

**Lebanon, Maine
Select Board
Town Office Conference Room
Minutes –Meeting
April 6, 2023**

Members Present

HP
EL
e Paul Philbrick – Chairman
Ernest Lizotte, Jr. – Selectman
Shelli Boucher – Selectwoman EXCUSED
Michael Walsworth – Vice Chair
Richard Harlow III – Selectman

Others Present

Tim Bragdon
Matt Leggett
Deborah Wilson
Ken Fredette, Atty.
Mandy Brooks

For complete meeting minutes please view the meeting in full at <https://www.youtube.com/c/TownofLebanon>

6:00 Pledge of Allegiance

6:00 Public Hearing – Tim Bragdon, Natures Gift & Wellness Center. Vice Chair Walsworth recused himself due to a conflict with his employer. Vice Chair Walsworth states that is no reflection on Mr. Bragdon or the business. 6:04 Selectman Harlow stated he would entertain a motion to open the Public Hearing. Chair Philbrick stated so moved. Vote taken; vote carried. 3 in favor (Philbrick, Lizotte, Harlow). Chair Philbrick made a motion to elect Richard Harlow as the Presiding Officer. Selectman Lizotte seconded. Vote taken; vote carried. 3 in favor (Philbrick, Lizotte, Harlow). Selectman Harlow states that this is a Quasi-Judicial hearing and is governed by the Lebanon Medical Marijuana Business Ordinance dated 6-17-2021. There are no conflicts among the members present. There are no concerns from the public. Selectman Harlow read the checklist and states that the file is all set. The one issue is that the original checks for payment was sent to the attorney and they didn't get forwarded to us. The checks are now outdated, so we do need a new check. Chair Philbrick had a concern regarding the current sign. Chair Philbrick stated that the sign is an illegal sign as we have an Ordinance from 1973 stating no electronic signs. There are other illegal signs as well, the Board is hoping to update the Ordinance of 1973. Chair Philbrick made a motion to apply the following condition to Nature's Gift Medical Marijuana Retail Store license renewal. The condition will be in effect for up to one year to allow the current electronic sign located at the Store to remain operating. This will be subject to review at the next review of the license or one year from the date of this Motion. Selectman Harlow seconded. Vote taken; vote carried. 3 in favor (Philbrick, Lizotte, Harlow). Selectman Harlow motioned to deliberate. Chair Philbrick seconded. Vote taken; vote carried. 3 in favor (Philbrick, Lizotte, Harlow). Selectman Harlow motioned to approve the license for Registered Caregiver Store, 1384 Carl Broggi Highway to expire 4-6-24 with the condition payment is made and the previous motion made regarding electronic sign. Selectman Lizotte seconded. Vote taken; vote carried. 3 in favor (Philbrick, Lizotte, Harlow). Selectman Harlow motioned to close the Public Hearing. Chair Philbrick seconded. Vote taken; vote carried. 3 in favor (Philbrick, Lizotte, Harlow). Vice Chair Walsworth came back to the meeting.

6:35 Public Participation – Deborah Wilson discussed the Eagle Scouts are not going to be fixing the fence at the ball field. Ms. Wilson stated that she has a new insurance binder to the Momentum Network as she is adding services to the non-profit. There are now volunteer drivers to help get people to medical appointments. Lebanon Clean Up Day is 4/22/23 at 9:00 am at the Town office.

6:40 Matt Leggett of Sanford ATV Club – discussion about the State Program for Municipal Trail Grants for 2023 season. Mr. Leggett advised the Board that someone needs to be put in charge of the paper for Lebanon, it could be a Select Board member, a public person or he would be willing as well. Vice

Chair Walsworth motioned to appoint Matt Leggett as Project Director for ME ATV Municipal Grant (deadline is 5/30/23) Selectman Harlow seconded. Vice Chair Walsworth discussed the importance of reaching out to Shapleigh and Sanford to keep them in the loop. There was discussion of enforcement issues and the Treasurer will need to be involved as well. If a grant is awarded, the monies will go to the Treasurer and then out for disbursement. Vote taken; Vote carried. Vice Chair would like to have a Public Hearing on this issue in order to hear from abutters.

7:35 Deborah Wilson discussed the Momentum Network and how it is growing. The Momentum Network is working with volunteers who are part of FED CAP in order to provide transportation to individuals in need. This is for medical appointment in the area.

Selectman Walsworth will address Purchase Orders for the Transfer Station and the need to contact the Treasurer for payment. Also, the contractors will need to schedule with Josh from the Transfer Station.

Unfinished Business the list was reviewed and updated. Vice Chair Walsworth discussed the septic design costs – Albert Design Septic - \$700.00 and Scott Gerrish will dig test pit. Vice Chair Walsworth read the Purchase Orders for the work at the transfer (building) the purchase orders are attached and previously voted on at last week's meeting. Selectman Harlow discussed marijuana business that was voted on last week. There was a business who was late to proceed. Selectman Harlow would like to reverse that motion as he was unaware of all of the facts. The delays were partly the fault of the Town due to lack of quorum. Chair Philbrick was the person that made the motion last week. Chair Philbrick motioned to allow the business to start from where they left off and move forward with the process. Selectman Harlow seconded. Vote taken; vote carried. Vice Chair Walsworth discussed fire and town office repairs.

8:30 Selectman Harlow discussed that he was previously a part of the Park Committee and this has been shelved at this time. There are more pressing matters at this time. Selectman Harlow is wondering if there is any interest in a Community Garden. If so, please reach out to him. Vice Chair Walsworth discussed Dave Abbot, Chair of Waterboro Select Board is willing to come in and discuss the pros and cons of a Town Charter/Administrator. Mr. Abbot is willing to come here as a workshop for any questions. Selectman Lizotte is wondering why we need a new charter. Vice Chair Walsworth stated that we only have a Land Charter and that will remain. The reason for a Charter is that we are unable to use the Home Rule without one. Vice Chair Walsworth discussed the Animal Control Ordinance regarding a guardian dog who is doing their job. The board reviewed language in the Animal Control Ordinance and it states it is up to the interpretation of the Animal Control Officer. Selectman Harlow feels the Animal Control Officer should make the decision and use her best judgement. Selectman Lizotte discussed his issues with the ATV access permissions. The Sanford ATV Club has not done their job in the past 2 years and he doesn't believe they will now and he is against giving them access permissions. Chair Philbrick passed out bid information sheets for board input and would like them back by tomorrow. The Sheriff's Department has concerns about events at the Proving grounds. The Sheriff would like more coverage. The Board agreed that the Sheriff's Dept. should sign off on the Mass Gathering Permit. If they feel the need for more coverage, the cost of the Sheriff would be on the Proving Grounds. The Land Use Clerk reached out to O'Donnell & Assoc. for a street map and needing it to be updated. O'Donnell & Assoc. stated that digital mapping is what is used most now. The cost for this would be \$1,000.00 to swap over. Chair Philbrick discussed the issues that Teri Poirier raised about parking on the other side of Center Road for her events. No decisions have been made.

9:35 PM – Review of Minutes & Paperwork

Vice Chair Walsworth made a motion to accept the March 30, 2023 minutes. Seconded by Selectman Harlow. Motion carried 3-0.

Vice Chair Walsworth made a motion to accept the March 16, 2023 minutes. Seconded by Selectman Harlow. Motion carried 3-0.

Select Board reviewed and approved time off request.

Select Board reviewed and approved the annual report for the Town report.

Select Board signed the appointment papers for the Appeals Board Members, Robert Travers and Michael Smith, whose appointments were approved on March 30, 2023.

Selectman Harlow made a motion to authorize Chair Philbrick to sign the "Recycler License Zoning Renewal" for Kevin Hartford. Seconded by Vice Chair Walsworth. Motion carried 3-0.

9:43 PM – Executive Session

Vice Chair Walsworth made a motion to enter into Executive Session for Personnel Matters pursuant to 1 MRSA 405 (6)(A). Seconded by Selectman Harlow. Motion carried 3-0.

Chair Philbrick made a motion to exit Executive Session and adjourn. Seconded by Vice Chair Walsworth. Motion carried 3-0.

Meeting adjourned @ 10:13 PM.



Purchase Order

Date: 4/6/2023
3130/2023 minutes

MS Construction LLC
via Lebanon Momentum Network

Qty	Item #	Description	Job	Unit Price	Line Total
	1	Roofing, electrical fixtures, cross brace, door knobs			93,644.84
2		Labor			-0-

Account # : _____ Transfer Station Reserve Account Total 3644.84

Department Head

Date

**This Purchase is not valid unless signed by
no less than two Selectman of the Town of
Lebanon.

Mr. [Signature]
Selectman

6 Apr 2023
Date

[Signature]
Selectman

4/6/23
Date

[Signature]
Selectman

4/16/22
Date

[Signature]
Selectman

4/16/23
Date

Selectman

Date



Purchase Order

Date: 4/6/2023
3/30/2023 minutes

Albert Frick Associates
Inc.

Qty	Item #	Description	Job	Unit Price	Line Total
	1	Design Plan for Septic System			700.00

Account #: _____

Transfer Station Reserve Account Total 700.00

Department Head

Date

Mr. [Signature]
Selectman

6 Apr 2023
Date

[Signature]
Selectman

4/6/23
Date

**This Purchase is not valid unless signed by
no less than ~~two~~ Selectman of the Town of
Lebanon. 7

[Signature]
Selectman

4/6/23
Date

[Signature]
Selectman

4/6/23
Date

Selectman

Date



Purchase Order

Date: 4/6/2023
3/30/2023 minutes

Vendor	Product	Quantity
--------	---------	----------

M+K Property Servicing
Via Lebanon Momentum network

Qty	Item #	Description	Job	Unit Price	Line Total
-----	--------	-------------	-----	------------	------------

	1	104 ft of gutter			\$ 430.00
--	---	------------------	--	--	-----------

	2	Labor			-0-
--	---	-------	--	--	-----

Account # : _____

Transfer Section Reserve Account Total

430.00

Department Head

Date

Selectman

Date

**This Purchase is not valid unless signed by no less than two Selectman of the Town of Lebanon.

Selectman

Date

Selectman

Date

Selectman

Date

Selectman

Date



Purchase Order

Date: 4/6/2023
3/30/2023 minutes

Lozanger Painting &
Renovation
via Lebanon Momentum Network

Qty	Item #	Description	Job	Unit Price	Line Total
	1	Pressure washing rafters and compactor area		-0-	-0-

2	Laber			-0-
---	-------	--	--	-----

Account #: _____ Transfer Station Reserve Account Total -0-

Department Head

Date

Mh
Selectman

6 Apr 2023
Date

[Signature]
Selectman

4/6/23
Date

**This Purchase is not valid unless signed by
no less than ~~two~~ 3 Selectman of the Town of
Lebanon.

[Signature]
Selectman

4/6/23
Date

[Signature]
Selectman

4/6/23
Date

Selectman

Date



Purchase Order

Date: 3-17-23

CHRIS WOODMAN

Qty	Item #	Description	Job	Unit Price	Line Total
-----	--------	-------------	-----	------------	------------

SEE ATTACHED QUOTE FOR DESCRIPTION + Price
BRIEF DOWN 2,987.00

TRANSFER STATION RESERVE Account Total 2,987.00

Account # : _____

[Signature]
Department Head

3-16-23
Date

Selectman

Date

Selectman

Date

Selectman

Date

Selectman

Date

Selectman

Date

**This Purchase is not valid unless signed by no less than three Select Board Members of the Town of Lebanon.

* SELECT BOARD SIGNATURES ARE ON THE ATTACHED QUOTE.

[Signature]

Lebanon Momentum Network Transfer Station Quote

25 Bigelow Rd.
Lebanon ME 04027
(207) 608-7715

- ① Repair/Replace Rotten wood
on Attendant building
MJ Construction
- ✓ ② Repair broken cross bracing
on compactor overhang
MJ Construction
- ✓ ③ Replace roof shingles + related
materials
MJ Construction
- ④ Remove mold on compactor
rafters / power wash
Loranger Painting
- ⑤ Paint wood over compactors
after powerwashing
Loranger Painting
- ⑥ Repair + Replace Gutters
M+K Property Servicing
- ⑦ Protect Exposed sides of LDL
headers over compactors
MJ Construction
- ⑧ Bumpers - Undetermined
without better specs -
- ⑨ Clean + Powerwash compactor
areas
Loranger Painting

- ⑩ Repair/Replace Doorknobs
MJ Construction
- ⑪ Repair/Replace vent stack
(not quoted)
- ⑫ Security System
(not quoted)
- ⑬ Move electrical fixtures
MJ Construction

Total ^{Quotes} ~~Quotes~~ \$4,074.84

Total bid - \$4,200⁰⁰

Lebanon Momentum Network
Deborah Wilson
25 Bigelow Rd
Lebanon ME 04027
(207) 608-7715

purchase order

Loranger Painting & Renovation

Michael Williamson
113 little river road
Lebanon ME 04027
cell 603-275-3119

INVOICE NO. 1
DATE February 18, 2023
CUSTOMER ID

lorangerpaintingrenovation@gmail.com

TO

JOB	PAYMENT TERMS	DUE DATE
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QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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Pressure washing and painting at the transfer station.

I will cover all materials for the pressure washing of the building and structures that need cleaning. I have access to plenty of paint for what needs to be done. My company is a family run company that's been around over 60 years. I've been painting and doing construction for almost 30 years. I am fully insured for anything that I do for work. All repairs nee to be done before the pressure washing and paint can be done.

**thank you
Mike Williamson**

(the pressure washing and painting is for all structures and container areas)

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL

SALES TAX

TOTAL

THANK YOU FOR YOUR BUSINESS!

purchasing order

M&K Property Servicing

74 Merchants Row
Lebanon, ME 04027
207-651-9592

Estimate

Submitted on 02/19/2023

Lebanon Transferr Stati

Description	Qty	Unit price	Total price
104ft of rain gutter with hardware	1	\$430.00	\$430.00
			\$0.00
			\$0.00
			\$0.00

Notes:	Remove Existing gutter and replace with gutters running the full length of each side of transferr station building with downspouts at all 4 corners	Subtotal	\$430.00
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\$430.00

purchase order

MJ's Construction LLC

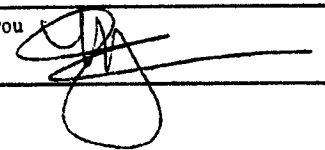
1264 Carl Broggi HWY
Lebanon, ME 04027

Estimate

Date	Estimate #
2/21/23	1333

Name / Address
Town of Lebanon 15 Upper Guinea Road Lebanon, Maine 04027

Project
Transfer Station

Description	Qty	Rate	Total
Transfer Station: labor for 8 sq roof stripping of no more than two layers, clean up of debris to appropriate recepticals at the transfer station, ice and water over center of roof for heated office/bathroom area, trifix on the unheated areas to left and right of office space, labor for install of 8 square of new shingles with drip edge	8	300.00	2,400.00T
Transfer Station: 25 bundies of shingles ~ 5 Drip edge ~ Roofing nails ~ Ice and water ~ epilay and 4 bundles of starter 3 tab shingles plus tax and 10% mark up for price changes		1,974.32	1,974.32T
Materials 10% mark up for price changes (Materials will be 100% at cost to the town confirmed via invoice)		-179.48	-179.48T
Company discount for labor		-1,000.00	-1,000.00T
# 13 Add → move electrical fixtures		@ 300.00	300.00
# 2 Repair cross brace		@ 100.00	\$100.00
# 10 Replace door knobs x2		@ 50	\$50
Thank you 		Subtotal	\$3,194.84
		Sales Tax (0.0%)	\$0.00
		Total	\$3,194.84

\$ 3,644.84



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/21/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Batchelder Bros. Insurance 851 Main Street Sanford, ME 04073	CONTACT NAME: Gregory Thayer	
	PHONE (A/C. No. Ext.): (207) 324-2060	FAX (A/C. No.): (207) 324-0305
	E-MAIL ADDRESS: info@batchelderbros.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: James River Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			00122061-0	07/07/2022	07/07/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER Town of Lebanon 15 Upper Guinea Road Lebanon, Maine 04027	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH
151 Soudapac Street
PO Box 267
Leewards, NH 03773
603-863-1050
Fax: 603-863-3964

Chatham, NH
Pleasant & Mulberry St.
PO Box 396
Chatham, NH 03743
603-543-0123
Fax: (603)-543-1592

W. Lebanon, NH
Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
603-298-5641
Fax: (603)-298-5809

Middleton, NH
Middleton Building Supply
5 Kings Highway
Middleton, NH 03887
603-473-2314
Fax: (603)-473-8531

Walpole, NH
40 Meadow Access Lane
Walpole, NH 03608
603-445-5953
Fax: (603)-445-3135

Dover, NH
Middleton Building Supply
58 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

Merritt, NH
157 Main Street
Merritt, NH 03253
603-279-7911
Fax: 603-279-7125

Rutland, VT
48 Windsor Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8535

Hampton, NH
864 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax: 603-926-8074

Ludlow, VT
Industrial Park
Pleasant Street Ext.
Ludlow, VT 05149
802-228-4665
Fax: (802)-228-5621

Preferred Building Systems
143 Tweed Rd.
Chatham, NH 03743
603-372-1050
Fax: 603-372-1001

Please visit us at: www.javalley.com

SOLD TO
MJ'S CONSTRUCTION LLC ESC
1264 CARL BROGGI HWY
LEBANON, ME 04027

S H I P L E B A N O N T R A N S F E R
T O

CASH ACCOUNT ESCROW

PAGE 1 DOVER STORE
COUNTER QUOTE
DV1897796
207-339-3105
ESTIMATE
DELIVERY
03/30/23

ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	SALES	CUSTOMER REF	SHIP DATE
2/21/23	LISA PRECHTL		CA74975	CET		
Ordered	Item Number	DESCRIPTION	UOM	UNIT PRICE	CUSTOMER PRICE	QTY SHIPPED
25	IKOCDB	IKO CAMBRIDGE AR DUAL BLACK LIMITED LIFETIME	BDL	40.49	38.47	961.75
15	8GWDRI	3 BDL/SQ-FIBERGLASS-METRIC SIZE Drip Edge White Galv 8"x10'	PC	12.87	12.23	183.45
1	RF125	GENERIC 1-1/4" ROOFING NAIL (7.2M)	BOX	69.00	65.55	65.55
1	BITH	GRACE ICEWATER ROOF UL 3"x66.7' (2SQ)	RL	198.00	188.10	188.10
						TOTAL

Materials @ Cost

CONTINUED

Javalley
BUILDING SUPPLY

Middleton
BUILDING SUPPLY

Newport, NH
151 Sausage Street
PO Box 267
Lebanon, NH 03773
603-863-1050
Fax: 603-863-3964

W. Lebanon, NH
Colonial Plaza
5 Airport Road Unit 2
West Lebanon, NH 03784
603-298-5641
Fax: (603)-298-5809

Chamilton, NH
Pleasant & Mulberry St.
PO Box 396
Chamilton, NH 03743
603-543-0123
Fax: (603)-543-1592

Middleton, NH
Middleton Building Supply
5 Kings Highway
Middleton, NH 03867
603-473-2314
Fax: (603)-473-8531

Walpole, NH
40 Meadow Access Lane
Rt. 12 North Meadow Plaza
Walpole, NH 03668
603-445-5963
Fax: (603)-445-2136

Dover, NH
Middleton Building Supply
58 Old Rochester Road
Dover, NH 03820
603-742-8200
Fax: (603)-742-5528

Merritt, NH
157 Main Street
Merritt, NH 03253
603-279-7911
Fax 603-279-7123

Hampton, NH
894 Lafayette Road
Hampton, NH 03842
603-926-7626
Fax 603-926-8074

Rutland, VT
48 Windcrest Road
Rutland, VT 05701
802-775-0834
Fax: (802)-775-8535

Lebanon, VT
Industrial Park
Pleasant Street Ext.
Lebanon, VT 05149
802-228-4665
Fax: (802)-228-5024

Preferred Building Systems
143 Twicken Rd.
Chamilton, NH 03743
603-372-1050
Fax 603-372-1001

Please visit us at: www.javalley.com

SOLD TO
MJ'S CONSTRUCTION LLC ESC
1264 CARL BROGGI HWY
LEBANON, ME 04027

S
H
I
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LEBANON TRANSFER
T
O

CASH ACCOUNT ESCROW

CASH

PAGE 2 DOVER STORE
COUNTER QUOTE
DV1897796
207-339-3105
ESTIMATE
DELIVERY
03/30/23

ORDER DATE	SOLD BY	DESCRIPTION	ACCOUNT #	UNIT	SALES	CUSTOMER REF	SHIP DATE
2/21/23	LISA PRECHTL	DESCRIPTION	CA74975	UNIT	CERT	PRICE/CUST PRICE	QTY SHIPPED
1	EPS10	4'x250' ROLL EPIPLAY SYNTHETIC ROOF UL SUPERIOR 10SQRL 15# TEAR STRENGTH 80# TENSILE STRENGTH CLASS A FIRE RATING 2.3 LBS PER SQUARE IKO MARATHON PLUS AR DUAL BLACK 3 TAB BDL 3 BDL/SQUARE	79.00	75.05			75.05
4	IKO25DB		36.49	34.67			138.68

AUTHORIZED: MELISSA WARREN

\$1701.27 Material
+ \$3.57 Tax
\$1794.84 Total
+ 179.48 10% Flue
\$1974.32

ESTIMATE ONLY

SUBTOTAL 1,612.58
TAX 88.69
TOTAL 1,701.27
PAID PREV. .00
PAID NOW .00
TOTAL PAID .00
NET DUE 1,701.27

2 Tax \$93.57

\$1794.84



Route

DATE: 2-20-23

Re-Route 3-28-23

TO Name: Town of Lebanon (TRANSFER STATION)
 Address: 15 upper GUINER Rd
 Town: LEBANON ME 04027 ATT: Mike WALLS Worth

JOB DESCRIPTION	PAYMENT TERMS
<u>Lebanon Transfer Station</u>	Materials: Payment up front unless provided by customer.
<u>Remodeling EXTERIOR</u>	Labor: 50% due at start, 50% due at project completion

LABOR OR MATERIAL ITEM	HOURLY COST	"MATERIAL" COST
② Beam ② 2X10X14' PT	COST	\$125.00
① Replace ① Double Flood Lite	COST	\$60.00
② Replace 32" CRUSHED GUTTER	COST	\$100.00
① Replace BROKE 3" PVC Elbow -	COST	\$30.00
EXTERIOR stink pipe!		
④ Replace some Rotted Facer -		
boards 1X8" and 1X4" boards	COST	\$200.00
WRAP ALL Facer board ALL		
AROUND building White		
Alumin METAL	COST	\$350.00
TOTAL MATERIAL	COST	\$835.00
LABOR: 28 hr		\$2,380.00
SUBTOTAL		\$2,380.00
COST MATERIAL		\$835.00
TOTAL		3,230.00

THANK YOU FOR YOUR BUSINESS!



ROUTE

DATE: 2-20-23

TO Name: Town of Lebanon, Transfer Station
Address: 15 upper Guinea Rd
Town: Lebanon ME 04027
ATT: Mike Walls Worth

JOB DESCRIPTION	PAYMENT TERMS
Lebanon Transfer Station	Materials: Payment up front unless provided by customer.
Remodeling EXTERIOR	Labor: 50% due at start, 50% due at project completion

LABOR OR MATERIAL ITEM	HOURLY	LINE TOTAL
Replace Rotted 2"X10"X14'		
Beam, (2) 2"X10"X14' PT		
Replace (1) Double Floodlight		
Replace 32' CRUSHED GUTTER		
Replace Broke 3" PVC Elbow -		
EXTERIOR STINK PIPE!		
Replace some Rotted Facer-		
boards 1"X8" and 1"X4" boards		
WRAP ALL Facer board ALL		
AROUND building White		
Alumin METAL		
INSTALL (4) Rubber Chock burners		
Top of Beam.		
LABOR: 28 hr		\$2,380.00
	SUBTOTAL	\$2,380.00
	COST MATERIAL	\$950.00
	TOTAL	3,330.00

THANK YOU FOR YOUR BUSINESS!