLUG 1/4" NPT MALE THREAD <i>1706</i> <i>015500</i> <i>C</i>	1 EA	2.54	EA	2.54

Customer Receipt

Total Amount:	\$224.51
Sales Tax:	\$12.34
Order Total:	\$236.85

Goods received in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

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LOLL  
LIFTS

Welcome to Shell

Header  
1706  
016 603  
C

SHELL  
1105 HAMMOND ST  
BANGOR, ME 04401  
57545808602

01/11/2018 7:10:39 AM  
Register: 1 Trans #: 3097 Op ID: 10  
Your cashier: Bridget

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Diesel CA PUMP# 10  
40.073 GAL @ \$3.199/GAL \$128.19 99  
K-1 CA PUMP# 11  
10.199 GAL @ \$3.199/GAL \$32.63 99

Subtotal = \$160.82  
Tax = \$0.00

Total = \$160.82

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit  
-----  
\$160.82

Credit USD\$160.82  
XXXXXXXXXXXXXXXX0008, SHELL FLT  
Swiped  
APPROVED  
AUTH # 011985 INV # 800334

Customer Copy  
-----

LOLL - LIFTS

Welcome to Shell

Header  
1706  
016 603  
C

SHELL  
1105 HAMMOND ST  
BANGOR, ME 04401  
57545808602

01/09/2018 6:35:32 AM  
Register: 2 Trans #: 756 Op ID: 11  
Your cashier: Michelle

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Diesel CA PUMP# 10  
40.465 GAL @ \$3.199/GAL \$129.45 99

Subtotal = \$129.45  
Tax = \$0.00

Total = \$129.45

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit  
-----  
\$129.45

Credit USD\$129.45  
XXXXXXXXXXXXXXXX0008, SHELL FLT  
Swiped  
APPROVED  
AUTH # 009929 INV # 768937

Customer Copy  
-----

611  
LIFTS

Welcome to Shell

1706  
016 603  
C

Header

SHELL  
1105 HAMMOND ST  
BANGOR, ME 04401  
57545808602

01/08/2018 7:43:51 AM  
Register: 2 Trans #: 230 Op ID: 11  
Your cashier: Michelle

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Diesel CA PUMP# 10 \$133.15 99  
41.623 GAL @ \$3.199/GAL

Subtotal = \$133.15  
Tax = \$0.00  
Total = \$133.15

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$133.15

Credit USD\$133.15  
XXXXXXXXXXXXXXXX0000, SHELL FLT  
Swiped  
APPROVED  
AUTH # 008441 INV # 756098

Customer Copy

LIFTS  
1706  
016 603  
G

IRVING  
Merion Irving  
37 Route 2  
IE 04401

#683385

300179102  
391540

01  
5.715  
\$2.599  
Fuel \$14.85

glt Paid \$14.85

glt  
JM : (S)  
XXXXXXXX012H

018 07:59:12

to pay the  
total amount  
ing to Card  
Agreement.

on gas!  
-ving Rewards!  
; in store  
; details



1270 HAMMOND STREET  
 SUITE 2  
 BANGOR, ME 04401

1706  
 020 296C  
 LM

Office: 207-907-4491  
 Fax: 207-907-4493

www.constructionsupplymaine.com


Date	Invoice #
1/10/2018	22426

Bill To

Dunbar & Brawn Construction  
 223 Hildreth Street North  
 Bangor, ME 04401

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1706	Net 30	JW	1/10/2018			

Quantity	Item Code	Description	Price Each	Amount
1	62893	TE-Y SKHM Bushing Tool State Sales Tax	233.49 5.50%	233.49T 12.84
				

Please remit to above address.	<b>Total</b>	<b>\$246.33</b>
--------------------------------	--------------	-----------------

INVOICE



Lull  
LIFT

Welcome to Shell

Header

1706  
060 023  
C

SHELL  
1105 HAMMOND ST  
BANGOR, ME 04401  
57545808602

01/03/2018 12:41:46 PM  
Register: 2 Trans #: 8717 Op ID: 11  
Your cashier: Michelle

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Diesel CA PUMP# 9  
41.004 GAL @ \$3.149/GAL \$129.12 99

Subtotal = \$129.12  
Tax = \$0.00

Total = \$129.12

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00

Credit \$129.12

-----  
Credit USD\$129.12  
XXXXXXXXXXXXXXXX0008, SHELL FLT  
Swiped  
APPROVED  
AJTH # 003664 INV # 707802

Customer Copy  
-----  
-----

Footer

Please come again

# United Rentals

1706 016 603 E  
LM

4 WEEK BILLING  
INVOICE  
# 149617463-007



BRANCH A29  
96 TARGET INDUSTRIAL CIRCLE  
BANGOR ME 04401-5716  
207-942-7770  
207-942-7771 FAX

Job Site Address  
HERMON ELEMENTARY SCHOOL  
235 BILLINGS RD  
HERMON ME 04401-0531  
Office: 207-947-5789 Cell: 207-991-8050

Customer # : 2801304  
Invoice Date : 12/30/17  
Date Out : 08/25/17 12:01 PM  
Billed Through : 01/12/18 00:00  
UR Job Loc : 235 BILLINGS RD, HER  
UR Job # : 10  
Customer Job ID:  
P.O. # : NPOR  
Ordered By : BUDDY DETOUR  
Reserved By : LON CLARK  
Salesperson : TIMOTHY KING

211651MB0420 93479S11 p01 582555 1-1 0



DUNBAR & BRAUN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR ME 04401-8714

Invoice Amount: \$2,525.40

Terms: Net 30 Days  
Payment options: Contact our credit office 212-333-6600 Ext. 84824  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10252245	FORKLIFT VARIABLE REACH 6000# 40-49' Make: JLG Model: 6042 Serial: 0160057858 Meter out: 1346.10 Meter in: .00	509.00	509.00	1117.00	2493.00	2,493.00
Rental Subtotal:							2,493.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	32.400	EACH			32.40
Sales/Misc Subtotal:							32.40
Agreement Subtotal:							2,525.40
Total:							2,525.40

COMMENTS/NOTES:

CONTACT: BUDDY DETOUR  
CELL#: 207-991-8050

BILLED FOR FOUR WEEKS 12/15/17 THRU 1/12/18 12:01 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT



1706  
090 019E  
LM

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

INVOICE NO.	74372130-0002
ACCOUNT NO.	4044098
INVOICE DATE	1/03/18
PAGE 1 of 1	

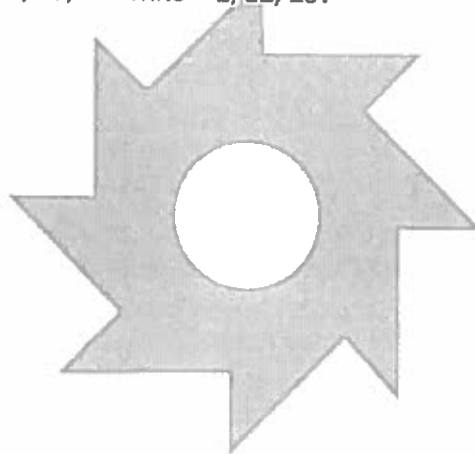
INVOICE TO

1oz - 1447 - 1731  
DUNBAR & BRAWN CONSTRUCTION, L  
223 HILDRETH ST N  
BANGOR ME 04401-8714

JOB ADDRESS  
HERMON ELEMENTARY  
235 BILLINGS RD  
RICH DEMPSEY 735-8840  
HERMON, ME 04401 0531  
  
207-735-8840

RECEIVED BY DEMPSEY, RICH	CONTRACT NO. 74372130
PURCHASE ORDER NO.	
JOB NO. 2 - HERMON ELEMENTAR	
BRANCH BANGOR PC293 1216 HAMMOND ST BANGOR, ME 04401-5708 207-945-5635	

QTY	EQUIPMENT #	Min	Day	week	4 Week	Amount
1	25-26' ELECT SCISSOR NARROW 487296 Make: JLG Model: 2630ES HR OUT: 175.800 HR IN: 176.800	200.00	200.00	410.00	675.00	675.00
TOTAL: 1.000						
Rental sub-total:						675.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	9.450			
BILLED FOR FOUR WEEKS 12/25/17 THRU 1/21/18.						



**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	684.45
SALES TAX	
INVOICE TOTAL	684.45

4 WEEK BILL



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

# Charge Yard Pick Up Order

Order No **9927860**  
 Order Date **01/10/2018**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 01/10/2018**  
 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	82884	ML588 #18X1000' TWISTED MASON LINE ORANGE	2 EA	14.99	EA	29.98
2	S8DRGAL	S8DRGAL-FH GALV BOSTITCH RING NAIL 2000/BOX N80S,N88,F28WW	2 BOX	54.99	BOX	109.98
3	CF325FUEL	PASLODE ORANGE FUEL #816008 FOR CF325 NAILER 1/PKG	4 EA	15.50	EA	62.00
4	DOWSILL	FOAM SILL SEALER 5 1/2X50'	1 RL	6.66	RL	6.66

Customer Receipt

1706  
 060 002  
 M

Total Amount	\$208.62
Sales Tax	\$3.41
Order Total	\$212.03

Goods received in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://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 Delivered Order

Order No **9891395**  
Order Date **12/29/2017**  
Customer **1056242-335**  
Your Ref  
Delivery **On 01/02/2018**  
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



Page 1 of 1

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	2612KS	2X6-12' K.D. SPRUCE  1706 066011 M	189 EA	11.10	EA	2,097.90

Customer Receipt

Total Amount	\$2,097.90
Sales Tax	\$0.00
Order Total	\$2,097.90

Goods received  
in good condition

Signature \_\_\_\_\_



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Bangor

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

# Charge Credit

Credit Note No 140867  
Credit Date 01/11/2018  
Customer 1056242-335  
Our Ref  
Your Ref  
Taken By ERIC CHAPLES BGR x139

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

D  
Delivery Address  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



Credit Reason - EXTRA MATERIAL

Page 1 of 1

Line	Qty	UM	Item	Description	Price	UM	Total
1	1	PKG	RSHANDY104	#10X4" R4 GRK SCREW STARHEAD HANDY-PAK 50PC REF#9937475  1706 066 011 M		PKG	-\$10.95

# Customer Receipt

Total Amount	-\$ 10.95
Total Tax	\$0.00
Total Credit	-\$ 10.95



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

# Charge Yard Pick Up Order

Order No **9937475**  
 Order Date **01/11/2018**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 01/11/2018**  
 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**  
 HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
 BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	RSHANDY104	#10X4" R4 GRK SCREW STARHEAD HANDY-PAK 50PC	1 PKG	12.17	PKG	12.17
2	T252C	GRK T-25 2" BIT FITS #9 R-4 SCREW 2/CARD <i>1706</i> <i>060011</i> <i>M</i>	1 CRD	5.36	CRD	5.36

Customer Receipt

Total Amount	\$17.53
Sales Tax	\$0.00
Order Total	\$17.53

Goods received  
 in good condition  
 Signature \_\_\_\_\_



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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 **9919345**  
 Order Date **01/08/2018**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 01/08/2018**  
 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	2616PT	PRESSURE TREATED #1 2X6-16'	6 EA	17.155	EA	102.93
<p>1706          060013          M</p> <h1>Customer Receipt</h1>						

Total Amount	\$102.93
Sales Tax	\$0.00
Order Total	\$102.93

Goods received  
 in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://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 **9916930**  
 Order Date **01/08/2018**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 01/08/2018**  
 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



Page 1 of 1

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	PT16D131FH2	16D COMMON PAPER TAPE 3-1/2" BOSTITCH FULL RD HD .131 2M	2 BOX	39.99	BOX	79.98
<p>1706 060014 M</p> <h1>Customer Receipt</h1>						

Total Amount	\$79.98
Sales Tax	\$0.00
Order Total	\$79.98

Goods received  
 in good condition

Signature \_\_\_\_\_



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

# Charge Yard Pick Up Order

Order No **9927540**  
Order Date **01/10/2018**  
Customer **1056242-335**  
Your Ref  
Delivery **On 01/10/2018**  
Taken By **JIM POLAND BGR x**  
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



Page 1 of 1

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	2812KS	2X8-12' K.D. SPRUCE <i>1706</i> <i>060017</i> <i>M</i>	25 EA	14.2112	EA	355.28

Customer Receipt

Total Amount	\$355.28
Sales Tax	\$0.00
Order Total	\$355.28

Goods received  
in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://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,

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 FARMINGTON · GREENVILLE · PEMAQUID  
 PORTLAND · SKOWHEGAN · WILTON

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

# Charge Invoice

Invoice  
Date

1338121  
12/27/2017

Customer#  
Order #  
Shipment  
Your Ref  
Taken By  
Sales Rep

1056242-335  
9868115  
1  
RON ABBOTT BGR X107  
RON ABBOTT X107 BGR

Job Site

DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

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

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	zz_EMERY_08347	5	EA	EMERY # 5735181 ROOF SAVER RS50G RIDGE VENT 50'	96.50	EA	482.50 D
2	1250AF	1	RL	12"X50' .013 ALUMINUM FLASHING STANDARD - FULL ROLLS ONLY **DO NOT ALLOW CONTACT WITH TREATED LUMBER**	38.36	RL	38.36 D

1706  
060123  
M

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	\$520.86
Sales Tax	\$0.00
Invoice Total	\$520.86





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

# Charge Yard Pick Up Order

Order No **9898155**  
 Order Date **01/02/2018**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 01/02/2018**  
 Taken By **ERIC CHAPLES BGR x139**  
 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



Page 1 of 1

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	324U	3 1/2X24X96" UNFACED BATT R 11 256SF 16PC/PKG 992055	6 BAG	83.2783	BAG	499.67
2	158DWSBKT	BUCKET 1-5/8" PRO-TWIST COARSE DRYWALL SCREWS 5M/BKT	1 BKT	53.32	BKT	53.32

1706  
 070 003  
 M

Customer Receipt

Total Amount	\$552.99
Sales Tax	\$0.00
Order Total	\$552.99

Goods received  
 in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

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

# Charge Yard Pick Up Order

Order No **9891330**  
Order Date **12/29/2017**  
Customer **1056242-335**  
Your Ref  
Delivery **On 12/29/2017**  
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



Page 1 of 1

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	04944858700	JTS48 48" DRYWALL T-SQUARE	2 EA	19.32	EA	38.64
2	158DWSBKT	BUCKET 1-5/8" PRO-TWIST COARSE DRYWALL SCREWS 5M/BKT	1 BKT	53.32	BKT	53.32
		1706 090019 M				

# Customer Receipt

Total Amount	\$91.96
Sales Tax	\$2.12
Order Total	\$94.08

Goods received  
in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://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.

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# Hammond Lumber Company

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

## Charge Invoice

Invoice  
Date

1340415  
12/29/2017

Customer#

1056242-335

Order #

9845600

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

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

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	5812FS	442	EA	5/8 4X12 FIRE RES DRYWALL	20.6111	EA	9,110.11 D
				1706 090 019 M			

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	\$9,110.11
Sales Tax	\$0.00
Invoice Total	\$9,110.11



# Hammond Lumber Company

BANGOR

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BRUNSWICK · DAMARISCOTTA · FAIRFIELD  
FARMINGTON · GREENVILLE · PEMAQUID  
PORTLAND · SKOWHEGAN · WILTON

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

## Charge Invoice

Invoice  
Date

1340417  
12/29/2017

Customer#

1056242-335

Order #

9850785

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

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

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	5810FS	468	EA	5/8X4X10 FIRE RES DRYWALL	17.1556	EA	8,028.80 D
2	5812FS	78	EA	5/8 4X12 FIRE RES DRYWALL	20.6112	EA	1,607.67 D
<p>1706 090 019 M</p>							

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	\$9,636.47
Sales Tax	\$0.00
Invoice Total	\$9,636.47



# 3.  
2-8-18



January 19, 2018

Memo re: Establishing the Hermon Business Loan Program

Howard,

The DECD office provided the Council a draft of the Hermon Business Loan Program at a meeting on December 14 to review.

Our office is requesting a resolve indicating that the Hermon Town Council is accepting of the draft as proposed and to include this incentive package in the 2018 DECD budget for consideration.

Respectfully,

Scott Perkins  
Town of Hermon  
DECD Program Director  
207.852.2403

Mailing address  
PO Box 6300  
Hermon, ME 04402-6300

Physical Address:  
333 Billings Rd  
Hermon, ME 04401

Telephone: 207 848-1010  
FAX: 207 848-3316  
Website: [www.Hermon.Net](http://www.Hermon.Net)





## Business Loan Program Qualification Criteria

The following items represent the local municipal requirements described in “**ARTICLE II, PROGRAM REQUIREMENTS 2.2 Qualified Borrowers**” that the Town of Hermon may “establish from time to time” in order to maintain thresholds for program participation. The Town Council reserves the right to amend the items listed below if it is deemed advantageous to the Town of Hermon on a case by case basis.

### Qualified borrowers must:

1. Submit a draft of the project including scope, project estimates by engineer or developer and a list of requirements by DEP (if applicable) to the Economic Development director.
2. Create a minimum of \$250,000 of new real estate value within the boundaries of the Town of Hermon in addition to any existing OAV (Original Assessed Value) concerning the subject development property.
3. Amortize the principal loan amount for at least 5 years with a banking institution approved by the Town of Hermon and the Town Council.
4. Complete a “but for” letter describing the specific use of loan subsidy monies.
5. Pay for any associated legal fees if required by the lending institution or requested by the qualified borrower for any unforeseen or special circumstances.
6. Not exceed a lifetime benefit of \$50,000 for any Hermon Business Loan product or combination of Loan products unless receiving Town Council approval.
7. Indicate number of new jobs to be created or retained.
8. Agree to hold the Town of Hermon and its officials harmless of any negative effects or liabilities attributed to Hermon’s Economic Development loan programs.
9. Submit to a criminal background check.
10. Make application to the Hermon Town Council for program acceptance.

Mailing address  
PO Box 6300  
Hermon, ME 04402-6300

Physical Address:  
333 Billings Rd  
Hermon, ME 04401

Telephone: 207 848-1010  
FAX: 207 848-3316  
Website: [www.Hermon.Net](http://www.Hermon.Net)

# ACME Co.

123 Business Park Drive  
Anytown, U.S.A. 01234

December 6, 2017

Scott A Perkins,  
Town of Hermon  
Economic & Community Development  
333 Billings Road  
Hermon, Maine 04401

Dear Mr. Perkins,

We are considering an expansion/construction project of which I wanted to make you aware. This expansion is vital for our company to be able to continue to grow while remaining competitive in our region.

Specifically, we would expand our existing facility at 123 Hermon Hawk Way to a second location in Pine Tree Industrial Park. Your Hermon Business Loan Program is the reason that expansion is possible at this time.

We estimate a \$1,000,000 investment in real property while creating 32 new, full-time positions with a \$50,000 annual average wage. At time of hire all employees will have access to group health insurance and a 401k qualified retirement plan.

We understand to be accepted we must document or satisfy all of the items on the "Business Loan Program Qualification Criteria" document that the Town of Hermon establishes by Council vote.

Please be assured that our economic development project would not occur within the boundaries of Hermon but for the availability of the Hermon Business Loan Subsidy Program.

This also confirms our understanding that submission of this letter does not allow us to receive any loan subsidy benefits unless approved by the Council after application and by the financial institution we do business with.

We will be sure to work with Hermon's DECD office and the Town manager in order to secure the FORM OF TOWN COMMITMENT, Exhibit A as described in the Hermon Business Loan Program while choosing a lender.

Yours Truly,

John Doe, Owner  
ACME Co.

## BUSINESS LOAN SUBSIDY PROGRAM AGREEMENT

This Business Loan Subsidy Program Agreement (the "Program Agreement") has been entered into as of the \_\_\_ day of \_\_\_\_\_ 2017 between the Town of Hermon, a municipality duly incorporated under the laws of the State of Maine situated in Penobscot County (the "Town"), and Banking Institutions (the "Bank") qualified and approved by Town of Hermon and the Town Council.

### ARTICLE I

#### PROGRAM OVERVIEW

1.1 Purpose: (The Town of Hermon wishes to encourage economic development by offering incentives to help grow businesses residing in Hermon or attract new businesses to Town)~~The Town wishes to encourage establishment and growth of business enterprises now existing or wishing to locate in the Town.~~ For this purpose, it has agreed to establish a loan subsidy program for the purpose of subsidizing interest payments on business loans made by qualifying banks to qualified business enterprises within the Town.

1.2 Authority: The subsidy program described in this Program Agreement has been established by the Town by vote of the Town Council and has been duly authorized by the voters of the Town (during the budget approval process.)

1.3 Role of Bank: The Bank(s) are financial institutions in the business of making loans to businesses in the market area, which includes the Town. The qualifying banks have agreed to accept loan subsidy payments from the Town subject to the terms and limitations of this Program Agreement.

### ARTICLE II

#### PROGRAM REQUIREMENTS

2.1 Establishment of Program: The Town has established a Business Loan Subsidy Program (the "Program") pursuant to which it intends to subsidize interest payments on certain loans which may be made by the Bank as described in this Program Agreement.

2.2 Qualified Borrowers: Persons or entities qualifying for loans under the Program ("Qualified Borrowers") shall be identified and qualified by the Town under such criteria as it may establish from time to time. The Town shall certify the qualification of the prospective borrower to the Bank at the time the Qualified Borrower submits its loan application to the Bank. The Bank shall be entitled to rely on the certification of the Town and shall have no duty or obligation to investigate or determine whether the Qualified Borrower in fact meets the criteria established by the Town.

2.3 Loan Criteria: Loans made by the Bank to Qualified Borrowers in reliance on a certification from the Town (each a "Qualified Loan") shall be subject to the terms of this Program Agreement. The Bank agrees to evaluate all completed loan applications submitted by Qualified Borrowers under the Program in accordance with such underwriting and other standards as it may establish from time to time. Any loan commitments made to Qualified Borrowers by the Bank shall be made on such terms and conditions, including applicable interest rates, as the qualifying Bank shall determine in its sole discretion. This Agreement does not obligate the Bank to make any loan to any Qualified Borrower, nor is it intended to determine the terms upon which any such loan is made.

2.4 Subsidy Payments: Upon approval of a loan application from a Qualified Borrower, and upon execution and delivery of a Business Loan Subsidy Agreement as contemplated by Section 3.3 of this Program Agreement, the Town will deposit with Bank a one-time subsidy (a "Loan Subsidy") equal to the difference between the total principal and interest payments which would be due from the Qualified Borrower to the Bank at a rate of interest equal to the market rate set forth in the commitment letter from the Bank (the "Bank Rate") less 100 basis points for up to 5-years; provided, however, that in no event shall the Business Loan Subsidy for any Qualified Borrower, or any related business entity of the Qualified Borrower exceed \$50,000 as a lifetime benefit, whether in a single or multiple transactions. The Town shall deposit the subsidy into an account with Bank titled Town of Hermon Borrower's Name / Subsidy. An ACH withdrawal will be made each month equal to the monthly subsidy as determined in Schedule A and applied to Borrower's outstanding principal balance on the subject loan. Borrower will remit payment via ACH transaction for the scheduled payment amount based upon the market interest rate. In the event that a Qualified Loan ~~as to which a Loan Subsidy has been paid, or~~ is paid prior to expiration of the scheduled term, the Bank will refund to the Town the remaining funds in the related subsidy account. In the event that any loan or borrower defaults, the remaining amount of loan subsidy originally deposited at the bank will be refunded to the Town of Hermon.

2.5 Characterization of Payments: Business Loan Subsidy payments made by the Town hereunder are in consideration of the Agreement of the Bank to make the underlying loan and shall not be deemed a prepayment of interest, ~~collateral~~, fees or other charges otherwise owed by the Qualified Borrower to the Bank. Loan Subsidy payments shall be refundable in the event of prepayment to the extent provided in Section 2.4 and any balance remaining after foreclosure or default shall also be returned to the Town of Hermon.

### ARTICLE III

#### PROGRAM PROCEDURES

Section 3.1 Loan Subsidy Fund: The Town shall budget an amount annually with the initial amount not less than \$50,000 (the "Loan Subsidy Fund") for the purpose of subsidizing interest rate payments to the Bank as contemplated by this Program Agreement. The Business Loan Subsidy Fund shall be held by the Bank in an interest bearing account, and funds shall be disbursed from the Business Loan Subsidy Fund only as provided in this Program Agreement. Upon termination of this Agreement, all unexpended funds remaining in the account less the amount of any subsidies for pending loans under the Program with respect to which the Town has issued commitments but which have not yet been disbursed, shall be returned to the Town.

Section 3.2 Application Process: Prospective borrowers wishing to participate in the Program shall apply to the Town on such form and in accordance with such procedures as the Town may establish. ~~The Town of Hermon will not require any financial information from the borrower.~~ If the Town approves the prospective borrower as a Qualified Borrower, it shall provide to the Bank a written certification and loan subsidy commitment in substantially the form of **Exhibit A** which shall accompany the Qualified Borrower's loan application. Any loan commitment issued by the Bank to a Qualified Borrower shall be deemed subject to the requirement that the Town pay a Loan Subsidy with respect to the loan as contemplated by this Program Agreement.

Section 3.3 Loan Subsidy Agreement: At the closing of a Qualified Loan with a minimum principal amount of \$250,000 , the Town, the Bank and the Qualified Borrower shall enter into a Business Loan Subsidy Agreement in substantially the form of **Exhibit B** to this Program Agreement with such modifications as may be approved by all parties. (The Hermon Town Council shall have the authority to change minimum or maximum loan amounts if deemed in the best interest of the Town.)

Section 3.4 Loan Subsidy Calculation: The Bank will be responsible for calculating the amount of the Loan Subsidy and shall provide to the Qualified Borrower and to the Town the basis for its calculation prior to the closing of the loan. The Business Loan Subsidy Agreement shall set forth the amount of the applicable Loan Subsidy consistent with the calculation provided by the Bank and agreed upon by the parties. Upon execution and delivery of the Business Loan Subsidy Agreement, the Loan Subsidy calculation shall be deemed final and may not thereafter be challenged by any party absent manifest error.

Section 3.5 Marketing: The Town will develop an appropriate marketing program, including a brochure, which it ~~and the Bank~~ may use to promote the Program to prospective Program borrowers. The final form and content of the brochure and any other elements of the marketing program related to the Business Loan Subsidy Program shall be finalized by the Town of Hermon. All trade names, trademarks and associated designs identifying the Town of Hermon shall remain the sole and exclusive property of the Town, and neither the participating banking institutions nor any other person or entity shall have any ownership rights therein.

## ARTICLE IV

### OTHER PROVISIONS

4.1 Term: This Program Agreement shall renew annually with the Annual Town meeting process approving budgets on an annual basis to fund the loan subsidy program. Termination of this Loan Subsidy Program shall not affect the obligation of the Town to pay any Loan Subsidy relating to any loan with respect to which the Bank has issued an outstanding loan commitment as of the date of termination in reliance on a subsidy commitment from the Town.

4.2 Partial Invalidity: The invalidity or unenforceability of any term or provision of this Program Agreement shall not affect the validity or enforceability of its remaining terms and provisions.

4.3 Entire Agreement: This Program Agreement represents the entire understanding between the Town and any qualified bank with respect to the Loan Subsidy Program and supersedes all prior oral or written agreements and understandings. Any subsequent amendment to this Program Agreement must be in writing and must be signed by both parties (after Hermon Town Council approval.)

4.4 Relationship of Parties: The relationship created by this Program Agreement is contractual only and shall not be deemed to create a partnership or joint venture between the Town and any qualified Bank, nor shall it be deemed to create any rights in any Qualified Borrower or prospective Qualified Borrower or any other third party.

4.5 Assignment: Neither party may assign its rights or obligations under this Program Agreement without the prior written consent of the other party; provided, however, that the Bank may assign its rights and obligations hereunder to any financial institution to which the underlying loan is assigned or to any financial institution which may succeed to the rights of the Bank by virtue of merger or acquisition of its assets.

4.6 Governing Law: This Agreement shall be governed in accordance with the Laws of the State of Maine.

IN WITNESS WHEREOF, the parties have entered into this Program Agreement under seal as of the date and year first above written.

WITNESS

\_\_\_\_\_

WITNESS

\_\_\_\_\_

TOWN OF HERMON

By \_\_\_\_\_  
Its:

Qualifying BANK

By \_\_\_\_\_  
Its:

**Exhibit A**

**FORM OF TOWN COMMITMENT**

Pursuant to the terms of a certain Business Loan Subsidy Program Agreement between the Town of Hermon, Maine (the "Town") and \_\_\_\_\_ Bank (the "Bank") dated as of March \_\_\_\_, 2017, the Town hereby certifies as follows:

1. \_\_\_\_\_ is a Qualified Borrower, as defined in the Loan Subsidy Program Agreement between the Town and the Bank dated as of March \_\_, 2017 (the "Program Agreement"), and has been approved for a Business Loan Subsidy as defined in the Program Agreement.

2. The Town hereby agrees to enter into a Business Loan Subsidy Agreement among the Town, the Bank and the Borrower in substantially the form attached to the Program Agreement and, pursuant thereto, to make a loan subsidy payment to the Bank in connection with a commercial loan to the Qualified Borrower. (In no event shall the Business Loan Subsidy for any Qualified Borrower, or any related business entity of the Qualified Borrower exceed \$50,000 as a lifetime benefit, whether in a single or multiple transactions.)

3. The Town hereby acknowledges that the Bank will rely on this commitment for purposes of extending credit to the Borrower.

IN WITNESS WHEREOF, the Town has executed and delivered this Business Loan Subsidy Commitment as of this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

TOWN OF HERMON

By \_\_\_\_\_

Its: \_\_\_\_\_

## Exhibit B

### BUSINESS LOAN SUBSIDY AGREEMENT

This Business Loan Subsidy Agreement is entered into by the Town of Hermon, a municipality duly incorporated under the laws of the State of Maine (the "Town"), \_\_\_\_\_ Bank, a Maine financial institution with offices at \_\_\_\_\_ (the "Bank") and \_\_\_\_\_, an individual or business entity with principal business operations in \_\_\_\_\_ ("Borrower").

#### RECITALS

Borrower is an individual or business entity conducting business, or proposing to conduct business, within the jurisdictional limits of the Town. The Bank and the Town are parties to a certain Business Loan Subsidy Program Agreement dated as of March \_\_\_\_, 2017 (the "Program Agreement") pursuant to which the Town has established a loan subsidy program (the Business Loan Subsidy Program") in order to attract and retain businesses within the Town. Pursuant to the Business Loan Subsidy Program, the Town has provided a loan subsidy commitment to the Bank in reliance on which the Bank has issued to Borrower a commitment to provide certain credit facilities (the "Loan") to Borrower.

#### TERMS

1. Loan Subsidy Payment: In order to induce the Bank to extend credit facilities to Borrower, the Town hereby agrees to make a one time loan subsidy payment to the Bank, payable at the initial closing of the Loan, in an amount calculated in order to reduce the estimated interest payments which otherwise would be due from the Borrower to the Bank over the term of the loan. The Town has agreed to make the loan subsidy payment, and the Bank has agreed to accept the same, subject to the terms and conditions set forth in this Business Loan Subsidy Agreement. The amount of the loan subsidy payment has been determined as provided in Section 3 of this Agreement.

2. Existence of Commitment: Each of the parties acknowledges that the Bank has made a loan commitment to loan funds to the Borrower in reliance on the commitment of the Town to make a loan subsidy payment pursuant to the terms of the Program Agreement. Borrower hereby acknowledges (i) that the subsidy payment to be made by the Town to the Bank is being made in order to induce the Bank to make a loan to Borrower; (ii) ~~that the loan subsidy payment is irrevocable and shall have no effect on the payment obligations undertaken by Borrower pursuant to the terms of the Loan, and~~ (iii) that Borrower is not a third party beneficiary of the Business Loan Program Agreement between the Town and the Bank and has no enforceable rights thereunder.

3. Subsidy Calculation and Payment: The Bank has prepared a loan subsidy calculation pursuant to the terms of the Business Loan Program Agreement. The Town and the Borrower each acknowledges that it has had an opportunity to review the loan subsidy calculation and that the loan subsidy amount set forth on *Schedule A* to this Agreement has been calculated correctly and is the sole loan subsidy due from the Town to the Bank in connection with the Loan.



4. Representations and Warranties of Borrower: The Borrower hereby represents and warrants as follows:

(a) If the Borrower has represented itself to be a corporation, limited liability company or limited partnership, it has been duly organized and validly exists under the laws of its jurisdiction of organization and has the power and authority to enter into this Business Loan Subsidy Agreement and to perform all of its obligations hereunder.

(b) The execution and delivery of this Business Loan Subsidy Agreement by Borrower has been duly authorized by all necessary corporate or other entity action which action remains in full force and effect as of the date hereof.

(c) Execution and delivery by Borrower of this Business Loan Subsidy Agreement will not violate any law, regulation or ordinance applicable to Borrower or any contract to which Borrower is a party or by which Borrower is bound.

~~———— (d) ——— Upon its execution and delivery, this Business Loan Subsidy Agreement will be an enforceable obligation of Borrower enforceable against it in accordance with its terms, subject to bankruptcy and other laws applicable to creditor's rights generally and to general principles of equity.~~

(e) To the best knowledge of Borrower, all information provided by it in connection with its applications to the Town and the Bank in conjunction with the Loan and the Business Loan Subsidy Program is true, complete and accurate and does not contain any misrepresentations of material fact or omissions of any material facts necessary in order to make the statements therein not misleading.

5. Representations and Warranties of the Town: The Town hereby represents and warrants as follows:

(a) It is a municipality duly incorporated and organized under the laws of the State of Maine and has the necessary power and authority to enter into this Business Loan Subsidy Agreement and to perform all of its obligations hereunder.

(b) The Town has full legal authority to enter into this Business Loan Subsidy Agreement and to perform its obligations hereunder, and the execution and delivery hereof by the Town has been duly authorized by all necessary action taken by the appropriate legislative body of the Town and by a vote at Annual Town Meeting of its residents.

~~———— (c) ——— Upon its execution and delivery, this Business Loan Subsidy Agreement will be an enforceable obligation of the Town enforceable against it in accordance with its terms, subject to bankruptcy and other laws applicable to creditor's rights generally and to general principles of equity.~~

(d) Execution and delivery of this Loan Subsidy Agreement by the Town will not violate any law, regulation or ordinance applicable to the Town or any contract to which the Town is a party or by which it is bound.

6. Representations and Warranties of the Bank: The Bank hereby represents and warrants as follows:

(a) The Bank is a financial institution duly organized and incorporated under the laws of the State of Maine and has the necessary power and authority to enter into this Business Loan Subsidy Agreement and to perform all of its obligations hereunder.

(b) The Bank has the legal authority to enter into this Business Loan Subsidy Agreement and to perform its obligations hereunder and the execution and delivery hereof by the Bank has been duly authorized by all necessary corporate action.

~~\_\_\_\_\_ (c) \_\_\_\_\_ Upon its execution and delivery, this Business Loan Subsidy Agreement will be an enforceable obligation of the Bank enforceable against it in accordance with its terms, subject to bankruptcy and other laws applicable to creditor's rights generally and to general principles of equity.~~

(d) Execution and delivery of this Business Loan Subsidy Agreement by the Bank will not violate any law, regulation or ordinance applicable to the Bank or any contract to which the Bank is a party or by which it is bound.

7. Disclosure Authorization: Borrower hereby expressly consents to disclosure by the Bank to the Town of the terms of the Loan and a copy of the Bank commitment letter if applicable.

8. Opinions of Counsel: In conjunction with the closing of the Loan, the Bank may require opinions of counsel at its own expense for Borrower and the Town with respect to the due organization and authority of each to enter into this Business Loan Subsidy Agreement and, in the case of the Town, to make loan subsidy payments pursuant to the terms of the Program Agreement.

9. Term: This Business Loan Subsidy Agreement shall remain in effect until all payments due from the Town hereunder and from Borrower pursuant to the terms of the Loan have been paid to the Bank or, in the event the Loan is not made, until the Bank's commitment has been withdrawn.

10. Partial Invalidity: The invalidity or unenforceability of any term or provision of this Business Loan Subsidy Agreement shall not effect the validity or enforceability of its remaining terms and provisions.

11. Entire Agreement: This Business Loan Subsidy Agreement, together with the Program Agreement, represents the entire understanding among the Town, the Bank and Borrower with respect to the Business Loan Subsidy Program and supersedes all prior oral or written agreements and understandings. Any subsequent amendment to this Business Loan Subsidy Agreement must be in writing and must be signed by all parties.

12. Relationship of Parties: This Business Loan Subsidy Agreement shall not be deemed to create a partnership or joint venture between the Town and the Bank.

13. Assignment: No party may assign its rights or obligations under this Business Loan Subsidy Agreement without the prior written consent of the other parties; provided, however, that the Bank may assign its rights and obligations hereunder to any financial institution to which the Bank assigns the Loan or to any financial institution which may succeed to the rights of the Bank by virtue of merger or acquisition of its assets.

14. Governing Law: This Agreement shall be governed in accordance with the Laws of the State of Maine.

IN WITNESS WHEREOF, the parties have entered into this under seal as of the date and year first above written.

WITNESS

TOWN OF HERMON

\_\_\_\_\_

By \_\_\_\_\_  
Its:

\_\_\_\_\_ BANK

\_\_\_\_\_

By \_\_\_\_\_  
Its:

BORROWER

\_\_\_\_\_

By \_\_\_\_\_  
Its:

# 4.  
2-8-18

# Dunbar & Brawn Construction

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



"We raise the level in construction"

## Proposed Change Order

TOWN OF HERMON  
333 BILLING RD  
HERMON, ME 04401

17-Jan-18

PROJECT: PATRICIA A DURAN

ATTN: HOWARD KROLL

SUBJECT: PROPOSED CHANGE ORDER 4

DEAR HOWARD,  
WE HAVE REMOVED 30 CUBIC YARDS OF LEDGE BY BLASTING FOR CATCH BASINS AND  
STORM DRAIN.

LABOR, MAT. & EQUIP.	\$172.08
OH&P	\$17.21
	<hr/>
	\$189.29
SUBS	\$9,750.00
OH&P	\$975.00
	<hr/>
	\$10,725.00
BOND 1-1/2%	\$0.00
	<hr/>
LUMP SUM:	\$10,914.29

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

HERMON

	UNIT	QUANTITY	LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT			
			UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL		
DIVISION 1				0.00			0.00		0.00		0.00	0.00
GENERAL CONDITIONS				0.00			0.00		0.00		0.00	0.00
SUPERVISION	HR	3	57.36	172.08								172.08
				0.00			0.00		0.00		0.00	0.00
DIVISION 2				0.00			0.00		0.00		0.00	0.00
SITE WORK				0.00			0.00		0.00		0.00	0.00
Ledge removal	LS	1		0.00			0.00		9,750.00		9,750.00	9,750.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 3				0.00			0.00		0.00		0.00	0.00
CONCRETE				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 4				0.00			0.00		0.00		0.00	0.00
MASONRY				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 5				0.00			0.00		0.00		0.00	0.00
METALS				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 6				0.00			0.00		0.00		0.00	0.00
WOOD & PLASTICS				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 7				0.00			0.00		0.00		0.00	0.00
THERMAL & MOISTURE PROTECTION				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 8				0.00			0.00		0.00		0.00	0.00
DOORS & WINDOWS				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 9				0.00			0.00		0.00		0.00	0.00
FINISHES				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 10				0.00			0.00		0.00		0.00	0.00
SPECIALTIES				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 11				0.00			0.00		0.00		0.00	0.00
EQUIPMENT				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 12				0.00			0.00		0.00		0.00	0.00
FURNISHINGS				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 13				0.00			0.00		0.00		0.00	0.00
SPECIAL CONSTRUCTION				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 14				0.00			0.00		0.00		0.00	0.00
CONVEYING SYSTEMS				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 15				0.00			0.00		0.00		0.00	0.00
MECHANICAL				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
DIVISION 16				0.00			0.00		0.00		0.00	0.00
ELECTRICAL				0.00			0.00		0.00		0.00	0.00
				0.00			0.00		0.00		0.00	0.00
			TOTALS		\$172.08		\$0.00		\$0.00		\$9,750.00	\$9,922.08



PO Box 6358, Hermon ME 04402

1/16/18

Dunbar & Brawn Construction  
223 Hildreth Street North  
Bangor, ME 04401  
Attn: Lewis McEacharn

**RE: Hermon Elementary School Addition**

**Request For Change #3**

Ledge Removal 30 Cubic Yards @ \$325 per Cubic Yard

**TOTAL** **\$9,750.00**

Thank You,

Anthony Glidden

#5.  
2-8-18

# Dunbar & Brawn Construction

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



"We raise the level in construction"

## Propsoed Change Order

TOWN OF HERMON  
333 BILLING RD  
HERMON, ME 04401

19-Jan-18

PROJECT: PATRICIA A DURAN

ATTN: HOWARD KROLL

SUBJECT: PROPOSED CHANGE ORDER 6

DEAR HOWARD,  
WE PROPOSE TO INSTALL QUARRY TILE IN THE LOBBY THAT MATCHES THE NEW TILE BEING  
INSTALLED IN THE VESTIBULE IN PLACE OF VCT.

LABOR, MAT. & EQUIP.	\$229.44
OH&P	\$22.94
	<u>\$252.38</u>
 SUBS	 \$7,345.00
OH&P	\$734.50
	<u>\$8,079.50</u>
 BOND 1-1/2%	 \$0.00
	<u>\$0.00</u>
LUMP SUM:	<u>\$8,331.88</u>

TIME EXTENSION: 4 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

HERMON

	UNIT	QUANTITY	LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT			
			UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL		
DIVISION 1				0.00			0.00			0.00		0.00
GENERAL CONDITIONS				0.00			0.00			0.00		0.00
SUPERVISION	HR	4		57.36			0.00			0.00		229.44
				0.00			0.00			0.00		0.00
DIVISION 2				0.00			0.00			0.00		0.00
SITE WORK				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 3				0.00			0.00			0.00		0.00
CONCRETE				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 4				0.00			0.00			0.00		0.00
MASONRY				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 5				0.00			0.00			0.00		0.00
METALS				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 6				0.00			0.00			0.00		0.00
WOOD & PLASTICS				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 7				0.00			0.00			0.00		0.00
THERMAL & MOISTURE PROTECTION				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 8				0.00			0.00			0.00		0.00
DOORS & WINDOWS				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 9				0.00			0.00			0.00		0.00
FINISHES				0.00			0.00			0.00		0.00
PROVIDE AND INSTALL QUARRY TIL	LS	1		0.00			0.00			7,345.00	7,345.00	7,345.00
				0.00			0.00			0.00		0.00
DIVISION 10				0.00			0.00			0.00		0.00
SPECIALTIES				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 11				0.00			0.00			0.00		0.00
EQUIPMENT				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 12				0.00			0.00			0.00		0.00
FURNISHINGS				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 13				0.00			0.00			0.00		0.00
SPECIAL CONSTRUCTION				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 14				0.00			0.00			0.00		0.00
CONVEYING SYSTEMS				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 15				0.00			0.00			0.00		0.00
MECHANICAL				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
DIVISION 16				0.00			0.00			0.00		0.00
ELECTRICAL				0.00			0.00			0.00		0.00
				0.00			0.00			0.00		0.00
				TOTALS	\$229.44		\$0.00		\$0.00		\$7,345.00	\$7,574.44



**COUNCIL TO ABATE**

# 8.  
2-8-18

January 31, 2018

Real Estate Property: Account #525 Map 025-118-000

Property Physical Location: 2888 Route 2

Mailing Address: **Douglas L Sinclair & Donna R Ellis  
2880 Route 2  
Hermon, ME 04401**

4/1/2014	Assessment date - Assessed amount	\$191,706
	s/h/b	\$141,206
		\$50,500 over assessed
	Tax Rate	\$11.91 = <b>\$601.46 (abatement)</b>
4/1/2015	Assessment date - Assessed amount	\$193,100
	s/h/b	\$142,300
		\$50,800 over assessed
	Tax Rate	\$12.00 = <b>\$609.60 (abatement)</b>
4/1/2016	Assessment date - Assessed amount	\$183,700
	s/h/b	\$138,500
		\$45 200 over assessed
	Tax Rate	\$12.00 = <b>\$542.40 (abatement)</b>
<b>TOTAL AMOUNT TO ABATE</b>		<b>\$1,753.46</b>

The property located at 2888 Route 2 identified as account 525 on Town Map 021 Lot 118 has been assessed for a commercial service garage. The garage is located and has been assessed at 2880 Route 2 account 526 Map 021 Lot 117. The garage was built in 2008 and assessed on both the property accounts since fiscal year 2009.

Maine Tax Law gives the Assessor 1 year from date of commitment to issue abatement for an illegal assessment. The Assessor has corrected the 4/1/2017 assessment with issuing an abatement.

Maine Tax Law allows the Town Council up to 3 years to issues an abatement to correct and illegal assessment.