# Addendum BUUSD Board Meeting October 11, 2023

# Warrant 10-5-2023

UNIFIED UNION SCHOOL DISTRICT flurids for the sum of \$10,073.07 or account of obligations under the sum of \$10,073.07 or account of obligations in coursed for value received in services and for materials as shown below for period July 1, 2023 to June 30,2024 (period cannot overlap fiscall year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Signature II Optional

Fund Signature II Optional

Fund BARRE UNIFIED UNION SCHOOL DISTRICT

PROPERTY OF THE STATE OF STATE OF

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

#### Barre Unified Union School District

oucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
scal Year: 2023-2024						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$549.8
Check Group:						
Pencils, paper, games for literacy		1	240205	19JM-RPVP-YN3 3	203.3097.51.11.4.1101.56110.000000	\$623.1
				8/31/2023	SWP - SUPPLIES	
					Check #: 90892	
					PO/InvoiceTotal:	\$623.1
Check Group:						
Circle Forward Book		2	240231	1KGM-N3WX-NY X1	203.3097.51.11.4.2212.56110.000000	\$136.9
				9/3/2023	SWP - STAFF DEVL SUPPLIES	
Little Book of Restorative Justice in Education		2	240231	1KGM-N3WX-NY X1	203.3097.51.11.4.2212.56110.000000	\$11.9
				9/3/2023	SWP - STAFF DEVL SUPPLIES	
				(	Check #: 90892	
					PO/InvoiceTotal:	\$148.9
Check Group:						
Fix Injustice, Not Kids and Other Principles for Transformative Equity Leadership		9	240316	1RYW-VL9J-14P	203.3097.51.11.4.2212.56110.000000	\$282.6
Transformative Equity Leadership				9/18/2023	SWP - STAFF DEVL SUPPLIES	
				(	Check #: 90892	
					PO/InvoiceTotal:	\$282.6
Check Group:						
23 Amazon products- Classroom Supplies		1	240325	1KMF-MWNL-4X RH	203.3097.51.11.4.1101.56110.000000	\$417.4
				9/20/2023	SWP - SUPPLIES	
					Check #: 90892	
					PO/InvoiceTotal:	\$417.4
Check Group:						
Meta Quest 2 — Advanced All-In-One Virtual Reality Headset — 128 GB		8	240332	1HM4-RVMN-GN 4L	206.3097.51.11.4.1101.56110.000000	\$2,392.0
100 00				9/21/2023	TITLE 1 - DIR INSTR Supplies	

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#### Barre Unified Union School District

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
#SOCIALSCHOOL4EDU	307765						
Check Group:							
Josh's Subscription (has been cancelled a	after 9/30)		1	24318960	14-2709 7/1/2023	101.3097.51.11.0.2560.53220.000000 COMMUNICATION SPEC - CONTRACTED SERVICES	\$264.0
						Check #: 90890	
						PO/InvoiceTotal:	\$264.0
						Vendor Total:	\$264.0
ALADDIN FOOD MANAGEMENT	6442						
Check Group:							
SHS- Food Service			1	0	INV1500029694 9/14/2023	601.3097.51.15.9.3100.53230.000000 FOOD SERVICE - CONTRACTED SERVICES	\$33,169.7
						Check #: 90891	
						PO/InvoiceTotal:	\$33,169.7
						Vendor Total:	\$33,169.7
AMAZON CAPITAL SERVICES	12						
Check Group:							
BTMES- CREDIT			1	0	1L9J-6TLQ-4DRQ 9/27/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$39.99
Squeegee			1	0	1P6P-LT7R-MYV	601.3097.51.15.9.3100.56110.000000	\$9.9
					10/3/2023	FOOD SERVICE - SUPPLIES	
Seasonings			1	0	1P6P-LT7R-MYV	601.3097.51.15.9.3100.56310.000000	\$28.6
					L 10/3/2023	FOOD SERVICE - FOOD PURCHASES	
					C	Check #: 90892	
						PO/InvoiceTotal:	(\$1.35
Check Group:							
FUNDATIONS DESK STRIP (10-PACK)			10	240108	17M9-VWQ6-MQ 9X	203.3097.51.11.4.1101.56110.000000	\$549.8
					8/11/2023	SWP - SUPPLIES	
					c	Check W: 90892	

oucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
iscal Year: 2023-2024							
fendor Remit Name Pescription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
KIWI design Head Strap with Halo Controller Pr Accessories, Elite Strap for Enhanced Support Comfort Compatible with Quest 2	rotector and		8	240332	1HM4-RVMN-GN 4L	206.3097.51.11.4.1101.56110.000000	\$428.0
Control Companie with Quest 2					9/21/2023	TITLE I - DIR INSTR Supplies	
KIWI design Upgraded Controller Grips Cover Compatible with Quest 2 Accessories, with Battery Opening Protector with Knuckle Straps (Black)			8	240332	1HM4-RVMN-GN 4L	206.3097.51.11.4.1101.56110.000000	\$184.1
					9/21/2023	TITLE I - DIR INSTR Supplies	
KIWI design Face Cushion Pad Accessories (U Version), Fitness Facial Interface Foam Replac Glasses Spacer and Lens Protector, Air-Circula	ement, with		8	240332	1HM4-RVMN-GN 4L	206.3097.51.11.4.1101.56110.000000	\$271.9
consists operer and construction, per-circula	morr beingr				9/21/2023	TITLE I - DIR INSTR Supplies	
						Check #: 90892	
						PO/InvoiceTotal:	\$3,276.0
Check Group:							
LeapFrog LeapPad Ultimate Ready for School Green	Tablet,		1	240333	1W77-JTHF-M179	101.3097.51.21.0.1201.56110.000000	\$130.0
O. C.					9/22/2023	SPED INSTR - SUPPLIES	
					c	theck #: 90692	
						PO/InvoiceTotal:	\$130.0
Check Group:							
STUDENT SNEAKERS SIZE 7			1	240376	1K47-7WKY-7JW G	243.3097.51.11.4.2900.56110.000000	\$19.9
					9/27/2023	ARP HOMELESS - SUPPLIES	
STUDENT SNEAKERS SIZE 3			1	240376	1K47-7WKY-7JW	243.3097.51.11.4.2900.56110.000000	\$22.9
					G 9/27/2023	ARP HOMELESS - SUPPLIES	
					C	Check #: 90892	
						PO/InvoiceTotal:	\$42.9
Check Group:							
Canon Genuine Toner Cartridge 045 Cyan			1	240398	14HG-HCFG-3DH G	101.3097.51,11.0.2580.56500.000000	\$86.9
					10/1/2023	TECHNOLOGY - INK / TONER	

Voucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A Black Toner Cartridge		- 1	240398	14HG-HCFG-3DH	101.3097.51.11.0.2580.56500.000000	\$88.1
				G 10/1/2023	TECHNOLOGY - INK / TONER	
BrightFocal Screen Replacement		20	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2230.57360.000000	\$553.8
				10/1/2023	INSTRUCT TECH - SHS EQUIP	
BrightFocal Screen Replacement for CTL		10	240398	14HG-HCFG-3DH G		\$296.0
				10/1/2023	INSTRUCT TECH - SHS EQUIP	
Canon Toner 045 Magenta		2	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2580.56500.000000	\$172.4
				10/1/2023	TECHNOLOGY - INK / TONER	
Canon Toner 045 Yellow		2	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2580.56500.000000	\$171.6
				10/1/2023	TECHNOLOGY - INK / TONER	
Canon Toner 045 Black		3	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2580.56500.000000	\$225.0
				10/1/2023	TECHNOLOGY - INK / TONER	
HP 414A Yellow Toner		1	240398	14HG-HCFG-3DH	101.3097.51.11.0.2580.56500.000000	\$114,9
				G 10/1/2023	TECHNOLOGY - INK / TONER	
HP 414A Magenta Toner		1	240398	14HG-HCFG-3DH	101.3097.51.11.0.2580.56500.000000	\$114.9
				G 10/1/2023	TECHNOLOGY - INK / TONER	
HP 414A Cyan Toner		1	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2580.56500.000000	\$114.9
				10/1/2023	TECHNOLOGY - INK / TONER	
2-Pack 3.5mm Aux Audio Cable		5	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2230.57360.000000	\$35.7
				10/1/2023	INSTRUCT TECH - SHS EQUIP	
trueCABLE 6 Port Wallplate		- 1	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2230.57360.000000	\$14.6
				10/1/2023	INSTRUCT TECH - SHS EQUIP	
25-Pack RJ45 Keystone Jack		. 1	240398	14HG-HCFG-3DH G	101.3097,51.11.0,2230.57360.000000	\$34.9
				10/1/2023	INSTRUCT TECH - SHS EQUIP	

#### Barre Unified Union School District

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
/endor Remit Name Description	Vendor#	QTY	F	PO No.	Invoice Date	Account	Amount
M.Rousseau classroom supplies - OK by Jen			1 :	241143174	1VDT-L77Y-4F7G 9/5/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$197
					c	theck #: 90892	
						PO/InvoiceTotal:	\$197
Check Group:							
Classroom snacks and allergy supply			1 2	241143179	16JH-7Y9P-WND	101.1020.51.11.0.1101.56110.000000	\$370
					9/4/2023	GENERAL INSTR - SUPPLIES	
					c	theck #: 90892	
						PO/InvoiceTotal:	\$370
Check Group:							
birthday pencils and classroom clocks			1 :	241143208	17YC-JK7C-1PLV 9/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$129
birthday pencils and classroom clocks			1 2	241143208	1CPC-VJ4K-HPL	101.1020.51.11.0.1101.56110.000000	\$15
					9/21/2023	GENERAL INSTR - SUPPLIES	
					C	heck #: 90892	
						PO/InvoiceTotal:	\$145
Check Group:							
Band supplies - Ok by Erica			1 :	241143234	1DWT-LNFH-6K WR	101.1020.51.11.0.1108.56110.000000	\$302
					9/25/2023	MUSIC-SUPPLIES	
					C	heck #: 90892	
						PO/InvoiceTotal:	\$302
Check Group:							
binding coils and bags			1 2	241143238	1LVR-MNX7-6GX N	101.1020.51.11.0.1101.56110.000000	\$100
					9/25/2023	GENERAL INSTR - SUPPLIES	
master locks for lockers			1 2	41143238	1LVR-MNX7-6GX N	101.1020.51.11.0.2410.56110.000000	\$58
					9/25/2023	PRINCIPALS-SUPPLIES	
					c	check #: 90892	
					1-1	respectation and respect	

#### Barre Unified Union School District

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024				200			
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
Canon 045 Cyan Toner			1	240398	14HG-HCFG-3DH G		\$89.9
					10/1/2023	TECHNOLOGY - INK / TONER	
BenQ 27" Monitor			1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$179.9
0.0000			1	240398	14HG-HCFG-3DH		\$349.9
BenQ 32" Monitor			- 1	240390	G		\$349.8
					10/1/2023	INSTRUCT TECH - BT EQUIP	
ViewSonic 43* Commercial Display			1	240398	14HG-HCFG-3DH G		\$419.9
					10/1/2023	INSTRUCT TECH - BT EQUIP	
Headphones 20-Pack			1	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2230.57370.000000	\$364.5
					10/1/2023	INSTRUCT TECH - BT EQUIP	
Mount Bracket			3	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2230.57380.000000	\$59.3
					10/1/2023	INSTRUCT TECH - BC EQUIP	
Wall Mount			2	240398	14HG-HCFG-3DH G		\$197.9
					10/1/2023	INSTRUCT TECH - BC EQUIP	
						Check #: 90892	
						PO/InvoiceTotal:	\$3,685.9
Check Group:							
R. Kramer classroom supplies - Ok by Jen			1	241143173	1C3C-GXLG-N36 P	101.1020.51.11.0.1101.56110.000000	\$16.9
					9/22/2023	GENERAL INSTR - SUPPLIES	
R. Kramer classroom supplies - Ok by Jen			1	241143173	1CKM-M6MJ-DH1	101.1020.51.11.0.1101.56110.000000	\$16.9
					9/1/2023	GENERAL INSTR - SUPPLIES	
R. Kramer classroom supplies - Ok by Jen			1	241143173	1X7K-CCWL-JTM C	101.1020.51.11.0.1101.56110.000000	\$363.5
					9/2/2023	GENERAL INSTR - SUPPLIES	
					C	Check #: 90892	
						PO/InvoiceTotal:	\$397.4
Check Group:							

Voucher Detail Listing						Voucher Batch Number: 1958	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY	P	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:	\$159.84
Check Group:							
Filament Order			1 2	243215428	1TFK-1LCV-M7H	101.1276.31.11.0.1102.56110.000000	\$261.47
					10/3/2023	ART - SUPPLIES	
						Check #: 90892	
						PO/InvoiceTotal:	\$261.47
Check Group:							
Rolling Cabinets			1 2	243215432	19YT-MG63-M7V	101.1276.31.11.0.2131.56110.000000	\$175.98
					10/3/2023	HEALTH - SUPPLIES	
						Check #: 90692	
						PO/InvoiceTotal:	\$175.98
Check Group:							
Fall PE Supply			1 2	243215435	1D1K-RMJF-PCD N	101.1276.31.11.0.1109.56110.000000	\$828.60
					10/3/2023	PHYS ED - SUPPLIES	
					(	Check #: 90892	
						PO/InvoiceTotal:	\$828.60
						Vendor Total:	\$11,995.01
ARTHUR YOUNG	5918						
Check Group:			1 0		V4204813	404 0007 54 44 0 0040 50400 000000	\$112.50
Cellphone Reimbursement- 3 months			3 0	,	10/2/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$112.50
						Check #: 90693	
						PO/InvoiceTotal:	\$112.50
						Vendor Total:	\$112.50
B&H PHOTO VIDEO							
Check Group:							
Epson Board			1 2	243215425	217052153	101.1276.31.11.0.2410.56110.000000	\$1,062.48
					9/27/2023	PRINCIPALS OFFICE - SUPPLIES	

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description Ve	endor#	QTY	F	O No.	Invoice Invoice Date	Account	Amount
						Check #: 90894	
						PO/InvoiceTotal	\$1,062.4
Check Group:							
Fall Art Supply			1 2	243215426	217060336 9/27/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$345.1
						Check #: 90894	
						PO/InvoiceTotal	\$345.1
						Vendor Total	\$1,407.6
BOARDMAN, AMANDA 30	17538						
Check Group:							
Mileage Reimbursement- Homeless Transportation	on		1 (	)	V995806 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$93.8
						Check #: 90895	
						PO/InvoiceTotal	\$93.8
						Vendor Total	\$93.8
BRANDON ALLEN							
Check Group:							
Varsity Football DOS: 9/29/23			1 (	)	V37541836 9/29/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.0
						Check #: 90896	
						PO/InvoiceTotal	\$85.0
						Vendor Total	\$85.0
CAPITAL ONE TRADE CREDIT 38	157						
Check Group:							
BTMES- Maintenance Supplies			1 (	)	490348 9/26/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$68.3
SHS- Maintenance Supplies			1 (	)	490423 9/27/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$75.5
SHS- Maintenance Supplies			1 (	)	490426 9/27/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$74.6

#### Barre Unified Union School District

					Voucher Batch Number: 1058	10/05/2023
Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
		1	0	Cust #0152-0000/3131	101.3097.51.11.0.2311.56110.000000	\$625.0
				9/27/2023	BOARD - SUPPLIES	
					Check #: 90900	
					PO/InvoiceTotal;	\$625.0
					Vendor Total:	\$625.0
307767						
		13	0	V1499133 9/29/2023	101,3097.51,21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$1,625.0
				in-i-months	Check #: 90901	
					PO/InvoiceTotal:	\$1,625.0
		1	240190	V38830878 9/29/2023	101,3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$13,665.0
					Check #: 90901	
					PO/InvoiceTotal:	\$13,665.0
			E722400	10012012000		3250000000
		1	240314	V48302990 9/30/2023	101,3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$12,765.00
					Check #: 90901	
					PO/InvoiceTotal:	\$12,765.0
					Vendor Total:	\$28,055.0
6230						
		1	0	2023 924 930 9/24/2023	101.1276.31.11.0.2610.56270.000000 FACILITIES - WOOD CHIPS	\$4,117.2
		1	0	2023 924 930	101.1020.51.11.0.2610.56270.000000	\$2,084.56
				9/24/2023	FACILITIES - WOODCHIPS/FUEL OIL	
				Check #: 90902		
	Vendor # 307767	Vendor # 307767	Vendor# 1 307767 13 1 1 6230 1	Vendor# 1 0 307767 13 0 1 240190 1 240314	1 0	Vendor #   PO No.

#### Barre Unified Union School District

		Dan	9 0	milea on	ion School Di	strict	
Voucher Detail Listing						Voucher Batch Number: 1958	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Maintenance Supplies			1	0	490459	101.1381.51.11,0.2610.56130.000000	\$21,56
					9/28/2023	FACILITIES - MAINT SUPPLIES	
BTMES- Maintenance Supplies			1	0	490481 9/29/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$26.05
SEA- Maintenance Supplies			1	0	490559 10/2/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$35.98
						Check #: 90897	
						PO/InvoiceTotal:	\$302.11
						Vendor Total:	\$302.11
CASTLETON UNIVERSITY	849						
Check Group:							
Course: Placed Based Learning, Instru 3 credits, Sept. 27, 2023-June 18, 202- Balance: \$839	ctor: Tim Sanborn, t, Remaining		1	241143247	"CFS" (RS)	101.1020.51.11.0,1101.52510.000000	\$1,195.00
balance, \$639					9/25/2023	GENERAL INSTR - COURSE REIMB	
						Check #: 90898	
						PO/InvoiceTotal;	\$1,195.00
						Vendor Total:	\$1,195.00
CED - TWIN STATE ELECTRIC	507						
Check Group:							
BTMES- Maintenance Supplies			1	0	0386-1029137 10/2/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$30.50
SHS- Maintenance Supplies			1	0	0386-1029507	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$25.23
SHS- Maintenance Supplies			1	0	0386-1029508	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$25.23
						Check #: 90899	
						PO/InvoiceTotal:	\$80.96
						Vendor Total:	\$80.96
CITY OF BARRE_3106	93						
Check Group:							

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Date	Account	Amount
						PO/InvoiceTotal:	\$6,201.85
						Vendor Total:	\$6,201.88
DAVID PALMER	1634						
Check Group:							
Varsity Football DOS: 9/29/23			1.	0	V52045861 9/29/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
						Check #: 90903	
						PO/InvoiceTotal:	\$85.00
						Vendor Total:	\$85.00
EARLY LITERACY LABS, LLC							
Check Group:							74000
Description Orton-Gillingham Support	t Services		3	240388	1755 9/29/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$345.00
						Check #: 90904	
						PO/InvoiceTotal:	\$345.00
						Vendor Total;	\$345.00
ELLIS MUSIC COMPANY, INC.	139						
Check Group:							
Guitar Methods Book			1	243215421	800392 9/23/2023	101,1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$134.32
						Check #: 90905	
						PO/InvoiceTotal:	\$134.32
Check Group:							
Fall Instrument Supply			1	243215438	809275 9/18/2023	101.1276.31,11.0.1108.56110.000000 MUSIC - SUPPLIES	\$17.98
Fall Instrument Supply			1	243215438	810085 9/20/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$49.95
Fall Instrument Supply			1	243215438	812704 9/27/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$39.25
						Check #: 90905	
Printed: 10/05/2023 7:37:18 AM F	Report: rptAPVouch	. 0.1.2	-			2023.1.23	Page: 1

Voucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$107.18
ELY, CATHIE L.	307609				Vendor Total:	\$241.50
Check Group:	307003					
Employee Reimbursement- SPED Supp	lies		1 0	V27293655 9/28/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$68.00
					Check #: 90906	
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$68.00
F.W. WEBB COMPANY	148					
Check Group:						
BTMES- Maintenance Supplies			1 0	82517652 9/27/2023	101.1020.51.11.0,2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$333.70
BTMES- Maintenance Supplies			1 0	82526299 9/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$82.80
					Check #: 90907	
					PO/InvoiceTotal:	\$416.50
					Vendor Total:	\$416.50
FIRSTLIGHT FIBER	6295					
Check Group: Internet/Phones: Service Dates: 10/1/23	- 10/31/23		1 0	15296703 10/1/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$3,426.88
					Check #: 90908	
					PO/InvoiceTotal:	\$3,426.88
					Vendor Total:	\$3,426.88
FLEETWAVE	6367					
Check Group:						
1 Units on FleetWave Digital & Radio Br	idge- BTMES		1 24318951	2023-1070 10/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$31.00
					Check #: 90909	

#### Barre Unified Union School District

Voucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
61 9 2					Vendor Total:	\$1,928.9
Grimes, Casey T						
Check Group:						
BTMES Middle School Soccer DOS: 10/4/23			1 0	V64584147 10/4/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$114.0
					Check #: 90914	
					PO/InvoiceTotal:	\$114.0
					Vendor Total:	\$114.00
Half-Pint Kids						
Check Group:						
Level A - Sights & Sounds			2 240235	23-648 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$96.00
Level B – Blends & Ends			2 240235	23-648 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$96.0
Level C - Moving-A-Long			2 240235	23-648 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$124.8
					Check #: 90915	
					PO/InvoiceTotal:	\$316.8
					Vendor Total:	\$316.8
HANNAFORDS CHARGE SALES	217				vendor rotal.	2310.00
Check Group:						
BCEMS- Garden 4th Grade			1 0	Ticket #4687 9/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$61.79
SHS- Lifeskills			1 0	Ticket #5391 9/23/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$10.42
SHS- Lifeskills			1 0	Ticket #5791 9/26/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$8.2
					Check #: 90916	
					PO/InvoiceTotal:	\$80.4
					Vendor Total:	\$80.4
					Vendor rotal.	\$00.4

#### Barre Unified Union School District

		Barr	e U	nified Un	ion School Dis	strict	
Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Date	Account	Amount
						PO/InvoiceTotal:	\$31.
						Vendor Total:	\$31.
FNBO	306755						
Check Group							
Micro & Macro Books			1	243215403	CC #0541 (3) 8/25/2023	101.1276.31.11.0.1114.56410.000000 SOCIAL STUDIES - BOOKS	\$142
						Check #: 90910	
						PO/InvoiceTotal:	\$142
						Vendor Total:	\$142
GAME ONE							
Check Group:							
GST Game Ball			1	0	9/14/2023	101,1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$311.
						Check #: 90911	
						PO/InvoiceTotal:	\$311.
						Vendor Total:	\$311.
GRAINGER, INC.	194						
Check Group:							
SHS- Maintenance Supplies			1	0	9851461245 9/26/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$40.
						Check #: 90912	
						PO/InvoiceTotal:	\$40
						Vendor Total:	\$40
GREEN MOUNTAIN POWER CORP Check Group:	204						
SEA Electricity: Usage Period: 8/28/2	3 - 9/26/23		1	0	02463174132 (9) 9/26/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$1,928
						Check #: 90913	
						PO/InvoiceTotal:	\$1,928
Printed: 10/05/2023 7:37:18 AM R	leport: rptAPVouch	erDetail			202	3.1.23	Page:

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY	PO	No.	Invoice Invoice Date	Account	Amount
HODGE PRODUCTS INC.	3689						
Check Group:							
Combination locks			1 24	1143192	0509473-IN 9/18/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$113.18
					-	Check #: 90917	
						PO/InvoiceTotal:	\$113.18
						Vendor Total:	\$113.18
HUTCHINSON, JENNIFER M							
Check Group:							
Mileage Reimbursement 9/27/23 - 9/28/23			1 0		V58296548 10/2/2023	601.3097.51.15.9.3100.55810.000000 FOOD SERVICE - TRAVEL/CONF	\$133.62
Employee Reimbursement- SEA Food Purc	hase		1 0		V9215525 9/27/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$78.37
					(	Check #: 90918	
						PO/InvoiceTotal:	\$211.99
NAMES OF THE PROPERTY AND ADDRESS OF THE PARTY.						Vendor Total:	\$211.99
INSIGHT CONSULTING, LLC							
Check Group:							
EVALUATIONS & CASE MANAGEMENT- S	September		1 240	0037	V74984202 9/28/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$1,100.00
						Check #: 90919	
						PO/InvoiceTotal:	\$1,100.00
RVING ENERGY	3845					Vendor Total:	\$1,100.00
Check Group:	3845						
SHS- Heating Oil			1 0		Acct	101.1276.31.11.0.2610.56240.000000	\$3,494.00
Orio-Freating Oil					#2971007/438059		\$3,494.00
					9/27/2023	FACILITIES - FUEL OIL	
SHS- Propane			1 0		Acct #2971007/532444	101.1276.31.11.0.2610.56210.000000	\$446.14
					9/28/2023	FACILITIES - PROPANE	

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
BTMES- Heating Oil			1	0	Acct #3555008/449540	101.1020.51.11.0.2610.56270.000000	\$2,749.00
					9/27/2023	FACILITIES - WOODCHIPS/FUEL OIL	
BTMES- Heating Oil			1	0	Acct #3555008/450859	101.1020.51.11.0.2610.56270.000000	\$1,740.7
					9/27/2023	FACILITIES - WOODCHIPS/FUEL OIL	
					C	check #: 90920	
						PO/InvoiceTotal;	\$8,429.93
						Vendor Total:	\$8,429.93
JEFFREY DOBBIN	5296						
Check Group:							
BTMES Middle School Soccer DOS: 10/4/23			1	0	V16580417 10/4/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$129.00
V			1	0	V45655511	101.1276.31.11.0.1401.53220.000000	\$85.0
Varsity Boys Soccer DOS: 9/26/23			,	0	9/26/2023	ATHLETICS - CONTRACTED SERVICES	\$65.0
Middle School Soccer DOS: 10/3/23			1	0	V87423317	101,1020.51,11.0.1501.53220.000000	\$129.0
					10/3/2023	CO - CURRICULAR - CONTRACTED SERVICES	
					C	Check #: 90921	
						PO/InvoiceTotal:	\$343.00
						Vendor Total:	\$343.00
LANGUAGE CIRCLE ENTERPRISES	1687						
Check Group:							****
Sentence Practice Sheet Flash Drive			.1	240211	23081178 8/28/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$80.00
Sentence Practice Sheet Flash Drive			1	240211	23081178	203.3097.51.11.4.1101.56110.000000	\$96.00
					8/28/2023	SWP - SUPPLIES	
					C	heck #: 90922	
						PO/InvoiceTotal;	\$176.00
Check Group:							
2018 Framing Your Thoughts® Sentence Str & Online Video Subscription	ucture Guide		5	24318950	23080986	203.3097.51.11.4.1101.56110.000000	\$900.00
a comine video calestiquidii					9/6/2023	SWP - SUPPLIES	

#### Barre Unified Union School District

Voucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Date	Account	Amount
Course: Using Play to Teach and 2023-April 15, 2024, Remaining I	Learn, 3 credits, Sept. 1,		1 242169054	1534836	101.1381.51.11.0.1101.52510.000000	\$475.00
2023-7g/ii 13, 2024. Normaring (	salance, \$1509			9/15/2023	GENERAL INSTR - COURSE REIMB	
					Check #: 90925	
					PO/InvoiceTotal:	\$475.00
LEARNWELL	6744				Vendor Total:	\$475.00
Check Group:	0744					
Tutoring 9/18 & 9/19			1 0	INV153834 9/22/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$224.61
					Check #: 90926	
					PO/InvoiceTotal:	\$224.61
Check Group:						
Hospital Tutoring			1 243215437	INV135127 7/1/2023	101.1276.31.11.0.1101.55620.000000 GENERAL INSTR - STUDENT TUITION	\$183.54
					Check #: 90926	
					PO/InvoiceTotal:	\$183,54
					Vendor Total:	\$408.15
MARTIN, JAYCEE L Check Group:						
MSVT Independent Contractor- L	iteracy Intervention		1 0	V238857 9/29/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$1,090.00
					Check #: 90927	
					PO/InvoiceTotal:	\$1,090.00
					Vendor Total:	\$1,090.00
MATH FOR LOVE, LLC						
Check Group: 3rd & 4th Grade Curriculum			1 240331	8388	203.3097.51.11.4.1101.56110.000000	\$100.0E
ard & 4th Grade Curriculum			1 240331	9/21/2023	SWP - SUPPLIES	\$109.05
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#### Barre Unified Union School District

Secretary of the second				INDOCUSE CONTRACTOR CONTRACTOR	
Voucher Detail Listing				Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024	92.2		200		
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 Framing Your Thoughts® Sentence Structure Guide & Online Video Subscription	5	24318950	23080986	203.3097.51.11.4.1101.56110.000000	\$900.00
a offine video occupació			9/6/2023	SWP - SUPPLIES	
Framing Your Thoughts® Sentence Builders (set of 10)	- 1	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$50.00
Framing Your Thoughts® Sentence Builders (set of 10)	1	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$50.00
Sentence Structure Symbol Card Pack	23	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$437.00
Sentence Structure Symbol Card Pack	22	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$610.85
				Check #: 90922	
				PO/InvoiceTotal:	\$2,947.85
				Vendor Total:	\$3,123.85
LAURA THIBODEAU Check Group:					
Mileage Reimbursement-Homeless Transportation	1	0	V451758 10/4/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$72.05
				Check #: 90923	
				PO/InvoiceTotal:	\$72.05
				Vendor Total:	\$72.05
LEAF 3571					
Check Group: Contract #100-2206857-004 Copier Lease	1	0	15397018	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	\$6,096.00
				Check #: 90924	
				PO/InvoiceTotal:	\$6,096.00
				Vendor Total:	\$6,096.00
LEARNER'S EDGE 4517 Check Group:					

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY	15	PO No.	Invoice Invoice Date	Account	Amount
5th & 6th Grade Curriculum			1	240331	8388 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$109.95
						Check #: 90928	
						PO/InvoiceTotal:	\$219.00
						Vendor Total:	\$219.00
MCINTIRE BUSINESS PRODUCTS INC	300303						
Check Group:							****
laminating film			1	241143246	AR26477 9/26/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$354.90
						Check #: 90929	
						PO/InvoiceTotal:	\$354.90
						Vendor Total:	\$354.90
MEDCO SUPPLY CO.	307						
Check Group:			4	243215430	IN96589467	101.1276.31.11.0.1401.56110.000000	\$20.15
Mat Wipes			. 4.	243213430	7/17/2023	ATHLETICS - SUPPLIES	920.13
						Check #: 90930	
						PO/InvoiceTotal:	\$20.15
						Vendor Total:	\$20.15
MICHAEL CLARK	3499						
Check Group: Girls Varsity Soccer DOS: 9/25/23			1		V53442778	101.1276.31.11.0.1401.53220.000000	\$85.00
Gins Varsity Soccer DOS: 9/25/23			0.0	U	9/25/2023	ATHLETICS - CONTRACTED SERVICES	\$65.00
						Check #: 90931	
						PO/InvoiceTotal:	\$85.00
						Vendor Total:	\$85.00
MILES ETTER	3770						
Check Group:							
Girls Varsity Soccer DOS: 9/25/23			1	0	V16634961 9/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Printed: 10/05/2023 7:37:18 AM Res	port: rptAPVouche	erDetail				2023.1.23	Page:

cher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Year: 2023-2024						
r Remit Name ption	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 90932	
					PO/InvoiceTotal:	\$85.00
					Vendor Total;	\$85.0
ITAIN VILLAGE SCHOOL seck Group:	6734					
FY24 Act 166 PreK Tuition			1 240143	#1 (GB) 10/4/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
					Check #: 90933	
					PO/InvoiceTotal:	\$376.40
					Vendor Total:	\$376.40
C. NORTHERN VERMONT ATHLETIC CONF leck Group:	298					
SHS Dues			1 243215422	August Billing 23-24	101.1276.31.11.0.1401.58110.000000	\$5,147.76
				8/31/2023	ATHLETICS - LEAGUE DUES	
					Check #: 90934	
					PO/InvoiceTotal:	\$5,147.76
					Vendor Total:	\$5,147.76
BOLLES eck Group:						
Girls JV Soccer DOS; 9/27/23			1 0	V31637061 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$71.00
					Check #: 90935	
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
ON ACE HARDWARE	339					
eck Group: BCEMS- Tech Ed Supplies			1 0	277517	101.1381.51.11.0.1110.56110.000000	\$64.74

#### **Barre Unified Union School District**

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
Romeo & Juliet Workbooks			1	243215386	368868 9/28/2023	101,1276,31,11,0,1111,56410,000000 ENGLISH - BOOKS	\$377.
						Check #: 90939	
						PO/InvoiceTotal:	\$377.1
						Vendor Total:	\$377.1
PERFORMANCE FOODSERVICE GROUP INC.	307860						
Check Group:							
SEA- Food Purchase			1	0	936183 10/4/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$510.5
						Check #: 90940	
						PO/InvoiceTotal:	\$510.5
						Vendor Total:	\$510.5
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC Check Group:	2304						
Quarterly Lease Postage Machine			1	243215439	3318119966 9/29/2023	101.1276.31.11.0.2410.55330.000000 PRINCIPALS OFFICE - POSTAGE	\$424.5
						Check #: 90941	
						PO/InvoiceTotal:	\$424.5
						Vendor Total:	\$424.5
POULIN, ANDREA							
Check Group:							
Finance Committee Meeting Minutes 9/18/23			1	0	FIN23261-1 9/18/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$75.0
						Check #: 90942	
						PO/InvoiceTotal:	\$75.0
						Vendor Total:	\$75.0
RACHEAL BELL PREMONT							
Check Group:							

#### Barre Unified Union School District

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SHS- Maintenance Supplies			1	0	277888 9/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$8.26
BTMES- Maintenance Supplies			1	0	278020 10/3/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$33.37
						Check #: 90936	
						PO/InvoiceTotal	\$106.37
						Vendor Total	\$106.37
ORMSBY'S COMPUTER SYSTEMS INC. Check Group:	361						
Lenovo ThinkPad X1 Gen 11 14" Touchsi	nscreen Ultrabook		2	240315	43389 9/25/2023	101,3097.51.11.0.2580.57330.000000 TECHNOLOGY - EQUIPMENT	\$3,972.00
						Check #: 90937	
						PO/InvoiceTotal:	\$3,972.00
						Vendor Total	\$3,972.00
PAYLESS TAXI	365						
Check Group:				2			****
Homeless Transportation			1	0	V218271 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$50.00
Homeless Transportation			1	0	V405391 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$1,000.00
Homeless Transportation			1	0	V423898 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$250.00
Homeless Transportation			1	0	V467903 9/29/2023	243.3097.51,11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$50.00
Homeless Transportation			1	0	V62285337 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$300.00
						Check #: 90938	
						PO/InvoiceTotal	\$1,650.00
						Vendor Total	\$1,650.00
PERFECTION LEARNING	371						

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
Reimbursement- Homeless Transportation			1	0	V531044 9/17/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$153.2
						Check #: 90943	
						PO/InvoiceTotal:	\$153.2
						Vendor Total:	\$153.2
REBECCA WEBB	306876						
Check Group:							
Employee Reimbursement: Membership Ren	newals		1	0	V58193524 9/8/2023	226.3097.51.11.0.2490.58113.000000 ACT 166 COLLAB - MEMBERSHIP DUES	\$531.9
						Check #: 90944	
						PO/InvoiceTotal:	\$531.9
						Vendor Total:	\$531.9
RENAISSANCE LEARNING	411						
Check Group:							
Subscription Renewal			1	0	INV5284345 7/1/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$300.0
						Check #: 90945	
						PO/InvoiceTotal;	\$300.0
						Vendor Total:	\$300.0
RICHARD RATHBURN	6753						
Check Group:							
Varsity Football DOS: 9/29/23			1	0	V61208468 9/29/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.0
						Check #: 90946	
						PO/InvoiceTotal:	\$85.0
						Vendor Total:	\$85.0
k MILES	307219						
Check Group:							12530
SHS- Maintenance Supplies			1.	0	50646/8 9/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$35.5

Voucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024						
Vendor Remit Name Description	Vendor#	QTY	PO No	Invoice Date	Account	Amount
SHS- Maintenance Supplies			1 0	55392/7 10/3/2023	101.1276.31.11.0.2610.56130.000000 FAGILITIES - MAINT SUPPLIES	\$41.
SEA- Maintenance Supplies			1 0	55451/7 10/4/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$94.
					Check #: 90947	
					PO/InvoiceTotal:	\$171.
					Vendor Total:	\$171.
SCHOOL SPECIALTY, LLC. Check Group:	436					
BCEMS- CREDIT			1 0	208132656591 7/24/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$9.7
BCEMS- Seasons Stickers			1 0	208132680949 7/26/2023	101,1381.51.11.0,1101.56110.000000 GENERAL INSTR - SUPPLIES	\$10.
					Check #: 90948	
					PO/InvoiceTotal:	\$1.
					Vendor Total:	\$1.
SCOTT MAXHAM	306860					
Check Group:						
Varsity Girls Soccer DOS: 9/27/23			1 0	V14196851 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.
					Check #: 90949	
					PO/InvoiceTotal:	\$85.
					Vendor Total:	\$85.
SECURSHRED	4188					
Check Group:						-20-200
SHS- Shredding			1 0	436171 9/21/2023	101.1276.31.11.0,2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$30.
SEA- Shredding			1 0	436171A 9/21/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$22.
					Check #: 90950	
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#### **Barre Unified Union School District**

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY	F	PO No.	Invoice Date	Account	Amount
Check Group:							
Contracted Case Manager BTMES			36 2	240187	20766384 9/24/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,835.00
						Check #: 90954	
						PO/InvoiceTotal:	\$2,835.00
Check Group:							
Contracted Pk SLP BTMES			39 2	240188	20766380 9/24/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECHLANG CONT SERVICES	\$2,925.00
						Check #: 90954	
						PO/InvoiceTotal:	\$2,925.00
						Vendor Total:	\$9,075.00
STAPLES ADVANTAGE	6722						
Check Group:							
Classroom supplies			1 2	241143236	617227373 9/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$137.89
Classroom supplies			1 2	241143236	617228356 9/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$3.48
Classroom supplies			1 2	241143236	617889306 9/25/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$32.89
						Check #: 90955	
						PO/InvoiceTotal:	\$174.26
						Vendor Total:	\$174.26
STUDENT TRANSPORTATION OF AMERICA Check Group:	306743						
Transportation- VTC			1 (	0	Trip #1211524 9/29/2023	211.3097.51.11.0.2711.53230.000000 TOBACCO - TRANSPORT PROF SRVCES	\$442.06
						Check #: 90956	
						PO/InvoiceTotal:	\$442.06
						Vendor Total:	\$442.06
SWISH WHITE RIVER LTD.	485						
Printed: 10/05/2023 7:37:18 AM Repo		rDetail			2	023.1.23	Page:

#### Barre Unified Union School District

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Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023	
Fiscal Year: 2023-2024								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$	\$52.00
						Vendor Total:	\$	\$52.00
SHALO BUCK	5293							
Check Group:								
Girls JV Soccer DOS: 9/27/23			1	0	V37004207 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	s	\$99.00
						Check #: 90951		
						PO/InvoiceTotal:	\$	\$99.00
						Vendor Total:	\$	\$99.00
SHANNON SWEET	1208							
Check Group:						102.11.004.10.10.10.10.00.00.00.00.00.00.00.00.00.	20	0-0-57.00
BTMES Middle School Soccer DOS: 10/3/23			1	0	V24777250 10/3/2023	101,1020,51,11,0,1501,53220,000000 CO - CURRICULAR - CONTRACTED SERVICES	\$1	114,00
						Check #: 90952		
						PO/InvoiceTotal:	\$1	114.00
						Vendor Total:	\$1	114.00
SHAPE-VT_307590	307590							
Check Group:			1		1151501110			\$45.00
Professional Level			- 3	243215420	V54594419 10/3/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	,	145.00
						Check #: 90953		
						PO/InvoiceTotal:	s	\$45.00
						Vendor Total:	\$	\$45.00
SOLIANT HEALTH	306790							
Check Group:								
Contracted SLP BTMES			39	240186	20766381 9/24/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$3,3	315.00
						Check #: 90954		
						PO/InvoiceTotal:	\$3,3	315.00

Vendor#	QTY		PO No.	Invoice Date	Account	Amount
				1000000000000		7.00007877
		1	0	W584588 9/28/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$439.40
		1	0	W584590 9/28/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$583.67
		1	0	W584669 9/28/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$231.45
		1	0	W584670 9/28/2023	101.1276.31.11.0,2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$131.80
					Check #: 90957	
					PO/tnvoiceTotal:	\$1,386.32
					Vendor Total:	\$1,386.32
5471						
		1	0	13079 9/18/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$2,759.68
					Check #: 90958	
					PO/InvoiceTotal:	\$2,759.68
					Vendor Total:	\$2,759.68
6260						
		1	0	V25181430 9/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
					Check #: 90959	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
307563						
		1	0	10235453 9/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$34.55
	5471 6260	Vendor # 5471	Vendor # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vendor # 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	1 0	1 0   W58458   101.1276.31.11.0.2610.56120.000000   9/28/2023   FACILITIES - CUSTOOMA SUPPLIES   1 0   W584590   101.1020.51.11.0.2610.56120.000000   9/28/2023   FACILITIES - CUSTOOMA SUPPLIES   1 0   W5846690   101.1276.31.11.0.2610.56120.000000   9/28/2023   FACILITIES - CUSTOOMA SUPPLIES   1 0   W584670   101.1276.31.11.0.2610.56120.000000   9/28/2023   FACILITIES - CUSTOOMA SUPPLIES   Check #: 90957   POlitrivoice Total: Vendor Total:   Vendor Total:

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Date	Account	Amount
BTMES- Hydraulic			1	0	10243781/CREDI	101,1020.51,11.0.2610.57330.000000	\$1,176.8
					10/3/2023	FACILITIES-EQUIPMENT	
BTMES- CREDIT			1	0	10243781/CREDI	101.1020.51.11.0.2610.57330.000000	(\$14.44
					T 10/3/2023	FACILITIES-EQUIPMENT	
					(	Check #: 90960	
						PO/InvoiceTotal:	\$1,196.9
						Vendor Total:	\$1,196.9
UNIVERSITY OF NEW ENGLAND	6049					6.6555.53666	
Check Group:							
Course: Connect Read w/Writing for Success, Instructor: L. Herschlang, 3 credits, Aug. 30-Oct, 22, 2023. Approved Master's Program. Remaining Balance: \$2038.30			1	241143242	Student ID:910455433	101.1020.51.11.0.1101.52510.000000	\$2,029.7
					8/15/2023	GENERAL INSTR - COURSE REIMB	
Course: Portfolio, Instructor: D. Mur 25-Dec. 17, 2023. Approved Maste Balance: \$8.61	phy, 3 credits, Oct. 's Program, Remaining	ř.	1	241143242	Student ID:910455433	101.1020.51.11.0.1101.52510.000000	\$2,029.6
balance, \$0.01					8/15/2023	GENERAL INSTR - COURSE REIMB	
						Check #: 90961	
						PO/InvoiceTotal:	\$4,059.3
						Vendor Total:	\$4,059.3
VERMONT HOCKEY LEAGUE	535						
Check Group:							
Hockey League Dues			1	243215429	V4697700 10/5/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$1,830.5
					100	Check #: 90962	
						PO/InvoiceTotal:	\$1,830.5
						Vendor Total:	\$1,830.5
VICTORIA HOLDEN							
Check Group:							
JV & Varsity Field Hockey DOS: 9/2	19/23		1	0	V35282182 9/29/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$142.0
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#### **Barre Unified Union School District**

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023	
Fiscal Year: 2023-2024								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:		\$36.39
Check Group:								
Math Supplies			1	243215359	240911497 9/6/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES		\$36.39
						Check #: 90965		
						PO/InvoiceTotal:		\$36.39
Check Group								
English/WL Supply			1	243215400	240961711 9/7/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES		\$63.96
						Check #: 90965		
						PO/InvoiceTotal:		\$63.96
Check Group:								
Health & Wellness Supply			1	243215412	240798743 8/30/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$32.76
Health & Wellness Supply			1	243215412	240828994 8/31/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$40.78
Health & Wellness Supply			1	243215412	240893074 9/5/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$40.78
						Check #: 90965		
						PO/InvoiceTotal:		\$114.32
Check Group:								
Health & Wellness Supply			1	243215414	240798506 8/30/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$11.36
Health & Wellness Supply			1	243215414	241052707 9/12/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$18.24
						Check #: 90965		
						PO/InvoiceTotal;		\$29.60
Check Group:								
Fall Photography Supply			1	243215427	241478770 9/28/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES		\$94.84
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#### Barre Unified Union School District

		Barre	e UI	nified Un	ion School I	District		
Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023	
Fiscal Year: 2023-2024								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
						Check #: 90963		
						PO/InvoiceTota	d;	\$142.00
						Vendor Tota	d:	\$142.00
VITA-LEARN	552							
Check Group:								
VT Fest Registration 1 Day Presenter: E. Ajanma			1	0	2650 10/3/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF		\$294,25
						Check #: 90964		
						PO/InvoiceTota	d;	\$294.25
						Vendor Tota	d:	\$294.25
W.B. MASON CO., INC.	715							
Check Group:								
Bookmark, Award, Groovy Birthday	зу		1	0	241370478 9/25/2023	101.1020.01.11.0.1101.56110.000000 PRESCHOOL - SUPPLIES		\$7.99
						Check #: 90965		
						PO/InvoiceTota	d;	\$7.99
Check Group:								
Classroom supplies			1	241143176	241051359 9/12/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES		\$11.45
						Check #: 90965		
						PO/InvoiceTota	d:	\$11.45
Check Group:								
Math Supplies			1	243215354	241051145 9/12/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES		\$4.23
						Check #: 90965		
						PO/InvoiceTota	d:	\$4.23
Check Group:								
Math Supplies			1	243215356	240911737 9/6/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES		\$36.39
						Check #: 90965		

Voucher Detail Listing						Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor#	QTY	3	PO No.	Invoice Invoice Date	Account	Amount
Fall Photography Supply			1 :	243215427	241517721 9/29/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$254.
						Check #: 90965	
						PO/InvoiceTotal:	\$349.
Check Group:							
Counseling Suuply			1.	243215434	241224101 9/19/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$102.
						Check #: 90965	
						PO/InvoiceTotal:	\$102.
						Vendor Total:	\$756.
WASHINGTON COUNTY SHERIFF'S DEPT Check Group:	4578						
Fingerprints			1	0	FPBUUSD0923 9/27/2023	101,0000.00.00.00.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$420.
						Check #: 90968	
						PO/InvoiceTotal:	\$420.
						Vendor Total:	\$420.
WHOLE PHONICS							
Check Group:							
Set of Level 1 Readers			2	240234	WP2350 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$160.
Set of Level 2 Readers			2	240234	WP2350 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$160.
Set of Level 3 Readers			2	240234	WP2350 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$172
						Check #: 90967	
						PO/InvoiceTotal:	\$492.
						Vendor Total:	\$492
ZANER BLOSER Check Group:	586						

Voucher Detail Listing					Voucher Batch Number: 1058	10/05/2023
Fiscal Year: 2023-2024						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Date	Account	Amount
Zaner-Bloser Handwriting Grade 4			1 240203	INVZB35989 9/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$14.06
Zaner-Bloser Handwriting Grade 5			1 240203	INVZB35989 9/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$14.05
Zaner-Bloser Handwriting Grade 6			1 240203	INVZB35989 9/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$19.05
					Check #: 90968	
					PO/InvoiceTotal:	\$47.15
					Vendor Total:	\$47.15
					Grand Total:	\$150,873.27

End of Report

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CODE: F26

# BARRE UNIFIED UNION SCHOOL DISTRICT #097 POLICY

1ST READING: 10/11/2023

2ND READING: ADOPTED:

#### ELECTRONIC SURVEILLANCE

#### **Policy**

The BUUSD recognizes the value of electronic surveillance for monitoring activity on school property. It is the policy of the Barre Unified Union School District (BUUSD) to use passive electronic surveillance to assist with the safety and security of the school community.

All video recording is subject to District policies and state and federal law, including the provisions of the Family Education Rights and Privacy Act (FERPA).

#### Use

Electronic surveillance is used to deter crime and enforce violations of the District's rules and policies, as well as state and federal law. Security devices and measures such as, but not limited to, video cameras, motion detectors and alarms may be installed in any or all school buildings, or in school transportation vehicles to protect school property. Outside lighting and/or video surveillance devices may be installed and maintained at each school building to provide illumination and observation of the immediate grounds.

#### **Camera Placement**

The security camera system will be installed in public areas only. These areas may include school buses, grounds, athletic areas, exterior entrances or exits to school buildings, stairwells, corridors, cafeterias, and lobbies. Security camera usage is prohibited in any space where there is a reasonable expectation for privacy, such as restrooms, locker rooms, private offices, and nurse's offices.

#### **Security**

Only a designated employee or agent of the BUUSD will install surveillance cameras. Only designated school officials shall have access to the camera equipment and software. Only these school officials shall handle the software or copies of video segments. Video copies shall be stored in a secure area until the end of the current school year, or until the statute of limitations has been reached for a specific policy or law. Video copies may never be sold, publicly viewed or distributed in any other fashion except as approved for by this policy and state and federal law.

#### Viewing of Live Video

Video monitors used to view live video should not be located in a position that enables public viewing. Live video may only be viewed by school administrators, school officials, school staff members, or school resource officers with a legitimate need, as required by their position and role. This also includes employees or agents responsible for the technical operations of the system (for technical purposes only). Central Vermont Career Center School District (CVCCSD) administrators and office staff may view live video of CVCCSD supervised areas.

#### Video Recordings

Video recordings may only be viewed by school administrators, school officials, or school staff members with a direct involvement with the recorded contents of the specific video recording. This also includes

employees or agents responsible for the technical operations of the system (for technical purposes only). Law enforcement personnel and parents and guardians, and CVCCSD administrators may be permitted to view video recordings on a case-by-case basis, consistent with the requirements of state and federal law. Central Vermont Career Center School District (CVCCSD) administrators may view recorded video of CVCCSD supervised areas.

#### **Use of Video Recordings for Disciplinary Action**

Video recordings may be used as a basis for disciplinary action consistent with District policies and state and federal law.

#### **Retention of Video Recordings**

A copy of a video recording shall be made and maintained until resolution of an incident which results in a long-term suspension, student injury, or there is a prospect of a legal claim against the district. The copy of the video recording shall be sent to the Superintendent or designee to be kept in a secure location. The district shall comply with all applicable state and federal laws related to record creation, retention, and destruction.

# Narrative, Location Map, and Soils Map Spaulding High School Stormwater Treatment Design for 3-Acre Permit

#### 1. Introduction

DuBois & King, Inc. are writing on behalf of Spaulding High School to apply for a State Stormwater Discharge Permit pursuant to General Permit 3-9050 for the above referenced project.

#### 2. Project Description

Spaulding High School (the Site) is located at 155 Ayers Street, Barre, VT 05641 (see attached Location Map). The proposed work consists of constructing four dry swales along Crimson Tide Way that will connect to the existing closed storm sewer system, pavement removal primarily in the north western section of the Site, and regrading a paved parking area south of Crimson Tide Way (see attached Plans). The site will be accessed from Ayers Street.

The project is located on a 21.47 acre parcel of land owned by Spaulding High School, which includes 8.513 acres of existing impervious area. None of the existing impervious was previously permitted. The proposed project will remove approximately 0.964 acres of existing impervious and will treat approximately 2.58 acres of the existing impervious area. A stormwater discharge permit for this project is required by Environmental Protection Rules Chapter 22, Subchapter 1, §22-107(b)(4).

#### 3. Existing Condition

The current site consists of the Spaulding High School building and associated parking areas, Crimson Tide Way, a running track, football field, and two baseball fields and associated buildings. The Site is adjacent to the Jail Branch River. A wetland area lies in the south eastern section of the Site.

The soils at the proposed site consist of Urban Land-Udipsamments complex. According to Natural Resources Conservation Service Web Soils Survey, the soil does not have a defined Hydrologic Soil Group (HSG). However, the Agency of Natural Resources Atlas Soil Web data indicates that the Udipsamments component of the soil is HSG A. On-site investigations have identified soils consisting of fine sandy loam and fine sands (see attached Soils Map). On-site slopes are generally relatively flat with gentle slopes, less than 5%. The site generally slopes from northeast to southwest towards the Jail Branch River.

Stormwater runoff currently discharges directly to the Jail Branch River via closed piping systems and sheet flow at discharge point S/N 001. Stormwater infiltrates in an existing bioretention area with overflows to closed piping systems and overland flow that discharge to the Jail Branch River at discharge point S/N 002.

#### 4. Existing Stormwater System

Stormwater runoff from the majority of the existing impervious area flows from the roof drains and over pavement via sheet flow to catch basins and discharges to the Jail Branch River via closed storm sewer system. Stormwater also flows overland from the track, grassed areas, football field, baseball fields, and associated athletic buildings directly into the Jail Branch River. Runoff in drainage area S4 flows to a bioretention area where water infiltrates to groundwater with overflow to catch basins that discharge to the Jail Branch River. A permit was issued as an initial Notice of Intent (NOI) as part of the three-acre permit process (Permit No. 8449-9015).

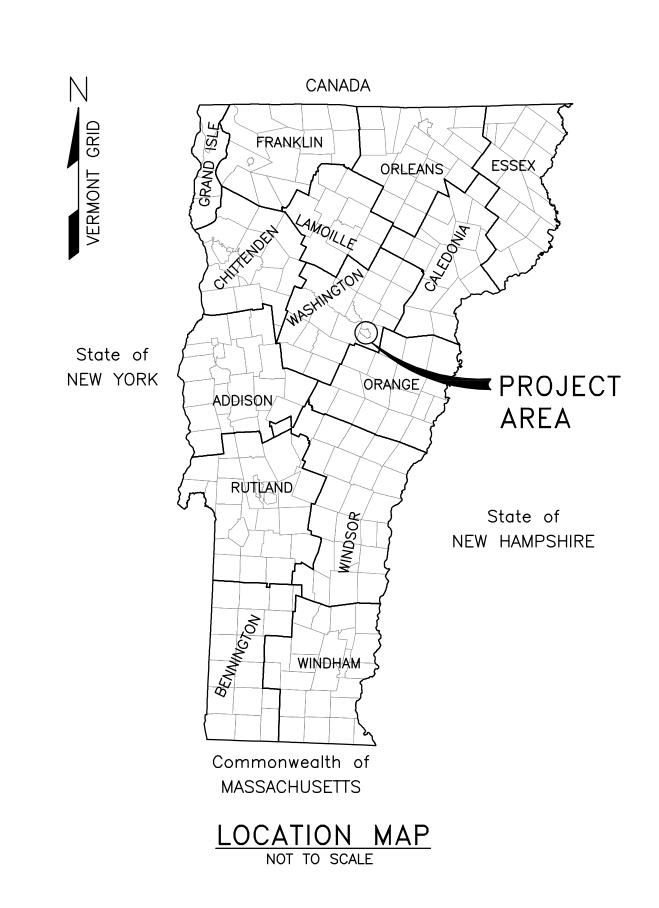
#### 5. Proposed Stormwater System:

- a) Description of Impervious Area: There are 0.454 acres of existing impervious area that are currently treated with the bioretention area that are not permitted. Approximately 0.967 acres of impervious will be removed and revegetated to the Post Construction Soil Depth and Quality Standards. Three dry swales are proposed that will treat approximately 1.63 acres of impervious surface. The stormwater will be conveyed by overland flow from pavement into the dry swales where it will be infiltrated to groundwater with overflow to the existing closed storm sewer system to be modified.
- b) Receiving Body: Jail Branch River
- c) Fish Habitat Designation for Receiving Water: Cold
- d) Description of compliance with each of the treatment standards in the 2017 VSMM including the treatment practices or waivers used to meet each of the following standards:
  - i) Post-Construction Soil Depth and Quality Standard: The areas subject to the Post-Construction Soil Depth and Quality Standard are shown on the attached Project Plans, Sheet 4. These disturbed areas will be restored in accordance with the Post-Construction Soil Depth and Quality Standard. Methods the contractor may use to meet the standard are also noted on the Sheet 2 of the Plans.
  - ii) Groundwater Recharge Standard: This standard is not applicable because the project is redevelopment.
  - iii) Water Quality Treatment Standard (WQ<sub>V</sub>):
    - (1) S/N 001: The Water Quality Treatment Standard is met in S/N 001 using three dry swales (Tier 1). The dry swales treat the associated water quality treatment volume of 0.1314 ac-ft. Additionally, approximately 0.493 acres of impervious meet the disconnection requirements providing treatment for the associated water quality volume of 0.0432 ac-ft.
    - (2) S/N 002: The Water Quality Treatment Standard is met in S/N 002 using an existing bioretention area (Tier 1). The treatment volume for the bioretention area

- appears to meet the required water quality volume of approximately 0.0187 ac-ft, based on size and infiltration rate.
- iv) Channel Protection Standard (CP<sub>V</sub>): This standard is not applicable because the project is redevelopment.
- v) Overbank Flood Protection Standard ( $Q_{P10}$ ): This standard is not applicable because the project is redevelopment.
- vi) Extreme Flood Protection Standard ( $Q_{P100}$ ): This standard is not applicable because the project is redevelopment.

The following items are included for review:

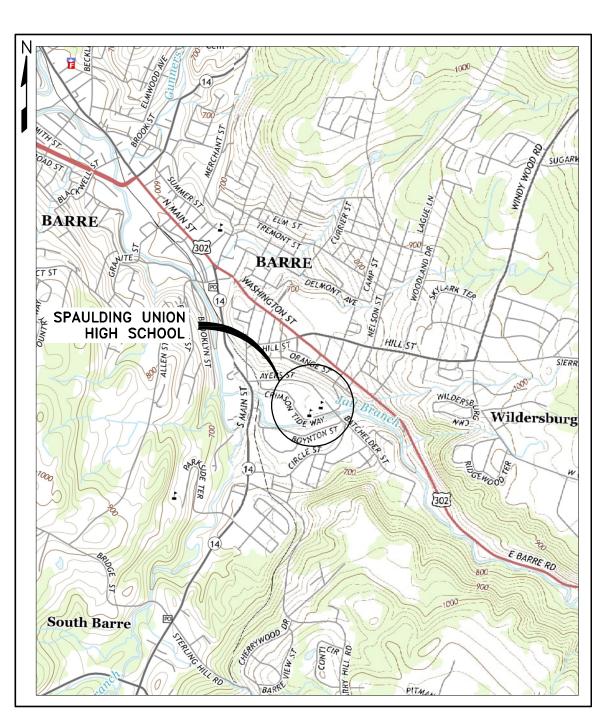
- eNOI form submitted via ANROnline
- Narrative: Narrative, Location Map, and Soils Map.
- Workbooks: STP Selection Tool and Standards Compliance Workbook
- Worksheets: STP Worksheets, grouped by discharge point
- **Modeling:** Runoff modeling and calculations demonstrating compliance with the applicable treatment standards.
- Plans: Pertinent plan sheets with all required information outlined in the Application Requirements for Operational Permits Document.
- Plan Set Reference: Existing Conditions Plan, Stormwater Treatment Plan, Proposed Conditions Plan 1, Proposed Conditions Plan 2, Profiles, Stormwater Details



# CITY OF BARRE, VERMONT

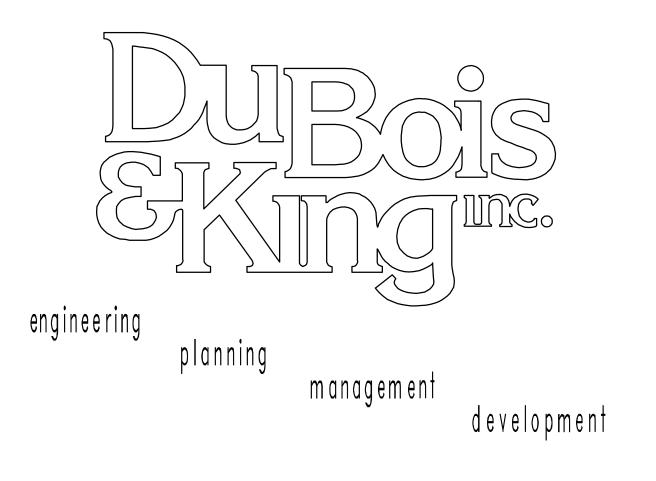
# SPAULDING HIGH SCHOOL STORMWATER TREATMENT DESIGN FOR 3-ACRE PERMIT PERMIT PLANS

SEPTEMBER 2023



PROJECT LOCATION PLAN

SCALE: 1" = 2000 FEET ±



# LIST OF DRAWINGS

PROJECT AND BOUNDARY MARKERS

<u> Liei ei bintuitee</u>	
<u>TITLE</u>	SHEET NO.
TITLE SHEET GENERAL CONSTRUCTION NOTES EXISTING CONDITIONS STORMWATER TREATMENT PLAN PROPOSED CONDITIONS 1 PROPOSED CONDITIONS 2 PROFILES DETAILS	1 2 3 4 5 6 7 8

VTRANS	<u>STANDARDS</u>	<u>DATE</u>
E-12 E-13	STABILIZED CONSTRUCTION ENTRANCE INLET PROTECTION DEVICE, TYPE I	04-07-2020 04-07-2020
E-15	SILT FENCE	04-07-2020
G-1	STEEL BEAM GUARDRAIL DETAILS (POST, DELINEATOR, TYPICAL)	01-03-2000
G-1D	STEEL BEAM GUARDRAIL DETAILS (END TERMINAL, ANCHOR, MEDI	AN) 01-03-2000

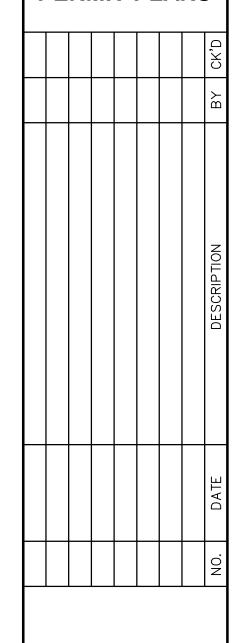
DUBOIS ENGINE PLANNING.

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**PERMIT PLANS** 



GREEN SCHOOLS INITIATIVE

SPAULDING HIGH SCHOOL

155 AYERS ST. BARRE, VT 05641

SHEET TITLE

TITLE SHEET

DRAWN BY	DATE
SLR	SEPT 2023
CHECKED BY	D&K PROJECT#
CJR	127689
PROJ. ENG.	D&K ARCHIVE #
CJR	

SHEET NUMBER

SHEET 1 OF 8

# **GENERAL NOTES**

## GENERAL CONDITIONS

- . THE PROJECT AND PROPERTY OWNER IS SPAULDING UNION HIGH SCHOOL.
- SITE WORK SHALL BE CONSTRUCTED FROM A COMPLETE SET OF PLANS. THE ENGINEER IS TO BE NOTIFIED OF ANY CONFLICT WITHIN THIS PLAN SET. A SET OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS SHALL BE ON SITE AND IN GOOD CONDITION AT ALL TIMES DURING CONSTRUCTION ACTIVITIES.
- CONSTRUCTION IS TO BE CARRIED ON IN ACCORDANCE WITH THESE PLANS AND THE VTRANS STANDARD SPECIFICATIONS FOR CONSTRUCTION DATED 2018, AS APPROVED BY THE FEDERAL HIGHWAY ADMINISTRATION ON OCTOBER 22, 2018, FOR USE ON THIS PROJECT, INCLUDING ALL SUBSEQUENT REVISIONS AND SUCH REVISED SPECIFICATIONS AND SPECIAL PROVISIONS ARE INCORPORATED IN THESE PLANS.
- ALL PRIVATE PROPERTY OWNER COMMUNICATION SHALL BE CONDUCTED THROUGH THE OWNER'S REPRESENTATIVE. PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL REVIEW CONDITIONS OF ENTRY AND ABIDE BY THEM.
- CONTRACTOR SHALL INSTALL LIMIT OF DISTURBANCE FENCE PRIOR TO START OF CONSTRUCTION, AND THERE SHALL BE NO DISTURBANCE BEYOND THE LIMITS OF FENCE.
- THE CONTRACTOR IS RESPONSIBLE FOR THE MEANS AND METHODS OF CONSTRUCTION AND FOR CONDITIONS AT THE SITE. THESE PLANS, PREPARED BY DUBOIS & KING INC. DO NOT EXTEND TO OR INCLUDE SYSTEMS PERTAINING TO THE SAFETY OF THE CONSTRUCTION CONTRACTOR OR THEIR EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE SEAL OF THE SURVEYOR OR ENGINEER HERE ON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEMS THAT MAY NOW OR HEREAFTER BE INCORPORATED INTO THESE PLANS. THE CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE APPROPRIATE SAFETY SYSTEMS, WHICH MAY BE REQUIRED BY THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) AND/OR OTHER AGENCIES WITH AUTHORITY OVER THE PROJECT.
- CONTRACTOR SHALL LAY OUT THE CONSTRUCTION BASELINES, STAKE OUT LIMITS OF PROPOSED WORK AND REVIEW WITH THE ENGINEER PRIOR TO CONSTRUCTION. ALL APPLICABLE EROSION CONTROL MEASURES TO BE INSTALLED PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL INSTALL AND MAINTAIN TRAFFIC CONTROL DEVICES AS NECESSARY AND IN A MANNER CONSISTENT WITH THE MOST CURRENT EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL TEMPORARY SHORING, WATER DIVERSION AND DEWATERING REQUIREMENTS NEEDED FOR THE PROJECT IN ACCORDANCE WITH REGULATIONS AND PERMIT REQUIREMENTS.
- 10. WRITTEN DIMENSIONS HAVE PRECEDENCE OVER SCALED DIMENSIONS. IN CASE OF CONFLICT BETWEEN THIS PLAN SET AND ANY OTHER DRAWING AND/OR TECHNICAL SPECIFICATIONS, THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY FOR CLARIFICATION PRIOR TO PROCEEDING WITH CONSTRUCTION ACTIVITIES.
- LOCATE STAGING AREAS AWAY FROM SENSITIVE AREAS INCLUDING WETLANDS AND STREAM BUFFERS IN COMPLIANCE WITH REGULATIONS AND PERMIT REQUIREMENTS
- 12. TO LIMIT INADVERTENT DAMAGE TO AND UNAUTHORIZED REMOVAL OF TREES ADJACENT TO THE WORK AREA, CONTRACTOR SHALL COORDINATE WITH OWNER AND OBTAIN APPROVAL PRIOR TO CUTTING OR TRIMMING TREES WITHIN AND ADJACENT TO THE WORK
- ALL MATERIALS USED ON THIS PROJECT SHALL CONFORM TO THE TECHNICAL SPECIFICATIONS. FOR ANY DISCREPANCY BETWEEN THE PLANS AND MATERIAL SPECIFICATIONS, THE TECHNICAL SPECIFICATIONS SHALL TAKE PRECEDENCE OVER NOTES CONTAINED WITHIN THESE PLANS.
- 14. VERIFY ALL INDICATED CONDITIONS AND DIMENSIONS IN THE FIELD BEFORE COMMENCING ANY FABRICATION, ORDERING OF MATERIAL, OR PERFORMING ANY WORK. NOTIFY THE ENGINEER OF ANY CONDITIONS OR DIMENSIONS THAT WOULD PREVENT OR HAMPER THE PERFORMANCE OF THE WORK IN ACCORDANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS.
- 15. THE PHRASES "REMOVE AND REPLACE" OR "REMOVE AND INSTALL" SHALL MEAN REMOVE EXISTING CONSTRUCTION AND REPLACE WITH NEW CONSTRUCTION MATERIALS AS NOTED ON THE DRAWINGS AND/OR SPECIFIED.
- 16. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR PROPER HANDLING OF ALL WASTE MATERIAL. SEE VERMONT STATUE 10 V.S.A § 6605M.
- 17. THE GENERAL CONTRACTOR WILL REVIEW ALL REQUIREMENTS WITH EACH SUBCONTRACTOR AND BE RESPONSIBLE FOR THEIR FOLLOWING PROPER PRACTICES AS OUTLINED AND REQUIRED
- THE GENERAL CONTRACTOR IS TO VERIFY THAT ALL MATERIALS ARE HANDLED PROPERLY BOTH ON AND OFF-SITE.

# EXISTING INFORMATION

- TOPOGRAPHY AND SITE FEATURES WITHIN SURVEY BOUNDARY BASED ON GROUND SURVEY PERFORMED BY DUBOIS & KING, INC. ON APRIL 5, 2023.
- TOPOGRAPHY OUTSIDE SURVEY BOUNDARY BASED ON LIDAR INFORMATION DOWNLOADED FROM VERMONT CENTER FOR GEOGRAPHIC INFORMATION (VCGI) ON APRIL 13, 2022. SOURCE DATE OCTOBER 31, 2017. ELEVATION DATUM IS NAVD88.
- THE LOCATION AND EXTENT OF UTILITIES SHOWN ON THE SITE DRAWINGS ARE BASED ON AVAILABLE INFORMATION. DUBOIS & KING, INC INCLUDES INFORMATION WITHOUT WARRANTING ITS ACCURACY IN ANY WAY. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING AND DETERMINING THE LOCATION, SIZE, AND ELEVATION OF ALL UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE OWNER SHALL BE NOTIFIED IN WRITING OF ANY UTILITIES FOUND INTERFERING WITH THE PROPOSED CONSTRUCTION, AND APPROPRIATE REMEDIAL ACTION SHALL BE DETERMINED AND AGREED UPON BY OWNER OR OWNER'S REPRESENTATIVE BEFORE PROCEEDING WITH WORK.
- WETLAND BOUNDARY AND 50-FOOT WETLAND BUFFER BOUNDARY WERE DELINEATED ON JUNE 10, 2022 BY A WETLAND SCIENTIST CERTIFIED IN THE STATE OF VERMONT.
- PARCEL BOUNDARY INFORMATION DOWNLOADED FROM VCGI ON APRIL 13, 2022. SOURCE DATE JANUARY 24, 2018.
- THE CONTRACTOR SHALL FAMILIARIZE THEMSELF WITH THE EXISTING CONDITIONS OF THE SITE AND SURROUNDINGS PRIOR TO THE START OF ANY CONSTRUCTION.

# **CODES & PERMITS**

b. CONSTRUCTION PERMIT

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY NECESSARY PERMITS PRIOR TO CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO BE FAMILIAR WITH THE APPLICABLE PROVISIONS OF EACH PERMIT AS THEY APPLY TO THE WORK AND ABIDE BY THOSE PROVISIONS DURING CONSTRUCTION.
- THE FOLLOWING PERMITS ARE BEING SECURED FOR THIS PROJECT a. STORMWATER PERMIT
- 7. THE CONTRACTOR IS RESPONSIBLE FOR BEING FAMILIAR WITH THE REQUIREMENTS OF THE PERMITS FOR COMPLIANCE DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN A COPY OF THE PERMITS ON SITE DURING ALL CONSTRUCTION ACTIVITIES.
- 8. THE CONTRACTOR IS RESPONSIBLE FOR PERFORMING ALL WORK IN STRICT ACCORDANCE WITH ALL MUNICIPAL, STATE, & FEDERAL ORDINANCES, CODES, RULES, AND LAWS HAVING JURISDICTION. THE CONTRACTOR SHALL NOT PROCEED WITH ANY WORK WHICH MAY NOT COMPLY COMPLETELY WITH ALL MUNICIPAL, STATE, & FEDERAL ORDINANCES, CODES, RULES, AND LAWS HAVING JURISDICTION. THESE MAY INCLUDE, BUT ARE NOT LIMITED TO:
  - a. STATE OF VT ENVIRONMENTAL PROTECTION RULES, CHAPTER 22

d. VERMONT OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION

- b. STATE OF VT ENVIRONMENTAL PROTECTION RULES, CHAPTER 30
- c. THE AMERICAN DISABILITY ACT WITH REGARDS TO DIMENSIONS AND GRADES
- e. TOWN CODES AND PERMITS AS REQUIRED.

# MEETINGS, SUBMITTALS AND REQUIRED INSPECTIONS

- 1. THE CONTRACTOR SHALL PARTICIPATE IN AN ON-SITE PRE-CONSTRUCTION CONFERENCE PRIOR TO CONSTRUCTION ACTIVITY INCLUSIVE OF MOBILIZATION.
- 2. THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER MATERIAL SLIPS FOR ALL MATERIALS AND ITEMS USED ON THE PROJECT PURSUANT TO THE TECHNICAL SPECIFICATIONS.
- THE OWNER'S REPRESENTATVE WILL BE REQUIRED TO OBSERVE AND APPROVE CRITICAL ASPECTS OF THE CONSTRUCTION PRIOR TO EXECUTION. THE CRITICAL ITEMS LIST WILL BE DISCUSSED AT THE PRE-CONSTRUCTION CONFERENCE. FAILURE OF THE CONTRACTOR TO PROVIDE THE OWNER'S REPRESENTATIVE WITH A MINIMUM OF 48-HOUR NOTICE MAY RESULT IN DELAYS TO THE PROJECT AT NO ADDITIONAL COST TO THE OWNER. SHOULD CRITICAL ITEMS BE CONSTRUCTED PRIOR TO APPROVAL, THE OWNER'S REPRESENTATIVE MAY DIRECT FOR REMOVAL AND RECONSTRUCTION.

## SITE MAINTENANCE

- 1. CONTRACTOR SHALL SUBMIT A DUST CONTROL PLAN TO BE APPROVED BY THE OWNER'S REPRESENTATIVE.
- PREVENT WATER PONDING RESULTING FROM CONSTRUCTION OPERATIONS. PROMPTLY REMOVE ANY PONDED WATER TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE.
- 3. ALL AREAS OUTSIDE THE LIMITS OF CONSTRUCTION WHICH ARE DAMAGED BY THE CONTRACTOR SHALL BE RESTORED TO THEIR ORIGINAL CONDITION TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE
- UPON COMPLETION OF THE WORK, REMOVE ALL DEBRIS, EQUIPMENT AND UNUSED MATERIALS FROM THE PROPERTY AND RESTORE THE "CONTRACTORS MATERIAL AND EQUIPMENT STAGING AREA" TO ITS ORIGINAL CONDITION, AS APPROVED BY THE OWNER'S REPRESENTATIVE.

# **UTILITY & EXCAVATION**

- THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING AND DETERMINING ALL UTILITIES (ABOVE AND BELOW GROUND) WITHIN THE PROJECT LIMITS, AND TO TAKE THE NECESSARY PRECAUTIONS TO PROTECT UTILITIES DURING CONSTRUCTION. CONTACT DIG-SAFE AT 1-800-DIG-SAFE (WWW.DIGSAFE.COM) A MINIMUM OF 72 HOURS BEFORE GROUND DISTURBANCE. ALL DISTURBANCE OR DAMAGE TO UTILITIES BY CONTRACTOR ACTIVITIES WILL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER. ALL REPAIRS SHALL BE REVIEWED AND APPROVED BY THE ENGINEER OR MUNICIPALITY (APEX STORAGE PHONE NUMBER: 603-729-6116).
- CONTRACTOR IS RESPONSIBLE TO COORDINATE ALL UTILITY RELOCATION AND INSTALLATION WITH THE APPROPRIATE UTILITY. THE APPROPRIATE UTILITY OR ITS AUTHORIZED REPRESENTATIVE WILL PERFORM ADJUSTMENTS OF ALL UTILITY STRUCTURES.
- 3. ALL EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION ARE TO REMAIN IN SERVICE UNLESS OTHERWISE NOTED ON THE PLANS. UTILITIES SHALL BE MAINTAINED IN ACTIVE OPERATION AT ALL TIMES. PROVIDE BYPASS PIPING AND PUMPING WHERE REQUIRED. ALL NEW UTILITY SYSTEMS SHALL BE OPERATIONAL BEFORE ANY EXISTING SYSTEMS ARE ABANDONED OR REMOVED. IF EXISTING UTILITIES ARE TAKEN OUT OF SERVICE FOR CONNECTIONS, THE TIMING SHALL BE APPROVED BY THE ENGINEER.
- 4. THE LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES SHOWN ON THE CONTRACT DRAWINGS ARE APPROXIMATE.
- 5. VERIFY THE LOCATION OF EXISTING UNDERGROUND UTILITIES WITHIN THE WORK PRIOR TO CONSTRUCTION.
  - a. EXERCISE EXTREME CAUTION WHEN WORKING ADJACENT TO EXISTING POWER, COMMUNICATIONS, WATER OR GAS LINES TO PREVENT DAMAGE TO THESE LINES.
  - b. IMMEDIATELY REPAIR ANY DAMAGE TO EXISTING UTILITIES IN A MANNER APPROVED BY THE ENGINEER, AT NO COST TO THE
  - c. ENSURE THAT ALL PIPES, CATCH BASINS, MANHOLES, SWALES, ETC. WITHIN AND NEAR THE AREA OF WORK ARE KEPT FREE FROM MATERIAL THAT WOULD HAMPER THE PERFORMANCE OF THE DRAINAGE SYSTEMS. FURNISH AND INSTALL SOIL EROSION AND SEDIMENTATION CONTROL DEVICES AS SHOWN ON THE CONTRACT DRAWINGS. UPON COMPLETION OF CONSTRUCTION, REMOVE ACCUMULATED SEDIMENT AND REMOVE CONTROL DEVICES.

# **RESTORATION OF SURFACES**

1. AT THE COMPLETION OF WORK, THE CONTRACTOR MUST RESTORE ACCESS ROADS, TOWN HIGHWAYS AND STAGING AREAS TO PRE-CONSTRUCTION CONDITION. RESTORATION MAY INCLUDE BUT NOT LIMITED TO PLACEMENT OF PAVEMENT OR GRAVEL ON EXISTING DRIVES AND / OR APPLICATION OF TOPSOIL, GRASS SEED, FERTILIZER, AND MULCH TO AFFECTED GRASSED AREAS.

# **CIVIL NOTES**

# **GRADING**

- 1. ANY EXCESS MATERIAL TO BE DISPOSED OF OFF SITE SHALL BE REMOVED AT NO ADDITIONAL COST UNLESS OTHERWISE APPROVED IN ADVANCE BY THE ENGINEER MATERIAL SHALL BE DISPOSED OF IN AN APPROVED LOCATION AWAY FROM WETLANDS, FLOODPLAIN, OR OTHER SENSITIVE AREAS.
- ALL EXISTING TREE STUMPS LOCATED WITHIN 10 FEET OF THE NEW TOE OF SLOPE SHALL BE CUT FLUSH WITH THE GROUND. IF STUMPS ARE TO BE REMOVED, THE RESULTING HOLE SHALL BE BACKFILLED AND COMPACTED WITH EMBANKMENT MATERIAL, AS DIRECTED BY THE ENGINEER.
- 3. ALL REMOVED TOPSOIL SHALL BE SCREENED AND STOCK PILED FOR FUTURE REUSE CONTRACTOR SHALL NOT MIX ANY WOODY VEGETATION, TREE STUMPS, ROOTS OR OTHER NON-SUITABLE MATERIAL WITH THE STOCK PILED TOPSOIL.
- 4. CONTRACTOR SHALL PROPERLY DISPOSE OF ALL STRIPPED WOODY VEGETATION, TREE STUMPS AND ROOTS REMOVED FROM THE PROJECT AREA AT A PERMITTED DUMP SITE PER TOWN OF HARTFORD LAND DEVELOPMENT CODE. ONSITE BURNING IS NOT ALLOWED.
- 5. COMPACTION TESTING IS REQUIRED ON BACKFILL AREAS. REFER TO APPLICABLE DETAILS.
- PLACE 4 INCHES MINIMUM OF LOAM, TOPSOIL AND SEED ON DISTURBED AREAS. LOAM SHALL BE STRIPPED FROM THE EMBANKMENT IN AREAS TO BE DISTURBED, SCREENED AND RE-USED.

# DRAINAGE

- 1. WHERE A DRAINAGE STRUCTURE IS TO BE CONSTRUCTED, VERIFY THE LOCATIONS AND INVERTS PRIOR TO CONSTRUCTION.
- WHERE CONNECTIONS TO EXISTING DRAINAGE OR SANITARY STRUCTURES ARE REQUIRED, CUT NEATLY WITHOUT PERCUSSION INTO THE EXISTING STRUCTURE. THE MAXIMUM SIZE OF THE OPENING SHALL NOT EXCEED THE PIPE'S OUTER DIAMETER PLUS 3 INCHES. CONNECT THE NEW PIPE AND SEAL AROUND IT WITH CEMENT MORTAR.

# SOIL EROSION & SEDIMENTATION CONTROL

- 1. THIS PROJECT MAY QUALIFY AS A LOW RISK CONSTRUCTION PROJECT AND SHALL FOLLOW THE LOW RISK SITE HANDBOOK (2019) AT A MINIMUM.
- 2. CONTRACTOR SHALL CONSTRUCT TEMPORARY AND PERMANENT EROSION AND SEDIMENTATION CONTROL FACILITIES PRIOR TO THE COMMENCEMENT OF EARTHWORK OPERATIONS. EROSION CONTROL MEASURES SHALL INCLUDE, BUT ARE NOT LIMITED TO, ITEMS IDENTIFIED WITHIN THIS PLAN SET OR WITHIN THE VERMONT DEPARTMENT OF ENVIRONMENTAL CONSERVATION (VTDEC) BEST MANAGEMENT PRACTICES (BMP'S) FOR EROSION CONTROL. SEE EROSION AND SEDIMENTATION CONTROL PLAN AND EROSION SEDIMENTATION CONTROL NOTES & DETAIL SHEET.
- 3. THE CONTRACTOR SHALL CONSTRUCT AND MAINTAIN EROSION AND SEDIMENTATION CONTROL DEVICES THROUGHOUT THE PROJECT SITE FOR THE DURATION OF ALL CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL (DAILY OR AS REQUIRED BASIS) INSPECT AND RECORD FINDINGS OF ALL EROSION AND SEDIMENTATION CONTROL DEVICES TO ENSURE THAT ALL ITEMS ARE IN STABLE CONDITION. IN THE EVENT THAT SAID ITEMS ARE DETERMINED TO BE IN UNSATISFACTORY CONDITION, THE CONTRACTOR SHALL RECORD THE UNSATISFACTORY ISSUE, THE DATE OF THE UNSATISFACTORY FINDING, THE APPROPRIATE CORRECTIVE MEASURE AND THE DATE THE CORRECTIVE MEASURE WAS COMPLETED.
- 4. ALL DISTURBED AREAS SHALL NOT BE LEFT BARE FOR MORE THAN 7 DAYS. SHALL BE STABILIZED IN A MANNER TO MITIGATE EROSION OR SEDIMENTATION FROM EXITING THE LIMIT OF WORK AND SHALL BE RESTORED IN-KIND UPON COMPLETION OF THE PROJECT. THE MAXIMUM AREA ALLOWED TO BE DISTURBED AND LEFT UNSTABILIZED IS ONE ACRE PER DRAINAGE AREA.
- 5. ALL SLOPES GREATER THAN 1V:3H SHALL BE PROTECTED FROM EROSION WITH EROSION CONTROL BLANKETS OR OTHER APPROPRIATE SLOPE STABILIZATION CONTROL MEASURES PRIOR TO LOAMING, SEEDING AND MULCHING WITHIN 72 HOURS OF COMPLETION. CONTRACTOR SHALL MAINTAIN EROSION CONTROL PROTECTION UNTIL VEGETATION GROWTH HAS BEEN ESTABLISHED. ALL SLOPE STABILIZATION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATION AND VERMONT BEST MANAGEMENT PRACTICES.
- 6. ALL SWALES AND DITCHES WITH SLOPES EXCEEDING 5% SLOPE SHALL BE PROTECTED FROM EROSION WITH MATTING. ALL MATTING SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATION. ALL SWALES AND DITCHES SHALL BE PROPERLY STABILIZED PRIOR TO DIRECTING FLOW TO THEM.
- 7. THE CONTRACTOR SHALL NOT PLACE PERMANENT PLANTING AND SEEDING PRIOR TO MAY 1st AND AFTER SEPTEMBER 1st. TEMPORARY SEEDING SUCH AS WINTER RYE MAY BE USED OUTSIDE OF THIS PERIOD.
- 8. ALL WORK MUST BE DONE IN A MANNER WHICH MINIMIZES THE POTENTIAL FOR THE DISCHARGE OF SEDIMENT-LADEN WATER. CONTRACTOR IS RESPONSIBLE FOR DIVERTING. PUMPING, OR OTHERWISE CONTROLLING WATER AS NECESSARY.
- 9. ANY EPSC MEASURES NOT SHOWN IN THIS PLAN SET SHALL BE PERFORMED IN ACCORDANCE WITH THE VERMONT DEC LOW RISK SITE HANDBOOK FOR EROSION PREVENTION & SEDIMENT CONTROL

#### POST CONSTRUCTION SOIL DEPTH AND QUALITY TREATMENT STANDARD

- 1. THE POST-CONSTRUCTION SOIL DEPTH AND QUALITY STANDARD (SDQ) SHALL APPLY TO AREAS ADJACENT TO THE PROPOSED STORAGE SHED AREA WHERE SITE GRADING OF THE SWALE AND INFILTRATION BASIN WILL RESULT IN DISTURBANCE TO THE TOPOSOIL.
- 2. UNDISTURBED AREAS WHERE THE TOPOSOIL ARE RETAINED MEET THE INTENT OF THE SDQ STANDARD AND SHALL NOT BE SUBJECT TO DISTURBANCE SOLELY FOR THE PURPOSE OF SOIL
- 3. INSTALLATION OF TOPSOIL TO MEET THE SDQ SHALL BE PERFORMED IN DESIGNATED AREAS TOWARDS THE END OF THE PROJECT. ONCE THE SDQ HAS BEEN ESTABLISHED, AREAS SHOULD BE PROTECTED FROM COMPACTION.
- 4. FILL SLOPES WILL NOT BE SUBJECT TO THE SDQ.
- 5. THE FOLLOWING METHODS SHOULD BE IMPLEMENTED DURING THE REPLACEMENT OF TOPSOIL
  - STOCKPILE TOPSOIL ON SITE IN A DESIGNATED CONTROLLED AREA, AT LEAST 50 FEET FROM SURFACE WATERS, WETLANDS, FLOOD PLAINS, OR OTHER CRITICAL RESOURCE AREAS;
  - SCARIFY OR TILL SUBGRADE TO A DEPTH OF 4 INCHES, EXCEPT FOR WITHIN THE DRIP LINE OF EXISTING TREES;

• STOCKPILED TOPOSOIL SHALL BE AMDENDED, IF NEEDED, TO MEET THE ORGANIC CONTENT **REQUIREMENTS:** 

CALCULATED RATE: INCORPORATED COMPOST MATERIAL OR APPROVED ORGANIC MATERIAL AT A CALCULATED RATE TO ACHIEVE 4 INCHES OF SETTLED SOIL AT THE 4% ORGANIC CONTENT.

• REPLACE STOCKPILED TOPOSOIL PRIOR TO PLANTING: AND

BETWEEN 40 AND 65% INTO THE TOPSOIL AT A RATIO OF 1:3; OR

- RAKE TO LEVEL, REMOVE SURFACE ROCKS LARGER THAN 2 INCHES IN DIAMETER
- 6. THE FOLLOWING METHODS MAY BE UTILIZED TO MEET THE SOIL QUALITY REQUIREMENTS FOR THE SITE:
- OPTION 1: LEAVE UNDISTURBED NATIVE VEGETATION AND SOIL, AND PROTECT FROM
- COMPACTION DURING CONSTRUCTION. OPTION 2: REMOVE AND STOCKPILE EXISTING TOPSOIL DURING GRADING.
- OPTION 3: IMPORT TOPOSOIL MIX, OR OTHER MATERIALS FOR MIXING, INCLUDING COMPOST, OF SUFFICIENT ORGANIC CONTENT AND DEPTH.
- 7. COMPOST USED TO AMEND STOCKPILED TOPSOIL SHALL MEET THE DEFINITION OF "COMPOST" AS DEFINED IN THE VERMONT AGENCY OF NATURAL RESOURCES SOLID WASTE MANAGEMENT RULES. COMPOST SHALL HAVE A CARBON TO NITROGEN RATIO OF 25:1.
- 8. SAMPLING SHALL BE PERFORMED IN AREAS SUBJECT TO THE SDQ STANDARD TO VERIFY THAT THE STANDARD HAS BEEN MET. SAMPLING SHALL BE PERFORMED AT A FREQUENCY OF NINE (9) TEST HOLE PER ACRE TO A DEPTH OF 8 INCHES. TEST HOLES ARE TO BE EXCAVATED BY THE INSPECTOR USING ONLY A SHOVEL. NO MECHANICAL EQUIPMENT SHOULD BE USED.
- 9. A DENSE VEGETATED COVER SHOULD BE ESTABLISHED OVER THE SIMPLE DISCONNECTION RECEIVING AREA. THE USE OF SEED BLEND APPLICATION IS RECOMMENDED.

SEED AND SEEDING RATES MAY BE SELECTED FROM THE TABLE BELOW. THE SELECTION WILL BE BASED ON THE TIME OF YEAR THE SEEDING IS TO BE MADE AND THE LENGTH OF TIME THE VEGETATION IS TO AFFORD THE PROTECTION. THE SEED SHOULD BE SPREAD UNIFORMLY OVER THE AREA. THE SEED SHOULD BE COVERED LIGHTLY BY RAKING. DISKING. OR DRAGGING

PER 1000 SF REMARKS

# PLANT SELECTION AND SEEDING RATES:

PER ACRE

SPECIES

WINTER RYE	2 BU. OR 120 LBS	2.5 LBS	BEST FOR FALL SEEDING. SEED FROM AUGUST 15 TO SEPTEMBER FOR BEST COVER. SEED TO A DEPTH OF 1 INCH.
OATS	2.5 BU. OR 80 LBS	2 LBS	BEST FOR SPRING SEEDING. SEED NO LATER THAN MAY 15 FOR SUMMER PROTECTION. SEED TO DEPTH OF 1 INCH.
ANNUAL SOIL	40 LBS	1 LB	GROWS QUICKLY, BUT IS OF SHORT DURATION. USE RYGRASS WHERE APPEARANCES ARE IMPORTANT. SEED EARLY FALL BETWEEN AUGUST 15 AND SEPTEMBER 15, COVER SEED WIT NO MORE THAN 0.25 INCHES OF
PERENNIAL	30 LBS	0.7 LBS	GOOD COVER WHICH IS LONGER LASTING THAN RYGRASS ANNUAL RYGRASS. SEED BETWEEN APRIL AND JUNE 1 AND/OR BETWEEN AUGUST 15 AND SEPTEMBER 15. MULCHING WILL ALLOW SEEDING THROUGHOUT THE GROWING SEASON. SEED TO A DEPTH OF APPROXIMATELY 0.5 INCHES.

10. SEE SUBCHAPTER 3.2 OF THE 2017 VERMONT STORMWATER MANAGEMENT MANUAL (2017 VSMM) FOR OTHER APPROVED METHODS TO MEET THE POST-CONSTRUCTION SOIL DEPTH AND QUALITY TREATMENT STANDARD.

MANAGEMENT • DEVELOPMEN 28 NORTH MAIN ST. RANDOLPH, VT 05060 TEL: (802) 728-3376 FAX: (802) 783-7101 www.dubois-king.com SOUTHABIDBLINGTOON, V SPRINGFIELD, VT BEDFORD, NH LACONIA, NH

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PROFESSIONAL SEAL

PERMIT PLANS

PRE-APPROVED RATE: COMPOST SHALL BE INCORPORATED WITH AN ORGANIC MATTER CONTENT

GREEN SCHOOLS INITIATIVE

SPAULDING HIGH SCHOOL

SHEET TITLE

155 AYERS ST.

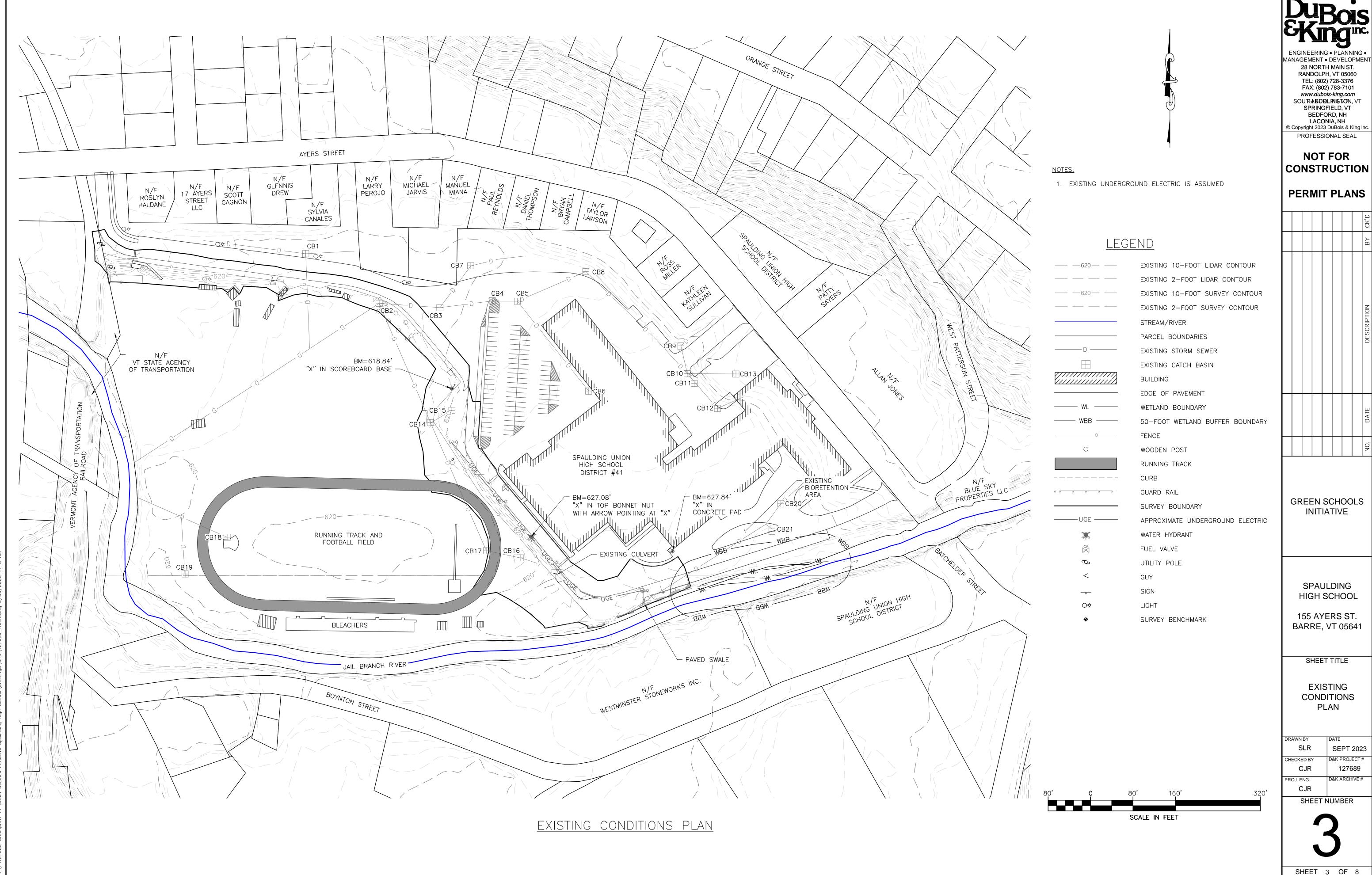
**BARRE, VT 05641** 

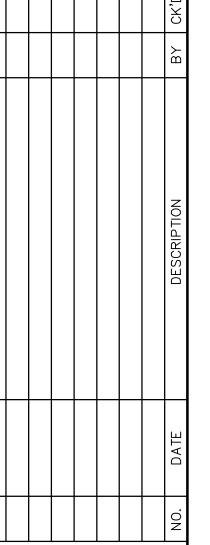
**GENERAL** CONSTRUCTION NOTES

**SEPT 2023** CHECKED BY O&K PROJECT# 127689 D&K ARCHIVE # ROJ. ENG.

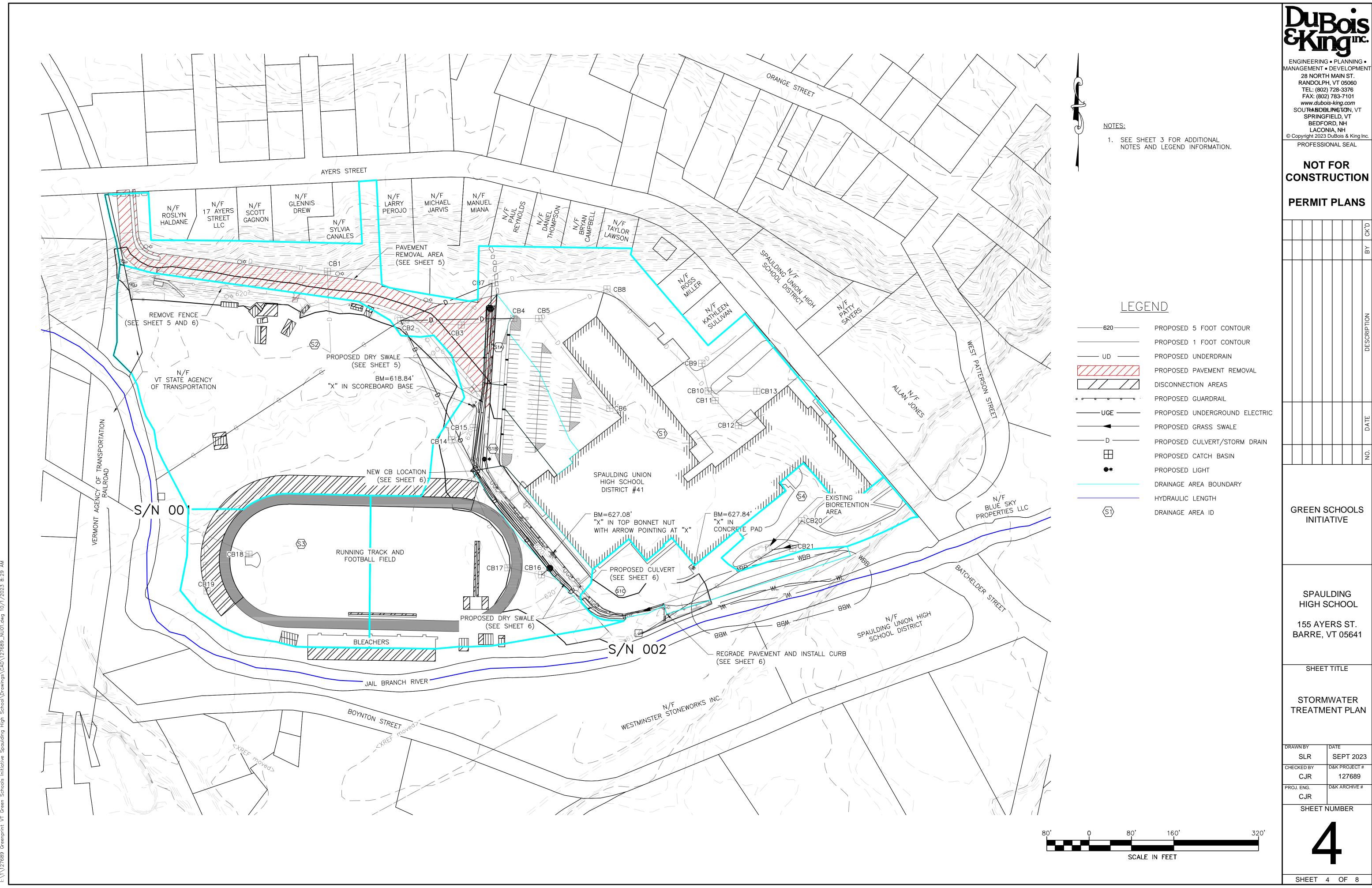
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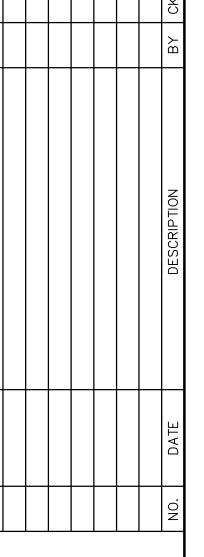
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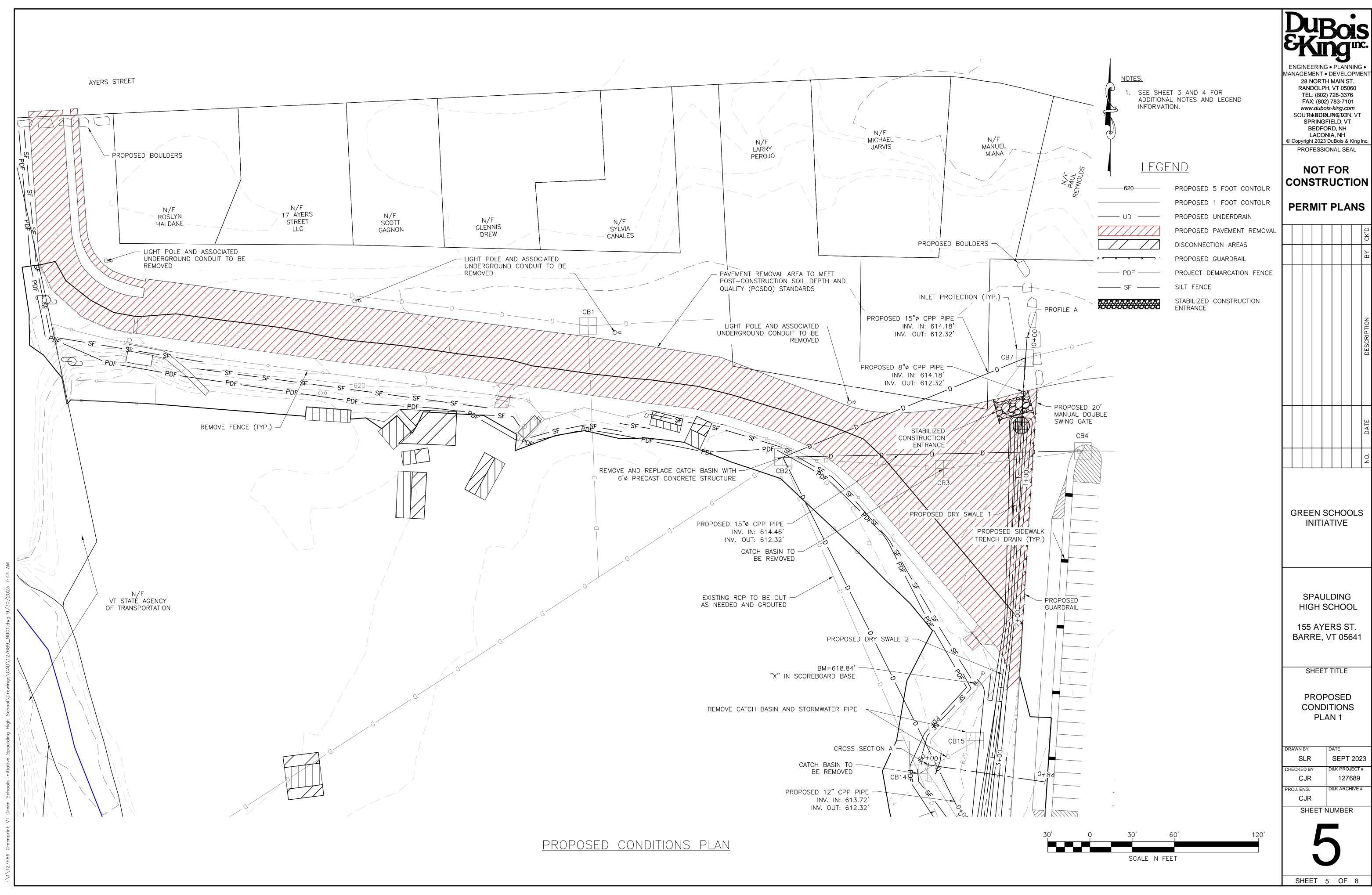


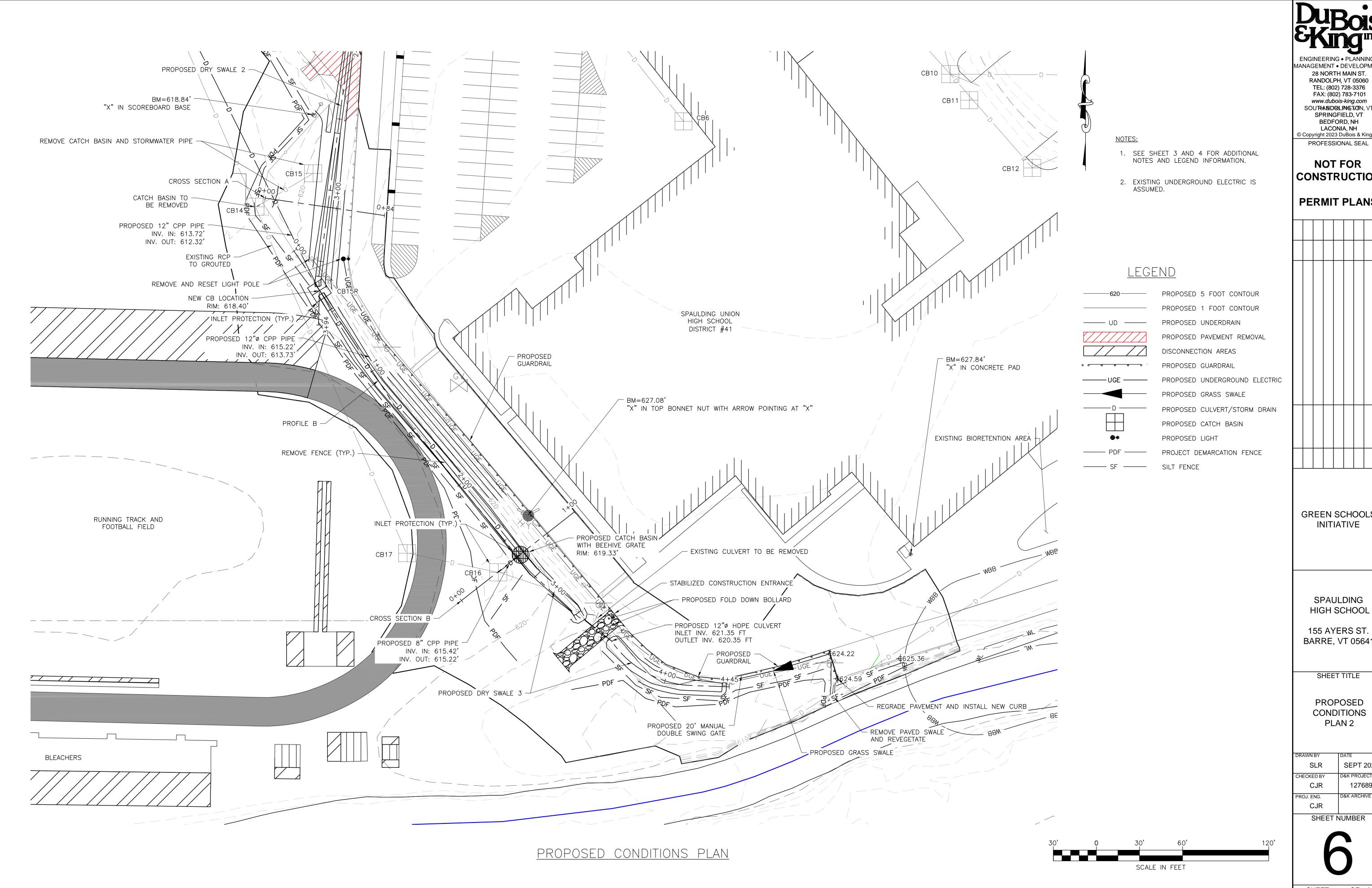
**SEPT 2023** D&K PROJECT# D&K ARCHIVE #





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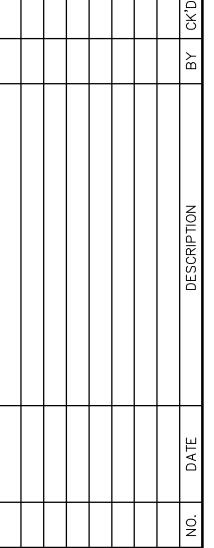




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SPAULDING HIGH SCHOOL

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SHEET TITLE

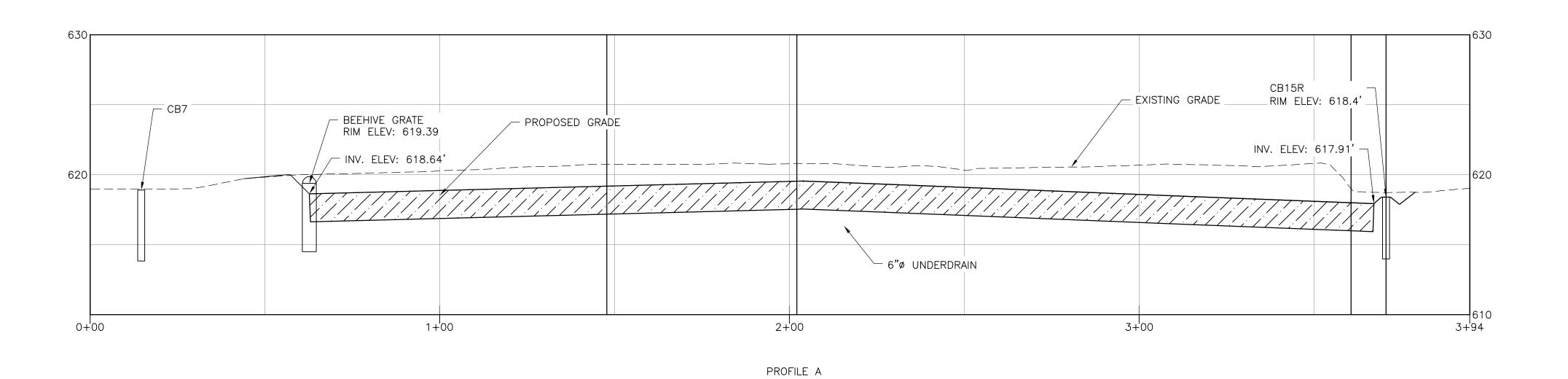
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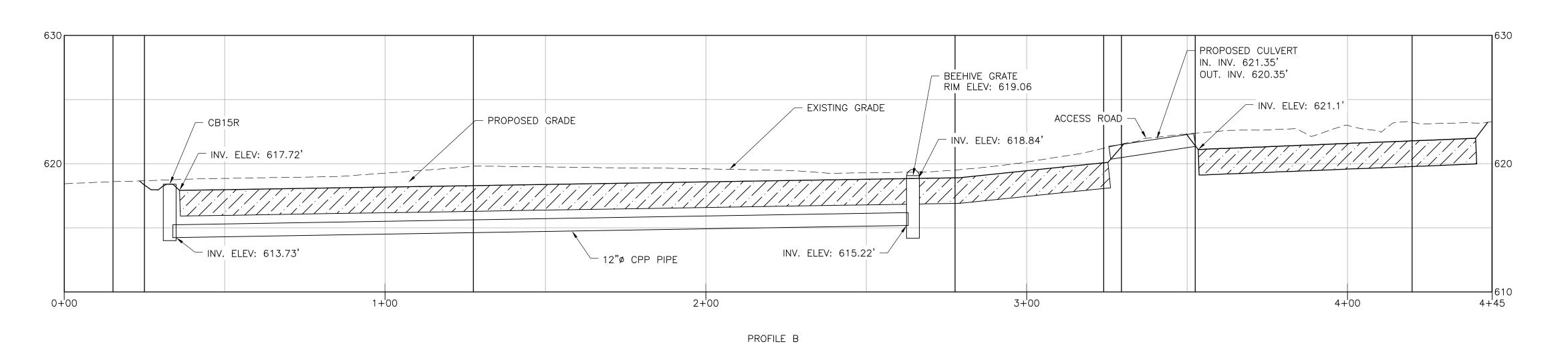
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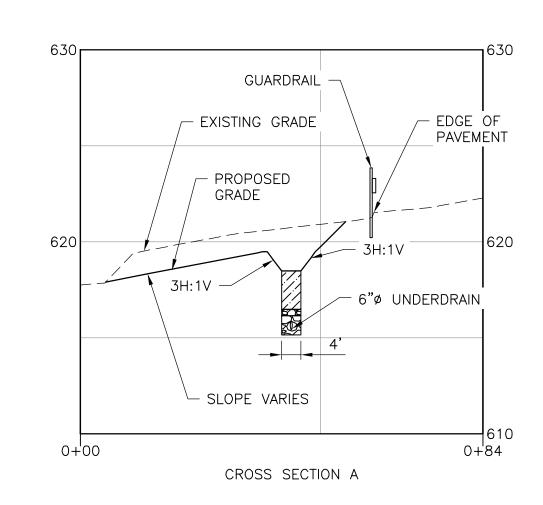
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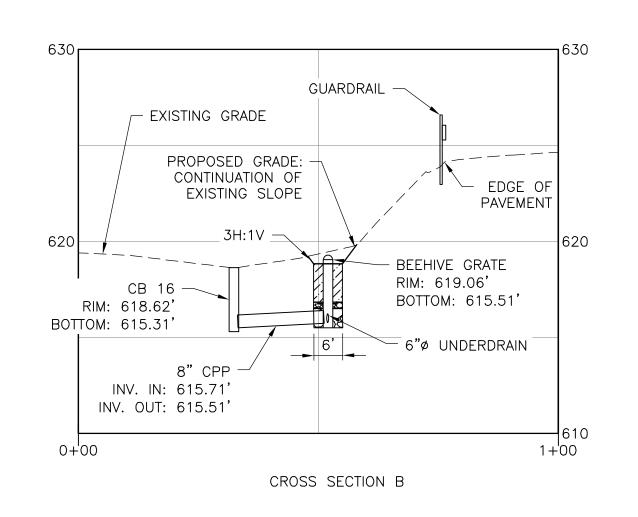


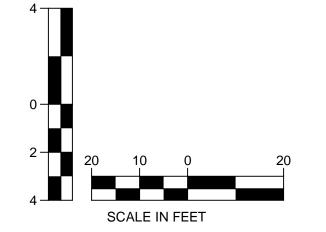
SHEET 6 OF 8













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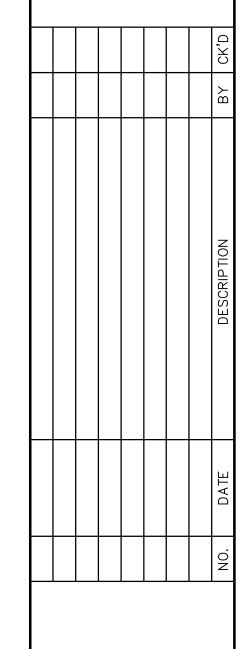
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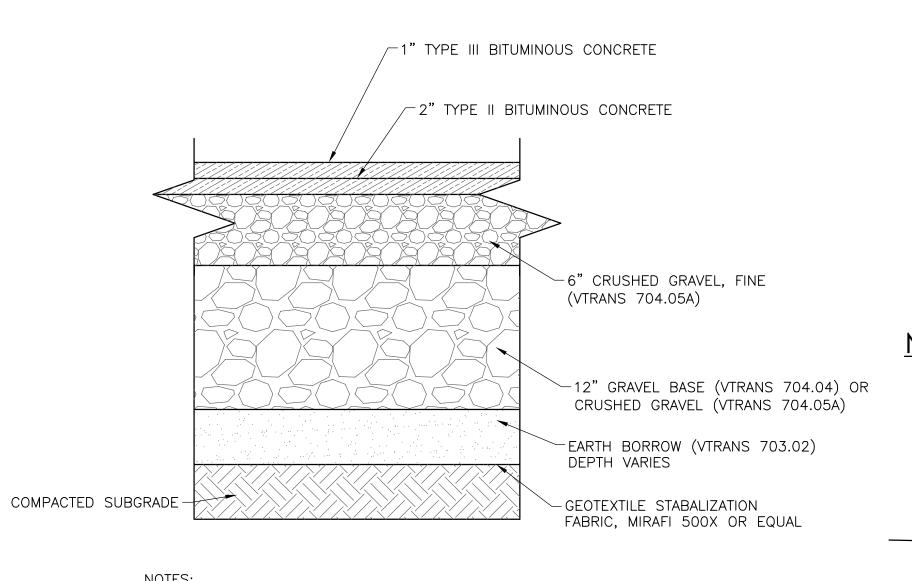
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SHEET 7 OF 8

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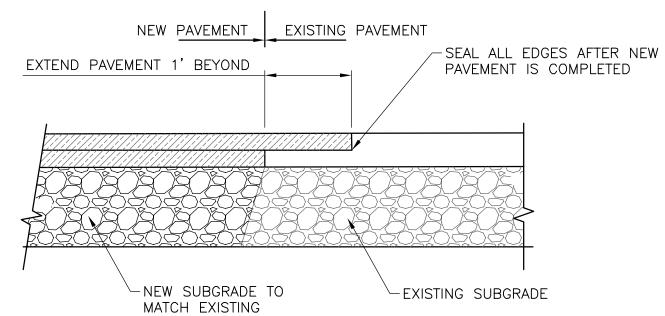


CATCH BASIN DETAIL

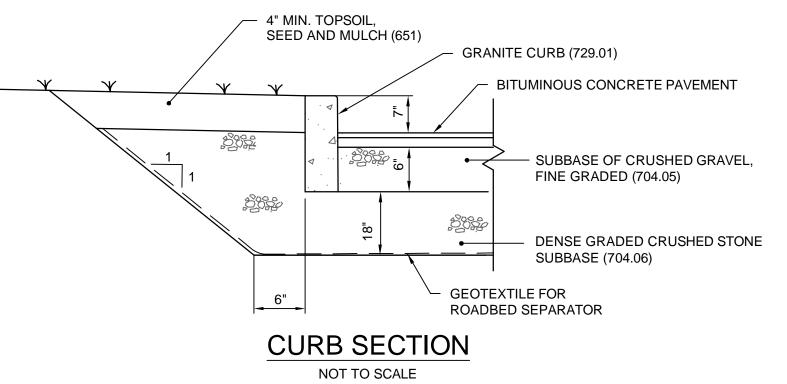
NOT TO SCALE

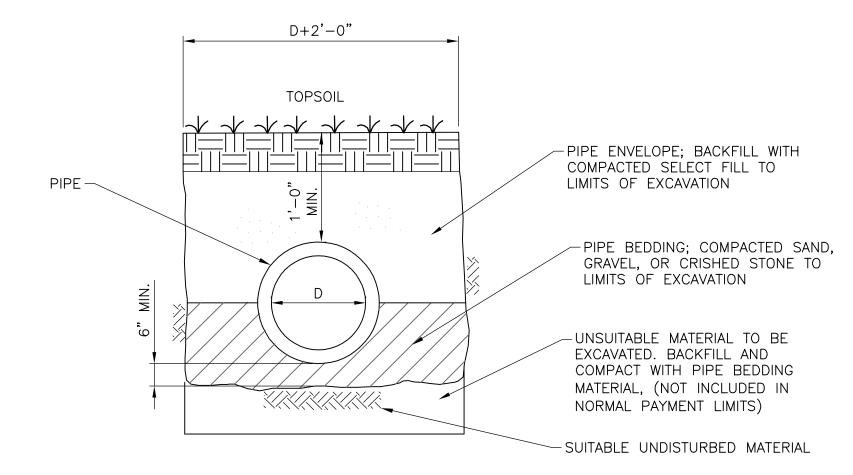
1. TYPE II AND TYPE III BITUMINOUS CONCRETE MIXTURES SHALL COMPLY WITH VAOT STANDARD STANDARD SPECIFICATIONS FOR CONSTRUCTION (404.06).

# TYPICAL PAVEMENT DETAIL NOT TO SCALE

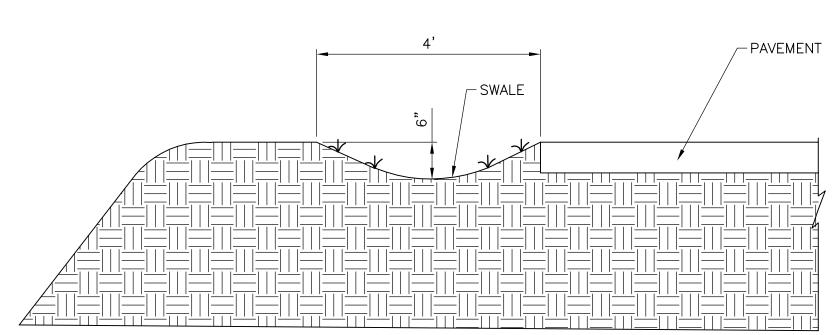


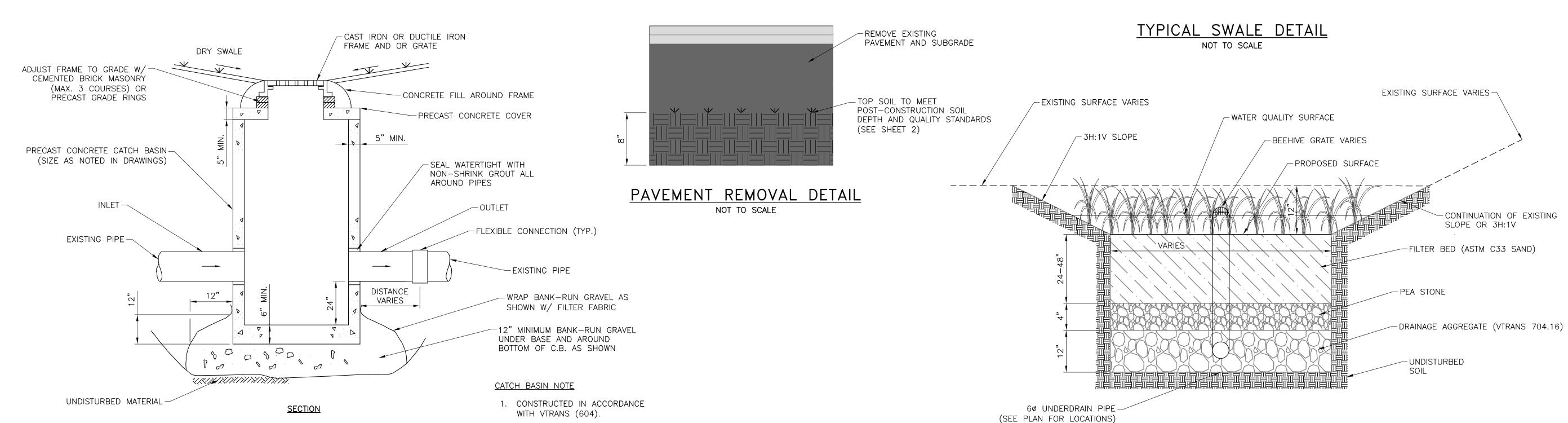
# NEW PAVEMENT TO EXISTING PAVEMENT NOT TO SCALE





# TYPICAL TRENCH SECTION NOT TO SCALE





2. CATCH BASIN SHALL BE CAPABLE

OF WITHSTANDING A H-20 WHEEL

TYPICAL DRY SWALE SECTION

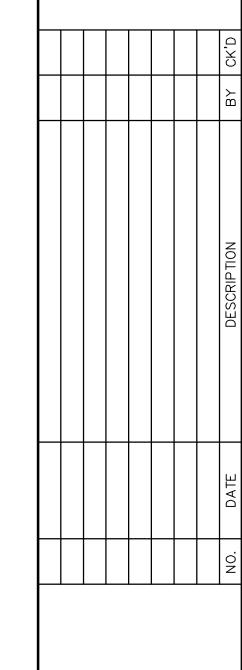
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SHEET TITLE

STORMWATER **DETAILS** 

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SHEET 8 OF 8