

CITY OF ESSEX JUNCTION CITY COUNCIL REGULAR MEETING AGENDA - REVISED

Online & 2 Lincoln St.
Essex Junction, VT 05452

Wednesday, March 27, 2024 6:30 PM

E-mail: <u>admin@essexjunction.org</u> www.essexjunction.org Phone: (802) 878-6944

This meeting will be in-person at 2 Lincoln Street and available remotely. Options to watch or join the meeting remotely:

- WATCH: the meeting will be live streamed on Town Meeting TV
- JOIN ONLINE: Join Zoom Meeting
- JOIN CALLING: (toll free audio only): (888) 788-0099 | Meeting ID: 944 6429 7825; Passcode: 635787
 - 1. <u>CALL TO ORDER</u> [6:30 PM]

2. AGENDA ADDITIONS/CHANGES

3. APPROVE AGENDA

4. PUBLIC TO BE HEARD

a. Comments from Public

5. **BUSINESS ITEMS**

- a. Library DH Brief to Council
- b. Update from Tree Advisory Committee
- c. 2 Lincoln Remodel Update and Discussion
- d. Discussion & Consideration of Green Mountain Transit Funding Support

6. **CONSENT ITEMS**

- a. Approve Meeting Minutes: March 13, 2024
- b. Approve Finance Policy Updates
- c. Approve Annual Local Emergency Management Plan
- d. Approve Gem & Mineral Club Banner Application

7. COUNCIL MEMBER COMMENTS & CITY MANAGER REPORT

8. **READING FILE**

- a. Check Warrant #24039 3/22/24
- b. Planning Commission Minutes 3/7/24
- c. Bike Walk Advisory Committee Minutes 3/18/24
- d. Essex Restorative Justice Report

9. **EXECUTIVE SESSION**

10. ADJOURN

Members of the public are encouraged to speak during the Public to Be Heard agenda item, during a Public Hearing, or, when recognized by the President, during consideration of a specific agenda item. The public will not be permitted to participate when a motion is being discussed except when specifically requested by the President. Regarding zoom participants, if individuals interrupt, they will be muted; and if they interrupt a second time they will be removed. This agenda is available in alternative formats upon request. Meetings of the City Council, like all programs and activities of the City of Essex Junction, are accessible to people with disabilities. For information on accessibility or this agenda, call the City Manager's office at 802-878-6944 TTY: 7-1-1 or (800) 253-0191.

Memo

To: City Council

From: Wendy Hysko, Brownell Library Director

Meeting Date: March 27, 2024

Agenda Item: Department Head Conversation

This is intended to be an opportunity for the Council to engage with the Department Head and to have a conversation that is not driven by a business item or budget need, but an honest look into their operations, staff, and services. The Department Head will begin with a few highlights from each of the three sections below before opening it up to a dialogue with the Council. The intention is for this conversation to be 10-15 minutes.

Six-Month Department Look Back (celebrations, accomplishments, mistakes, challenges, staff, volunteers, community members, partnerships, budgets, programs, initiatives, efforts, etc.)

- Brownell is a department that serves the public with a variety of services and we are professionally staffed to plan and provide those services. While we continue to have longtime community members use the library as a place to read and work and seek information and entertainment resources, we are seeing changing demographics involving people who know public libraries a safe place to spend time, and seeking information to achieve more stability in their lives. We are open to all and welcome people regardless of their socioeconomic status to Brownell, and provide library services and a safe place, along with excellent resources and programming to engage the community. The changing dynamics require more problem solving and staff time, and this is something public libraries are seeing across the country. Staff connect with area libraries regularly due to shared resources and experiences and these library relationships and networks are excellent sources of ideas and information to help navigate these unprecedented times. Building and growing this network of relationships with fellow librarians is a worthy investment for mutual brainstorming and support.
- Brownell continues to be challenged in managing our workflow, with our priority being to serve the public with library services provided by a professional staff. While we can't plan day to day what may happen at Brownell, we plan larger desk projects by season or year, and the unexpected projects and requests from outside the library involving a significant investment of library staff time have been an incredible challenge. Library staff have managed a lot of changes in the past several years with merger, separation and pandemic operations. We have managed to fulfill these additional requests asking for documentation and completion of larger initiatives that continue to come up frequently and organically, while continuing to serve the public and manage professional library operations. The unexpected and extra asks from beyond our department has been hard on library staff who plan desk work as much as possible to be able to have flexibility to respond to the public with a level of service we can be proud of.
- Our library staff have shown time and again their ability to work as a team among themselves
 and select other departments, and countless outside organizations including the Teen Center,
 Police, Outreach, Brownell Library Board, area businesses and nonprofits, Chittenden County

libraries, the VT Dept of Libraries, Vermont Library Association, Green Mountain Library Association, community members and library volunteers to tap into and share resources that benefit Brownell and the community. These positive relationships and successful partnerships energize staff to continue to collaborate and work to enhance Brownell Library services. Brownell continues to be a leader in the state because of our solid and knowledgeable staff, and the Essex Junction community continues to benefit from those partnerships.

- With the Brownell budget singled out this budget season, the impact has been felt by all staff in this unprecedented situation, and this has been extremely hard, and staff have come together to navigate the evolving situation resulting from the inquiry. The number of community members who have taken their time to share their care and concern for staff, Brownell services, and fellow patrons has brought unexpected light during these challenging times.
- Our new locker pickup system has had most of the glitches worked out and patrons are thrilled to have this hold pickup flexibility.
- Our now annual seed swap, and handing out eclipse glasses and Covid tests have been very well received by library visitors.

Six-Month Department Look Ahead (celebrations, accomplishments, mistakes, challenges, staff, volunteers, community members, partnerships, budgets, programs, initiatives, efforts, etc.)

- We have really appreciated the contact from City leaders who have taken time to better understand library operations, and share the goal of a more positive working relationship with our department and Library Board and look forward building on that.
- Lincoln Hall renovations have resulted in a lot of inquiries for use of our community room space.
 We are being as flexible as possible to accommodate requests while continuing to offer expected library services and appreciate the positive interactions of these inquiries and patience as we anticipate potential impacts and what can work, and potential partnerships that may be mutually beneficial for new users of our community room space.

Anything you think the Council should know

Library staff have truly been exemplary in working together to manage library services, and back
each other up at desks, with difficult visitors and managing injuries and illness resulting in
unscheduled absences and I couldn't be more proud of my team's commitment to service and
each other.



The Essex Junction Tree Advisory Committee, (TAC), serves in an advisory capacity to the City of Essex Junction Council, Planning Department, City Manager and the Department of Public Works. TAC was established in 2014 to provide a mechanism for the planting, maintenance, protection and removal of trees and shrubs on public streets, parks, and city owned properties within the City of Essex Junction. The committee works in cooperation with the City Tree Warden.

Street trees, the trees in your yard, and trees in our parks comprise the city's urban forest and contribute to our city's livability and beauty. The benefits of trees are numerous. Trees control erosion, lessen storm water runoff, dampen wind and sound, help cool our homes and buildings, provide food and shelter for wildlife, convert carbon dioxide into oxygen, and add immeasurable beauty to our environment.

In 2023, TAC accomplished many projects that will benefit Essex Junction for years to come. As we continue our tree planting effort, we are happy to report that we planted 37 new trees that now grace our city streets! Over the past 10 years over 250 trees have been planted throughout the city.

In 2019 TAC began a partnership with the Branch Out Burlington nursery to grow our own trees for Essex Junction. Tree Committee members, as well as other volunteers from the Junction, plant and care for the trees throughout the growing season until they are ready, usually in two years, to be transplanted to our streets. 2023 marks the second year that we did not purchase any trees but sourced them all from our nursery which amounts to significant savings for the city. We greatly appreciate Branch Out Burlington for giving TAC the opportunity to be part of their organization!

In early January the Emerald Ash Borer was discovered in the city. Fortunately, TAC developed an EAB management plan in 2018 to deal with this threat. In a few neighborhoods ash trees were planted on both sides of the street. Once the infestation begins, the trees will die, changing the street scape dramatically. Our strategy is to interplant new trees where possible but also begin the removal process and replant trees

in the same location. This effort will lessen the impact of the Ash Borer and create a more diverse tree canopy that can better withstand invasive pests. This year we planted new trees on Hayden, Wilkinson, Tyler and Lavoie Drives.

In celebration of Arbor Day, students at Hiawatha from the Earth Rangers Club researched the benefit of trees and assisted in planting a tree in honor of a teacher. One goal of the Tree Committee is to educate residents about the value of the urban forest. Schools offer a unique opportunity to teach the importance of trees to our youth and help them become the future stewards of this valuable resource. Every year TAC has held an Arbor Day event at one of the 5 schools in the Junction.

The City of Essex Junction has been designated a Tree City USA by the National Arbor Day Association. Communities that receive this award, have shown their commitment to the urban forest. This marks eight straight years that the Junction has been honored for caring for and expanding the urban forest.

TAC has collaborated with the Planning Department and Design Review Board on reviewing landscape plans in development applications. In numerous surveys residents have placed a high value on trees and increasing the Junction greenspace. TAC suggested language to the Land Development Code that was added. This language will assist the design Review Board as they review new development applications.

One goal of TAC is to educate and engage residents as to the benefit of trees in their city. This year we held two new events. In June we organized a combined tree and EJ history walk led by Warren Spinner, Essex Jct. Tree Warden and Tim Jerman, Essex historian. Over 25 people participated and we hope it becomes a regular event. In the fall we held the first Greatest Tree Contest that attracted many entries. Participants listed their favorite tree accompanied by a short narrative. TAC members judged the entries and prizes were awarded. The grand prize was \$100 and we would like to thank Northfield Savings Bank for their generous donation.

In closing, the Committee would like to thank the residents of Essex Junction, the City Council, and the Public Works Department for their continued support.

Respectfully submitted,

Nick Meyer

The Village of Essex Junction Tree Advisory Committee

Memo

To: City Council and City Manager Regina Mahony
From: Harlan Smith, Interim, City Building Coordinator

Meeting Date: March 27, 2024

Re: 2 Lincoln Remodel Update and Discussion

Issue: The purpose of this agenda item is to provide the Council with information on project scope and cost progression as well as a review of the construction plans.

Discussion:

The renovation to the 2 Lincoln building to house the newly formed City of Essex Junction is at the 50% design phase, and the associated cost estimate and value engineering suggestions has been provided by the Construction Manager. Value Engineering is the process of removing several key aspects of the project scope to achieve the budget, which to date has not reduced project costs to the available funds.

The attached document outlines the two estimates provided to date and the Value Engineering recommendations to reduce the cost of the project at each estimate. This document also includes items not entered into the second estimate that were requested in the scope, and a list of items that have not been included but we envision we'll need eventually. After the first cost estimate (at 20% design phase drawings), Value Engineering reductions were made that Staff felt were manageable reductions (see the "Value Engineering 12/21/23" list in the attached document). However, the Value Engineering reduction recommendations associated with the second cost estimate (at 50% design phase drawings), are not as manageable (see the "Value Engineering 3/21/24" list in the attached document).

This is a summary of how the scope has evolved:

Original scope of renovation:

Upgrade building to 3 phase power

Relocate generator

Add elevator

Address lobby and service to residents

Address public bathrooms and meeting spaces

Address office space layout for security, work flow, and efficiency.

Address HVAC system to provide air exchange

HVAC to be located on roof top to maintain basement

storage

Accommodate Teen Center needs as possible.

Second scope for second estimate:

Leave power as single phase

Change some aspects of lobby

Reduce vestibule to one bay and address ADA to vestibule

Move HVAC to

basement

Add Sewer line lining

Address Teen center types of flooring

Address door replacements

The cost estimate is just that until the project is put out to bid. Staff feel that the cost estimate is close enough to the available funds to put the project out to bid to understand the true cost. At that time the scope of the project will either be reduced to fit the budget or additional funds will be needed.

Current status:

- 1. Scope has not changed at this time.
- 2. Architect and engineering team are working toward complete 100% construction drawings without the second Value Engineering reductions.
- 3. CM working toward going out to bid to provide the Guaranteed Maximum Price (will proceed after 100% drawings are complete).

Cost: Estimated at current scope = \$2,975.933. Available funds = \$2,649,329

If the actual cost (Guaranteed Maximum Price) is above the budget, the scope of the project will either be reduced to fit the budget or additional funds will be needed. There is no source of additional funds at this time.

Recommendation:

No Council decision is needed at this time; however, staff would like input from the Council on project scope.

Attachments:

Renovation Estimate Process Lincoln Hall 50% Construction Drawings

First estimate 11/16/23	\$2,994,683.00
out of pocket	\$403,000.00
Total project	\$3,397,683.00
Value Engineering 12/21/23	
Reduce vestibule to single bay	\$28,500.00
Delete window resto & repair	\$46,000.00
Delete blower door testing	\$5,000.00
Delete lobby Vaulted ceiling	\$23,000.00
Delete vestibule bench	\$5,600.00
Replace solid surface counter top with laminate	\$5,000.00
Stay with single phase power delete three phase	
generator/ no new primary feed or transformer	\$222,000.00
Remove heat pump HVAC system. Stay with standard	
Nat Gas	\$82,500.00
Change HVAC controls from DDC/full to app based	
version	\$55,000.00
Sub Total	\$2,925,083.00
CM fee reduction	
Contractor contingency reduction	\$49,623.00
Total after VE applied	\$2,851,830.00
Second estimate 3/21/24	\$2,572,933.00
out of pocket	\$403,000.00
Total project	\$2,975,933.00
Value Engineering 3/21/24	
Delete teen center kitchen cabinets	\$7,676.00
Delete Additional lobby window	\$1,693.00
Remove HVAC zone 4 Basement system	\$18,060.00
Utilize return air plenum, reduce return air duct	\$13,545.00
Reduce # return air diffusers	\$1,976.00

NOTES

20% drawings

Contingency, permits, insurance, abatement, office move, furnishings

Originally three bays with generator move sealing and repairing test to find leaks added historical look

Heat pumps operational to 40 degrees then nat gas kicks in

Full DDC is computer controlled and monitored/ app notifies of fault

50% drawing with change in scope

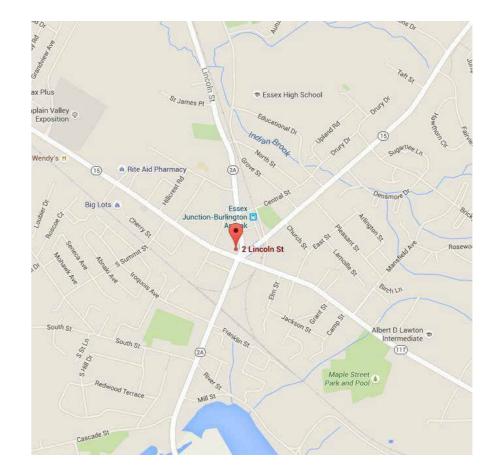
Storage closet removed and window added added from original scope
Need explanation from engineer

Change drinking fountains to standard, no bottle fill.	\$3,386.00
Delete lining of existing sewer line	\$17,157.00
Delete Car charging station	\$8,466.00
Delete vestibule and associated site work	\$128,306.00
Sub Total including 7.5% contingency & 5% CM fee	\$2,775,668.00
Change in scope not inculded in 2nd estimate.	
Zone 3 HVAC system / Teen center space	\$36,120.00
Flooring upgrade / teen center	Not estimated
Not included above	
New AV for meeting spaces	\$50,000.00
Security cameras	\$12,000.00
Security system	\$7,000.00
Door access controls	\$30,000.00

Needs to be done added scope for second estimate Code if parking lot was changed large air exchange. Inefficient

See marked drawing for zone 3 area

LINCOLN HALL ESSEX JUNCTION MUNICIPAL OFFICES







PROJECT LOCATION: 2 Lincoln Street **Essex Junction, VT 05452**

City of Essex Junction 2 Lincoln Street Essex Junction, VT 05452 P: (802) 878-6944

Architect

Scott + Partners, Inc., Architects 7 Carmichael Street Essex Junction, VT 05452 P: (802) 879-5153 E: jba@scottpartners.com



DRAWING LIST:

A0.1 GENERAL NOTES LIFE SAFETY LIFE SAFETY BASEMENT PLAN LS 2.0 LIFE SAFETY FIRST FLOOR PLAN LIFE SAFETY SECOND FLOOR PLAN C-1 **EXISTING CONDITIONS PLAN** C-2 DEMOLITION PLAN C-3 PROPOSED SITE PLAN **STRUCTURAL FOUNDATION PLAN** FIRST FLOOR FRAMING PLAN SECOND FLOOR FRAMING PLAN ATTIC AND LOW ROOF FRAMING PLAN **ROOF FRAMING PLAN** SECTIONS TYPICAL SECTIONS S-8 STRUCTURAL NOTES ARCHITECTURA A1.0 BASEMENT + FIRST FLOOR/ DEMO PLAN SECOND FLOOR + ATTIC EXISTING/DEMO PLANS BASEMENT PLAN FIRST FLOOR PLAN A2.2 SECOND FLOOR PLAN A3.0 **EXTERIOR ELEVATIONS BUILDING SECTIONS ENLARGED ELEVATOR PLANS AND SECTIONS** ENLARGED STAIR SECOND FLOOR PLAN ENLARGED PLANS AND INTERIOR ELEVATIONS **ENLARGED PLANS AND INTERIOR ELEVATIONS**

ENLARGED PLANS AND INTERIOR ELEVATIONS

INTERIOR DETAILS EXTERIOR DETAILS ENLARGED LOWER ROOF PLAN FINISH PLANS & SCHEDULE DOOR & WINDOW SCHEDULE & DETAILS **MECHANICAL** MECHANICAL LEGEND AND GENERAL NOTES BASEMENT MECHANICAL PLAN - DEMOLITION FIRST FLOOR MECHANICAL PLAN - DEMOLITION SECOND FLOOR MECHANICAL PLAN - DEMOLITION FIRST FLOOR AIR DISTRIBUTION PLAN SECOND FLOOR AIR DISTRIBUTION PLAN ATTIC MECHANICAL PLAN BASEMENT HYDRONICS PLAN FIRST FLOOR HYDRONICS PLAN SECOND FLOOR HYDRONICS PLAN ATTIC HYDRONICS PLAN

M6.0 MECHANICAL SCHEDULES ELECTRICAL E1.0 ELECTRICAL LEGEND, SCHEDULES, & DETAILS E2.0 **ELECTRICAL DEMOLITION PLANS**

MECHANICAL DETAILS

INTERIOR DETAILS

A9.2

A9.3

A11.0

A11.1

M1.0

M2.1

M4.3

M5.0

E3.0 POWER PLANS ELECTRICAL LIGHTING PLAN BASEMENT AND FIRST FLOOR FIRE ALARM PLANS SECOND FLOOR FIRE ALARM PLAN ELECTRICAL ONE LINE DIAGRAM

PLUMBING PLUMBING LEGEND AND GENERAL NOTES BASEMENT PLUMBING PLAN - DEMOLITION FIRST FLOOR PLUMBING PLAN - DEMOLITION SECOND FLOOR PLUMBING PLAN - DEMOLITION BASEMENT PLUMBING PLAN FIRST FLOOR PLUMBING PLAN

> SECOND FLOOR PLUMBING PLAN PLUMBING SCHEUDULES AND DETAILS

ALTERNATE LIST:

AND WALL, KITCHEN COUNTER. PROVIDE PLUMBING FIT UP; PROVIDE ELECTRICAL FIT UP; PROVIDE OUTLETS FOR FUTURE

CENTER ART ROOM 216, TO CPT - 2 IN TEEN ACTIVITY CENTER ROOM

TEEN CENTER AREAS; KITCHENETTE 219, ACTIVITY ROOM 217, ART ROOM 227, THE EXISTING RADIATORS WILL BE DEACTIVATED, THE

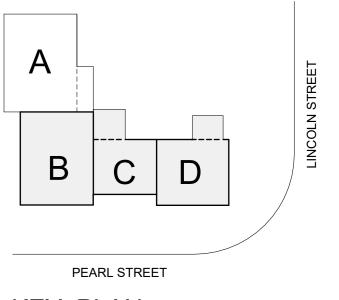
DEDUCT WOOD VAULT CEILING LWC-1 IN LOBBY 101

ALTERNATE #5:

DEDUCT EXTERIOR WINDOW A IN LOBBY 101

ALTERNATE #6:

DEDUCT VESTIBULE 100 AND ALL RELATED SCOPE.



KEY PLAN

LINCOLN HALL



ABBREVIATIONS Fire Extinguisher Number of Pounds FEC Fire Extinguisher Cab Pounds Per Square Foot Finished Floor ElevatiorPSI FFE Pounds Per Square Inch FGL Fiberglass Paint or Point Air Conditioning FHC Fire Hose Cabinet A/E Architect/Engineer FIN Finished PVC Poly Vinyl Chloride FIX Fixture Pavement Above Acoustical Flashing PVR QTY FLEX Quantity Acoustic Ceiling Tile Flexible Floor Radius/Riser Access Door FLRG Area Drain Flooring Return Air ADD FLOUR RAD Radiation Fluorescent Additional FOW Face of Wall Roof Drain, Road ADJ Adjacent **ADJT** REBAR Adjustable Fire Proofing Reinforcing Bar REC AFF Above Finished Floor FR Fire Rated Recessed AFG Above Finished Grade FRM REF Reference ALT Fiberglass Reinf. REFL Reflected Alternate Paneling Refrigerator ALUM Aluminum REG ANCH Anchor Fire Ret. Treated REINF Reinforced ANCH B Foot or Feet Anchor Bolt FTG REM ANOD Anodized Remove FTR REQD AΡ Access Panel Fin Tube Radiation Required APPROX FUR Furred or Furring RES Resistant Approximately Architect/Architectural **FURN** RESIL Resilient Furnished ASB RET Asbestos Future Retaining AUTO Automatic FXD Fixed REV Revision/Reverse AUX Auxiliary GΑ Gauge **GALV** RFG Galvanize(d) Roofing ΑV Audio Visual Room or Roof Membrane AVG Average Grab Bar General Contractor RO Rough Opening GD RSL Resilient Flooring Brick Course Grade GDR Guardrail BD Board SAT GEN Suspended BEL Below General BET Acoustical Tile Between GRD Ground Solid Core Bituminous GS SCHED Gravel Stop Schedule Blanket GT SECT Section **BLDG** Building Grout SF BLK Block GWB Gypsum Wall Board Square Feet Shelving GYP SHLV BLKG Blockina Gypsum Hose Bib SHT Sheet Beam, Bench Mark HBD SIM Bull Nose Hardboard Similar во HC SLDG Sliding Hollow Core or Bottom of BOS Bottom of Step Handicap Accessible SLNT Sealant HDWD BOT SPCG Bottom Hardwood Spacing **BRCG** HDR Handrail SPEC Specification Bracing HDW Hardware SPKR Speaker Bearing SPR HD НМ Sprinkler Head BRK Hollow Metal Brick **BRKT** HOR Stainless Steel Bracket Horizontal BS Both Sides HP High Pressure SQ STC Sound Transmission Class **BSMT Basement** HR Hour BW STD Standard Both Ways Height HTG STIFF Stiffener Built up Roofing Heating CAB HTR STL Heater Steel Cabinet CB Catch Basin **HVAC** Heating, Vent. & A/C STOR Storage STRUCT CEM Structural Cement HWHot Water CER Inside Diameter Surface Ceramic Cubic Feet SUSP Suspended INCL Included/ing CG Corner Guard Sheet Vinv INFO Information SYM Symbol Ceiling Height SYS CHAM Chamfer INSUL Insulation Svstem CIR INT Tread, Tile Interior Circle T&G Circumference INTER Intermediate Tongue and Groove TBD JAN Tack Board Control Joint Janitor TEL Junction Box Telephone Construction Joint Janitor's Closet Temporary, Temperature Center Line Tenant Furnished JST TFLI Chain Link Fence Joist CLNG Landlord Installed TFTI CLOS Kick Plate Tenant Furnished CLR Tenant Installed Knock Down LAM THERM Thermometer Closure or Closer Laminate LAV CM THRU Construction Manager Lavatory Through Cement Masonry Unit Pounds CO Lineal Feet Threshold COL LIQ TK BD Tack Board Column Liquid COMP LOC TOC Top of curb Compressible Location CONC TOF Top of Footing **CONST Construction** TOS LF F Light Fixture Top of Steel Continuous LTG Lighting TOW Top of Wall TLT CONTR Contractor LTL Lintel LVR TR Trench COORDCoordinate Louver TRT Treated Corrugated LW Long Way CORR TYP Typical Landlord Furnished Corridor CPT Under Cut Carpet Landlord Installed Landlord Furnished Unit Heater Course CSMT Underwriter's Laboratories Tenant Installed Casement CT Unfinished Ceramic Tile Machine CTR UNO MAINT Maintenance Unless Noted Otherwise CR Chair Rail Masonry CTSK Countersunk Material MAX CU Maximum Urinal CUH Cabinet Unit Heater MD VAC Vacuum Metal Decking VAR CW Cold Water MECH Mechanical Variable MED Vapor Barrier CYL Cylinder Medium Deep or Depth Vinyl Composite Tile Member MCF VEH Decibels Metal Furring Channel Vehicle DBL MFR Vertical Double Manufacturer DEM Demolish MH Manhole VEST Vestibule DEPT MHO Verify in Field Department Magnetic Hold Open DET Minimum or Minute Veneer **MIRR Drinking Fountain** Volume MISC DIA Miscellaneous Vent Pipe Diameter DIAG MLD VTR Vent Through Roof Diagonal Molding MO DIFF VWC Vinyl Wall Covering Diffuser Masonry Opening DIM MOV Movable Dimension MR Moisture Resistant Dispenser MTD With Out DMT W/O Demountable Mounted DN MTL Metal Water Closet Damp Proofing MULL Mullion WD Wood North WIN Window Door or Drain Wide Flange Down Spout Not Applicable DWG Drawing Not in Contract Wire Glass NOM Water Proof Nominal Number Water Resistant Each NTS WS Water Stop **EIFS Exterior Insulation** Not to Scale Weight On Center + Finish System Welded Wire Fabric **Outside Diameter Expansion Joint** Elevation Outside Face **ELEC** OFE Owner Furnished Equipment Electric or Electrical **ELEV** Elevator OFCI **EMER** Owner Furnished Emergency **ENAM** Contractor Installed Enamel **ENCL** Enclosure Owner Furnished **ENG** Engineer Installed ENT Overhead Entrance EOS OHD Over Head Door Edge of Slab OPNG Opening EQ Egual OPP Opposite Equipment OPPH Opposite Hand **EXIST** Existing EXP ΟZ Ounce Expansion EW Each Way PART Partition PC Precast or Piece Elec. Water Cooler Pedestal Exhaust PERF Perforated Exist EXPD PERIM Perimeter Expanded EXPO PFN Prefinished Exposed EXT Exterior PH Partial Height **EXTR** Extruded Fire Alarm Plastic Laminate FAS PLAS Plaster Fastener Face Brick or Flat Bar PLUM Plumbing Flexible Connection PLWD Plywood

Panel

PREFAB

Porcelain

Prefabricated

FD

Floor Drain or

Fire Damper

Foundation

GENERAL NOTES

- AND PURPOSE MUST BE USED TO PRESERVE THE HERITAGE OF THIS BUILDING. ALL CARE AND ATTENTION TO EXISTING DETAIL, MATERIAL, AND LOCATION WILL BE AFFORDED THE EXTERIOR ELEMENTS OF THIS BUILDING. THE U.S. SECRETARY OF THE INTERIOR'S STANDARDS FOR PRESERVATION ARE TO BE FOLLOWED FOR THE EXTERIOR WORK OF THIS PROJECT. STRICTLY FOLLOW THE WORK SCOPES INDICATED. CONSULT THE ARCHITECT PRIOR TO BEGINNING ALL WORK TO THE BUILDING EXTERIOR.
- DISCREPANCIES TO THE ARCHITECT PRIOR TO STARTING ANY WORK.
- UNLESS OTHERWISE NOTED OR INDICATED.
- DIMENSIONS TO NEW CONSTRUCTION SHALL BE TO FACE OF STUD OR FRAMING, UNLESS
- STRUCTURE/DECK ABOVE- UNLESS NOTED OR OTHERWISE INDICATED.
- CONTRACTOR SHALL COMPLETELY PAINT ALL ROOMS WITH ANY NEW WORK OCCURRING IN THEM UNLESS NOTED OTHERWISE.
- 9. ALL FIRE RATED WALL AND DECK PENETRATIONS TO BE FIRESEALED AND DRAFT
- AROUND ALL EXISTING AND NEW PENETRATIONS.
- 11. SURFACE MOUNTED CONDUIT WILL BE ALLOWED AT EXISTING WALLS WHERE SNAKING/ FISHING IS NOT ACHIEVABLE. ALL PROPOSED SURFACE MOUNTED CONDUIT SHALL BE REVIEWED AND APPROVED BY THE ARCHITECT PRIOR TO INSTALLATION.
- 12. MECHANICAL UNITS ARE REQUIRED TO CONDITION THE FORCED AIR SYSTEM, WITH LIMITED EXTERIOR SPACE FOR THIS EQUIPEMENT ,TWO OPTIONS ARE PROVIDED. ALL REQUIRE DUCT SPACE TO DISTRIBUTE AIR. THE PROJECT IS SHOWING A BASE BID AND ONE ALTERNATE: BASE BID = ZONES 1-3. ALTERNATE = ZONE 4.

- NEW WORK ONLY. ALL NEWLY INSTALLED WINDOWS AND DOORS SHALL BE AIR SEALED TO THE SURROUNDING BUILDING CONSTRUCTION IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS, CURRENT INDUSTRY BEST PRACTICES, AND IN COMPLIANCE WITH VT-CBES 2020.
- THE PROJECT IS NOT INTENDING TO ADDRESS ALL EXISTING CONDITIONS. HOWEVER, WHERE EXTERIOR WALLS OR ROOFS ARE EXPOSED BY REMOVALS, THE CONTRACTOR SHALL INSPECT THE EXPOSED AREAS WITH THE ARCHITECT AND IDENTIFY ANY POTENTIAL REMEDIAL IMPROVEMENTS TO THE BUILDING SHELL
- EXPANDING FOAM AND SEALANTS TO SEAL CRACKS GAPS AND VOIDS.

THIS BUILDING IS LISTED ON THE HISTORIC REGISTER. A SPECIAL LEVEL OF ATTENTION

- GENERAL CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS IN THE FIELD AND REPORT ANY
- DIMENSIONS TO EXISTING CONSTRUCTION SHALL BE TO FACE OF SURFACE MATERIAL,
- OTHERWISE NOTED OR INDICATED.
- PATCH AND REPAIR ALL SURFACES/MATERIALS THAT ARE DAMAGED BY DEMOLITION. PATCH AND REPAIR ANY CRACKS, DINGS, HOLES, ETC., NOT RELATED TO DEMOLITION, AT ALL EXPOSED SURFACES SCHEDULED TO BE PAINTED. SEE SPECIFICATIONS.
- 6. ALL NEW GWB WALLS SHALL BE FULL HEIGHT, FROM SUBFLOOR TO UNDERSIDE OF
- ALL NEW GWB WALLS SHALL BE TAPED, SMOOTH FINISHED, AND PAINTED W/ (1) COAT OF LATEX PRIMER AND (2) TOPCOATS OF LATEX PAINT. SEE SPECIFICATION SECTION 09 9123 -
- STOPPED. SEE THE LIFE SAFETY DRAWINGS FOR EXTENT OF RATED WALLS.
- 10. ALL FLOOR/CEILING (DECK) ASSEMBLIES TO BE SMOKE TIGHT. SEAL ALL HOLES, GAPS AND
- 13. THE EXISTING MINI- SPLIT SERVING THE LARGE CONFERENCE ROOM TO REMAIN.

INSULATION AND AIR SEALING NOTES:

- PROVIDE AIR SEALING MEASURES WHERE INDICATED ON PLAN, GENERALLY AS RELATED TO
- WHERE APPLICABLE, GENERAL AIR SEALING MEASURES WILL BE INSTALLED THROUGH THE USE OF INDUSTRY STANDARD MATERIALS AND TECHNIQUES, INCLUDING: USE OF MINIMUM



0

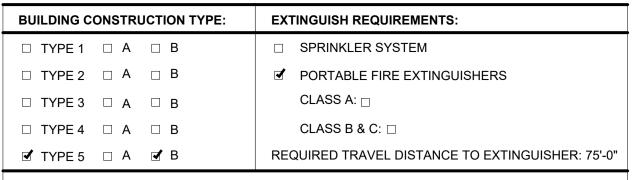
scale: As indicated 21-1457 project no. checked by LMW, TN drawn by: proj. date: 02/15/2024 sheet date: |No|Date| Revisions

sheet title: **GENERAL NOTES**

sheet no.

A0.1

50% CD SET- NOT FOR CONSTRUCTION



FIRE DETECTION SYSTEM:

✓ NO DETECTION AND ALARM, OR COMMUNICATION SYSTEM REQUIRED OR PROVIDED

SPRINKLER PROTECTION

□ SPRINKLED,

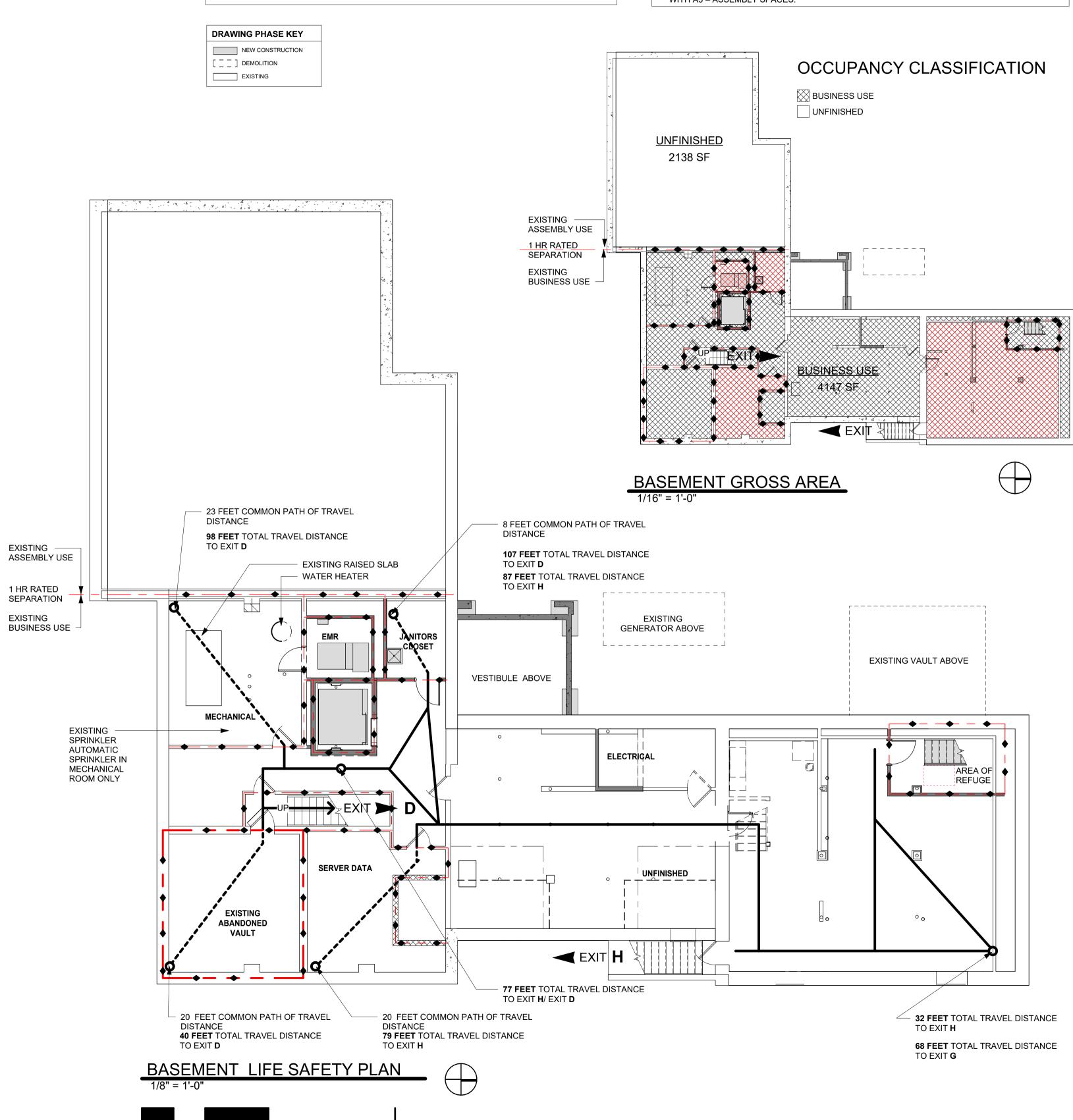
■ NOT SPRINKLED, EXCEPT FOR A PARTIAL SPRINKLER IN THE MECHANICAL ROOM

CODE REVIEW SUMMARY

THIS PROJECT IS REVIEWED UNDER THE 2015 VT FIRE & BUILDING SAFETY CODE, INCLUDING REFERENCES TO THE 2015 INTERNATIONAL BUILDING CODE (IBC AND IEBC), THE 2015 NFPA 1 FIRE CODE, THE 2015 NFPA 101 LIFE SAFETY CODE, THE 2010 FEDERAL ADÁ ACCESS RULES AND THE 2012 VERMONT ACCESS RULES. VT CBES 2020 ALSO APPLIES TO THE NEW MECHANICAL COMPONENTS.

PROJECT SUMMARY: THIS PROJECT PROPOSES TARGET IS RENOVATIONS TO AN HISTORIC TWO-STORY BUILDING AND THE ADDITION OF A SMALL ENTRY. THE HISTORIC BUILDING ENCOMPASSES SEVERAL/FOUR ORIGINAL BUILDINGS COMBINED. ONE IS ROUGH SAWN WOOD FRAMED CONSTRUCTION IS TYPE VB (000). THE EXISTING BUILDING EXTERIOR WILL REMAIN AS IS WITH THE ADDITION OF AN ENTRY TO THE NORTHWEST. THIS PROJECT IS BUILDING INTERIOR WILL BE RENOVATED TO IMPROVE CIRCULATION FOR THE BUSINESS USE WITH MINOR RENOVATIONS FOR LIFE SAFETY AND NEW MECHANICAL, ELECTRICAL AND PLUMBING. THE BUILDING IS TWO STORIES WITH A PARTIAL BASEMENT. IT IS NOT CURRENTLY SPRINKLERED EXCEPT FOR A PARTIAL SPRINKLER IN THE MECHANICAL ROOM TWO LARGE MEETING ROOMS (A3- ASSEMBLY) ARE CURRENTLY IN USE.

THE BUILDING WILL CONTINUE TO BE MIXED USE: BUSINESS USE (MUNICIPAL TOWN OFFICES) WITH A3 - ASSEMBLY SPACES.



(2015 VE)	RMONT FIRE AND BUILDING SAFETY CODE) CLASSIFICATION OF OCCUPANCY	(2015 \)
CHAPIER 6	EXISTING ASSEMBLY – A: CHAPTER 13 EXISTING BUSINESS – B: CHAPTER 39	CONSTRUCTION TYPE
	MULTIPLE OCCUPANCIES: HISTORIC EXISTING MIXED OCCUPANCY ASSEMBLY/BUSINESS PROPOSED SEPARATED OCCUPANCY ASSEMBLY/BUSINESS	LIMITATIONS:
REQUIRED SEPARATION:	ASSEMBLY LESS THAN 300 OCCUPANCY AND BUSINESS = 1 HOUR	MAIN ENTRANCE/EXIT:
CHAPTER 7 OCCUPANT LOAD	MEANS OF EGRESS ASSEMBLY USE: 15 NET /PERSON	DEAD END CORRIDORS
	EXISTING FIRST FLOOR SECOND FLOOR TOTAL ASSEMBLY: 2,208 SF 2,208 SF = 4,416 SF 148 PERSON 148 PERSON = 296 PERSON	COMMON PATH OF TRA
	BUSINESS USE: 100 NET/PERSON EXISTING FIRST FLOOR SECOND FLOOR TOTAL	COMMON ATTOL TO
	BUSINESS: 4,387 SF 4,046 SF = 8,433 SF 44 PERSON 41 PERSON = 85 PERSON (44 PERSON CONFERENCE) = 129 PERSON	
	TOTAL AREA: = 15,000 TYPE VB, UNPROTECTED: NS NOT SPRINKLED:	
	EXISTING FIRST FLOOR SECOND FLOOR TOTAL MIXED: 6,595 SF 6,254 SF = 12,849 SF 192 PERSON 189 PERSON = 381 PERSON	TRAVEL DISTANCE TO E
	44 INCHES; CLEAR WIDTH OF ANY CORRIDOR 44"	
NUMBER OF EXITS: EXIT ACCESS CORRIDORS:	TWO SEPARTATE MEANS REQUIRED. 2 PROVIDED 1 HOUR FIRE RESISTANCE RATING UNLESS	EMERGENCY LIGHTING:
CONNIDONS.	1. SHALL NOT APPLY TO EXISTING BUILDINGS, PROVIDED THAT THE OCCUPANCY CLASSIFICATION DOES NOT CHANGE.	FINISH:
	VT EXCEPTION: 101:38.3.1.1 (5) AND 39.3.1.1 (6) - ALLOWS UNENCLOSED EXITS IN TWO STORY BUILDINGS WHEN TRAVEL DISTANCE IS LESS THAN 75' AND ALL AREAS OPEN TO EXIT ACCESS	INTERIOR WALL FINISH: DETECTION:
	STAIRS ARE PROVIDED WITH SMOKE DETECTORS PER 9.2.6.10.	CORRIDORS:
HEADROOM:	IN EXISTING BUILDINGS, THE CEILING HEIGHT SHALL NOT BE LESS THAN 7FT FROM THE FLOOR, WITH PROJECTIONS FROM THE CEILING NOT LESS THAN 6FT 8IN NOMINAL ABOVE THE FLOOR.	CHAPTER 39
FLOOR LEVEL:	IN EXISTING BUILDINGS, EXTERIOR EXIT ACCESS, THE FLOOR LEVEL	DEAD END CORRIDORS
	OUTSIDE THE DOOR OPENING SHALL BE PERMITTED TO BE ONE STEP LOWER THAN THAT OF THE INSIDE, NOT MORE THAN 8 INCHES.	COMMON PATH OF TRA
	IN EXISTING BUILDINGS, A DOOR ASSEMBLY AT THE TOP OF A STAIR SHALL BE PERMITTED TO OPEN DIRECTLY AT A STAIR PROVIDED	
	THAT THE DOOR LEAF DOES NOT SWING OVER THE STAIR AND THAT THE DOOR SERVES AN OCCUPANT LOAD LESS THAN 50 PERSONS.	TRAVEL DISTANCE TO E
STAIRS:	36" WIDTH EXISTING, 44" WIDTH NEW	
HANDRAILS:	HANDRAILS ONE SIDE ONLY MAY BE ALLOWED FOR EXISTING STAIRS. NOTE SPECIAL PROVISIONS FOR FALL PROTECTION AND HANDRAILS HAVE BEEN DIRECTED BY SHPO TO ALLOW EXISTING	EMERGENCY LIGHTING
	HISTORIC HANDRAIL TO REMAIN. NEW HANDRAILS SHALL BE INSTALLED TO PROVIDE A CLEARANCE	INTERIOR FLOOR FINISI
	OF NOT LESS THAN 1 ½" NOR MORE THAN 2 ¼" BETWEEN THE HANDRAIL AND THE WALL TO WHICH IT IS FASTENED.	DETECTION:
GUARDS:	EXISTING GUARDS ON EXISTING STAIRS SHALL BE PERMITTED TO BE NOT LESS THAN 30 IN. NEW FALL PROTECTION ADDED. NEW WALL MOUNTED HANDRAIL ADDED.	
AREA OF REFUGE:	EACH ELEVATOR LANDING PROVIDED WITH TWO-WAY COMMUNICATION SYSTEM FOR COMMUNICATION	CORRIDORS:
	SIZED TO ACCOMMODATE 30 IN X 38 IN SPACE AND MAINTAIN A WIDTH OF FOR A MEANS OF EGRESS TO NOT LESS THAN THE REQUIRED FOR THE OCCUPANT LOAD SERVES = 44 IN.	
CHAPTER 8 RATED FLOORS AND	FIRE PROTECTION BE CLASSIFIED AS RESTRAINED OR UNRESTRAINED IN	CHAPTER 43 EXTINGUISHING
ROOF ASSEMBLIES:	ACCORDANCE WITH ASTM E 119,. THE CONSTRUCTION SHALL BE CONSIDERED RESTRAINED ONLY WHERE A REGISTERED DESIGN	SYSTEMS:
	PROFESSIONAL HAS FURNISHED THE AUTHORITY HAVING JURISDICTION WITH SATISFACTORY DOCUMENTATION VERIFYING	
	THAT THE CONSTRUCTION IS RESTRAINED. THE CLASSIFICATION OF FIRE RESISTANCE-RATED FLOOR AND ROOF CONSTRUCTION SHALL BE IDENTIFIED ON THE PLANS AS RESTRAINED OR UNRESTRAINED.	
ELEVATOR:	ELEVATOR HOIST WAY	
	1 - HOUR. WALLS 1 - HOUR. FIRE DOOR ASSEMBLY ELEVATOR LOBBY – NOT REQUIRED – ONLY REQUIRED IF THREE	
	STORIES OR MORE. IBC 713.14	
SPECIAL HAZARD PROTECTION:	ANY AREA HAVING A DEGREE OF HAZARD GREATER THAN THAT NORMAL TO THE GENERAL OCCUPANCY REQUIRES ONE OF THE FOLLOWING:	
	1 HOUR RATING ENCLOSING THE AREA WITHOUT WINDOWS. OR PROTECTING THE AREA WITH AN APPROVED SPRINKLER	
VERTICAL SHAFTS:	SYSTEM 1-HOUR FIRE BARRIERS	DOOR SWING:
DOORS:	1-HOUR IN EXITS	
CHAPTER 13	20 MIN IN 1 HOUR EXIT ACCESS CORRIDOR. EXISTING ASSEMBLY:	INTERIOR FINISHES:
ONAL PER TO	EXISTING BUILDINGS HOUSING AN ASSEMBLY OCCUPANCY	
	ESTABLISHED PRIOR TO THE EFFECTIVE DATE OF THIS CODE SHALL BE PERMITTED TO BE APPROVED FOR CONTINUED USE IF IT CONFORMS TO, OR IS MADE TO CONFORM TO, THE PROVISION OF	STAIRWAY ENCLOSU
	THIS CODE TO THE EXTENT THAT, IN THE OPINION OF THE AUTHORITY HAVING JURISDICTION, REASONABLE LIFE SAFETY AGAINST THE HAZARDS OF FIRE, EXPLOSION, AND PANIC IS PROVIDED AND MAINTAINED.	ONE HOUR FIRE RATI
	EXISTING PORTIONS OF THE STRUCTURE SHALL NOT BE REQUIRED	
	TO BE MODIFIED, PROVIDED THAT BOTH OF THE FOLLOWING CRITERIA ARE MET: 1. THE NEW CONSTRUCTION HAS NOT DIMINISHED THE FIRE	STAIRWAY HANDRAIL GUARDS:
	SAFETY FEATURES OF THE FACILITY. THE ADDITION DOES NOT RESULT IN AN INCREASE IN THE	
	REQUIRED MINIMUM NUMBER OF SEPARATE MEANS OF EGRESS IN ACCORDANCE WITH 7.4.1.2	GRAB BARS:

1 HOUR FIRE RATED SURFACE

1 HOUR FIRE RATED WALL

4 HOUR FIRE RATED WALL

COMMON PATH OF TRAVEL

CLEAR FINISH DIMENSION

ASSUMED - EXISTING

TRAVEL DISTANCE

LISHED PRIOR TO THE EFFECTIVE DATE OF THIS CODE		BE SURFACED WITH AN APPROVED FIRE-RETARDANT PAIN FINISH.
BE PERMITTED TO BE APPROVED FOR CONTINUED USE IF IT RMS TO, OR IS MADE TO CONFORM TO , THE PROVISION OF DDE TO THE EXTENT THAT, IN THE OPINION OF THE	STAIRWAY ENCLOSURE:	STAIRWAYS SHALL BE PERMITTED TO BE UNENCLOSED
RITY HAVING JURISDICTION, REASONABLE LIFE SAFETY ST THE HAZARDS OF FIRE, EXPLOSION, AND PANIC IS DED AND MAINTAINED.	ONE HOUR FIRE RATED ASSEMBLIES:	EXISTING WOOD LATH AND PLASTER WALL AND CEILINGS CONDITION ARE EXEMPT FROM THE MINIMUM 1 HOUR FIRE RESISTANT RATING CONSTRUCTIONS OF OTHER SECTION
NG PORTIONS OF THE STRUCTURE SHALL NOT BE REQUIRED MODIFIED, PROVIDED THAT BOTH OF THE FOLLOWING RIA ARE MET: THE NEW CONSTRUCTION HAS NOT DIMINISHED THE FIRE SAFETY FEATURES OF THE FACILITY. DITION DOES NOT RESULT IN AN INCREASE IN THE	STAIRWAY HANDRAILS/ GUARDS:	THIS CODE. EXISTING GRAND STAIRWAYS SHALL BE EXEMPT FROM THE HANDRAIL AND GUARD REQUIREMENTS OF OTHER SECTION THIS CODE. NEW WALL HANDRAIL + NEW GUARD RAIL AD EXISTING.
RED MINIMUM NUMBER OF SEPARATE MEANS OF EGRESS IN DANCE WITH 7.4.1.2	GRAB BARS:	REQUIRED FOR BATHTUBS, SHOWERS
DESIGNATION		2021 IPC (2021VERMONT PLUMBING RULES)
	FIXTURE COUNT:	BUSINESS GROUP – B WC: 3 REQUIRED.
		LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED. DRINKING FOUNTAIN: 1 REQUIRED 1 PER 100
		LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED.
FT O		LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED.
FT Q		LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED.
		LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED.
FT G		LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED.

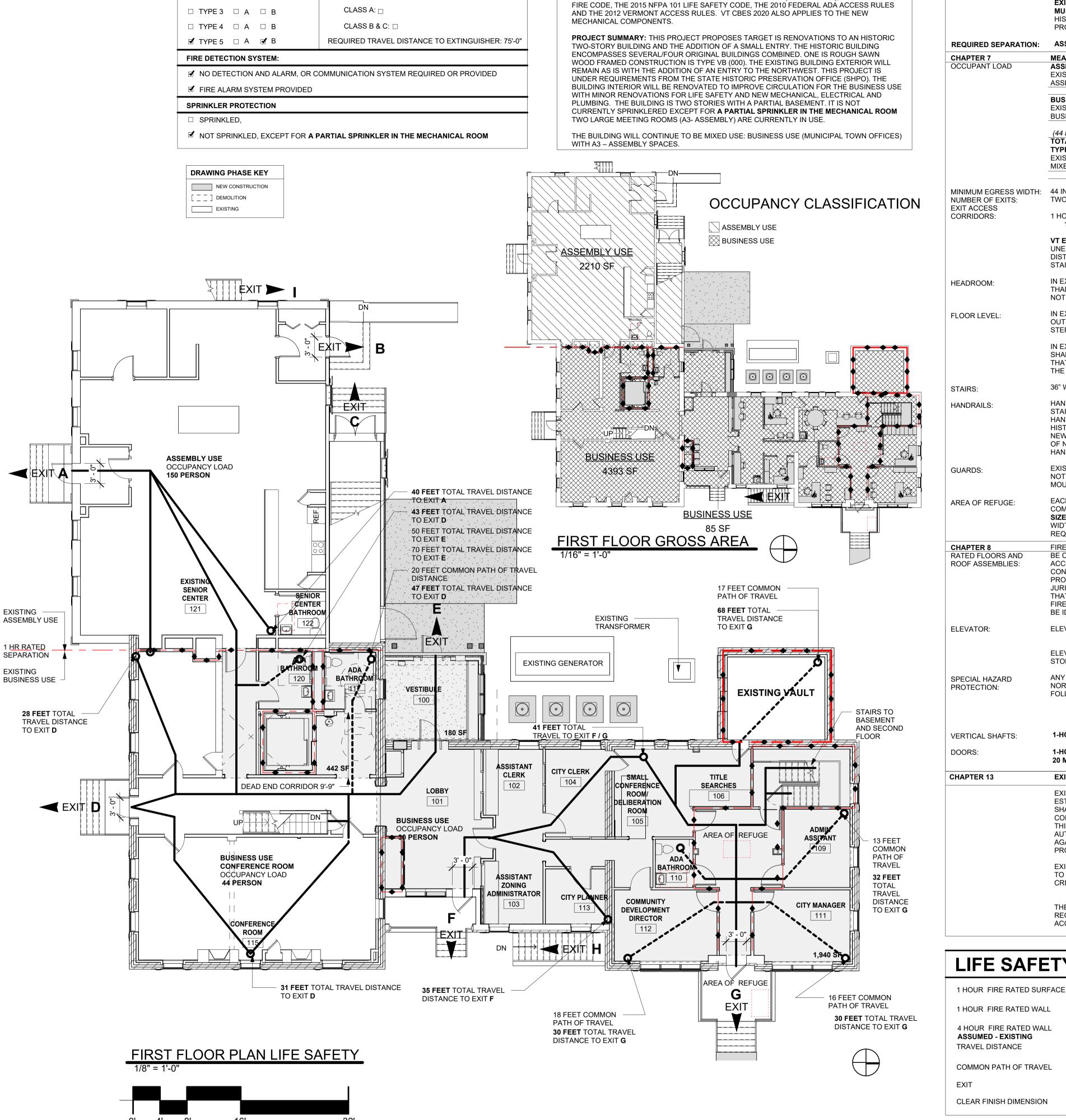
NS:	CONSTRUCTION TYPE V NS, 2 STORIES IN HEIGHT. NOT PERMITTED. IF SPRINKLERED X4 PERMITTED FOR ASSEMBLY TO AN OCCUPANCY LOAD 300 OR LESS.		
	MAIN ENTRANCE/EXIT SHALL BE OF WIDTH THAT ACCOMMODATE ONE-HALF OF THE TOTAL OCCUPANT LOAD		
	NS: NON SPRINKLERED = NOT TO EXCEED 20 FT MAXIMUM DEAD-END CORRIDOR 9FT -9IN (1ST FLR) NONE (2ND FLR)		
	NS: NON SPRINKLERED = NOT TO EXCEED 75 FT WHERE THE COMMON PATH SERVES NOT MORE THAN 50 OCCUPANTS = NOT TO EXCEED 20FT FROM ANY POINT WHERE THE COMMON PATH SERVES ANY NUMBER OF OCCUPANTS MAXIMUM COMMON PATH OF TRAVEL 20 FT (1ST FLR) MAXIMUM COMMON PATH OF TRAVEL 24 FT (2ND FLR) MAXIMUM COMMON PATH OF TRAVEL 23 FT (BASEMENT)		
STANCE TO EXITS:	NS: NON SPRINKLERED = NOT TO EXCEED 200 FT FROM ANY POINT IN THE BUILDING PROJECT MAXIMUM TRAVEL DISTANCE TO EXIT: 98 FT (BASEMENT) 50 FT (1ST FLR) 104 FT (2ND FLR)		
CY LIGHTING:	EMERGENCY LIGHTING WILL BE PROVIDED.		
	CLASS A, IN ENCLOSED STAIRS CLASS A,B IN CORRIDORS AND LOBBIES		
	CLASS A,B OR C IN ASSEMBLY AREAS		
20.	FIRE ALARM SYSTEM TO BE CONFRIMED		
	NO REQUIREMENTS. (13.3.6) EXISTING BUSINESS:		
CORRIDORS:	NS: NON SPRINKLERED = NOT TO EXCEED 20 FT MAXIMUM DEAD-END CORRIDOR 9FT -9IN (1ST FLR) NONE (2ND FLR)		
	NS: NON SPRINKLERED = NOT TO EXCEED 75 FT MAXIMUM COMMON PATH OF TRAVEL 20 FT (1ST FLR) MAXIMUM COMMON PATH OF TRAVEL 24 FT (2ND FLR) MAXIMUM COMMON PATH OF TRAVEL 23 FT (BASEMENT)		VERS
	NS: NON SPRINKLERED = NOT TO EXCEED 200 FT FROM ANY POINT IN THE BUILDING PROJECT MAXIMUM TRAVEL DISTANCE TO EXIT: 98 FT (BASEMENT) 50 FT (1ST FLR) 104 FT (2ND FLR)		T Y. VT
CY LIGHTING:	EMERGENCY LIGHTING WILL BE PROVIDED.		
	CLASS I OR CLASS II IN EXIT ENCLOSURES		
	FIRE ALARM SYSTEM NOT REQUIRED. REQUIRES SMOKE ALARMS IN ALL AREAS OPENING TO EXIT ACCESS STAIRS IN ACCORDANCE WITH 9.6.2.10 POWER TO SMOKE ALARMS SHALL BE DIRECTLY WIRE TO A NON- DEDICATED ELECTRICAL BRANCH CIRCUIT FOR THE BUILDING AND BY BATTERY OR OTHER METHOD APPROVED BY THE AHJ ALL SMOKE ALARMS SHALL BE THE PHOTOELECTRIC SMOKE ALARMS.		SCOTT ARCHITECT RMICHAEL ST. ESSEX 1.5153 F 802.872.2764
	MINIMUM 1-HOUR FIRE RESISTANCE RATING UNLESS WITHIN A SPACE OCCUPIED BY A SINGLE TENANT. NO RATING DUE TO SINGLE TENANT.		7 CARMICI P 802.879.5153
UISHING	HISTORIC BUILDING: FIRST FLOOR		'
	RECONSTRUCTION WORK AREA = 39% (40%) TOTAL RECONSTRUCTION AREA: 2,562 SF TOTAL BUILDING AREA: 6,595 SF * (6,415 SF) *(NOT INCLUDING THE ADDITION IN TOTAL BUILDING AREA) NO AUTOMATIC SPRINKLER SYSTEMS SHALL BE REQUIRED. VESTIBULE ADDITION:180 SF RECONSTRUCTION:442 SF MODIFICATION:1,940 SF		ON, VT
	SECOND FLOOR RECONSTRUCTION WORK AREA = 13% TOTAL RECONSTRUCTION AREA: 840 SF TOTAL BUILDING AREA: 6,254 SF NO AUTOMATIC SPRINKLER SYSTEMS SHALL BE REQUIRED. RECONSTRUCTION: 460 SF MODIFICATION: 380 SF		ESSEX JUNTION,
	*MODIFICATION WORK THAT IS EXCLUSIVELY ELECTRICAL, PLUMBING, MECHANICAL, FIRE PROTECTION SYSTEM, OR STRUCTURAL WORK (935 SF) SHALL NOT BE CONSIDERED A RECONSTRUCTION, REGARDLESS OF ITS EXTENT.		
	WHERE APPROVED BY AUTHORITY EXISTING FRONT DOORS SHALL NOT BE REQUIRED TO SWING IN THE DIRECTION OF EGRESS TRAVEL PROVIDED THAT OTHER APPROVED EXISTS HAVE SUFFICIENT EGRESS CAPACITY. YES- SEE PLAN. OCCUPANCY LOAD LESS THAN 300.	N HALL	EET
	INTERIOR WALL, CEILING FINISHES SHALL MEET CLASS A, B OR C INTERIOR MATERIALS NOT MEETING A MINIMUM OF CLASS C SHALL BE SURFACED WITH AN APPROVED FIRE-RETARDANT PAINT OR FINISH.	project name:	project address: 2 LINCOLN STRE 05452
AY ENCLOSURE:	STAIRWAYS SHALL BE PERMITTED TO BE UNENCLOSED	oject C	oject LINC(5452
BLIES:	EXISTING WOOD LATH AND PLASTER WALL AND CEILINGS IN GOOD CONDITION ARE EXEMPT FROM THE MINIMUM 1 HOUR FIRE RESISTANT RATING CONSTRUCTIONS OF OTHER SECTIONS OF THIS CODE.	scale:	As indicated
5:	EXISTING GRAND STAIRWAYS SHALL BE EXEMPT FROM THE HANDRAIL AND GUARD REQUIREMENTS OF OTHER SECTION OF THIS CODE. NEW WALL HANDRAIL + NEW GUARD RAIL ADDED TO EXISTING.	project no. checked by: drawn by:	21-1457 JA LMW
ARS:	REQUIRED FOR BATHTUBS, SHOWERS	proj. date: sheet date: No Date	2024 02/15/2024 Revisions
(2)	2021 IPC 021VERMONT PLUMBING RULES)		
E COUNT:	BUSINESS GROUP – B WC: 3 REQUIRED. LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED. DRINKING FOUNTAIN: 1 REQUIRED 1 PER 100	sheet title:	
	DIMINING FOUNTAIN. FREQUIRED 11 ER 100	LIFES	SAFETY ENT PLAN

2015 NFPA 101

CONSTRUCTION TYPE V NS, 2 STORIES IN HEIGHT.

(2015 VERMONT FIRE AND BUILDING SAFETY CODE)

EXISTING ASSEMBLY:



BUILDING CONSTRUCTION TYPE:

□ TYPE 1 □ A □ B

□ TYPE 2 □ A □ B

EXTINGUISH REQUIREMENTS:

✓ PORTABLE FIRE EXTINGUISHERS

☐ SPRINKLER SYSTEM

CODE REVIEW SUMMARY

THIS PROJECT IS REVIEWED UNDER THE 2015 VT FIRE & BUILDING SAFETY CODE. INCLUDING

REFERENCES TO THE 2015 INTERNATIONAL BUILDING CODE (IBC AND IEBC), THE 2015 NFPA 1

2015 NFPA 101 (2015 VERMONT FIRE AND BUILDING SAFETY CODE **CHAPTER 13** CHAPTER 6 CLASSIFICATION OF OCCUPANCY **EXISTING ASSEMBLY – A: CHAPTER 13 EXISTING BUSINESS – B: CHAPTER 39 MULTIPLE OCCUPANCIES:** HISTORIC EXISTING MIXED OCCUPANCY ASSEMBLY/BUSINESS PROPOSED SEPARATED OCCUPANCY ASSEMBLY/BUSINESS REQUIRED SEPARATION: ASSEMBLY LESS THAN 300 OCCUPANCY AND BUSINESS = 1 HOUR MEANS OF EGRESS OCCUPANT LOAD **ASSEMBLY USE:** 15 NET /PERSON EXISTING FIRST FLOOR SECOND FLOOR TOTAL ASSEMBLY: 2,208 SF = 4,416 SF 148 PERSON 148 PERSON = 296 PERSON **BUSINESS USE: 100 NET/PERSON** FIRST FLOOR SECOND FLOOR TOTAL **BUSINESS:** 4,387 SF 4,046 SF = 8,433 SF 44 PERSON 41 PERSON = 85 PERSON (44 PERSON CONFERENCE) = 129 PERSON **TOTAL AREA: = 15,000** TYPE VB, UNPROTECTED: NS NOT SPRINKLED: FIRST FLOOR SECOND FLOOR TOTAL **EXISTING** 6,595 SF 6,254 SF = 12,849 SF 192 PERSON 189 PERSON = 381 PERSON MINIMUM EGRESS WIDTH: 44 INCHES; CLEAR WIDTH OF ANY CORRIDOR 44" NUMBER OF EXITS: TWO SEPARTATE MEANS REQUIRED. 2 PROVIDED EXIT ACCESS CORRIDORS: 1 HOUR FIRE RESISTANCE RATING UNLESS 1. SHALL NOT APPLY TO EXISTING BUILDINGS, PROVIDED THAT THE OCCUPANCY CLASSIFICATION DOES NOT CHANGE. **VT EXCEPTION:** 101:38.3.1.1 (5) AND 39.3.1.1 (6) - ALLOWS UNENCLOSED EXITS IN TWO STORY BUILDINGS WHEN TRAVEL DISTANCE IS LESS THAN 75' AND ALL AREAS OPEN TO EXIT ACCESS STAIRS ARE PROVIDED WITH SMOKE DETECTORS PER 9.2.6.10. IN EXISTING BUILDINGS, THE CEILING HEIGHT SHALL NOT BE LESS **HEADROOM**: THAN 7FT FROM THE FLOOR, WITH PROJECTIONS FROM THE CEILING NOT LESS THAN 6FT 8IN NOMINAL ABOVE THE FLOOR. IN EXISTING BUILDINGS, EXTERIOR EXIT ACCESS, THE FLOOR LEVEL FLOOR LEVEL: OUTSIDE THE DOOR OPENING SHALL BE PERMITTED TO BE ONE STEP LOWER THAN THAT OF THE INSIDE, NOT MORE THAN 8 INCHES. IN EXISTING BUILDINGS, A DOOR ASSEMBLY AT THE TOP OF A STAIR SHALL BE PERMITTED TO OPEN DIRECTLY AT A STAIR PROVIDED THAT THE DOOR LEAF DOES NOT SWING OVER THE STAIR AND THAT THE DOOR SERVES AN OCCUPANT LOAD LESS THAN 50 PERSONS. 36" WIDTH EXISTING, 44" WIDTH NEW STAIRS: HANDRAILS ONE SIDE ONLY MAY BE ALLOWED FOR EXISTING HANDRAILS: STAIRS. NOTE SPECIAL PROVISIONS FOR FALL PROTECTION AND HANDRAILS HAVE BEEN DIRECTED BY SHPO TO ALLOW EXISTING HISTORIC HANDRAIL TO REMAIN. NEW HANDRAILS SHALL BE INSTALLED TO PROVIDE A CLEARANCE OF NOT LESS THAN 1 1/2" NOR MORE THAN 2 1/4" BETWEEN THE HANDRAIL AND THE WALL TO WHICH IT IS FASTENED. EXISTING GUARDS ON EXISTING STAIRS SHALL BE PERMITTED TO BE **GUARDS**: NOT LESS THAN 30 IN. NEW FALL PROTECTION ADDED. NEW WALL MOUNTED HANDRAIL ADDED. EACH ELEVATOR LANDING PROVIDED WITH TWO-WAY AREA OF REFUGE: COMMUNICATION SYSTEM FOR COMMUNICATION SIZED TO ACCOMMODATE 30 IN X 38 IN SPACE AND MAINTAIN A WIDTH OF FOR A MEANS OF EGRESS TO NOT LESS THAN THE REQUIRED FOR THE OCCUPANT LOAD SERVES = 44 IN. BE CLASSIFIED AS RESTRAINED OR UNRESTRAINED IN ACCORDANCE WITH ASTM E 119,. THE CONSTRUCTION SHALL BE ROOF ASSEMBLIES: CONSIDERED RESTRAINED ONLY WHERE A REGISTERED DESIGN PROFESSIONAL HAS FURNISHED THE AUTHORITY HAVING JURISDICTION WITH SATISFACTORY DOCUMENTATION VERIFYING THAT THE CONSTRUCTION IS RESTRAINED. THE CLASSIFICATION OF FIRE RESISTANCE-RATED FLOOR AND ROOF CONSTRUCTION SHALL BE IDENTIFIED ON THE PLANS AS RESTRAINED OR UNRESTRAINED. ELEVATOR: **ELEVATOR HOIST WAY** 1 - HOUR. WALLS 1 - HOUR. FIRE DOOR ASSEMBLY ELEVATOR LOBBY - NOT REQUIRED - ONLY REQUIRED IF THREE STORIES OR MORE. IBC 713.14 ANY AREA HAVING A DEGREE OF HAZARD GREATER THAN THAT SPECIAL HAZARD NORMAL TO THE GENERAL OCCUPANCY REQUIRES ONE OF THE PROTECTION: FOLLOWING: 1 HOUR RATING ENCLOSING THE AREA WITHOUT WINDOWS. OR PROTECTING THE AREA WITH AN APPROVED SPRINKLER 1-HOUR FIRE BARRIERS **VERTICAL SHAFTS:** 1-HOUR IN EXITS DOORS: 20 MIN IN 1 HOUR EXIT ACCESS CORRIDOR. CHAPTER 13 **EXISTING ASSEMBLY:** EXISTING BUILDINGS HOUSING AN ASSEMBLY OCCUPANCY ESTABLISHED PRIOR TO THE EFFECTIVE DATE OF THIS CODE SHALL BE PERMITTED TO BE APPROVED FOR CONTINUED USE IF IT CONFORMS TO, OR IS MADE TO CONFORM TO , THE PROVISION OF THIS CODE TO THE EXTENT THAT, IN THE OPINION OF THE AUTHORITY HAVING JURISDICTION, REASONABLE LIFE SAFETY AGAINST THE HAZARDS OF FIRE, EXPLOSION, AND PANIC IS PROVIDED AND MAINTAINED. EXISTING PORTIONS OF THE STRUCTURE SHALL NOT BE REQUIRED TO BE MODIFIED, PROVIDED THAT BOTH OF THE FOLLOWING CRITERIA ARE MET: 1. THE NEW CONSTRUCTION HAS NOT DIMINISHED THE FIRE SAFETY FEATURES OF THE FACILITY. THE ADDITION DOES NOT RESULT IN AN INCREASE IN THE REQUIRED MINIMUM NUMBER OF SEPARATE MEANS OF EGRESS IN ACCORDANCE WITH 7.4.1.2 LIFE SAFETY DESIGNATION

FT **Q**-----

EXIT >

1 HOUR FIRE RATED WALL

4 HOUR FIRE RATED WALL

ASSUMED - EXISTING

CHAPTER 13	EXISTING ASSEMBLY:	
CONSTRUCTION TYPE LIMITATIONS:	CONSTRUCTION TYPE V NS, 2 STORIES IN HEIGHT. NOT PERMITTED. IF SPRINKLERED X4 PERMITTED FOR ASSEMBLY TO AN OCCUPANCY LOAD 300 OR LESS.	
MAIN ENTRANCE/EXIT:	MAIN ENTRANCE/EXIT SHALL BE OF WIDTH THAT ACCOMMODATE ONE-HALF OF THE TOTAL OCCUPANT LOAD	
DEAD END CORRIDORS:	NS: NON SPRINKLERED = NOT TO EXCEED 20 FT MAXIMUM DEAD-END CORRIDOR 9FT -9IN (1ST FLR) NONE (2ND FLR)	
COMMON PATH OF TRAV		
_	WHERE THE COMMON PATH SERVES ANY NUMBER OF OCCUPANTS MAXIMUM COMMON PATH OF TRAVEL 20 FT (1ST FLR) MAXIMUM COMMON PATH OF TRAVEL 24 FT (2ND FLR) MAXIMUM COMMON PATH OF TRAVEL 23 FT (BASEMENT)	
TRAVEL DISTANCE TO E	XITS: NS: NON SPRINKLERED = NOT TO EXCEED 200 FT FROM ANY POINT IN THE BUILDING PROJECT MAXIMUM TRAVEL DISTANCE TO EXIT: 98 FT (BASEMENT) 50 FT (1ST FLR) 104 FT (2ND FLR)	
EMERGENCY LIGHTING:	EMERGENCY LIGHTING WILL BE PROVIDED.	
INTERIOR WALL + CEILIN FINISH:	IG CLASS A, IN ENCLOSED STAIRS CLASS A,B IN CORRIDORS AND LOBBIES	
INTERIOR WALL FINISH:	CLASS A,B IN CORRIDORS AND LOBBIES CLASS A,B OR C IN ASSEMBLY AREAS	
DETECTION:	FIRE ALARM SYSTEM TO BE CONFRIMED	
CORRIDORS:	NO REQUIREMENTS. (13.3.6)	
CHAPTER 39	EXISTING BUSINESS:	-
DEAD END CORRIDORS:	NS: NON SPRINKLERED = NOT TO EXCEED 20 FT MAXIMUM DEAD-END CORRIDOR 9FT -9IN (1ST FLR) NONE (2ND FLR)	
COMMON PATH OF TRAV	VEL: NS: NON SPRINKLERED = NOT TO EXCEED 75 FT MAXIMUM COMMON PATH OF TRAVEL 20 FT (1ST FLR) MAXIMUM COMMON PATH OF TRAVEL 24 FT (2ND FLR) MAXIMUM COMMON PATH OF TRAVEL 23 FT (BASEMENT)	
TRAVEL DISTANCE TO E.	XITS: NS: NON SPRINKLERED = NOT TO EXCEED 200 FT FROM ANY POINT IN THE BUILDING PROJECT MAXIMUM TRAVEL DISTANCE TO EXIT: 98 FT (BASEMENT) 50 FT (1ST FLR) 104 FT (2ND FLR)	
EMERGENCY LIGHTING:	EMERGENCY LIGHTING WILL BE PROVIDED.	
INTERIOR FLOOR FINISH	: CLASS I OR CLASS II IN EXIT ENCLOSURES	
DETECTION:	FIRE ALARM SYSTEM NOT REQUIRED. REQUIRES SMOKE ALARMS IN ALL AREAS OPENING TO EXIT ACCESS STAIRS IN ACCORDANCE WITH 9.6.2.10 POWER TO SMOKE ALARMS SHALL BE DIRECTLY WIRE TO A NON- DEDICATED ELECTRICAL BRANCH CIRCUIT FOR THE BUILDING AND BY BATTERY OR OTHER METHOD APPROVED BY THE AHJ ALL SMOKE ALARMS SHALL BE THE PHOTOELECTRIC SMOKE ALARMS.	
CORRIDORS:	MINIMUM 1-HOUR FIRE RESISTANCE RATING UNLESS WITHIN A SPACE OCCUPIED BY A SINGLE TENANT. NO RATING DUE TO SINGLE TENANT.	
CHAPTER 43 EXTINGUISHING SYSTEMS:	HISTORIC BUILDING: FIRST FLOOR RECONSTRUCTION WORK AREA = 39% (40%) TOTAL RECONSTRUCTION AREA: 2,562 SF TOTAL BUILDING AREA: 6,595 SF * (6,415 SF) *(NOT INCLUDING THE ADDITION IN TOTAL BUILDING AREA) NO AUTOMATIC SPRINKLER SYSTEMS SHALL BE REQUIRED. VESTIBULE ADDITION:180 SF RECONSTRUCTION:442 SF MODIFICATION:1,940 SF	
	SECOND FLOOR RECONSTRUCTION WORK AREA = 13% TOTAL RECONSTRUCTION AREA: 840 SF TOTAL BUILDING AREA: 6,254 SF NO AUTOMATIC SPRINKLER SYSTEMS SHALL BE REQUIRED. RECONSTRUCTION: 460 SF MODIFICATION: 380 SF	
	*MODIFICATION WORK THAT IS EXCLUSIVELY ELECTRICAL, PLUMBING, MECHANICAL, FIRE PROTECTION SYSTEM, OR STRUCTURAL WORK (935 SF) SHALL NOT BE CONSIDERED A RECONSTRUCTION, REGARDLESS OF ITS EXTENT.	
DOOR SWING:	WHERE APPROVED BY AUTHORITY EXISTING FRONT DOORS SHALL NOT BE REQUIRED TO SWING IN THE DIRECTION OF EGRESS TRAVEL PROVIDED THAT OTHER APPROVED EXISTS HAVE SUFFICIENT EGRESS CAPACITY. YES- SEE PLAN. OCCUPANCY LOAD LESS THAN 300.	HALL
INTERIOR FINISHES:	INTERIOR WALL, CEILING FINISHES SHALL MEET CLASS A, B OR C INTERIOR MATERIALS NOT MEETING A MINIMUM OF CLASS C SHALL BE SURFACED WITH AN APPROVED FIRE-RETARDANT PAINT OR FINISH.	project name:
STAIRWAY ENCLOSUF		project name:
ONE HOUR FIRE RATE ASSEMBLIES:	EXISTING WOOD LATH AND PLASTER WALL AND CEILINGS IN GOOD CONDITION ARE EXEMPT FROM THE MINIMUM 1 HOUR FIRE RESISTANT RATING CONSTRUCTIONS OF OTHER SECTIONS OF THIS CODE.	scale:
STAIRWAY HANDRAILS GUARDS:		project no. checked b drawn by:
GRAB BARS:	REQUIRED FOR BATHTUBS, SHOWERS	proj. date:
1	2021 IPC	No Date
FIXTURE COUNT:	(2021VERMONT PLUMBING RULES) BUSINESS GROUP – B WC: 3 REQUIRED.	-
	WC: 3 REQUIRED. LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED. DRINKING FOUNTAIN: 1 REQUIRED 1 PER 100	sheet title

2015 NFPA 101

(2015 VERMONT FIRE AND BUILDING SAFETY CODE)

DRINKING FOUNTAIN: 1 REQUIRED 1 PER 100

50% CD SET- NOT FOR CONSTRUCTION

sheet title: LIFE SAFETY FIRST FLOOR PLAN

As indicated

21-1457

LMW

2024

02/15/2024

Revisions

sheet no.

BUILDING CONSTRUCTION TYPE:	EXTINGUISH REQUIREMENTS:
□ TYPE 1 □ A □ B	□ SPRINKLER SYSTEM
□ TYPE 2 □ A □ B	✓ PORTABLE FIRE EXTINGUISHERS
□ TYPE3 □ A □ B	CLASS A: □
□ TYPE 4 □ A □ B	CLASS B & C: □
☑ TYPE 5 □ A ☑ B	REQUIRED TRAVEL DISTANCE TO EXTINGUISHER: 75'-0"

FIRE DETECTION SYSTEM:

✓ NO DETECTION AND ALARM, OR COMMUNICATION SYSTEM REQUIRED OR PROVIDED ✓ FIRE ALARM SYSTEM PROVIDED

SPRINKLER PROTECTION

□ SPRINKLED,

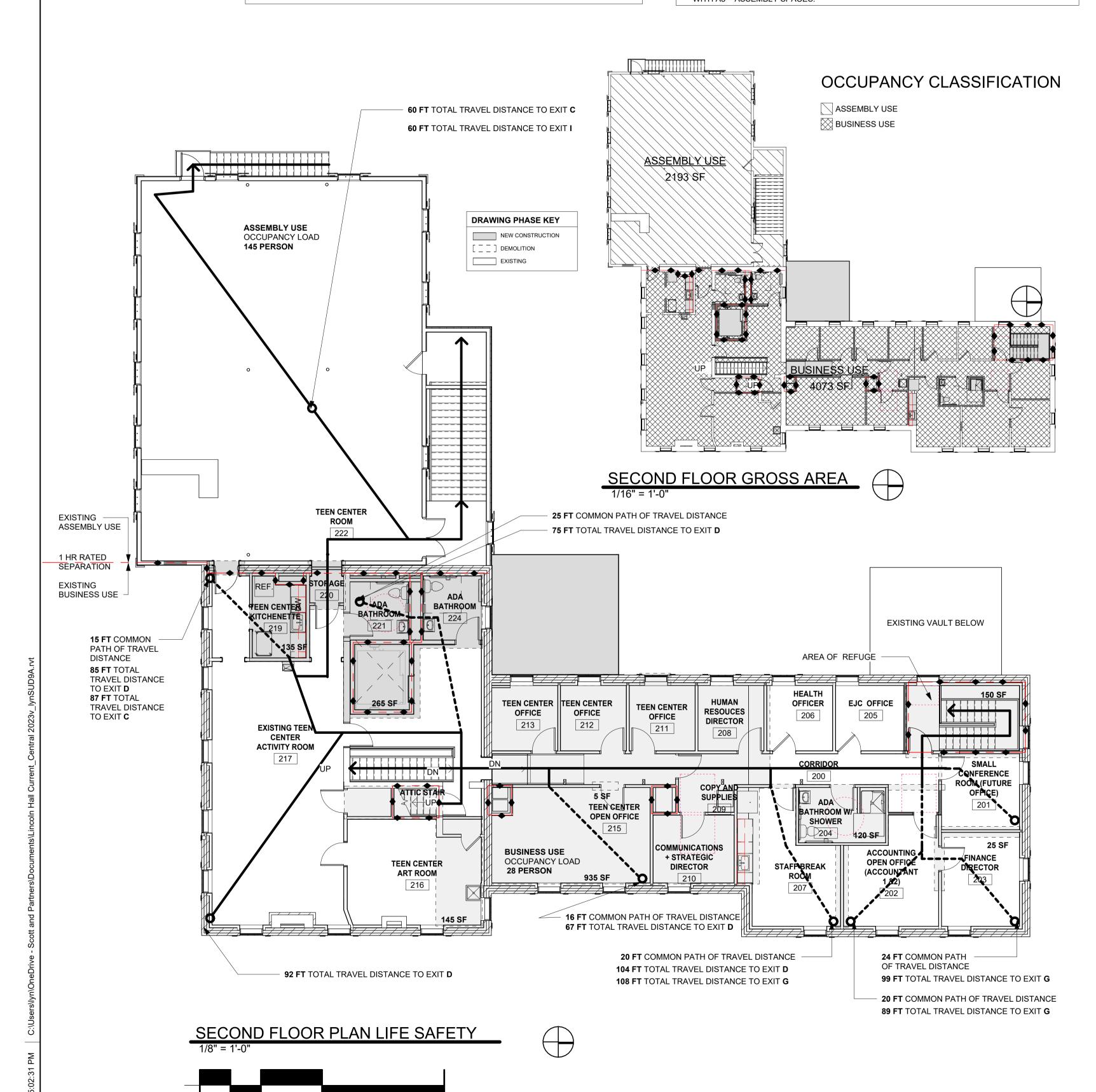
■ NOT SPRINKLED, EXCEPT FOR A PARTIAL SPRINKLER IN THE MECHANICAL ROOM

CODE REVIEW SUMMARY

THIS PROJECT IS REVIEWED UNDER THE 2015 VT FIRE & BUILDING SAFETY CODE, INCLUDING REFERENCES TO THE 2015 INTERNATIONAL BUILDING CODE (IBC AND IEBC), THE 2015 NFPA 1 FIRE CODE, THE 2015 NFPA 101 LIFE SAFETY CODE, THE 2010 FEDERAL ADÁ ACCESS RULES AND THE 2012 VERMONT ACCESS RULES. VT CBES 2020 ALSO APPLIES TO THE NEW MECHANICAL COMPONENTS.

PROJECT SUMMARY: THIS PROJECT PROPOSES TARGET IS RENOVATIONS TO AN HISTORIC TWO-STORY BUILDING AND THE ADDITION OF A SMALL ENTRY. THE HISTORIC BUILDING ENCOMPASSES SEVERAL/FOUR ORIGINAL BUILDINGS COMBINED. ONE IS ROUGH SAWN WOOD FRAMED CONSTRUCTION IS TYPE VB (000). THE EXISTING BUILDING EXTERIOR WILL REMAIN AS IS WITH THE ADDITION OF AN ENTRY TO THE NORTHWEST. THIS PROJECT IS UNDER REQUIREMENTS FROM THE STATE HISTORIC PRESERVATION OFFICE (SHPO). THE BUILDING INTERIOR WILL BE RENOVATED TO IMPROVE CIRCULATION FOR THE BUSINESS USE WITH MINOR RENOVATIONS FOR LIFE SAFETY AND NEW MECHANICAL, ELECTRICAL AND PLUMBING. THE BUILDING IS TWO STORIES WITH A PARTIAL BASEMENT. IT IS NOT CURRENTLY SPRINKLERED EXCEPT FOR A PARTIAL SPRINKLER IN THE MECHANICAL ROOM TWO LARGE MEETING ROOMS (A3- ASSEMBLY) ARE CURRENTLY IN USE.

THE BUILDING WILL CONTINUE TO BE MIXED USE: BUSINESS USE (MUNICIPAL TOWN OFFICES) WITH A3 - ASSEMBLY SPACES.

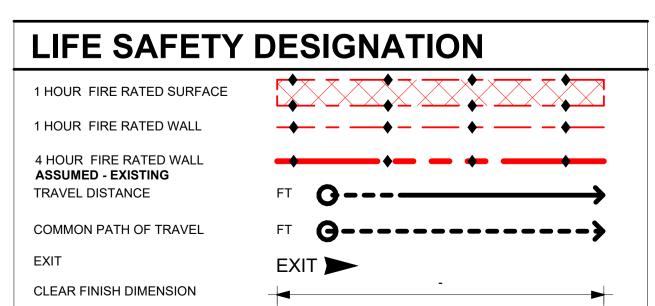


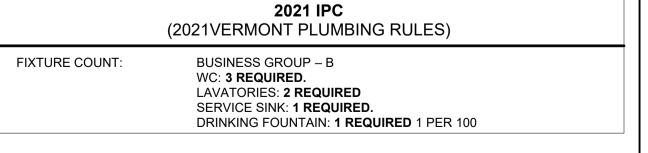
CHAPTER 6	CLASSIFICATION OF OCCUPANCY EXISTING ASSEMBLY – A: CHAPTER 13 EXISTING BUSINESS – B: CHAPTER 39 MULTIPLE OCCUPANCIES: HISTORIC EXISTING MIXED OCCUPANCY ASSEMBLY/BUSINESS	C
	PROPOSED SEPARATED OCCUPANCY ASSEMBLY/BUSINESS	
REQUIRED SEPARATION: CHAPTER 7	ASSEMBLY LESS THAN 300 OCCUPANCY AND BUSINESS = 1 HOUR MEANS OF EGRESS	I N
OCCUPANT LOAD	ASSEMBLY USE: 15 NET /PERSON EXISTING FIRST FLOOR SECOND FLOOR TOTAL	
	ASSEMBLY: 2,208 SF 2,208 SF = 4,416 SF 148 PERSON 148 PERSON = 296 PERSON BUSINESS USE: 100 NET/PERSON	C
	EXISTING FIRST FLOOR SECOND FLOOR TOTAL BUSINESS: 4,387 SF 4,046 SF = 8,433 SF	
	44 PERSON 41 PERSON = 85 PERSON (44 PERSON CONFERENCE) = 129 PERSON	
	TOTAL AREA: = 15,000 TYPE VB, UNPROTECTED: NS NOT SPRINKLED: EXISTING FIRST FLOOR SECOND FLOOR TOTAL	Т
	MIXED: 6,595 SF 6,254 SF = 12,849 SF 192 PERSON 189 PERSON = 381 PERSON	'
MINIMUM EGRESS WIDTH: NUMBER OF EXITS: EXIT ACCESS	44 INCHES; CLEAR WIDTH OF ANY CORRIDOR 44" TWO SEPARTATE MEANS REQUIRED. 2 PROVIDED	E
CORRIDORS:	1 HOUR FIRE RESISTANCE RATING UNLESS 1. SHALL NOT APPLY TO EXISTING BUILDINGS, PROVIDED THAT	II F
	THE OCCUPANCY CLASSIFICATION DOES NOT CHANGE. VT EXCEPTION: 101:38.3.1.1 (5) AND 39.3.1.1 (6) - ALLOWS UNENCLOSED EXITS IN TWO STORY BUILDINGS WHEN TRAVEL DISTANCE IS LESS THAN 75' AND ALL AREAS OPEN TO EXIT ACCESS STAIRS ARE PROVIDED WITH SMOKE DETECTORS PER 9.2.6.10.	
HEADROOM:	IN EXISTING BUILDINGS, THE CEILING HEIGHT SHALL NOT BE LESS THAN 7FT FROM THE FLOOR, WITH PROJECTIONS FROM THE CEILING NOT LESS THAN 6FT 8IN NOMINAL ABOVE THE FLOOR.	C
FLOOR LEVEL:	IN EXISTING BUILDINGS, EXTERIOR EXIT ACCESS, THE FLOOR LEVEL OUTSIDE THE DOOR OPENING SHALL BE PERMITTED TO BE ONE STEP LOWER THAN THAT OF THE INSIDE, NOT MORE THAN 8 INCHES.	C
	IN EXISTING BUILDINGS, A DOOR ASSEMBLY AT THE TOP OF A STAIR SHALL BE PERMITTED TO OPEN DIRECTLY AT A STAIR PROVIDED THAT THE DOOR LEAF DOES NOT SWING OVER THE STAIR AND THAT THE DOOR SERVES AN OCCUPANT LOAD LESS THAN 50 PERSONS.	Т
STAIRS:	36" WIDTH EXISTING, 44" WIDTH NEW	
HANDRAILS:	HANDRAILS ONE SIDE ONLY MAY BE ALLOWED FOR EXISTING STAIRS. NOTE SPECIAL PROVISIONS FOR FALL PROTECTION AND	E
	HANDRAILS HAVE BEEN DIRECTED BY SHPO TO ALLOW EXISTING HISTORIC HANDRAIL TO REMAIN.	
	NEW HANDRAILS SHALL BE INSTALLED TO PROVIDE A CLEARANCE OF NOT LESS THAN 1 ½" NOR MORE THAN 2 ¼" BETWEEN THE HANDRAIL AND THE WALL TO WHICH IT IS FASTENED.	[
GUARDS:	EXISTING GUARDS ON EXISTING STAIRS SHALL BE PERMITTED TO BE NOT LESS THAN 30 IN. NEW FALL PROTECTION ADDED. NEW WALL MOUNTED HANDRAIL ADDED.	
AREA OF REFUGE:	EACH ELEVATOR LANDING PROVIDED WITH TWO-WAY COMMUNICATION SYSTEM FOR COMMUNICATION SIZED TO ACCOMMODATE 30 IN X 38 IN SPACE AND MAINTAIN A WIDTH OF FOR A MEANS OF EGRESS TO NOT LESS THAN THE REQUIRED FOR THE OCCUPANT LOAD SERVES = 44 IN.	C
CHAPTER 8 RATED FLOORS AND	FIRE PROTECTION BE CLASSIFIED AS RESTRAINED OR UNRESTRAINED IN ACCORDANCE WITH ASTM E 119,. THE CONSTRUCTION SHALL BE	
ROOF ASSEMBLIES:	CONSIDERED RESTRAINED ONLY WHERE A REGISTERED DESIGN PROFESSIONAL HAS FURNISHED THE AUTHORITY HAVING JURISDICTION WITH SATISFACTORY DOCUMENTATION VERIFYING THAT THE CONSTRUCTION IS RESTRAINED. THE CLASSIFICATION OF FIRE RESISTANCE-RATED FLOOR AND ROOF CONSTRUCTION SHALL BE IDENTIFIED ON THE PLANS AS RESTRAINED OR UNRESTRAINED.	
ELEVATOR:	ELEVATOR HOIST WAY 1 - HOUR. WALLS	
	1 - HOUR. FIRE DOOR ASSEMBLY ELEVATOR LOBBY - NOT REQUIRED - ONLY REQUIRED IF THREE STORIES OR MORE. IBC 713.14	
SPECIAL HAZARD PROTECTION:	ANY AREA HAVING A DEGREE OF HAZARD GREATER THAN THAT NORMALL OF THE GENERAL OCCUPANCY REQUIRES ONE OF THE	
	FOLLOWING: 1 HOUR RATING ENCLOSING THE AREA WITHOUT WINDOWS. OR PROTECTING THE AREA WITH AN APPROVED SPRINKLER SYSTEM	
VERTICAL SHAFTS:	1-HOUR FIRE BARRIERS	
DOORS:	1-HOUR IN EXITS 20 MIN IN 1 HOUR EXIT ACCESS CORRIDOR.	
CHAPTER 13	EXISTING ASSEMBLY:	
	EXISTING BUILDINGS HOUSING AN ASSEMBLY OCCUPANCY ESTABLISHED PRIOR TO THE EFFECTIVE DATE OF THIS CODE	
	SHALL BE PERMITTED TO BE APPROVED FOR CONTINUED USE IF IT CONFORMS TO, OR IS MADE TO CONFORM TO, THE PROVISION OF THIS CODE TO THE EXTENT THAT, IN THE OPINION OF THE	
	AUTHORITY HAVING JURISDICTION, REASONABLE LIFE SAFETY AGAINST THE HAZARDS OF FIRE, EXPLOSION, AND PANIC IS PROVIDED AND MAINTAINED.	
	EXISTING PORTIONS OF THE STRUCTURE SHALL NOT BE REQUIRED TO BE MODIFIED, PROVIDED THAT BOTH OF THE FOLLOWING CRITERIA ARE MET:	
	THE NEW CONSTRUCTION HAS NOT DIMINISHED THE FIRE SAFETY FEATURES OF THE FACILITY. THE ADDITION DOES NOT RESULT IN AN INCREASE IN THE	
	REQUIRED MINIMUM NUMBER OF SEPARATE MEANS OF EGRESS IN ACCORDANCE WITH 7.4.1.2	

	EXISTING ASSEMBLY:	
LIMITATIONS:	CONSTRUCTION TYPE V NS, 2 STORIES IN HEIGHT. NOT PERMITTED. IF SPRINKLERED X4 PERMITTED FOR ASSEMBLY TO AN OCCUPANCY LOAD 300 OR LESS.	
MAIN ENTRANCE/EXIT:	MAIN ENTRANCE/EXIT SHALL BE OF WIDTH THAT ACCOMMODATE ONE-HALF OF THE TOTAL OCCUPANT LOAD	
	NS: NON SPRINKLERED = NOT TO EXCEED 20 FT MAXIMUM DEAD-END CORRIDOR 9FT -9IN (1ST FLR) NONE (2ND FLR)	
	NS: NON SPRINKLERED = NOT TO EXCEED 75 FT WHERE THE COMMON PATH SERVES NOT MORE THAN 50 OCCUPANTS = NOT TO EXCEED 20FT FROM ANY POINT WHERE THE COMMON PATH SERVES ANY NUMBER OF OCCUPANTS MAXIMUM COMMON PATH OF TRAVEL 20 FT (1ST FLR) MAXIMUM COMMON PATH OF TRAVEL 24 FT (2ND FLR)	
TRAVEL DISTANCE TO EXITS:	MAXIMUM COMMON PATH OF TRAVEL 23 FT (BASEMENT) NS: NON SPRINKLERED = NOT TO EXCEED 200 FT FROM ANY POINT IN THE BUILDING PROJECT MAXIMUM TRAVEL DISTANCE TO EXIT: 98 FT (BASEMENT) 50 FT (1ST FLR) 104 FT (2ND FLR)	
	EMERGENCY LIGHTING WILL BE PROVIDED.	
	CLASS A, IN ENCLOSED STAIRS CLASS A,B IN CORRIDORS AND LOBBIES	
DETECTION	CLASS A,B OR C IN ASSEMBLY AREAS FIRE ALARM SYSTEM TO BE CONFRIMED	
000000000	NO REQUIREMENTS. (13.3.6)	
	EXISTING BUSINESS:	
	NS: NON SPRINKLERED = NOT TO EXCEED 20 FT MAXIMUM DEAD-END CORRIDOR 9FT -9IN (1ST FLR) NONE (2ND FLR)	
	NS: NON SPRINKLERED = NOT TO EXCEED 75 FT MAXIMUM COMMON PATH OF TRAVEL 20 FT (1ST FLR) MAXIMUM COMMON PATH OF TRAVEL 24 FT (2ND FLR) MAXIMUM COMMON PATH OF TRAVEL 23 FT (BASEMENT)	
	NS: NON SPRINKLERED = NOT TO EXCEED 200 FT FROM ANY POINT IN THE BUILDING PROJECT MAXIMUM TRAVEL DISTANCE TO EXIT: 98 FT (BASEMENT) 50 FT (1ST FLR) 104 FT (2ND FLR)	
EMERGENCY LIGHTING:	EMERGENCY LIGHTING WILL BE PROVIDED.	
INTERIOR FLOOR FINISH:	CLASS I OR CLASS II IN EXIT ENCLOSURES	
	FIRE ALARM SYSTEM NOT REQUIRED . REQUIRES SMOKE ALARMS IN ALL AREAS OPENING TO EXIT ACCESS STAIRS IN ACCORDANCE WITH 9.6.2.10 POWER TO SMOKE ALARMS SHALL BE DIRECTLY WIRE TO A NON- DEDICATED ELECTRICAL BRANCH CIRCUIT FOR THE BUILDING AND BY BATTERY OR OTHER METHOD APPROVED BY THE AHJ ALL SMOKE ALARMS SHALL BE THE PHOTOELECTRIC SMOKE ALARMS.	
	MINIMUM 1-HOUR FIRE RESISTANCE RATING UNLESS WITHIN A SPACE OCCUPIED BY A SINGLE TENANT. NO RATING DUE TO SINGLE TENANT.	
	HISTORIC BUILDING:	
SYSTEMS:	FIRST FLOOR RECONSTRUCTION WORK AREA = 39% (40%) TOTAL RECONSTRUCTION AREA: 2,562 SF TOTAL BUILDING AREA: 6,595 SF * (6,415 SF) *(NOT INCLUDING THE ADDITION IN TOTAL BUILDING AREA) NO AUTOMATIC SPRINKLER SYSTEMS SHALL BE REQUIRED. VESTIBULE ADDITION:180 SF RECONSTRUCTION:442 SF MODIFICATION:1,940 SF	
	SECOND FLOOR RECONSTRUCTION WORK AREA = 13% TOTAL RECONSTRUCTION AREA: 840 SF TOTAL BUILDING AREA: 6,254 SF NO AUTOMATIC SPRINKLER SYSTEMS SHALL BE REQUIRED. RECONSTRUCTION: 460 SF MODIFICATION: 380 SF	
	*MODIFICATION WORK THAT IS EXCLUSIVELY ELECTRICAL, PLUMBING, MECHANICAL, FIRE PROTECTION SYSTEM, OR STRUCTURAL WORK (935 SF) SHALL NOT BE CONSIDERED A RECONSTRUCTION, REGARDLESS OF ITS EXTENT.	
	WHERE APPROVED BY AUTHORITY EXISTING FRONT DOORS SHALL NOT BE REQUIRED TO SWING IN THE DIRECTION OF EGRESS TRAVEL PROVIDED THAT OTHER APPROVED EXISTS HAVE SUFFICIENT EGRESS CAPACITY. YES- SEE PLAN. OCCUPANCY LOAD LESS THAN 300.	
	INTERIOR WALL, CEILING FINISHES SHALL MEET CLASS A, B OR C INTERIOR MATERIALS NOT MEETING A MINIMUM OF CLASS C SHALL BE SURFACED WITH AN APPROVED FIRE-RETARDANT PAINT OR FINISH.	name:
0TA DWAY ENGLOSHIDE	STAIRWAYS SHALL BE PERMITTED TO BE UNENCLOSED	project name:
	EXISTING WOOD LATH AND PLASTER WALL AND CEILINGS IN GOOD CONDITION ARE EXEMPT FROM THE MINIMUM 1 HOUR FIRE RESISTANT RATING CONSTRUCTIONS OF OTHER SECTIONS OF THIS CODE.	sca
	EXISTING GRAND STAIRWAYS SHALL BE EXEMPT FROM THE HANDRAIL AND GUARD REQUIREMENTS OF OTHER SECTION OF THIS CODE. NEW WALL HANDRAIL + NEW GUARD RAIL ADDED TO EXISTING.	proj che drav proj
GRAB BARS:	REQUIRED FOR BATHTUBS, SHOWERS	she
(2	2021 IPC 021VERMONT PLUMBING RULES)	
FIXTURE COUNT:	BUSINESS GROUP – B WC: 3 REQUIRED. LAVATORIES: 2 REQUIRED SERVICE SINK: 1 REQUIRED.	†

2015 NFPA 101

(2015 VERMONT FIRE AND BUILDING SAFETY CODE)



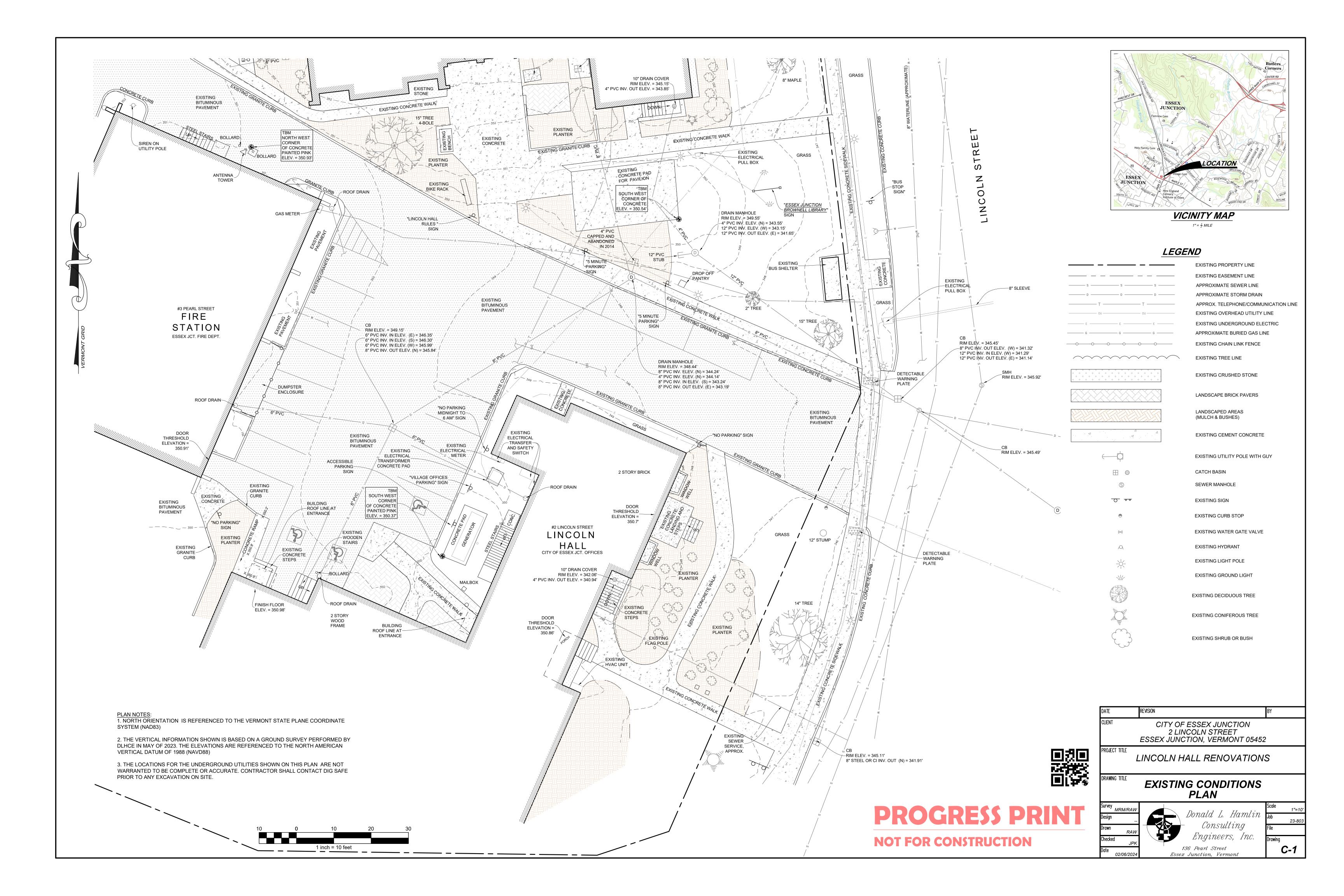


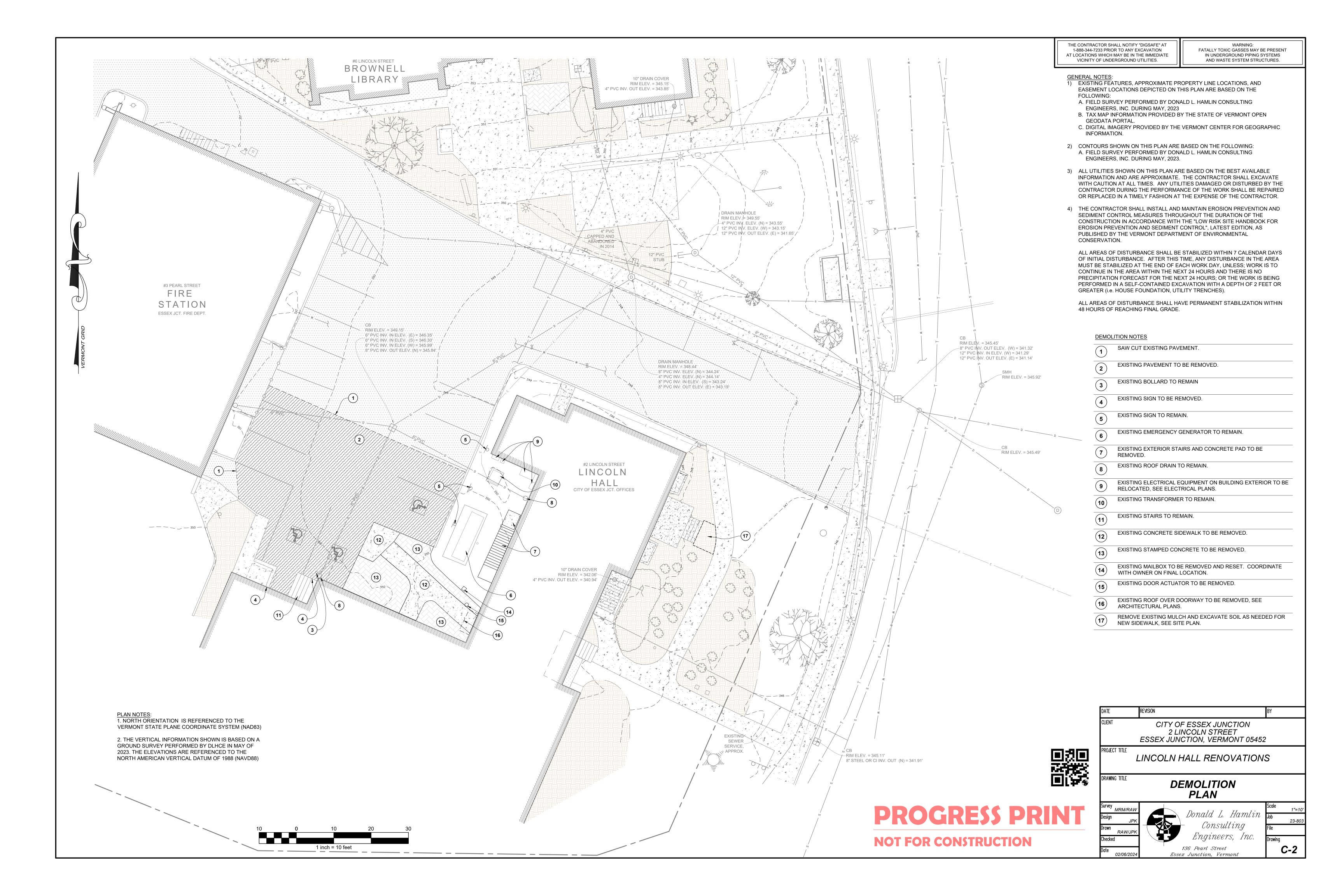
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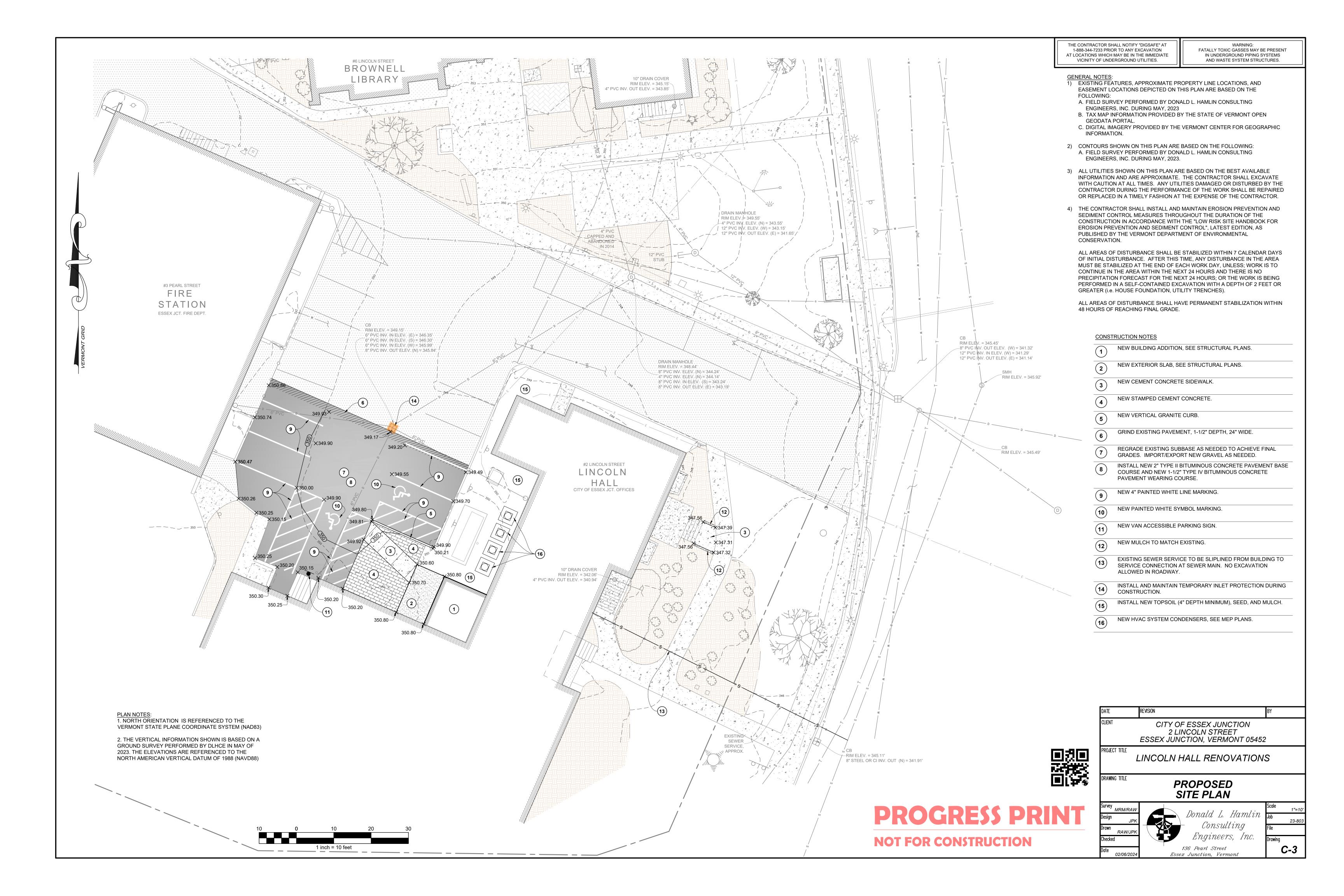
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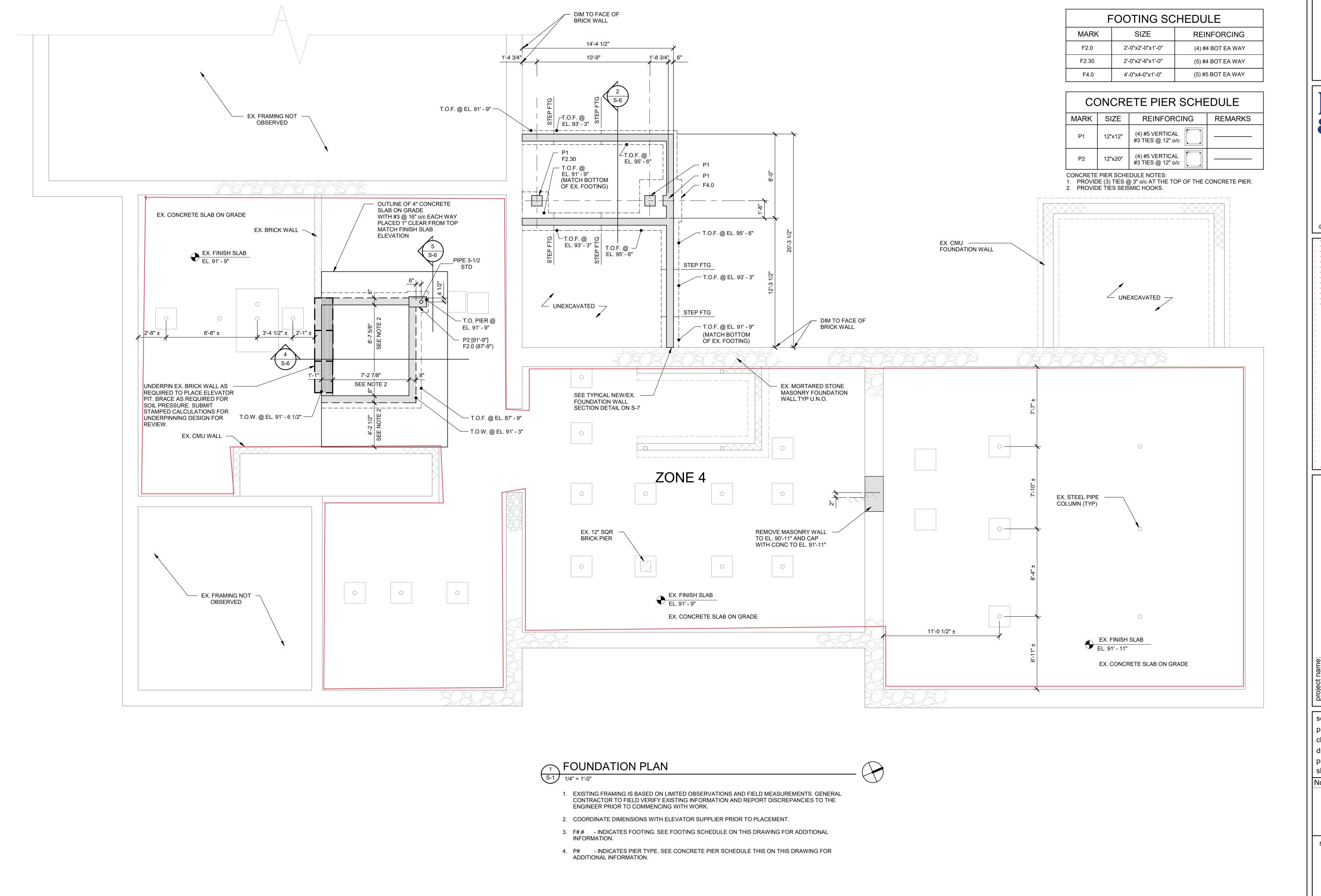
sheet no.

PLAN









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SCOTT + PARTNERS
ARCHITECTURE

project name:

LINCOLN HALL

project address:
2 LINCOLN ST

ESSEX JUNCTION, VT

scale: AS INDICATED project no. 21-1457 checked by: drawn by: LF proj. date: PROGRESS

sheet date: 02/15/24

No Date Revisions

No Date Revisions

sheet title:

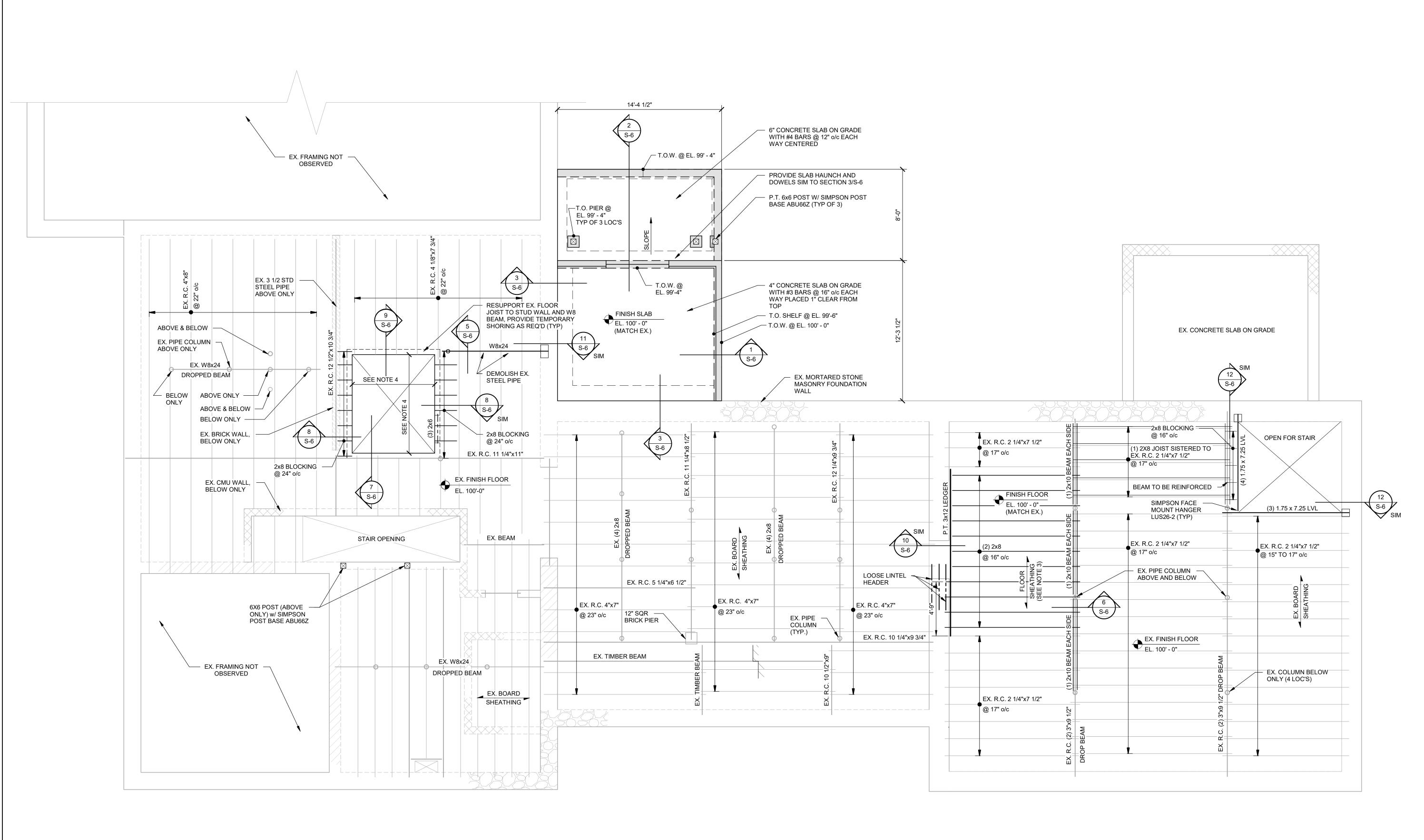
FOUNDATION PLAN

sheet no.

50% CD SET - NOT FOR

CONSTRUCTION

S-1



FIRST FLOOR FRAMING PLAN



- EXISTING FRAMING IS BASED ON LIMITED OBSERVATIONS AND FIELD MEASUREMENTS. GENERAL CONTRACTOR TO FIELD VERIFY EXISTING INFORMATION AND REPORT DISCREPANCIES TO THE ENGINEER PRIOR TO COMMENCING WITH WORK.
- 2. ALL WOOD FRAMING MEMBER SIZES ARE NOMINAL SIZE UNLESS NOTED AS R.C. = ROUGH CUT.
- 3. FLOOR SHEATHING SHALL BE 3/4" APA RATED SHEATHING FASTENED TO FRAMING WITH 8d COM (0.131" \emptyset x 2 1/4") SPACED AT 6" o/c AT EDGES AND 12" AT IMMEDIATE SUPPORTS.
- 4. COORDINATE DIMENSIONS WITH ELEVATOR SUPPLIER PRIOR TO PLACEMENT.

50% CD SET - NOT FOR CONSTRUCTION

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ARCHITECTURE

project name:

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project address:
2 LINCOLN ST ESSEX JUNCTION, VT

scale: AS INDICATED project no. 21-1457 checked by: drawn by: LF proj. date: PROGRESS

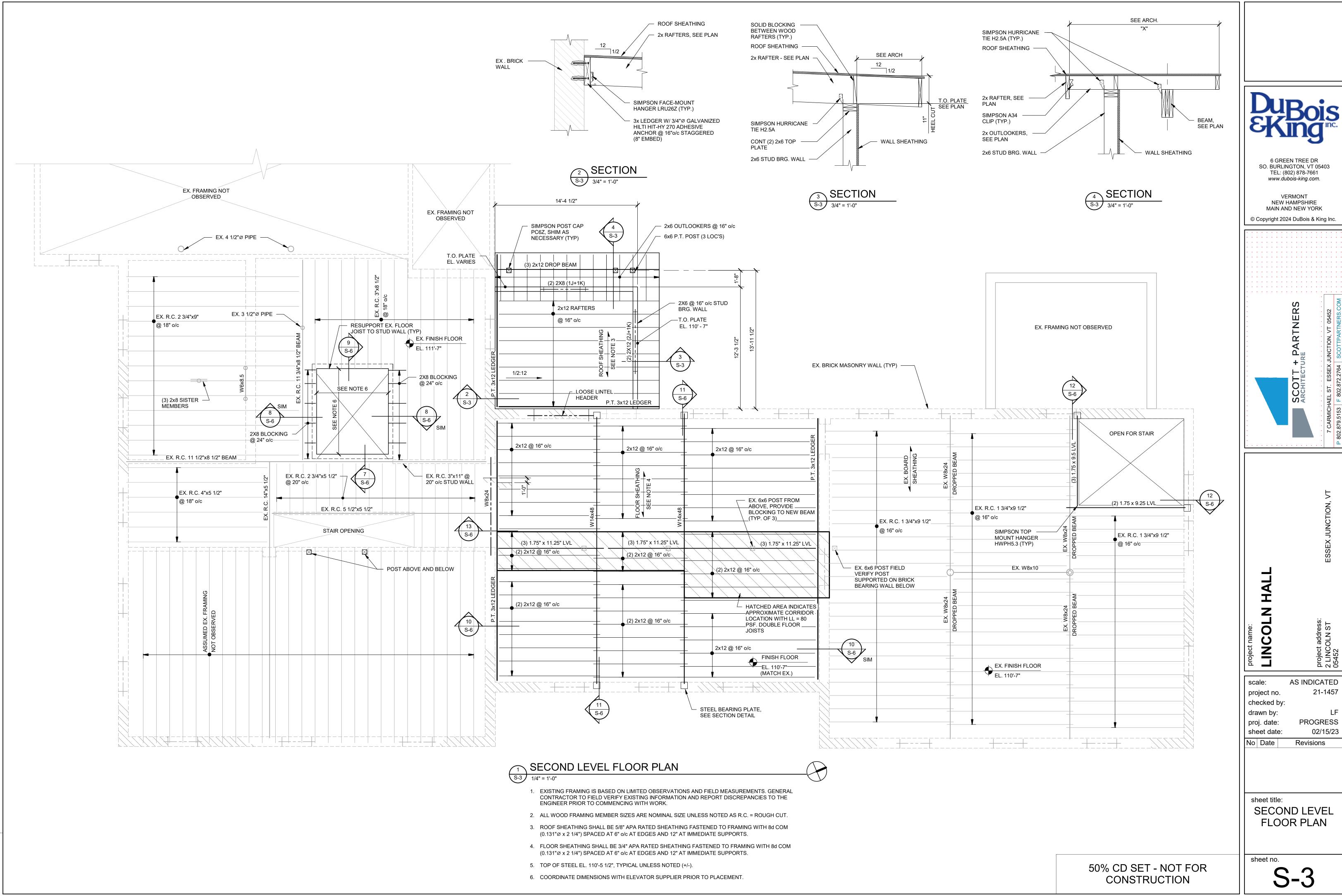
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No Date Revisions

sheet title:
FIRST FLOOR
FRAMING PLAN

sheet no.

S-2

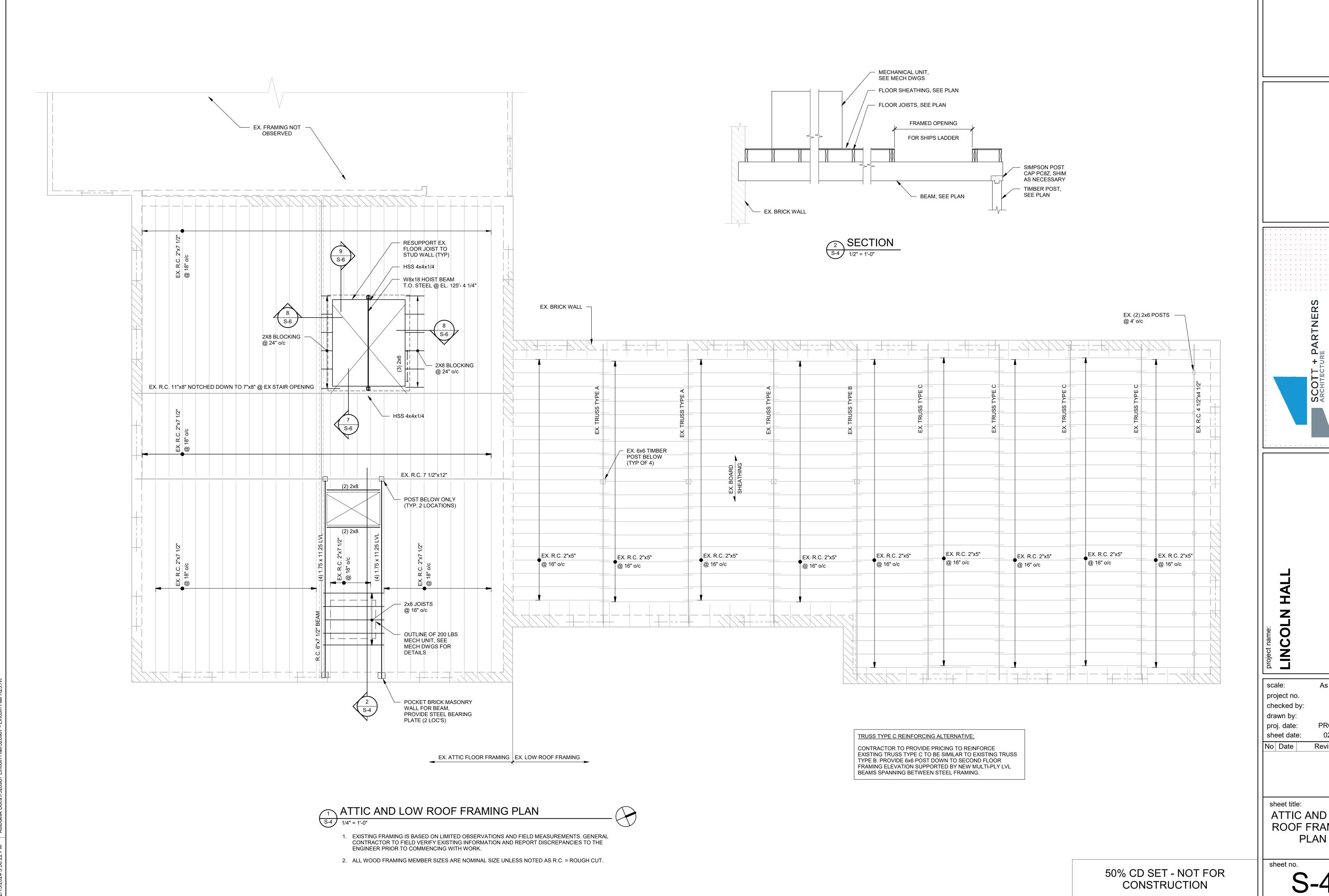


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AS INDICATED 21-1457 LF **PROGRESS**

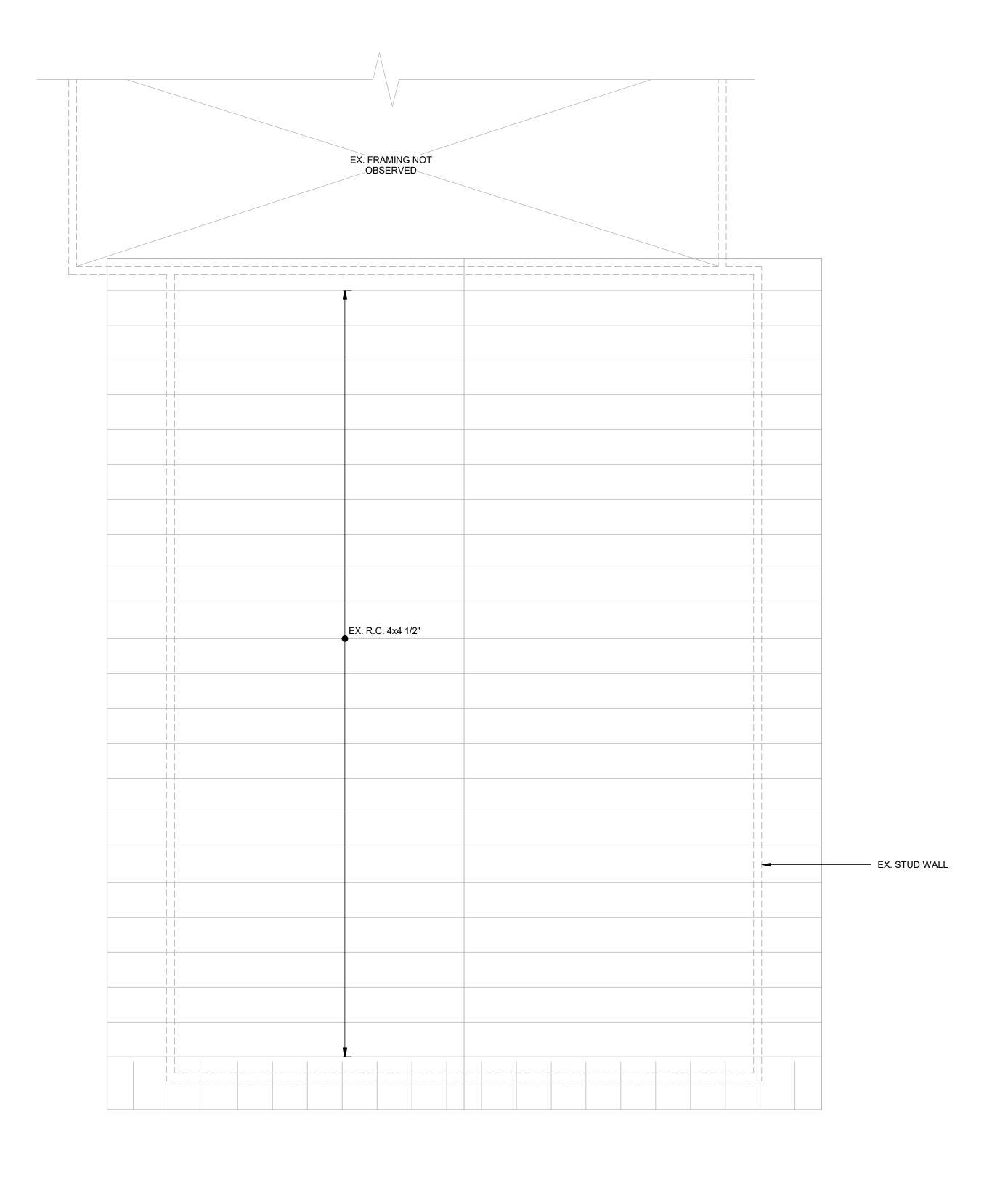
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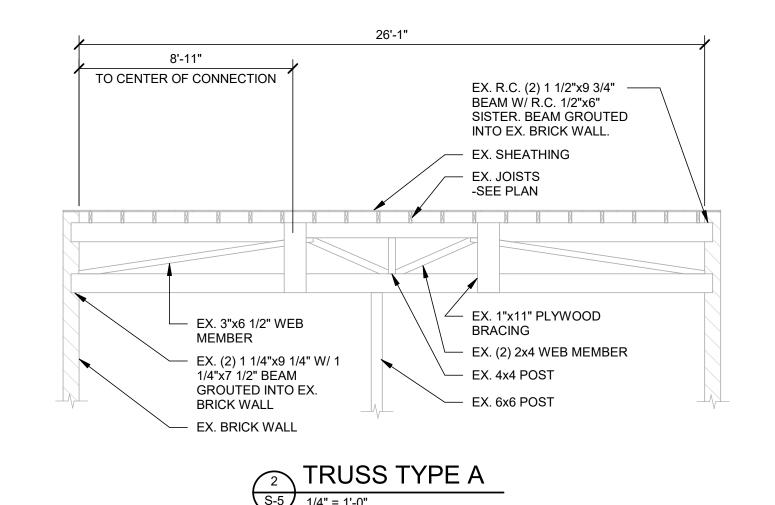
SECOND LEVEL



As indicated 21-1457 LF **PROGRESS** 02/15/2024 Revisions

ATTIC AND LOW **ROOF FRAMING**





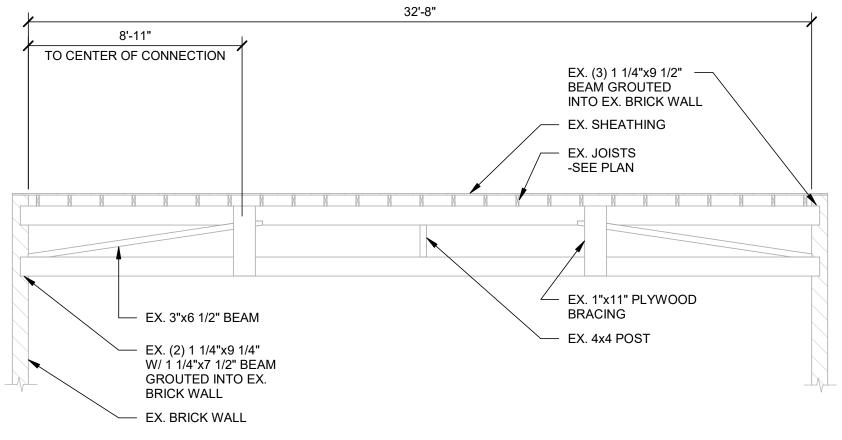
3 TRUSS TYPE B S-5 1/4" = 1'-0"

EX. 6x6 POST

GROUTED INTO EX.

BRICK WALL

— EX. BRICK WALL



TRUSS TYPE C

ROOF FRAMING PLAN

1/4" = 1'-0"

- 1. EXISTING FRAMING IS BASED ON LIMITED OBSERVATIONS AND FIELD MEASUREMENTS. GENERAL CONTRACTOR TO FIELD VERIFY EXISTING INFORMATION AND REPORT DISCREPANCIES TO THE ENGINEER PRIOR TO COMMENCING WITH WORK.
- 2. ALL WOOD FRAMING MEMBER SIZES ARE NOMINAL SIZE UNLESS NOTED AS R.C. = ROUGH CUT.
- 3. NO WORK AT ROOF FRAMING, PROVIDED FOR INFORMATION PURPOSES ONLY.

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project no. 21-1457
checked by:
drawn by: OEA
proj. date: PROGRESS
sheet date: 05/03/23

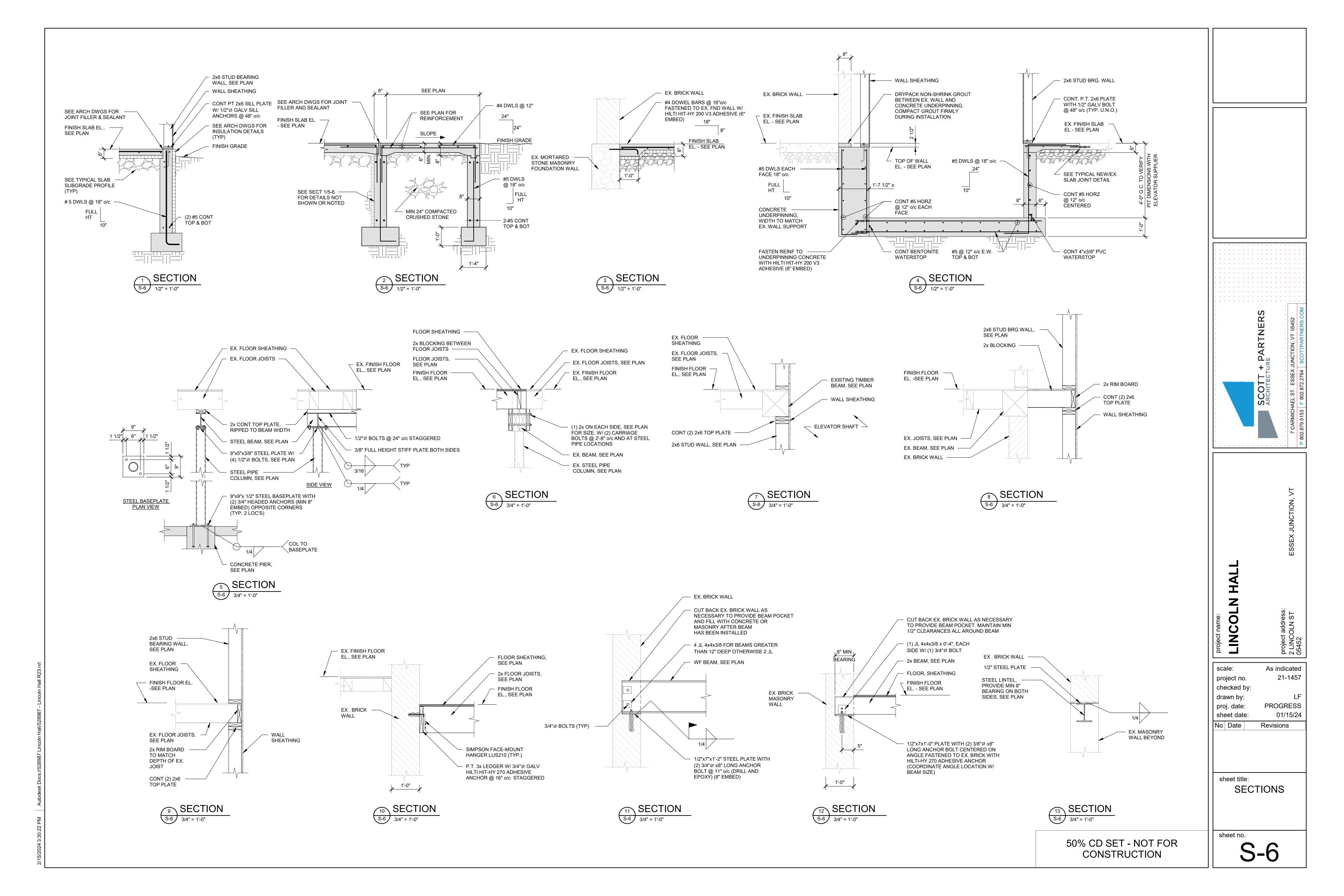
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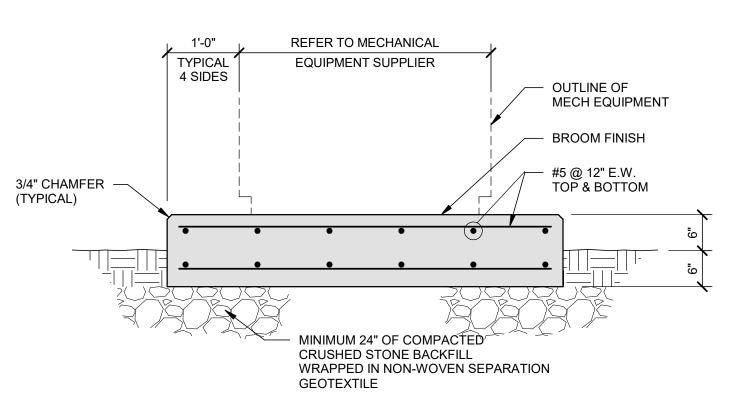
sheet title:
ROOF FRAMING
PLAN

sheet no.

S-5

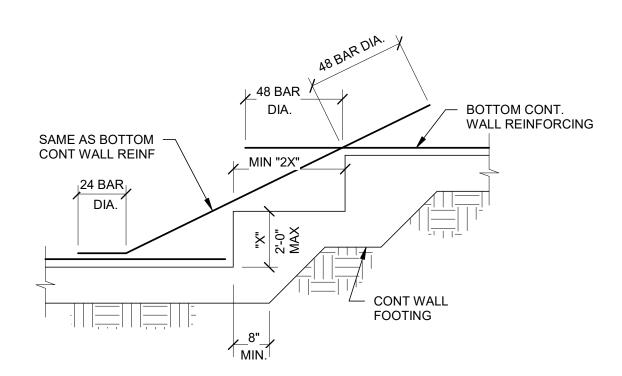
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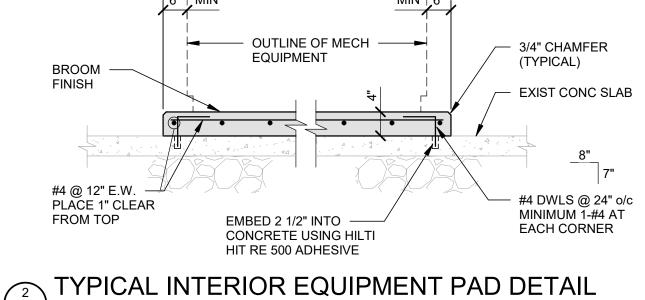


TYPICAL EQUIPMENT PAD DETAIL S-7 NOT TO SCALE

1. COORDINATE SIZES, LOCATIONS AND QUANTITIES WITH MECHANICAL AND ARCHITECTURAL DRAWINGS.



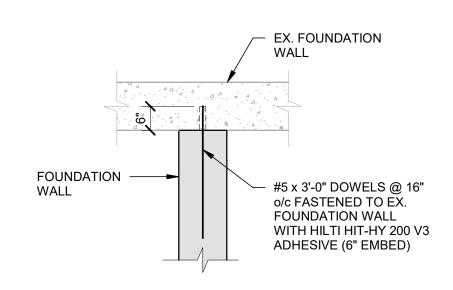
TYPICAL STEPPED FOOTING DETAIL S-7 NOT TO SCALE



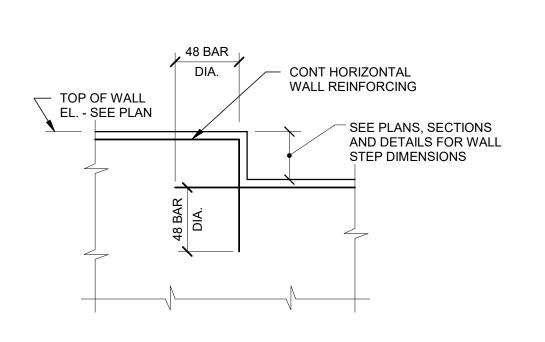
COORDINATE WITH MECHANICAL DWG'S

S-7 NOT TO SCALE

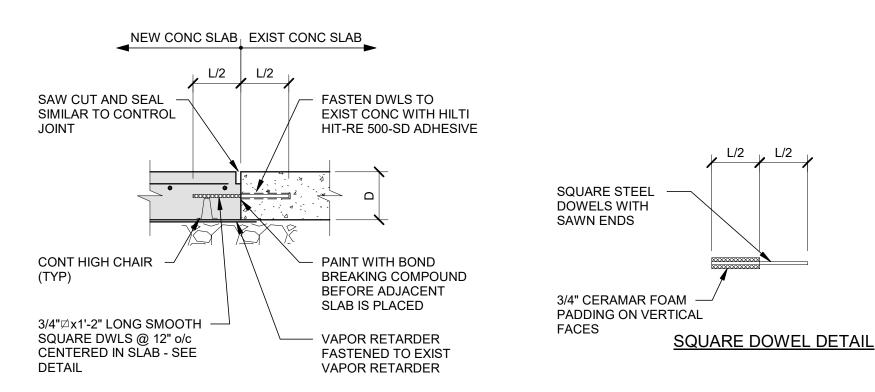
1. COORDINATE SIZES, LOCATIONS AND QUANTITIES WITH MECHANICAL AND ARCHITECTURAL DRAWINGS.



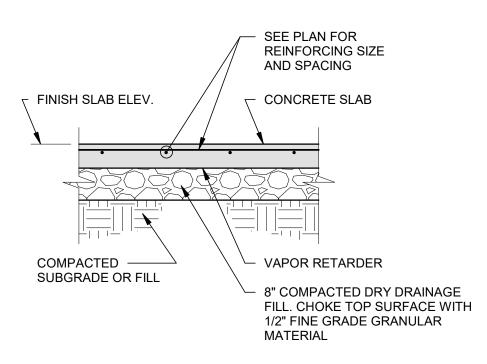
TYPICAL NEW/EXISTING FOUNDATION WALL DETAIL



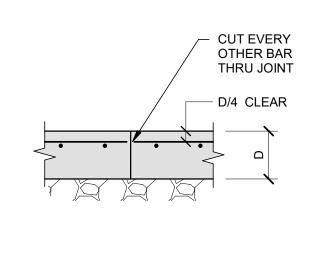
TYPICAL WALL STEP DETAIL S-7 NOT TO SCALE



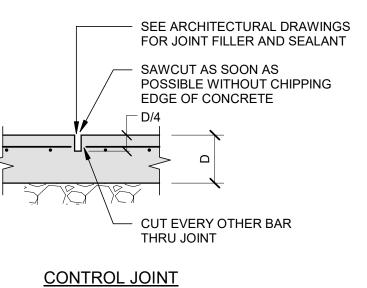
TYPICAL NEW/EXIST CONCRETE SLAB JOINT DETAIL S-7 NOT TO SCALE



HORIZONTAL REINF TO STOP AT JOINT - 1/2 OF WALL REINF HORIZONTAL REINFORCING TO RUN THRU UNINTERRUPTED PLACED AS DOWELS THROUGH JOINTS LAP 48 **CONSTRUCTION JOINT CONTROL JOINT**

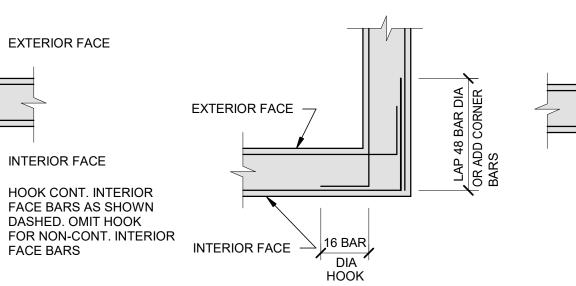


CONSTRUCTION JOINT



16 BAR DIA. HOOK EXTERIOR FACE INTERIOR FACE **FACE BARS**

OUTSIDE CORNER



RE-ENTRANT CORNER

DIA

WALL INTERSECTION

TYPICAL SLAB/SUBGRADE PROFILE S-7 NOT TO SCALE

TYPICAL WALL JOINT DETAILS

TYPICAL SLAB ON GRADE JOINT DETAILS S-7 NOT TO SCALE

TYPICAL WALL REINFORCING DETAILS S-7 NOT TO SCALE

> 50% CD SET - NOT FOR CONSTRUCTION

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LINCOLN AS INDICATED scale:

project no. 21-1457 checked by: LF drawn by: **PROGRESS** proj. date: 02/05/24 sheet date: No Date Revisions sheet title:

TYPICAL DETAILS

sheet no.

- THE STRUCTURAL DRAWINGS SHALL BE USED IN CONJUNCTION WITH THE SPECIFICATIONS AND ARCHITECTURAL ELECTRICAL, MECHANICAL AND SITE DRAWINGS.
- 2. ALL WORK SHALL BE IN ACCORDANCE WITH APPLICABLE CODES, STANDARDS AND REGULATIONS.
- 3. DIMENSIONS SHALL NOT BE SCALED FROM DRAWINGS.
- 4. DETAILS SHOWN ARE TYPICAL. SIMILAR DETAILS APPLY TO SIMILAR CONDITIONS UNLESS OTHERWISE NOTED.
- 5. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS AND REPORT DISCREPANCIES TO ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
- 6. CONTRACTOR TO SUBMIT SHOP DRAWINGS AND PRODUCT DATA TO THE ARCHITECT/ENGINEER. MARKING DOCUMENTS WITH THE PRODUCT TO BE PROVIDED. ITEMS SUBMITTED WILL BE PROCESSED AND RETURNED.
- 7. IN CASE OF DISCREPANCIES BETWEEN THE DRAWINGS AND THE SPECIFICATIONS, THE DRAWINGS GOVERN.

- 1. SUBMITTALS: SUBMIT TEST REPORTS ON BORROW MATERIAL, VERIFICATION OF FOOTING SUBGRADE MATERIAL, IN-PLACE SOIL DENSITY TEST AND OPTIMUM MOISTURE-MAXIMUM DENSITY CURVES.
- 2. EXISTING UTILITIES: LOCATE BY HAND EXCAVATION AND PROVIDE PROTECTION FROM DAMAGE. COOPERATE WITH OWNER AND UTILITY COMPANIES FOR MAINTAINING SERVICES.
- 3. PROTECTIONS: PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES IN AREAS OF WORK. BARRICADE OPEN EXCAVATIONS AND PROVIDE WARNING LIGHTS. SLOPE SIDES OF EXCAVATIONS AS REQUIRED FOR SAFE WORKING CONDITIONS. COMPLY WITH REGULATIONS OF AUTHORITIES HAVING JURISDICTION INCLUDING OSHA REGULATIONS FOR ALL EXCAVATION AND BACKFILLING WORK.
- 4. SATISFACTORY SOIL MATERIALS: DEFINED AS THOSE COMPLYING WITH ASTM D 2487 SOIL GROUPS GW, GP, GM, SM,
- ENGINEERED FILL: ENGINEERED FILL SHOULD BE CLEAN, WELL-GRADED SANDS AND GRAVELS MEETING THE REQUIREMENTS CALLED OUT FOR ITEM 704.08 GRANULAR BACKFILL FOR STRUCTURES IN THE LATEST EDITION OF THE VERMONT AGENCY OF TRANSPORTATION (VTRANS) STANDARD SPECIFICATION FOR CONSTRUCTION.
- 6. CRUSHED STONE: CLEAN, HARD, CRUSHED STONE FREE OF DELETERIOUS MATERIAL MEETING REQUIREMENTS FOR ITEM 704.16 DRAINAGE AGGREGATE IN THE LATEST EDITION OF THE VTRANS STANDARD SPECIFICATION FOR CONSTRUCTION.
- 7. DRAINAGE FILL MATERIAL: WASHED. NARROWLY GRADED MIXTURE OF CRUSHED STONE OR GRAVEL. ASTM D 448 COARSE-AGGREGATE GRADING SIZE 57 WITH 100 PERCENT PASSING A 1-1/2 INCH SIEVE, 95 TO 100 PERCENT PASSING A 1 INCH SIEVE, 25 TO 60 PERCENT PASSING A 1/2 INCH SIEVE, 0 TO 10 PERCENT PASSING A NO.4 SIEVE, AND 0 TO 5 PERCENT PASSING A NO. 8 SIEVE.
- 8. FINE-GRADED GRANULAR MATERIAL CHOKE COURSE: CLEAN MIXTURE OF CRUSHED STONE, CRUSHED GRAVEL, AND MANUFACTURED OR NATURAL SAND, ASTM D 448 SIZE 10 WITH 100 PERCENT PASSING A 3/8 INCH SIEVE, 85 TO 100 PERCENT PASSING A NO. 4 SIEVE, 10 TO 30 PERCENT PASSING A NO. 100 SIEVE, AND AT LEAST 5 PERCENT PASSING NO. 200 SIEVE. MATERIAL SHALL COMPLY WITH DELETERIOUS SUBSTANCE LIMITS OF ASTM C 33 FOR FINE AGGREGATE.
- 9. SUBBASE FILL MATERIAL: NATURALLY OR ARTIFICIALLY GRADED MIXTURE OF NATURAL OR CRUSHED GRAVEL CRUSHED STONE, OR CRUSHED SLAG FREE OF VEGETATION, DEBRIS, AND OTHER OBJECTIONABLE MATERIALS.
- 10. EXCAVATION: REMOVE AND DISPOSE OF MATERIAL ENCOUNTERED TO OBTAIN REQUIRED SUBGRADE ELEVATIONS.
- 11. BACKFILL AND FILL: PLACE SATISFACTORY BACKFILL AND FILL SOIL MATERIALS IN LAYERS NOT MORE THAN 8 INCHES IN LOOSE DEPTH, COMPACTING EACH LAYER TO REQUIRED MAXIMUM DENSITY. DO NOT PLACE MATERIALS ON SURFACES THAT ARE MUDDY, FROZEN, OR CONTAIN ICE OR FROST. USE SUBBASE MATERIAL UNDER ALL PAVEMENT, EXTERIOR SLAB AND WALKS, UNDER AND AROUND PIPING OR CONDUIT. USE DRAINAGE FILL UNDER INTERIOR SLABS ON GRADE. USE ENGINEERED FILL UNDER STRUCTURES AND WITHIN 5 FEET OF BUILDING LINES.
- 12. COMPACTION: COMPACT EACH LAYER OF BACKFILL AND FILL SOIL MATERIALS AND THE TOP 12 INCHES OF EXISTING SUBGRADE FOR STRUCTURES, SLABS, STEPS AND PAVEMENTS TO 95 PERCENT MAXIMUM DENSITY AND FOR FOOTINGS TO 98 PERCENT MAXIMUM DENSITY AS DETERMINED BY ASTM D 698. FOR LAWN AND OTHER UNPAVED AREAS, COMPACT TO 92 PERCENT MAXIMUM DENSITY.
- 13. TESTING: OWNER WILL ENGAGE SOILS TESTING AND INSPECTION SERVICE FOR QUALITY CONTROL TESTING DURING EARTHWORK OPERATIONS. TYPE AND QUANTITY OF TESTS SHALL BE AS DIRECTED BY THE ARCHITECT/ENGINEER.
- 14. SEPARATION GEOTEXTILE: NON-WOVEN GEOTEXTILE FABRIC. MANUFACTURED FOR SEPARATION APPLICATIONS. COMPLYING WITH VTRANS SPECIFICATION ITEM 649.31 GEOTEXTILE UNDER STONE FILL.
- 15. FOOTINGS: PLACE FOOTINGS ON UNDISTURBED SOIL OR COMPACTED STRUCTURAL FILL. ASSUMED BEARING CAPACITY FOR FOUNDATION DESIGN IS 1.5 TON PER SQUARE FOOT.

CONCRETE NOTES:

- 1. ALL CONCRETE SHALL CONFORM TO THE "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE" OF THE AMERICAN CONCRETE INSTITUTE (ACI 318) AND LOCAL BUILDING CODES. ALL CONCRETE WORK SHALL BE AS SPECIFIED AND RECOMMENDED BY ACI FIELD REFERENCE MANUAL MNL-15.
- 2. CONCRETE COMPRESSIVE DESIGN STRENGTHS AND MIX PROPORTIONS SHALL BE AS OUTLINED BELOW. MIX PROPORTIONS AND DESIGNS SHALL BE SUBMITTED FOR APPROVAL. LIMIT MAXIMUM WATER-SOLUBLE CHLORIDE ION CONTENT IN CONCRETE BY WEIGHT OF CEMENT FOR CAST-IN-PLACE CONCRETE TO 0.3 FOR INTERIOR CONCRETE AND 0.15 FOR EXTERIOR CONCRETE.

CONCRETE USAGE	CONCRETE CLASS	COMPRESSIVE STRENGTH	MAX W/CM RATIO	AIR
FOOTINGS AND WALLS INTERIOR SLABS ON GRA	F0, S0, W0, C1 DE F0, S0, W0, C0	3,000 PSI AT 28 DAYS 3,500 PSI AT 28 DAYS	0.55 0.50	5% +/- 1.5% < 3%
EXTERIOR SLABS ON GRA	ADE F3, S0, W0, C2	5,000 PSI AT 28 DAYS	0.40	6% +/- 1.5%

- 3. ALL REINFORCING BARS SHALL BE DEFORMED BARS OF INTERMEDIATE GRADE NEW BILLET STEEL CONFORMING TO REQUIREMENTS OF ASTM SPEC. A615, GR. 60 (60,000 PSI MIN. YIELD).
- 4. ALL REINFORCING MARKED CONTINUOUS (CONT.) SHALL BE LAPPED 64 BAR DIAM. AT SPLICES AND CORNERS AND SHALL BE HOOKED OR EXTENDED 48 BAR DIAM. AT NONCONTINUOUS ENDS. TOP BARS SHALL BE LAPPED AT MIDSPAN. BOTTOM BARS
- 5. REINFORCEMENT SHALL BE SECURELY TIED IN ITS PROPER PLACE BEFORE AND DURING CONCRETE PLACEMENT OPERATIONS USING APPROVED CHAIRS AND SPACERS AS REQUIRED.
- 6. SLABS ON GRADE SHALL BE PLACED OVER A 4 INCH BLOTTER COURSE, VAPOR RETARDER AND POROUS 8 INCH LAYER OF COMPACTED DRAINAGE FILL (MINIMUM), UNLESS OTHERWISE SHOWN ON PLANS. PROVIDE NO. 3 BARS AT 16 INCHES O.C., EACH WAY, PLACED 1 INCH FROM TOP OF SLABS IN ALL SLABS ON GRADE UNLESS OTHERWISE SHOWN. SLABS SHALL BE PLACED IN ALTERNATE STRIPS, EACH STRIP NOT TO EXCEED 40 FEET WIDE BY 160 FEET LONG. SAWCUT LENGTHS IN PANELS NOT TO EXCEED 20 FEET IN LENGTH OR WIDTH. JOINTS TO BE LOCATED TO CONFORM TO BAY SPACING WHENEVER POSSIBLE (AT COLUMN CENTERLINES, HALF BAYS, THIRD BAYS). SLAB PANEL LENGTH TO WIDTH RATIO NOT TO EXCEED 1.5.
- 7. THE CONCRETE CONTRACTOR SHALL INSTALL OR GIVE OTHER TRADES AMPLE OPPORTUNITY TO INSTALL ALL ANCHORS BOLTS, PLATES, NAILERS, SLOTS, CHASES, PIPE SLEEVES, ETC., AS REQUIRED BY THESE TRADES. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS BEFORE SETTING SCREEDS AND FORMS.
- 8. FOUNDATION WALLS SHALL BE PLACED IN ALTERNATE LENGTHS. CONSTRUCTION OR CONTROL JOINTS SHALL BE PLACED NOT MORE THAN 60 FEET APART NOR MORE THAN 30 FEET FROM A CORNER. NO HORIZONTAL JOINTS SHALL BE PERMITTED EXCEPT AS SHOWN ON PLANS.
- 9. FOUNDATION WALLS SHALL BE BRACED UNTIL ADJOINING FLOOR CONSTRUCTION IS IN PLACE. FROST WALLS SHALL BE BACKFILLED EVENLY ON BOTH SIDES OR BRACED UNTIL ADJOINING CONSTRUCTION IS IN PLACE ON BOTH SIDES.
- 10. PROVIDE CLEARANCES FROM FACES OF CONCRETE TO REINFORCEMENT AS FOLLOWS: (UNLESS NOTED OTHERWISE)
- A. CONCRETE CAST AGAINST EARTH: 3" (ALL BARS) B. CONCRETE EXPOSED TO EARTH OR WEATHER
- a. #6 AND LARGER: 2"
- b. #5 AND SMALLER: 1-1/2"
- C. CONCRETE NOT EXPOSED TO EARTH OR WEATHER
- a. SLABS, WALLS AND JOISTS: 3/4" (#11 AND SMALLER) b. BEAMS AND COLUMNS (MAIN STEEL AND TIES): 1-1/2" (ALL BARS)
- ALL CONCRETE SHALL BE CONSOLIDATED USING MECHANICAL VIBRATING EQUIPMENT.
- 12. FORMED CONCRETE NOT EXPOSED TO VIEW SHALL RECEIVE A ROUGH FORM FINISH; FORMED CONCRETE EXPOSED TO VIEW SHALL RECEIVE A SMOOTH FORM FINISH.
- 13. CONCRETE SLABS SHALL BE WET CURED, USE OF MEMBRANE-FORMING CURING COMPOUND IS PROHIBITED.
- 14. CONCRETE SLABS SHALL RECEIVE A TROWELED FINISH FOR INTERIOR CONCRETE AND A BROOM FINISH FOR EXTERIOR CONCRETE.
- 15. INTERIOR SLABS ON GRADE SHALL RECEIVE A PENETRATING FLOOR SEALER WHERE EXPOSED PER ARCHITECTURAL DRAWINGS. APPLY ASHFORD FORMULA BY CURECRETE, OR APPROVED EQUAL TO ALL EXPOSED CONCRETE SURFACES. IN STRICT COMPLIANCE WITH MANUFACTURER'S RECOMMENDATIONS. COORDINATE EXPOSED SLAB AREAS WITH
- 16. TESTING: THE OWNER WILL EMPLOY A TESTING LABORATORY TO PERFORM TESTS FOR QUALITY CONTROL DURING PLACEMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
- 17. COMPRESSION TEST: ACI 318, PREPARE 4 CYLINDERS PER TEST SET FOR EACH COMPOSITE SAMPLE. (3) CYLINDERS SHALL BE
- A. AT LEAST ONCE A DAY B. AT LEAST ONCE FOR EACH 150 CUBIC YARDS OF CONCRETE
- C. AT LEAST ONCE FOR EACH 5,000 SQUARE FEET OF SURFACE AREA FOR SLABS OR WALLS.

POST-INSTALLED ANCHORS:

- 1. EXCEPT WHERE INDICATED ON THE DRAWINGS, POST-INSTALLED ANCHORS SHALL CONSIST OF THE FOLLOWING ANCHOR TYPES AS PROVIDED BY HILTI, INC.
- A. REBAR DOWELING INTO CONCRETE
- a. ADHESIVE ANCHORS FOR CRACKED AND UNCRACKED CONCRETE USE:
- HILTI HIT-HY 200 SAFE SET SYSTEM WITH HILTI HOLLOW DRILL BIT AND VC 150/300 WITH CONTINUOUSLY DEFORMED REBAR PER ICC ESR-3187
- b. BASIS OF DESIGN INCLUDES THE FOLLOWING DESIGN PARAMETERS: CRACKED CONCRETE
- DRY CONCRETE
- BASE MATERIAL TEMPERATURE OF 23-104 DEGREES FAHRENHEIT
- ALLOWABLE WITH HAMMER-DRILL, HOLLOW DRILL BIT SYSTEM, AND CORE DRILLING METHODS
- CURRENT ICC-ES REPORT WITH APPROVAL FOR DEVELOPMENT OF BAR USING ACI PROVISIONS FOR EMBEDMENT DEPTHS GREATER THAN 20 BAR DIAMETERS
- B. ANCHORAGE TO CONCRETE
- a. ADHESIVE ANCHORS FOR CRACKED AND UNCRACKED CONCRETE USE: HILTI HIT-HY 200 SAFE SET SYSTEM WITH HILTI HOLLOW DRILL BIT AND VC 150/300 WITH HILTI HAS THREADED ROD
- PER ICC ESR-3187 BASIS OF DESIGN INCLUDES THE FOLLOWING DESIGN PARAMETERS:
- CRACKED CONCRETE DRY CONCRETE
- BASE MATERIAL TEMPERATURE OF 23-104 DEGREES FAHRENHEIT
- ALLOWABLE WITH HAMMER-DRILL, HOLLOW DRILL BIT SYSTEM, AND CORE DRILLING METHODS
- C. ANCHORAGE TO HOLLOW / MULTI-WYTHE MASONRY a. ADHESIVE ANCHORS USE
 - HILTI HIT-HY 270 SAFE SET SYSTEM WITH HILTI HOLLOW DRILL BIT AND VC 150/300 PER ICC ESR-4143 STEEL ANCHOR ELEMENT SHALL BE HILTI HAS-V-36 CONTINUOUSLY THREADED ROD OR CONTINUOUSLY DEFORMED
 - STEEL REBAR UNLESS OTHERWISE NOTED IN THE DETAILS
- THE APPROPRIATE SIZE SCREEN TUBE SHALL BE USED PER ADHESIVE MANUFACTURER'S RECOMMENDATION 2. ANCHOR CAPACITY USED IN DESIGN SHALL BE BASED ON THE TECHNICAL DATA PUBLISHED BY HILTI OR SUCH OTHER METHOD
- AS APPROVED BY THE STRUCTURAL ENGINEER OF RECORD. SUBSTITUTION REQUESTS FOR ALTERNATE PRODUCTS MUST BE APPROVED IN WRITING BY THE STRUCTURAL ENGINEER OF RECORD PRIOR TO USE. CONTRACTOR SHALL PROVIDE CALCULATIONS THAT HAVE BEEN SEALED BY ANOTHER LICENSED ENGINEER DEMONSTRATING THAT THE SUBSTITUTED PRODUCT IS CAPABLE OF MEETING THE PERFORMANCE OF THE SPECIFIED PRODUCT. SUBSTITUTIONS WILL BE EVALUATED BY THEIR HAVING AN ICC ESR SHOWING COMPLIANCE WITH THE RELEVANT BUILDING CODE FOR SEISMIC USES, LOAD RESISTANCE, INSTALLATION CATEGORY, AND AVAILABILITY OF COMPREHENSIVE INSTALLATION INSTRUCTIONS. ADHESIVE ANCHOR EVALUATION WILL ALSO CONSIDER CREEP, IN-SERVICE TEMPERATURE, INSTALLATION TEMPERATURE, MOISTURE CONDITION OF CONCRETE, AND DRILLING METHODS.
- 3. INSTALL ANCHORS PER THE MANUFACTURER PRINTED INSTALLATION INSTRUCTIONS (MPII), AS INCLUDED IN THE ANCHOR
- 4. ADHESIVE ANCHORS IN UPWARDLY-INCLINED ORIENTATION AND/OR AT EMBEDMENT DEPTHS GREATER THAN 10 INCHES MUST BE INSTALLED USING THE HILTI PROFI PISTON PLUG SYSTEM.
- 5. ANCHOR CAPACITY IS DEPENDENT UPON SPACING BETWEEN ADJACENT ANCHORS AND PROXIMITY OF ANCHORS TO EDGE OF CONCRETE. INSTALL ANCHORS IN ACCORDANCE WITH SPACING AND EDGE CLEARANCES INDICATED ON THE DRAWINGS.
- . EXISTING REINFORCING BARS IN THE CONCRETE STRUCTURE MAY CONFLICT WITH SPECIFIC ANCHOR LOCATIONS. UNLESS NOTED ON THE DRAWINGS THAT THE BARS CAN BE CUT, THE CONTRACTOR SHALL REVIEW THE EXISTING STRUCTURAL DRAWINGS AND SHALL UNDERTAKE TO LOCATE THE POSITION OF THE REINFORCING BARS AT THE LOCATIONS OF THE CONCRETE ANCHORS BY HILTI FERROSCAN, GPR, X-RAY OR OTHER MEANS.

STEEL NOTES

- 1. ALL STRUCTURAL STEEL WORK SHALL CONFORM TO THE "SPECIFICATIONS FOR STRUCTURAL STEEL BUILDINGS" OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) AND TO THE REQUIREMENTS OF LOCAL BUILDING CODES.
- 2. STRUCTURAL STEEL SHALL BE AS FOLLOWS: A. W AND WT SHAPES:
 - ASTM A992 B. OTHER SHAPES, BARS AND PLATES: ASTM A36
 - ASTM A 53, GRADE B OR ASTM A501
- 3. SHOP CONNECTIONS MAY BE WELDED OR BOLTED. FIELD CONNECTIONS SHALL BE BOLTED UNLESS SPECIFICALLY SHOWN AS WELDED. BOLTS SHALL CONFORM TO ASTM A325. MINIMUM BOLT DIAMETER SHALL BE 3/4 INCH. ALL CONNECTIONS SHALL BE TYPE 2 ANGLE FRAMING CONNECTIONS UNLESS SHOWN OTHERWISE.
- 4. ALL WELDING AND DETAILS SHALL BE AS RECOMMENDED BY THE AISC AND SHALL CONFORM TO THE REQUIREMENTS OF THE AMERICAN WELDING SOCIETY. MINIMUM SIZE OF FILLET WELDS TO BE 3/16 INCH. MINIMUM RETURN SHALL BE 1/2 INCH.
- 5. THE STRUCTURAL STEEL CONTRACTOR SHALL PROVIDE ALL NECESSARY TEMPORARY GUYING AND BRACING REQUIRED TO ERECT AND HOLD THE STEEL FRAME IN ALIGNMENT.
- 6. SHOP PAINTING SHALL CONSIST OF SSPC-3 (POWER TOOL CLEANING) SURFACE PREPARATION AND MODIFIED ALKYD TYPE PRIMER APPLIED AT 2.0 TO 3.5 MILS DFT.

WOOD FRAMING NOTES:

- 1. ALL WOOD CONSTRUCTION SHALL CONFORM TO THE REQUIREMENTS OF THE "NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION" BY THE NATIONAL FOREST PRODUCTS ASSOCIATION AND TO LOCAL BUILDING CODES.
- 2. ALL WOOD MEMBERS SHALL BE SPRUCE-PINE-FIR NO. 2 GRADE AND BETTER EXCEPT WHERE NOTED AS FIR ON PLANS. WOOD MEMBERS NOTED AS FIR SHALL BE NO. 2 AND BETTER DOUGLAS FIR LARCH.
- 3. ALL PRESERVATIVE TREATED WOOD MEMBERS SHALL BE NO. 2 GRADE AND BETTER SOUTHERN PINE, ALL METAL CONNECTORS. ANCHORS AND FASTENERS USED FOR PRESERVATIVE TREATED WOOD SHALL BE STAINLESS OR GALVANIZED AS RECOMMENDED BY THE CONNECTOR, ANCHOR OR FASTENER MANUFACTURER.
- 4. SECURELY ATTACH WOOD FRAMING BY FASTENING AS INDICATED. LOCATIONS NOT SPECIFIED TO BE ATTACHED FOLLOWING ICC INTERNATIONAL BUILDING CODE CHAPTER 23 TABLE TITLED "FASTENING SCHEDULE."
- 5. CONTINUITY IN FRAMING SHALL BE PROVIDED AT ALL BEARING WALLS IN ORDER TO TRANSFER THE LOADS TO THE FOUNDATION OR OTHER FRAMING. FULL DEPTH BLOCKING SHALL BE USED IN THE FLOOR FRAMING UNDER WOOD POST OR BUILT-UP STUDS TO PROVIDE FULL BEARING THROUGH FRAMING. DOUBLE JOIST SHALL BE USED UNDER ALL PARTITIONS
- 6. ALL WOOD HEADERS AT BEARING WALLS SHALL BE A MINIMUM OF 2-2X8 UNLESS OTHERWISE NOTED ON PLANS. WOOD MEMBERS USED FOR HEADERS OR BUILT-UP BEAMS SHALL NOT HAVE CHECKS OR SPLITS LONGER THAN THE WIDE FACE
- 7. JOIST HANGERS USED FOR FLUSH FRAMING SHALL BE SIMPSON LUS-SERIES OR APPROVED EQUAL.
- 8. LAMINATED STRAND LUMBER (LSL), LAMINATED VENEER LUMBER (LVL) AND PARALLEL STRAND LUMBER (PSL) DESIGN, FABRICATION AND CONSTRUCTION SHALL CONFORM TO CODE EVALUATION REPORT NUMBER ESR-1387. ENGINEERED WOOD PRODUCTS; LSL, LVL AND PSL SHALL MEET OR EXCEED ALLOWABLE DESIGN STRESSES AS FOLLOWS:

Α.	LAMINATED STRAND LUMBER (LSL)	
	a. BENDING (FB):	2,325 PSI
	b. SHEAR (FV):	310 PSI
	c. MODULUS OF ELASTICITY (E):	1,500,000 PSI
B.	LAMINATED VENEER LUMBER (LVL)	
	a. BENDING (FB):	2,600 PSI
	b. SHEAR (FV):	285 PSI
	c. MODULUS OF ELASTICITY (E):	2,000,000 PSI
C.	PARALLEL STRAND LUMBER (PSL)	
	a. BENDING (FB):	2,400 PSI
	b. SHEAR (FV):	190 PSI
	c. MODULUS OF ELASTICITY (E):	1,800,000 PSI

- 9. PLYWOOD SHEATHING SHALL BE APA RATED SHEATHING EXPOSURE 1. ALL PLYWOOD WHICH HAS ANY EDGE OR SURFACE PERMANENTLY EXPOSED TO THE WEATHER SHALL BE EXTERIOR TYPE. PANEL THICKNESS SHALL BE AS SHOWN ON PLANS AND MINIMUM PANEL SPAN RATING SHALL BE 42/20 FOR ROOFS AND 32/16 FOR SIDEWALLS. PLYWOOD SHEATHING FOR FLOORS SHALL BE APA RATED STURD-I-FLOOR 24 O.C. INSTALL SHEATHING WITH STRENGTH DIRECTION PERPENDICULAR TO SUPPORTING FRAMING. ALL PLYWOOD ROOF SHEATHING SHALL HAVE PLYCLIPS AT MIDSPAN. APPLICATIONS SHALL BE IN ACCORDANCE WITH RECOMMENDATIONS OF THE AMERICAN PLYWOOD ASSOCIATION.
- 10. ALL STEEL BEAMS SHALL BE ADEQUATELY FASTENED OR BLOCKED TIGHT TO THE WOOD FRAME CONSTRUCTION IN ORDER TO PROVIDE LATERAL SUPPORT TO THE TOP FLANGE AT 24 INCHES ON CENTER. STEEL COLUMNS SHALL BE BLOCKED TIGHT IN WOOD FRAMING AND ANCHORED AT THE TOP BY 2-5/8 INCH BOLTS OR LAG BOLTS

DESIGN CRITERIA:

- CODES: A. IBC 2015 AND ASCE 7-10, AS AMENDED BY 2015 VERMONT FIRE AND BUILDING SAFETY CODE
- 2. BUILDING OR STRUCTURE RISK CATEGORY:

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3. ROOF LOADS:
   A. DEAD LOAD:
                                                      16 PSF W/O STEEL WEIGHT
   B. ROOF TOP UNITS (RTU)
                                                      SEE PLANS
     GROUND SNOW LOAD (Pg):
                                                      40 PSF
                                                      40 PSF, PLUS DRIFT AS REQUIRED
   D. FLAT ROOF SNOW LOAD (Pf):
      SLOPED ROOF SNOW LOAD (Ps):
                                                      Cs x Pf
     EXPOSURE FACTOR (Ce):
                                                      1.0
```

G. THERMAL FACTOR (Ct): 1.1 H. IMPORTANCE FACTOR (Is): 1.0 4. FLOOR LOADS: A. DEAD LOAD: 16 PSF W/O STEEL WEIGHT B. LIVE LOAD a. OFFICE: 65 PSF b. CORRIDOR 1ST FLOOR: 100 PSF

STAIR LOADS: 50 PSF A. DEAD LOAD: 100 PSF B. LIVE LOAD: 6. WIND LOAD:

A. ULTIMATE WIND SPEED (Vult): 115 MPH B. NOMINAL DESIGN WIND SPEED (Vasd): 89 MPH C. IMPORTANCE FACTOR (Iw): 1.0 D. WIND EXPOSURE: INT. PRESSURE COEFFICIENT (GCpi): +/- 0.18 F. COMPONENTS/CLADDING: ASCE 7-10

7. SEISMIC LOAD: A. IMPORTANCE FACTOR (Ie): B. MAPPED SPECTRAL RESPONSE COEFFICIENTS: . SITE CLASS:

F. ANALYSIS PROCEDURE:

c. CORRIDOR 2ND FLOOR:

Ss = 0.339 AND S1 = 0.104 D (ASSUMED PER IBC 1613.3.5) D. SPECTRAL RESPONSE COEFFICIENTS: Sds = 0.346 AND Sd1 = 0.165 SEISMIC DESIGN CATEGORY:

80 PSF

6 GREEN TREE DR SO. BURLINGTON, VT 05403

TEL: (802) 878-7661

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AS INDICATED scale: 21-1457 project no. checked by: ΙF drawn by: **PROGRESS** proj. date: 02/05/24 sheet date:

Revisions

sheet title:

STRUCTURAL

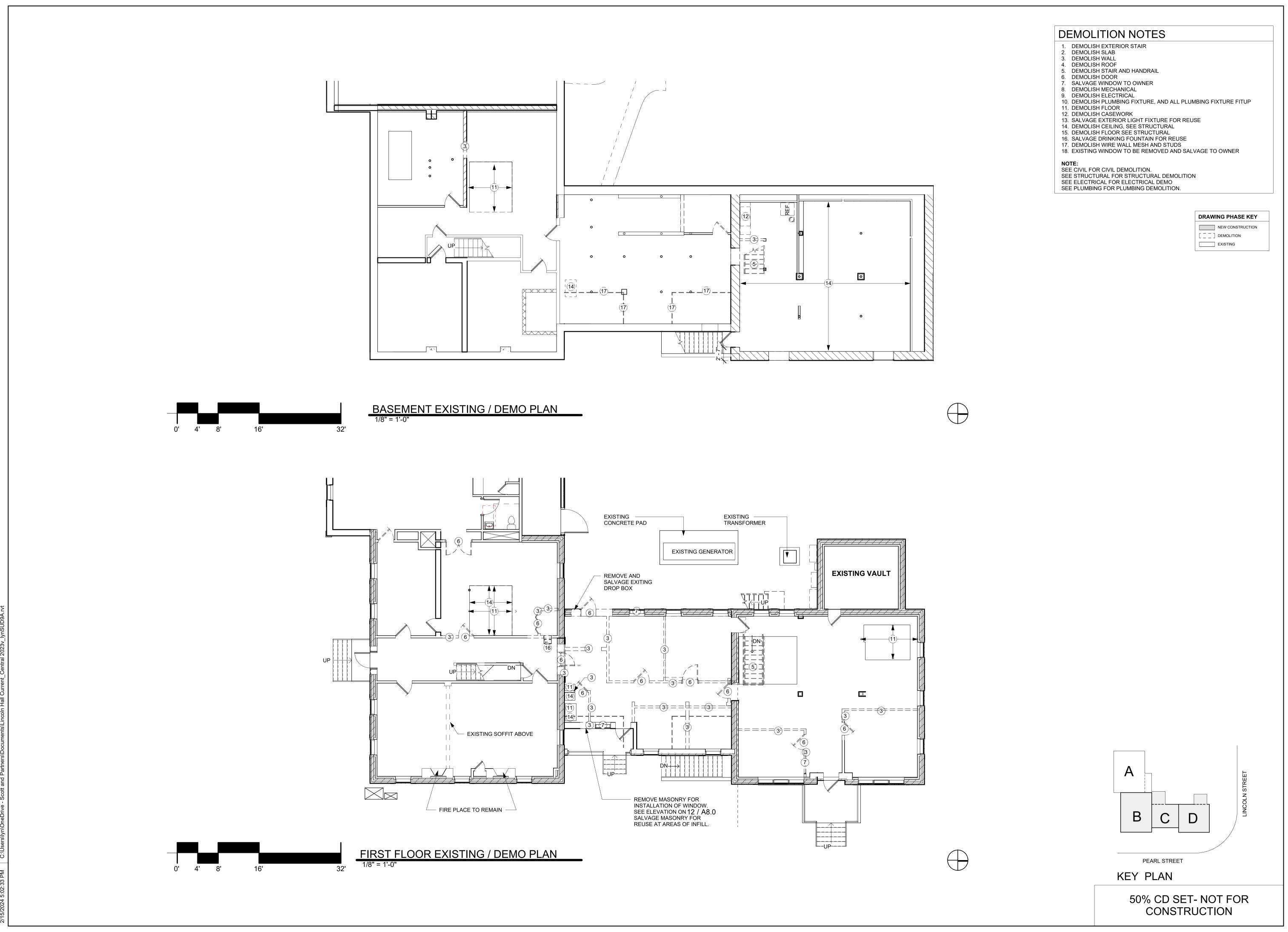
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NOT REQUIRED PER IEBC 807.5 EXCEPTION





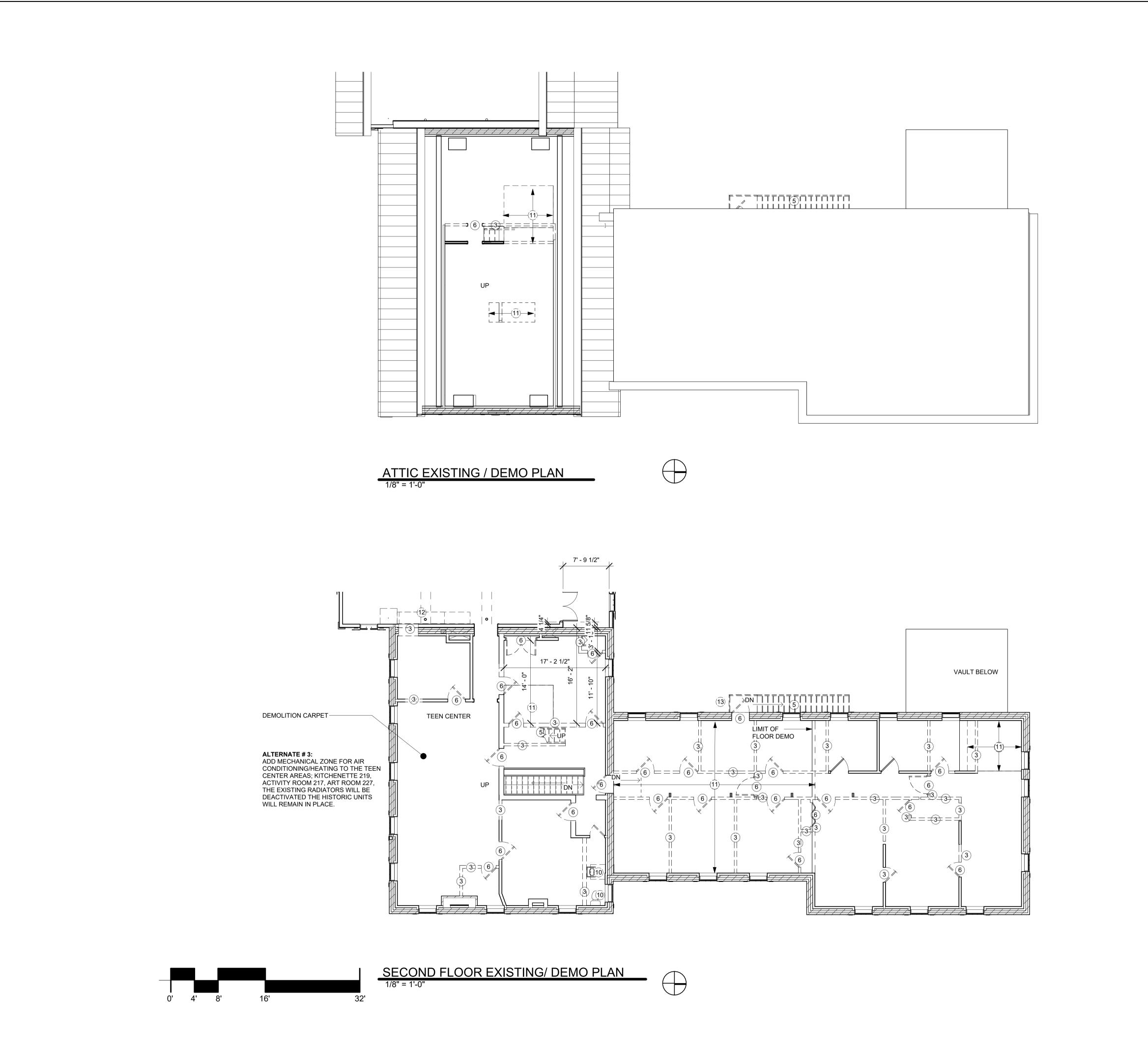
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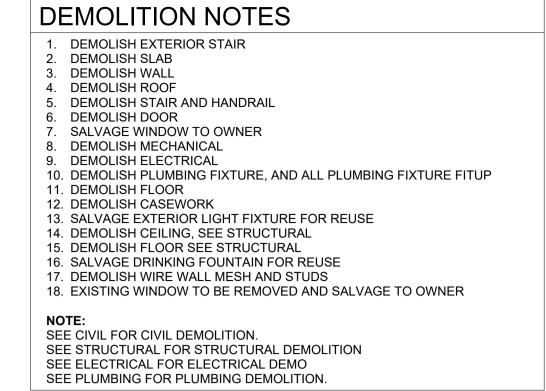
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sheet title: BASEMENT + FIRST FLOOR/

DEMO PLAN

sheet no.





DRAWING PHASE KEY

NEW CONSTRUCTION

DEMOLITION

EXISTING

SCOTT + PARTNERS
ARCHITECTURE
7 CARMICHAEL ST. ESSEX JUNCTION, VT 05452
P 802.879.5153 F 802.872.2764 SCOTTPARTNERS.COM

LINCOLN STREET

ESSEX JUNTION, VT

Control of the c

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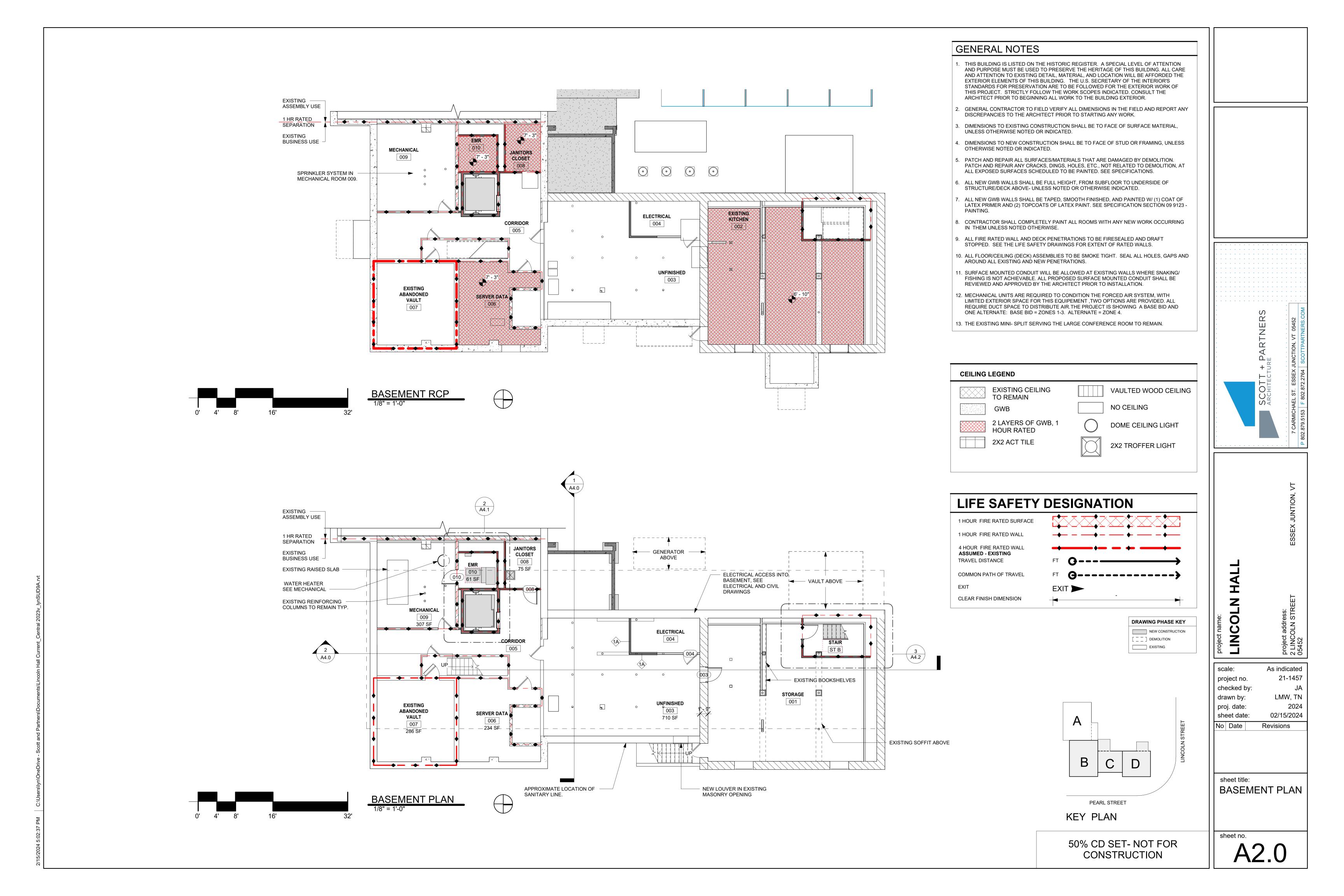
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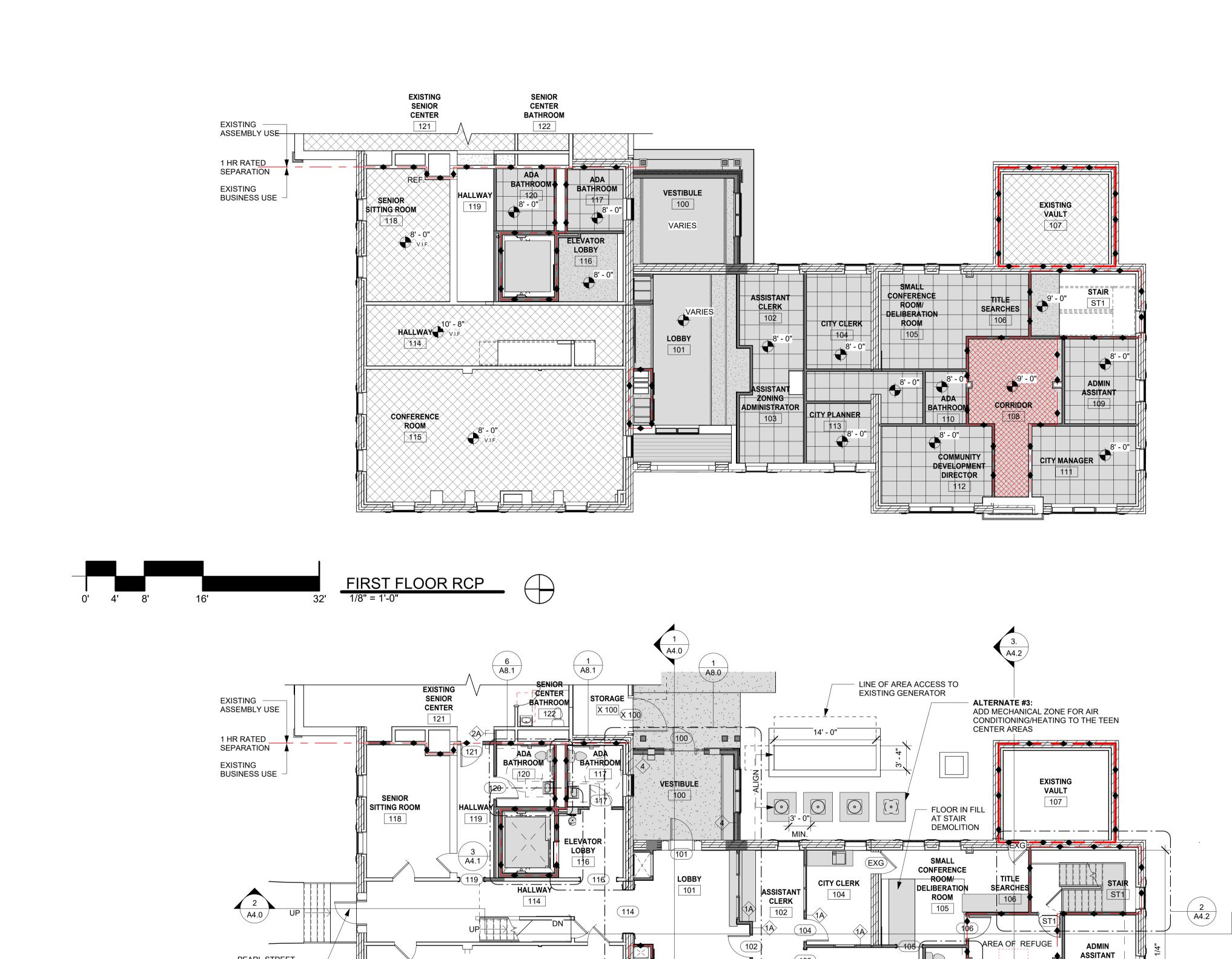
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A 1 1

PEARL STREET

KEY PLAN





CONFERENCE

ROOM

CONFERENCE

ROOM

115

PROPOSED FIRST FLOOR PLAN

ASSISTANT ZONING ADMINISTRATOR

L----

CITY PLANNER

COMMUNITY

DEVELOPMENT

DIRECTOR

112

/CITY MANAGER

__UP-__

AREA OF REFUGE

PEARL STREET

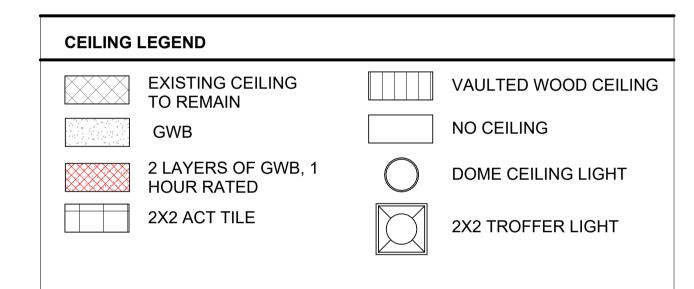
MAIN ENTRY DOOR

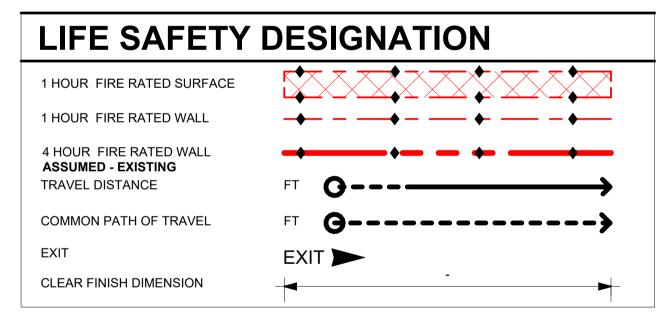
EXISTING SOFFIT ABOVE -

FIREPLACE TO REMAIN

GENERAL NOTES

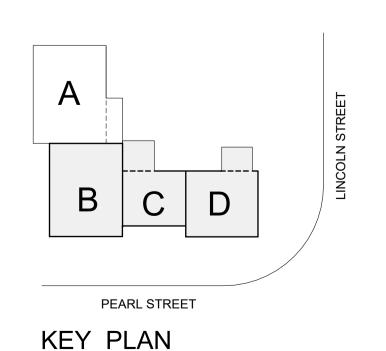
- 1. THIS BUILDING IS LISTED ON THE HISTORIC REGISTER. A SPECIAL LEVEL OF ATTENTION AND PURPOSE MUST BE USED TO PRESERVE THE HERITAGE OF THIS BUILDING. ALL CARE AND ATTENTION TO EXISTING DETAIL, MATERIAL, AND LOCATION WILL BE AFFORDED THE EXTERIOR ELEMENTS OF THIS BUILDING. THE U.S. SECRETARY OF THE INTERIOR'S STANDARDS FOR PRESERVATION ARE TO BE FOLLOWED FOR THE EXTERIOR WORK OF THIS PROJECT. STRICTLY FOLLOW THE WORK SCOPES INDICATED. CONSULT THE ARCHITECT PRIOR TO BEGINNING ALL WORK TO THE BUILDING EXTERIOR.
- 2. GENERAL CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT PRIOR TO STARTING ANY WORK.
- 3. DIMENSIONS TO EXISTING CONSTRUCTION SHALL BE TO FACE OF SURFACE MATERIAL, UNLESS OTHERWISE NOTED OR INDICATED.
- 4. DIMENSIONS TO NEW CONSTRUCTION SHALL BE TO FACE OF STUD OR FRAMING, UNLESS OTHERWISE NOTED OR INDICATED.
- 5. PATCH AND REPAIR ALL SURFACES/MATERIALS THAT ARE DAMAGED BY DEMOLITION. PATCH AND REPAIR ANY CRACKS, DINGS, HOLES, ETC., NOT RELATED TO DEMOLITION, AT ALL EXPOSED SURFACES SCHEDULED TO BE PAINTED. SEE SPECIFICATIONS.
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- 13. THE EXISTING MINI- SPLIT SERVING THE LARGE CONFERENCE ROOM TO REMAIN.





DRAWING PHASE KEY

NEW CONSTRUCTION
DEMOLITION
EXISTING



50% CD SET- NOT FOR CONSTRUCTION

LINCOLN HALL
project address:

scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

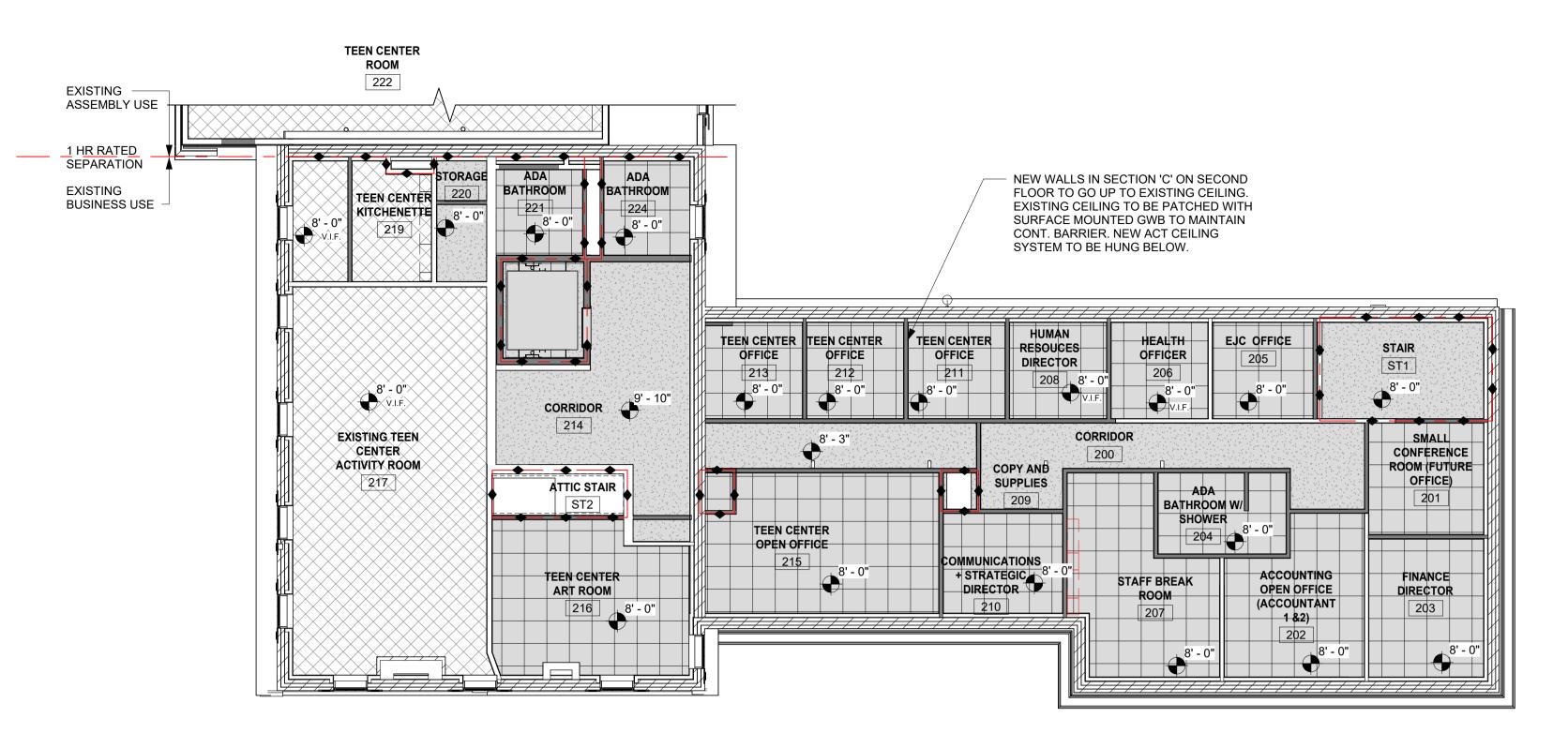
No Date Revisions

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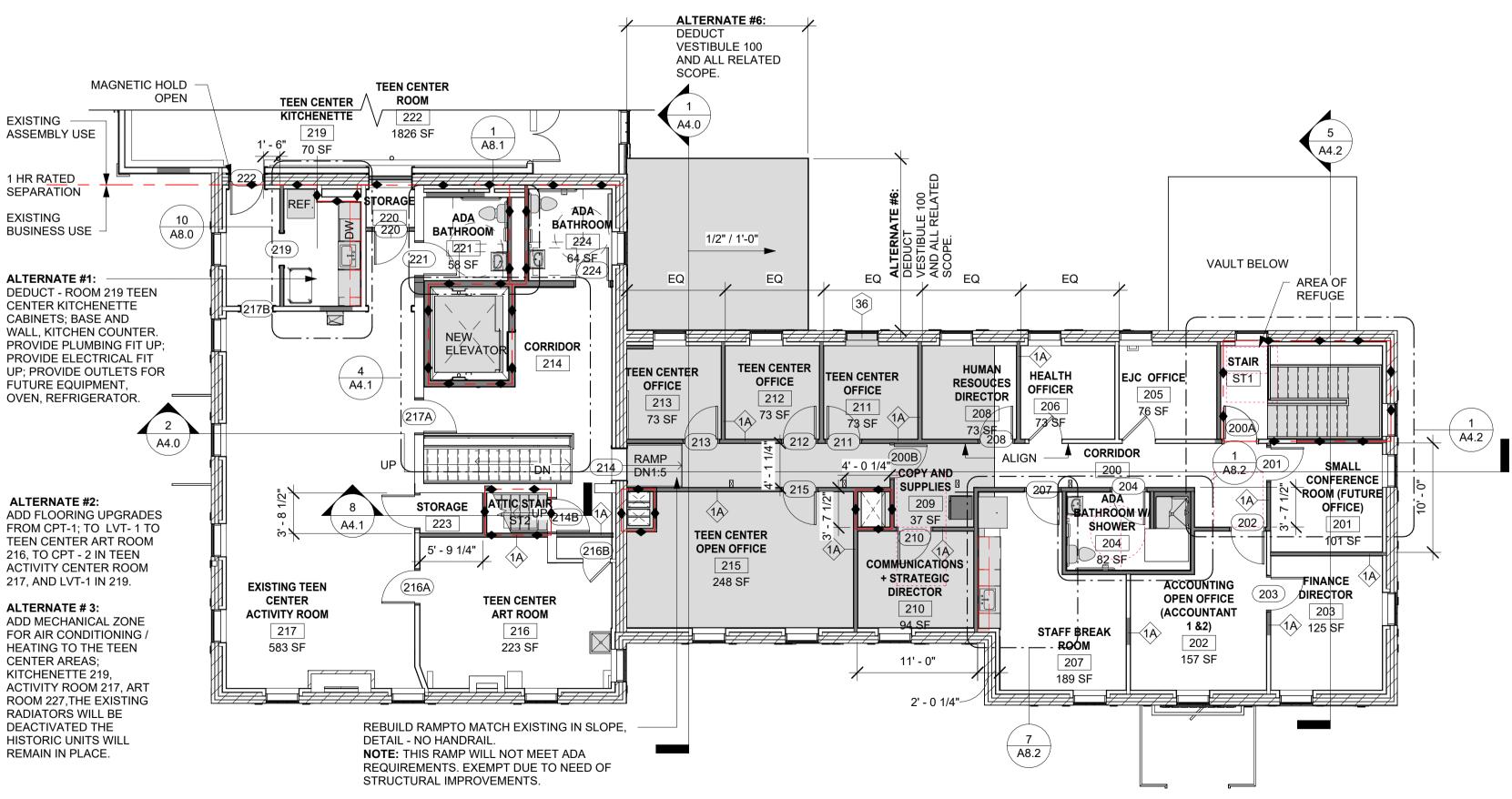
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sheet no.

A2.1

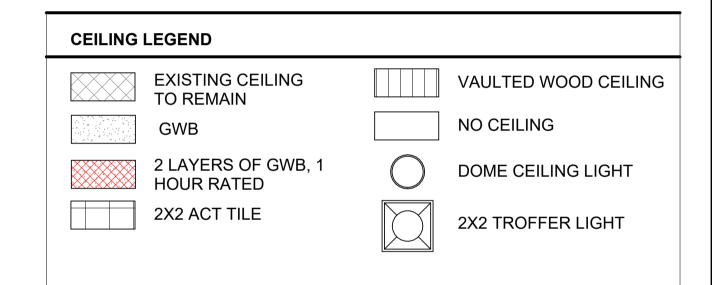


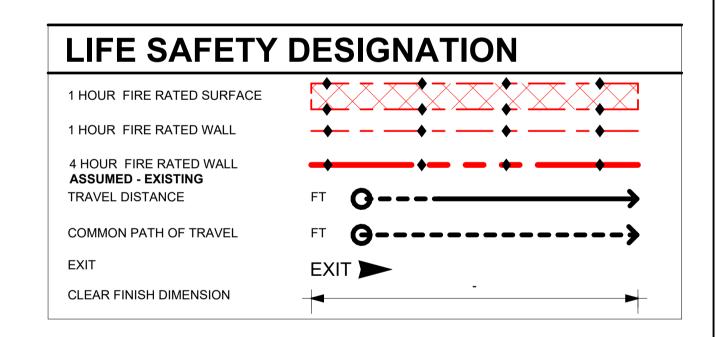
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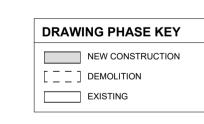


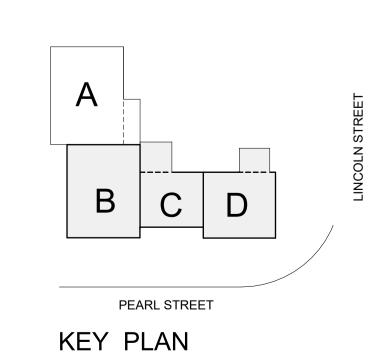
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50% CD SET- NOT FOR CONSTRUCTION

0 project 2 LINC 05452 scale: As indicated

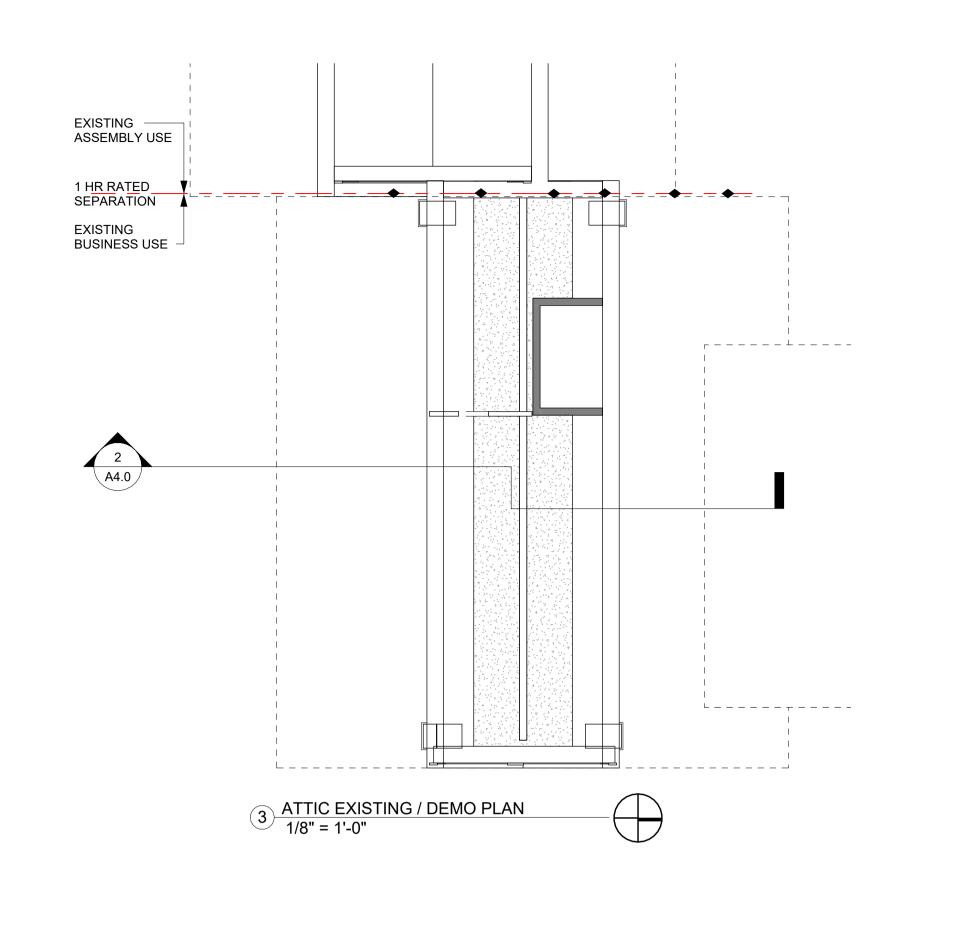
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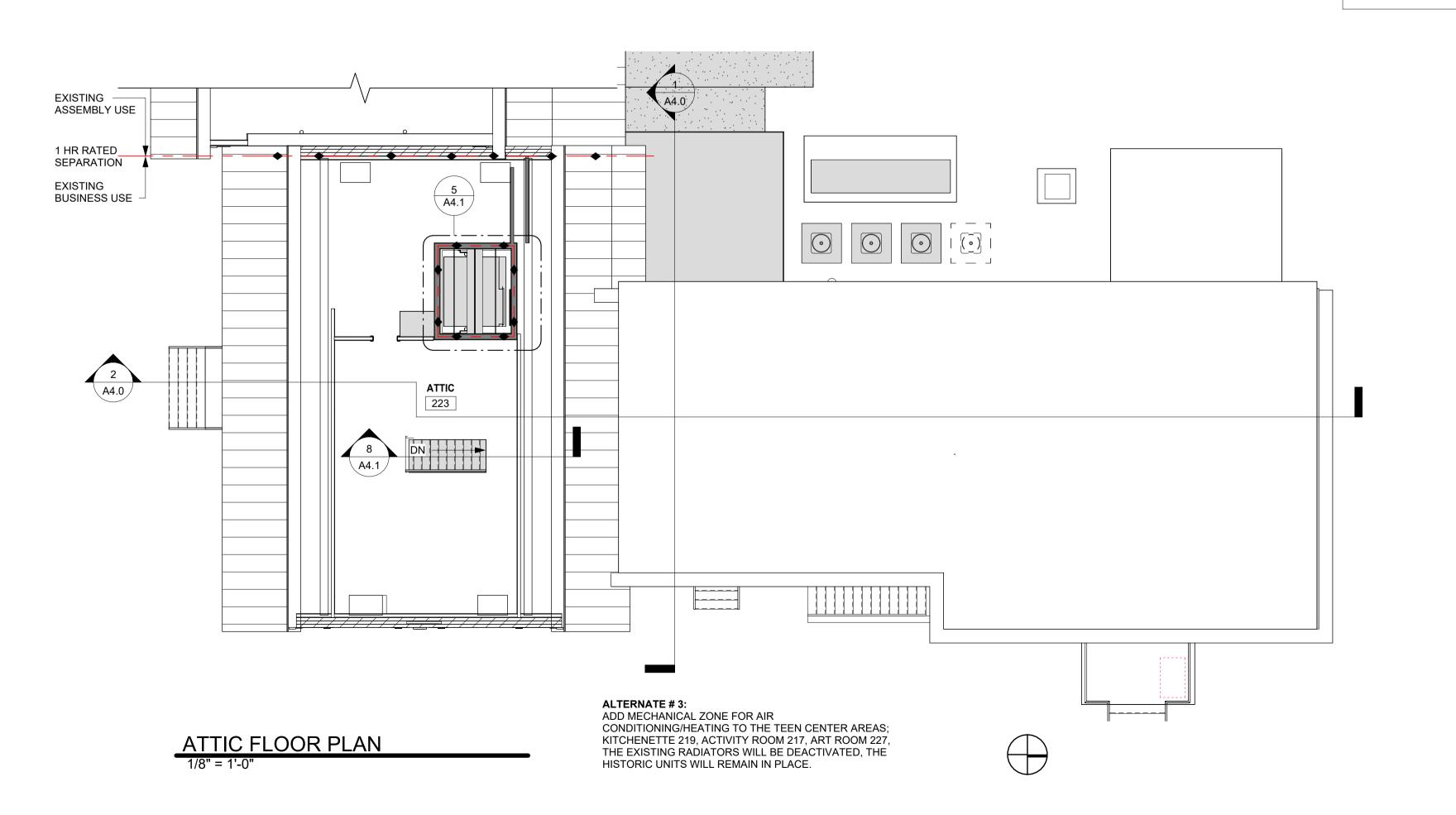
sheet title: SECOND FLOOR PLAN

sheet no.

SECOND FLOOR PLAN







GENERAL NOTES

CLEAR FINISH DIMENSION

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LIFE SAFETY DESIGNATION 1 HOUR FIRE RATED SURFACE 1 HOUR FIRE RATED WALL 4 HOUR FIRE RATED WALL ASSUMED - EXISTING TRAVEL DISTANCE FT COMMON PATH OF TRAVEL EXIT

LINCOLN HALL
project address:

scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

No Date Revisions

sheet title:

ATTIC PLAN

sheet no.

A2.3.

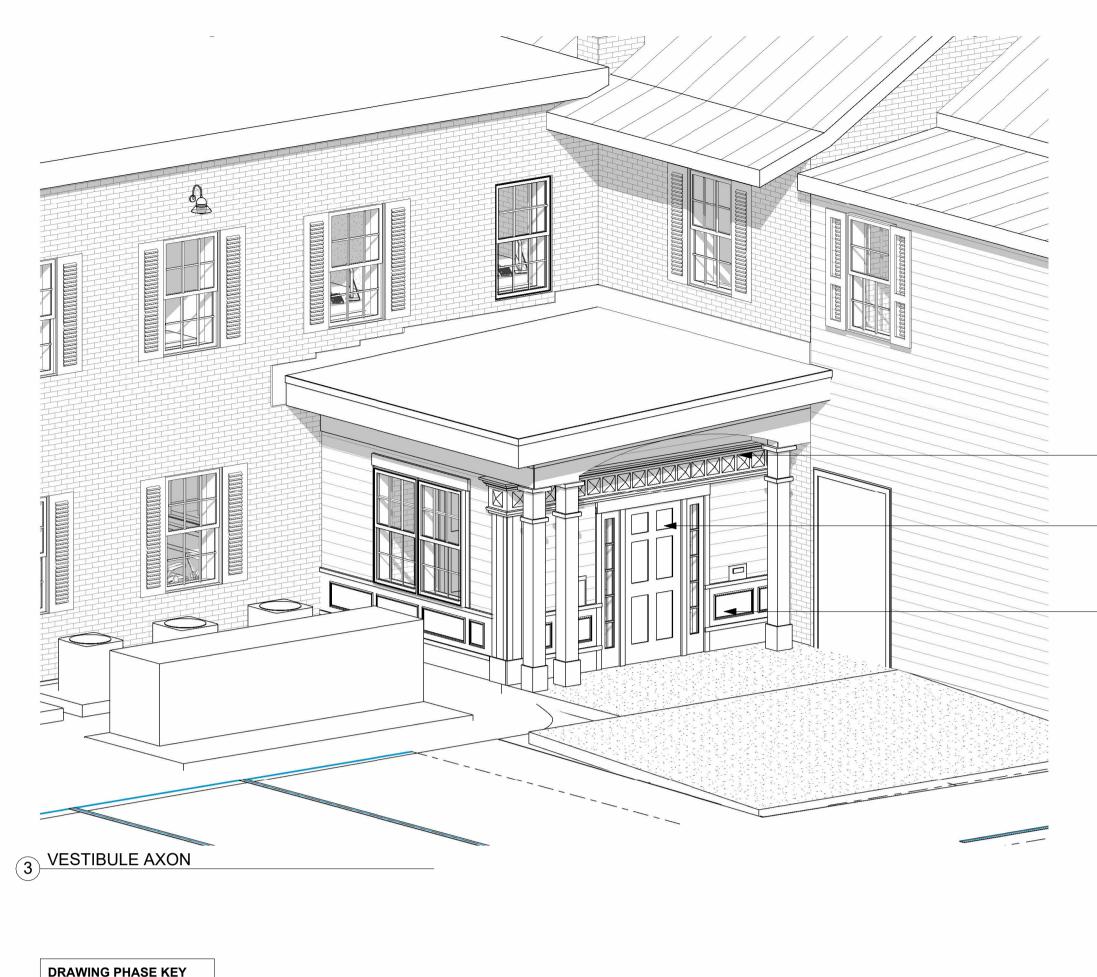
50% CD SET- NOT FOR CONSTRUCTION

DRAWING PHASE KEY

NEW CONSTRUCTION

[_ _] DEMOLITION

EXISTING



NEW CONSTRUCTION

WEST ELEVATION VESTIBULE
1/4" = 1'-0"

[_ _] DEMOLITION EXISTING



LINCOLN STREET ENTRY WOOD MODIFY

WOOD TRIM DETAIL MODIFY — MATCH EXISTING, ON LINCOLN STREET **ENTABLATURE**

ENTRY DOOR WITH SIDE LIGHTS, SIMILAR TO PEARL STREET FRONT DOOR.

WOOD PANEL TRIM TO MATCH EXISTING ON LINCOLN STREET **BELOW WINDOWS**



LINCOLN STREET WINDOW WOOD PANEL WOOD PANEL DETAIL

1 NORTH ELEVATION VESTIBULE

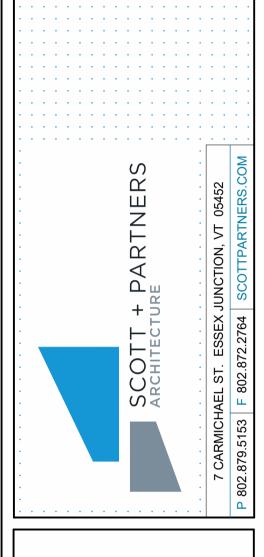
1/4" = 1'-0"



PEARL STREET ENTRY DOOR AND SIDELIGHTS

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project 2 LINC(05452

Revisions

LINCOLN As indicated scale: 21-1457 project no. checked by: LMW, TN drawn by: 2024 proj. date: 02/15/2024 sheet date:

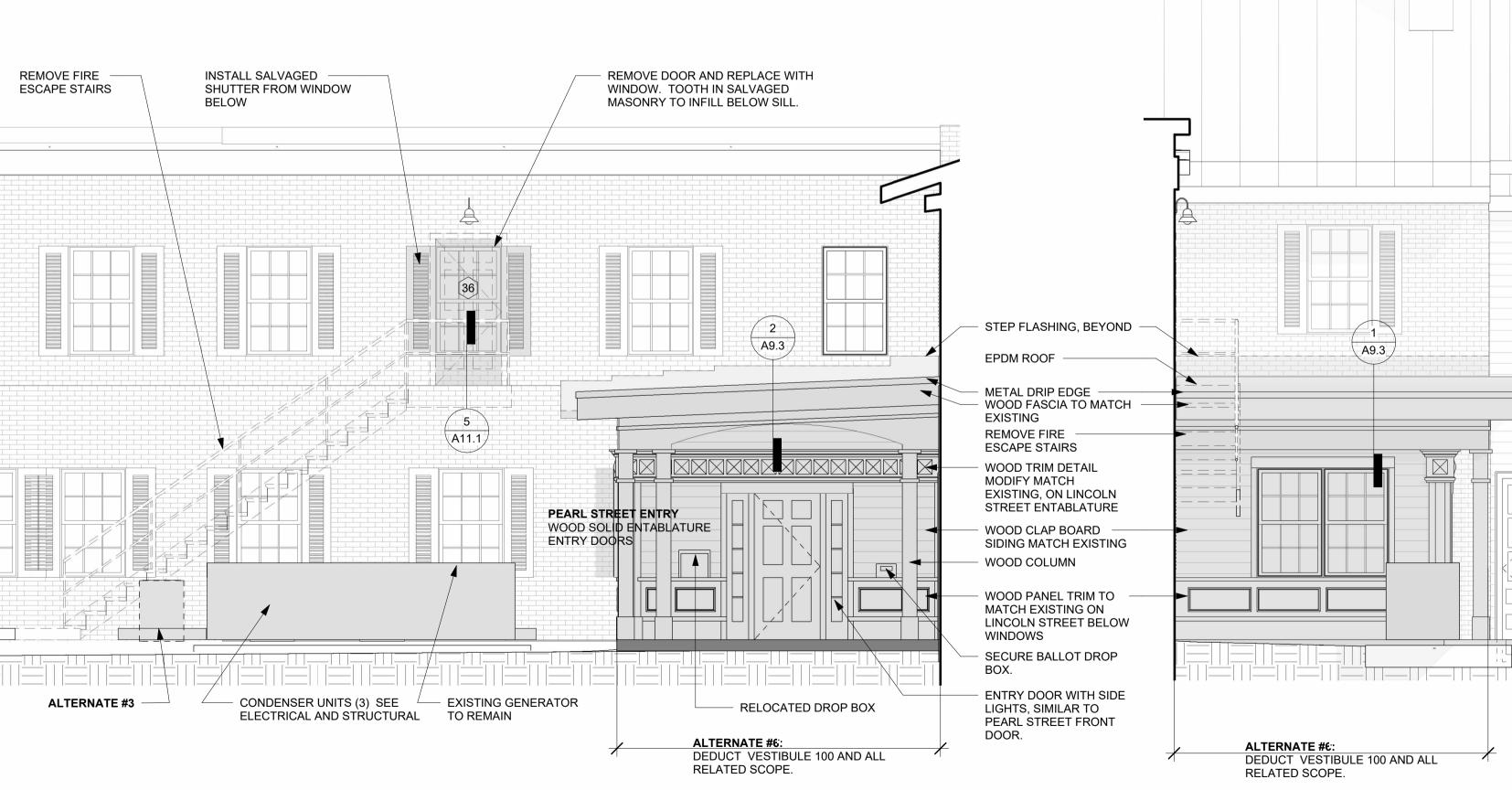
sheet title: **EXTERIOR**

ELEVATIONS

sheet no.

|No | Date |

CONSTRUCTION



ALTERNATE # 5: DEDUCT EXTERIOR WINDOW A IN LOBBY 101. **NEW WINDOW** SALVAGE MASONRY FOR AREAS OF INFILL. 5 EAST ENTRY PORCH ELEVATION 1/4" = 1'-0" CUT BOTTOM OF **EXISTING DOOR**

BELOW NEW SLAB,

STORAGE ROOM.

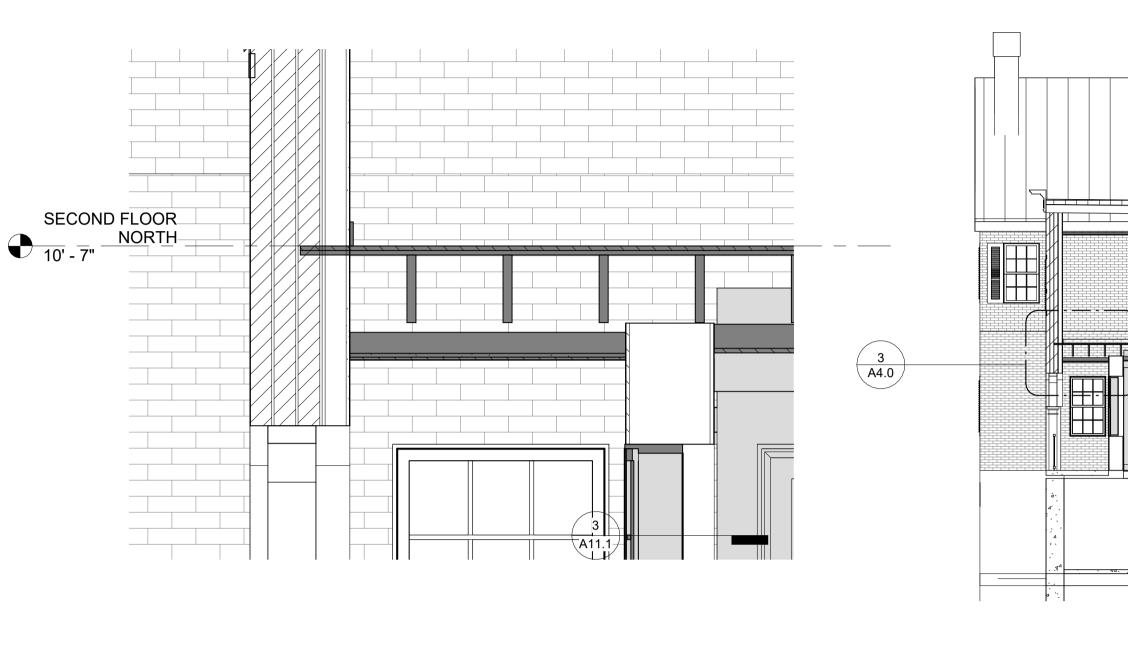
4 EAST ELEVATION VESTIBULE 1/4" = 1'-0"

TO PROVIDE

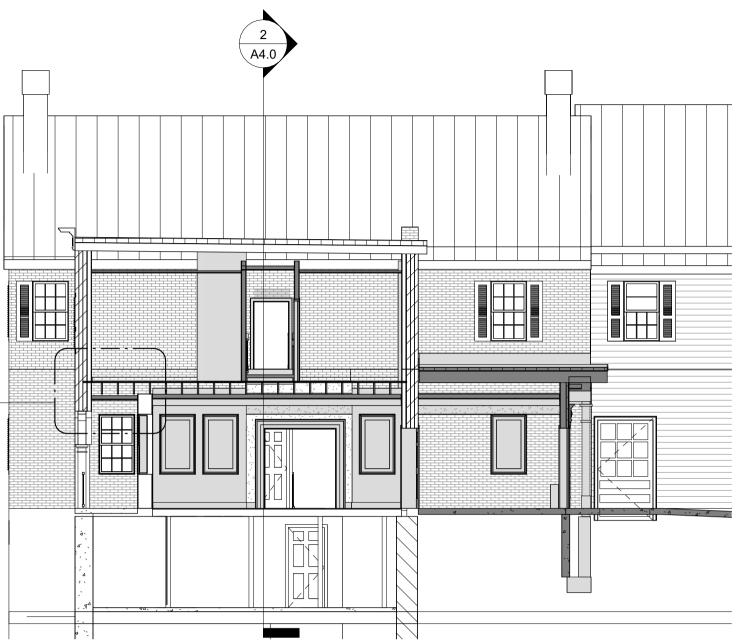
ACCESS TO

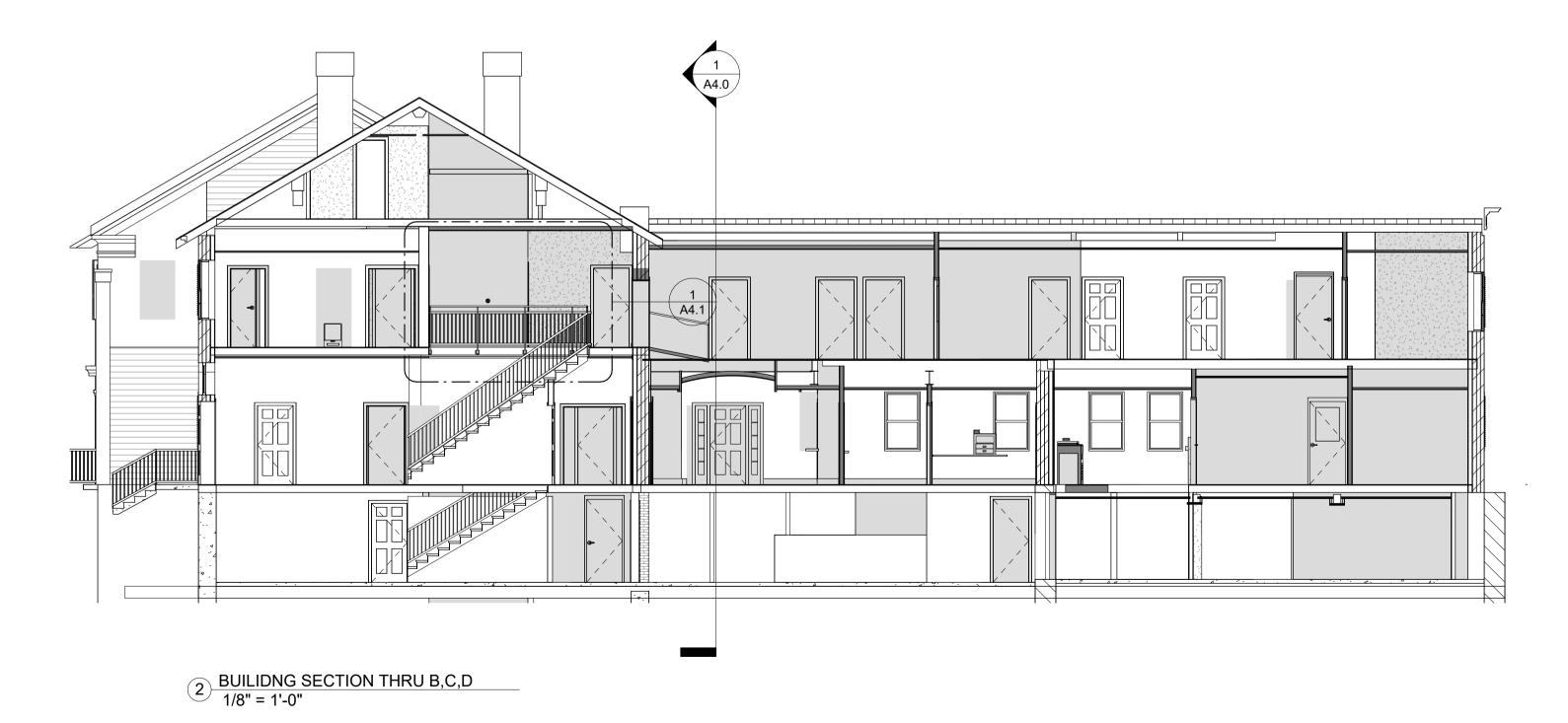
LINCOLN STREET ENTRY ARCH ENTRY

50% CD SET- NOT FOR



3 SECTION DETAIL AT PORCH CEILING 3/4" = 1'-0"

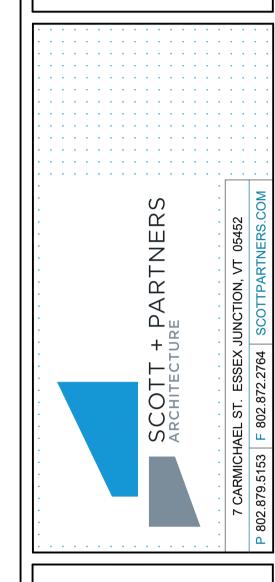




1 BUILDING SECTION THRU C 1/8" = 1'-0"

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LINCOLN STREET

ESSEX JUNTION, V

scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

No Date Revisions

sheet title:

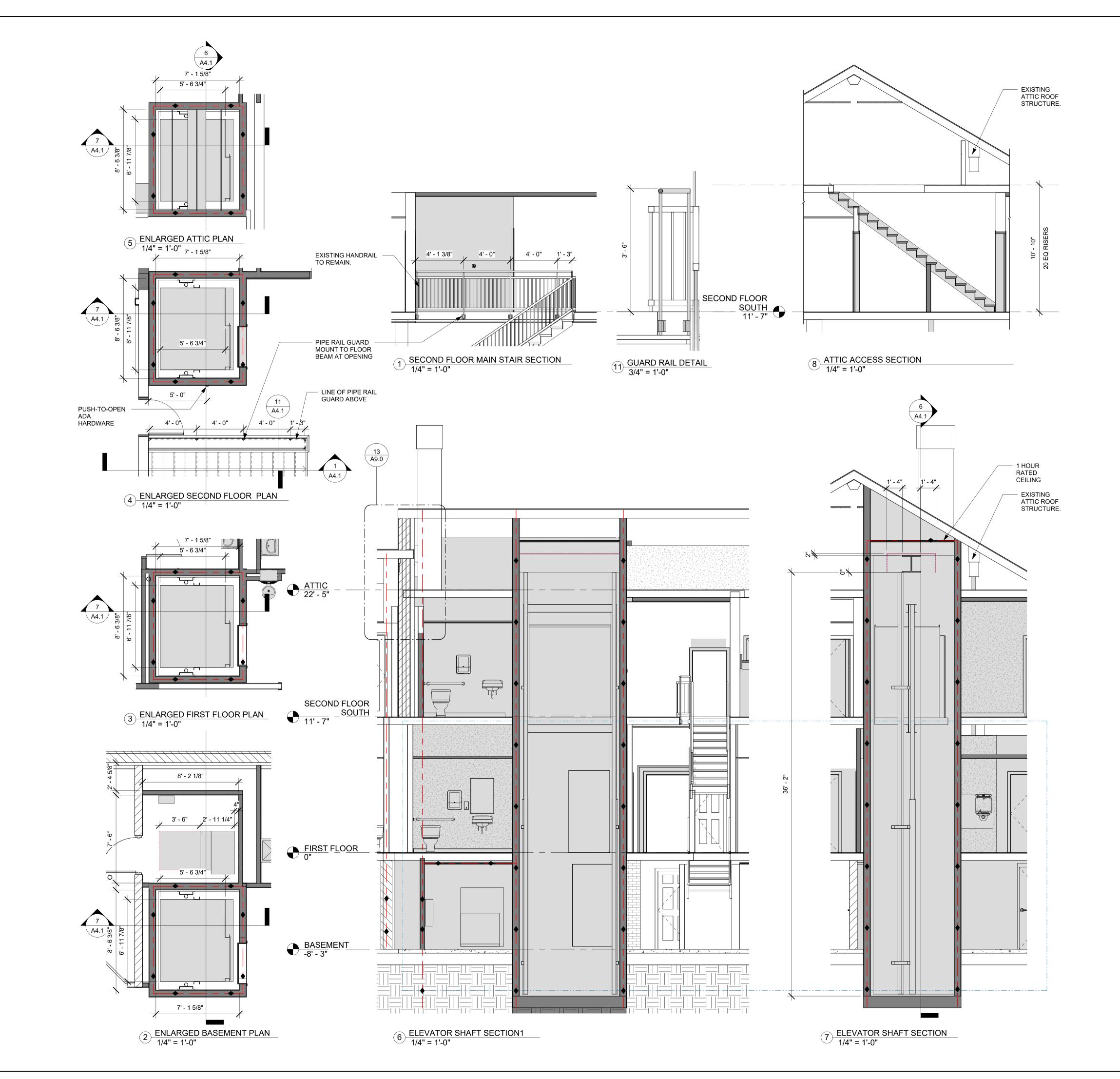
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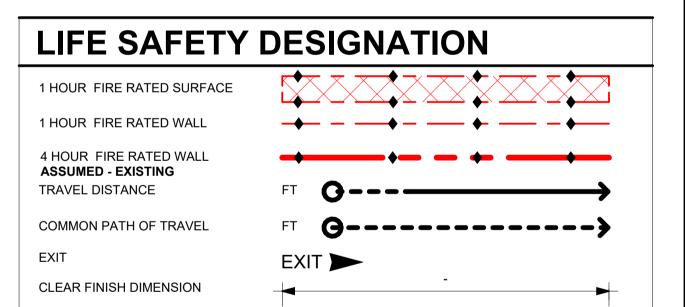
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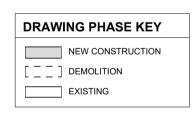
NEW CONSTRUCTION
DEMOLITION
EXISTING

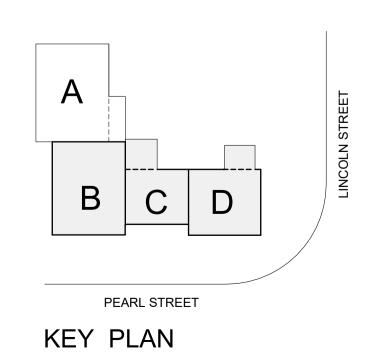


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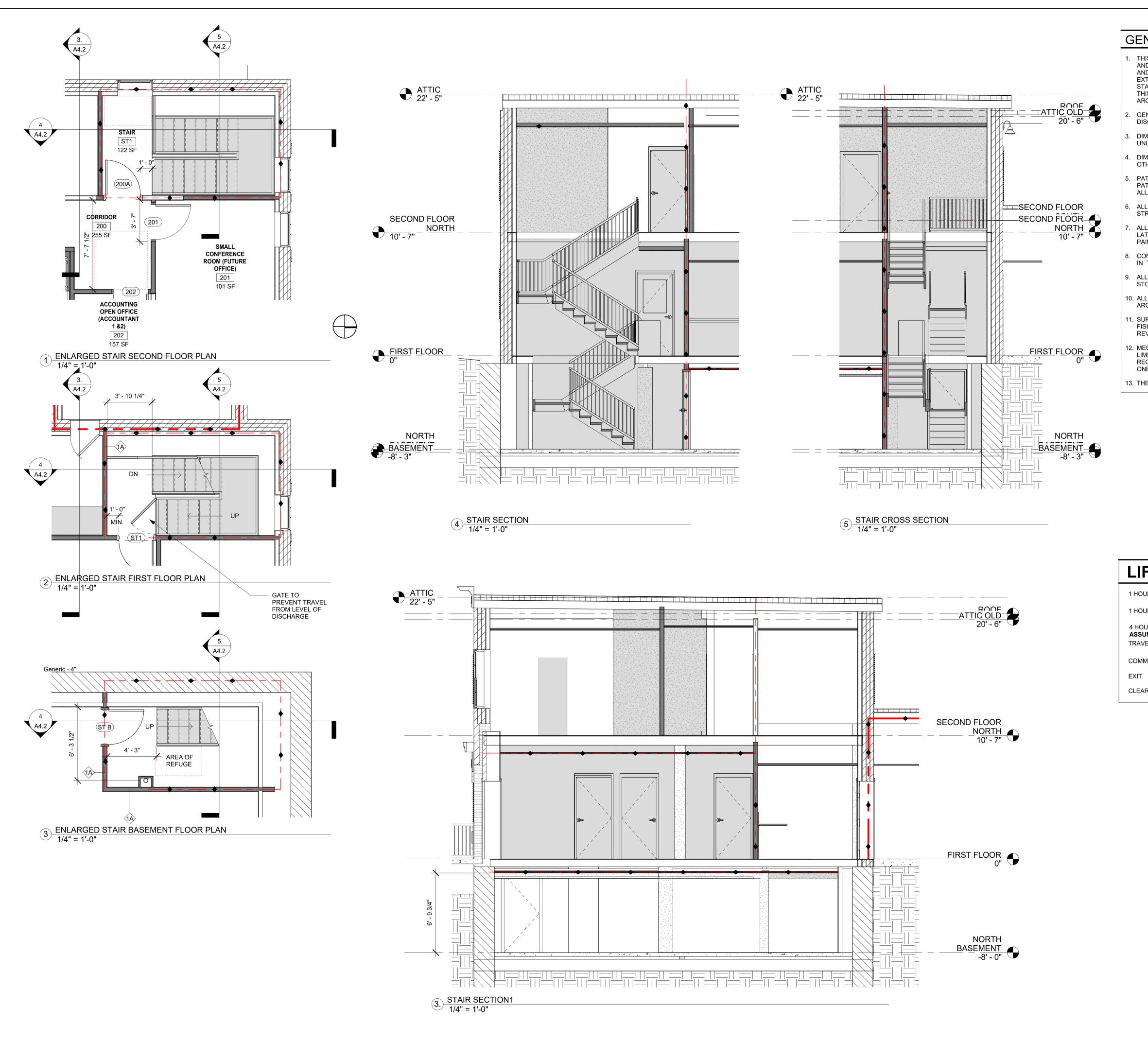
LINCOLN STREET ESSEX JUNTION, N

scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

No Date Revisions

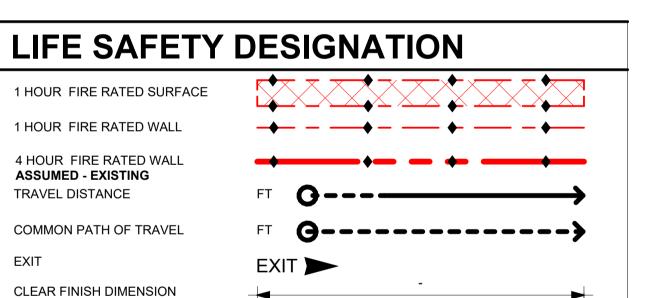
sheet title:
ENLARGED
ELEVATOR PLANS
AND SECTIONS

sheet no.



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- 12. MECHANICAL UNITS ARE REQUIRED TO CONDITION THE FORCED AIR SYSTEM, WITH LIMITED EXTERIOR SPACE FOR THIS EQUIPEMENT ,TWO OPTIONS ARE PROVIDED. ALL REQUIRE DUCT SPACE TO DISTRIBUTE AIR. THE PROJECT IS SHOWING A BASE BID AND ONE ALTERNATE: BASE BID = ZONES 1-3. ALTERNATE = ZONE 4.
- 13. THE EXISTING MINI- SPLIT SERVING THE LARGE CONFERENCE ROOM TO REMAIN.



DRAWING PHASE KEY

NEW CONSTRUCTION
DEMOLITION
EXISTING

LINCOLN STREET

project address:
2 LINCOLN STREET
05452

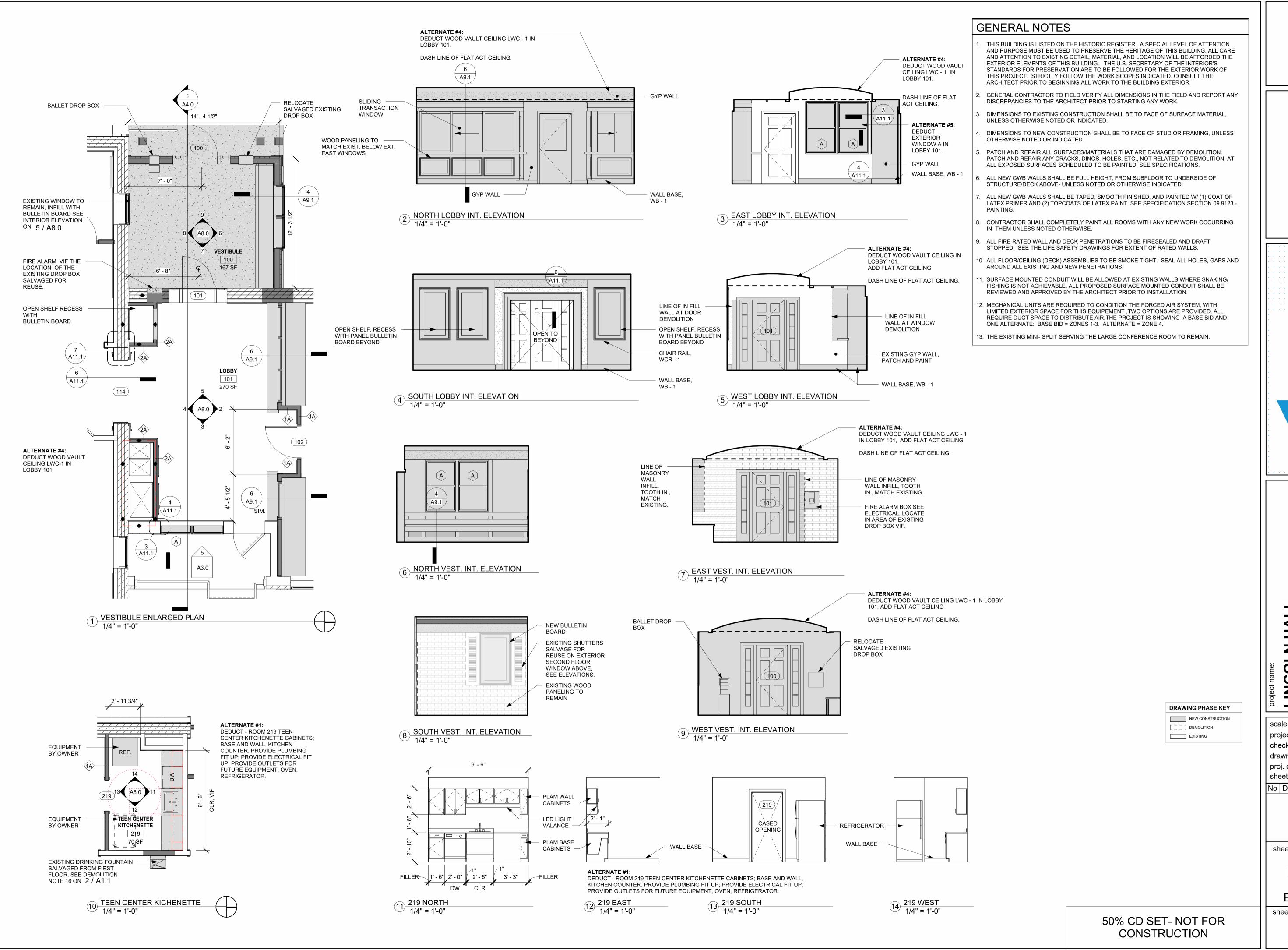
scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024 Revisions

sheet title:

ENLARGED STAIR SECOND FLOOR PLAN

50% CD SET- NOT FOR CONSTRUCTION

sheet no. A4.2



LINCOLN STREET ESSEX JUNTION, VT

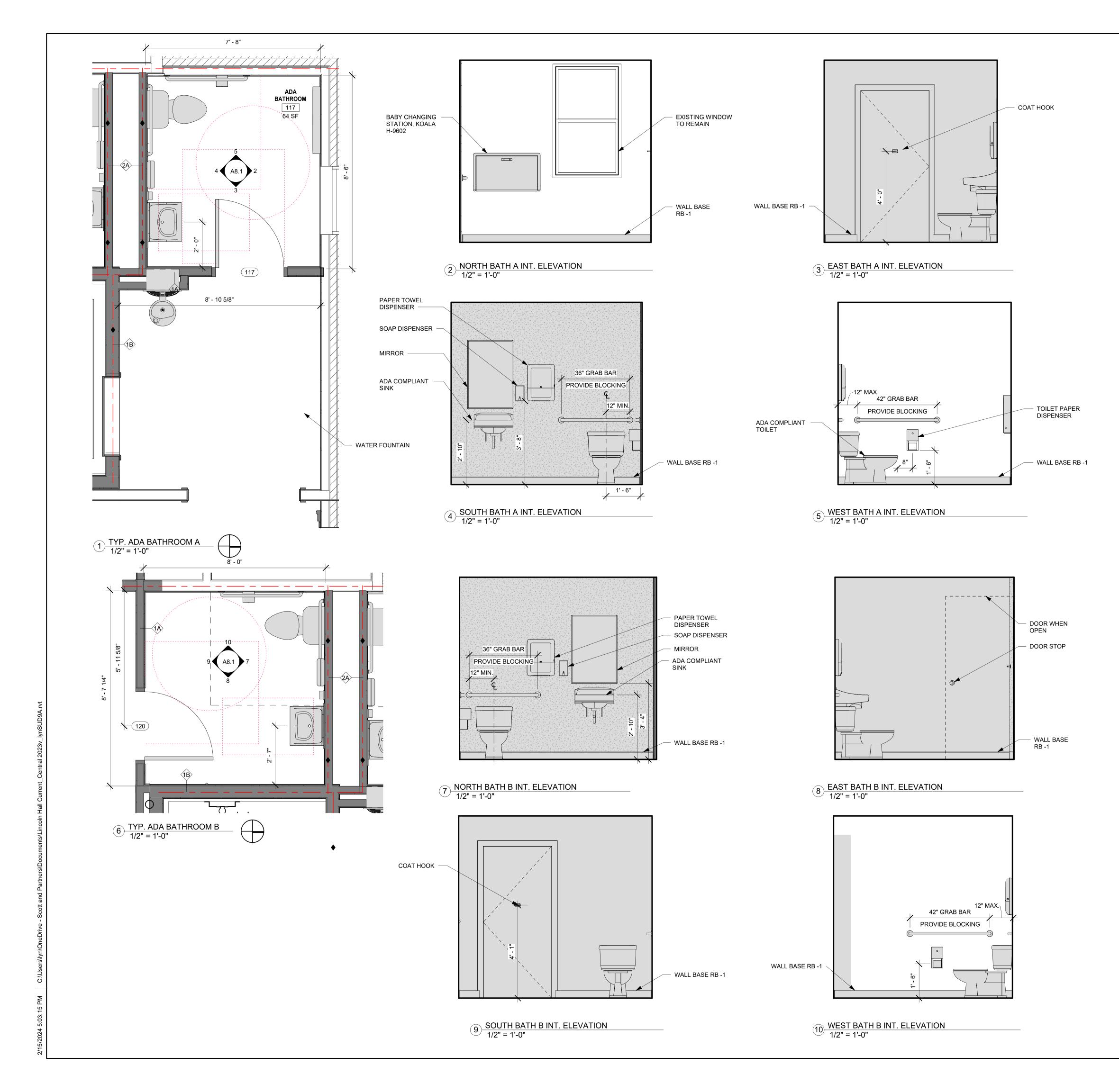
scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

No Date Revisions

sheet title:

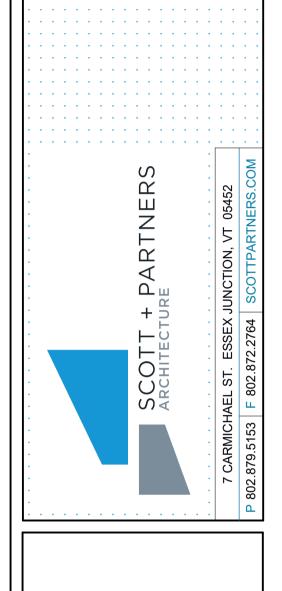
ENLARGED
PLANS AND
INTERIOR
ELEVATIONS

A8.0



GENERAL NOTES

- THIS BUILDING IS LISTED ON THE HISTORIC REGISTER. A SPECIAL LEVEL OF ATTENTION AND PURPOSE MUST BE USED TO PRESERVE THE HERITAGE OF THIS BUILDING. ALL CARE AND ATTENTION TO EXISTING DETAIL, MATERIAL, AND LOCATION WILL BE AFFORDED THE EXTERIOR ELEMENTS OF THIS BUILDING. THE U.S. SECRETARY OF THE INTERIOR'S STANDARDS FOR PRESERVATION ARE TO BE FOLLOWED FOR THE EXTERIOR WORK OF THIS PROJECT. STRICTLY FOLLOW THE WORK SCOPES INDICATED. CONSULT THE ARCHITECT PRIOR TO BEGINNING ALL WORK TO THE BUILDING EXTERIOR.
- 2. GENERAL CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT PRIOR TO STARTING ANY WORK.
- 3. DIMENSIONS TO EXISTING CONSTRUCTION SHALL BE TO FACE OF SURFACE MATERIAL, UNLESS OTHERWISE NOTED OR INDICATED.
- 4. DIMENSIONS TO NEW CONSTRUCTION SHALL BE TO FACE OF STUD OR FRAMING, UNLESS OTHERWISE NOTED OR INDICATED.
- 5. PATCH AND REPAIR ALL SURFACES/MATERIALS THAT ARE DAMAGED BY DEMOLITION. PATCH AND REPAIR ANY CRACKS, DINGS, HOLES, ETC., NOT RELATED TO DEMOLITION, AT ALL EXPOSED SURFACES SCHEDULED TO BE PAINTED. SEE SPECIFICATIONS.
- 6. ALL NEW GWB WALLS SHALL BE FULL HEIGHT, FROM SUBFLOOR TO UNDERSIDE OF STRUCTURE/DECK ABOVE- UNLESS NOTED OR OTHERWISE INDICATED.
- 7. ALL NEW GWB WALLS SHALL BE TAPED, SMOOTH FINISHED, AND PAINTED W/ (1) COAT OF LATEX PRIMER AND (2) TOPCOATS OF LATEX PAINT. SEE SPECIFICATION SECTION 09 9123 PAINTING.
- 8. CONTRACTOR SHALL COMPLETELY PAINT ALL ROOMS WITH ANY NEW WORK OCCURRING IN THEM UNLESS NOTED OTHERWISE.
- 9. ALL FIRE RATED WALL AND DECK PENETRATIONS TO BE FIRESEALED AND DRAFT STOPPED. SEE THE LIFE SAFETY DRAWINGS FOR EXTENT OF RATED WALLS.
- 10. ALL FLOOR/CEILING (DECK) ASSEMBLIES TO BE SMOKE TIGHT. SEAL ALL HOLES, GAPS AND AROUND ALL EXISTING AND NEW PENETRATIONS.
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- 13. THE EXISTING MINI- SPLIT SERVING THE LARGE CONFERENCE ROOM TO REMAIN.



EINCOLN STREET

Spingled address:

2 LINCOLN STREET

ESSEX JU

ESS

scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

Revisions

No Date

sheet title:

ENLARGED
PLANS AND
INTERIOR
ELEVATIONS

50% CD SET- NOT FOR CONSTRUCTION

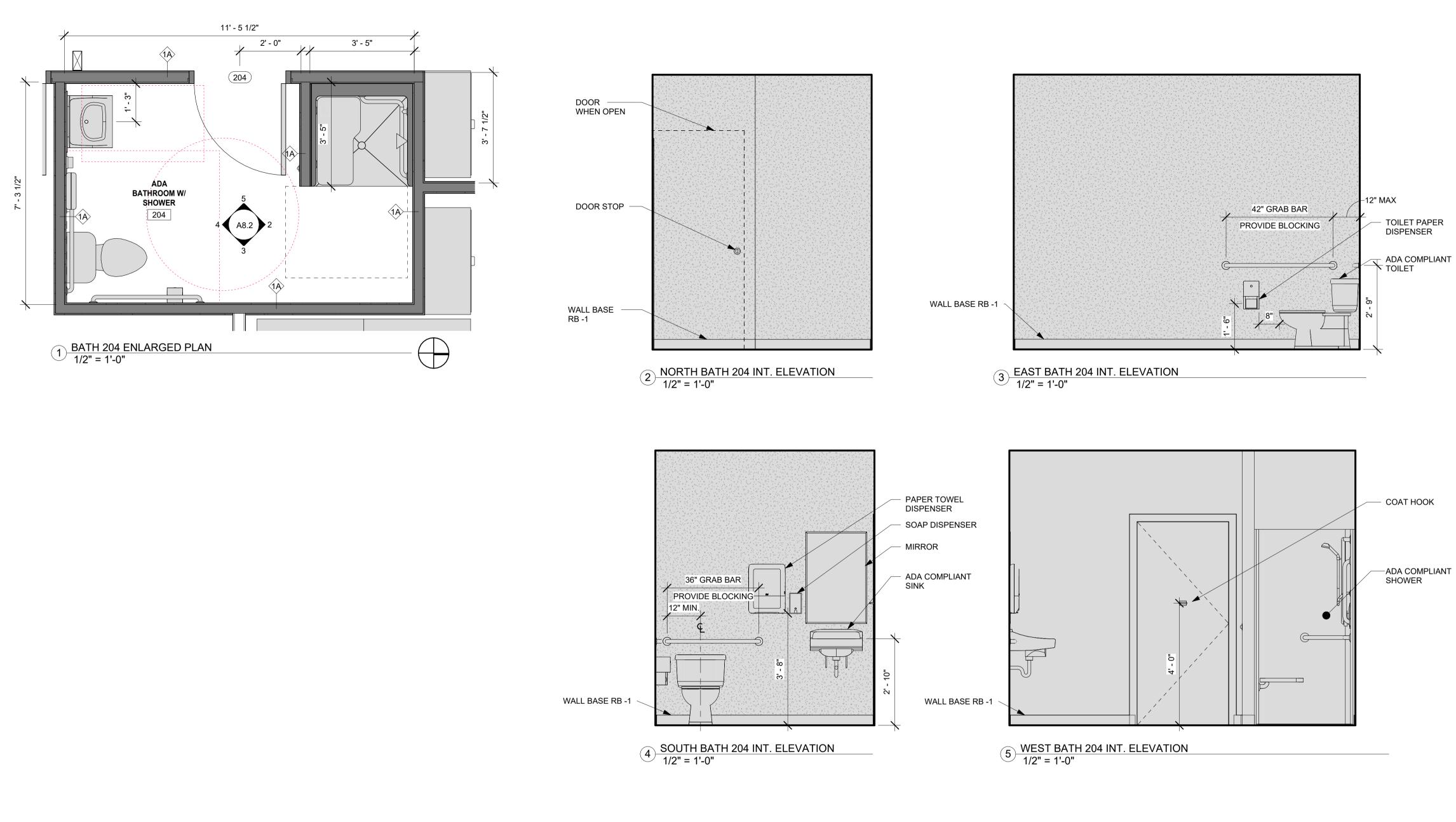
DRAWING PHASE KEY

NEW CONSTRUCTION

[_ _] DEMOLITION

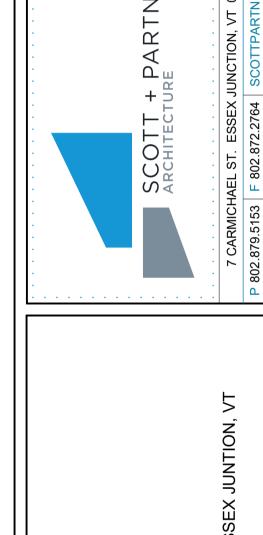
EXISTING

sheet no.
A8.1



GENERAL NOTES

- 1. THIS BUILDING IS LISTED ON THE HISTORIC REGISTER. A SPECIAL LEVEL OF ATTENTION AND PURPOSE MUST BE USED TO PRESERVE THE HERITAGE OF THIS BUILDING. ALL CARE AND ATTENTION TO EXISTING DETAIL, MATERIAL, AND LOCATION WILL BE AFFORDED THE EXTERIOR ELEMENTS OF THIS BUILDING. THE U.S. SECRETARY OF THE INTERIOR'S STANDARDS FOR PRESERVATION ARE TO BE FOLLOWED FOR THE EXTERIOR WORK OF THIS PROJECT. STRICTLY FOLLOW THE WORK SCOPES INDICATED. CONSULT THE ARCHITECT PRIOR TO BEGINNING ALL WORK TO THE BUILDING EXTERIOR.
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DRAWING PHASE KEY

NEW CONSTRUCTION

DEMOLITION

EXISTING

scale: As indicated project no. 21-1457 checked by: JA drawn by: LMW, TN proj. date: 2024 sheet date: 02/15/2024

No Date Revisions

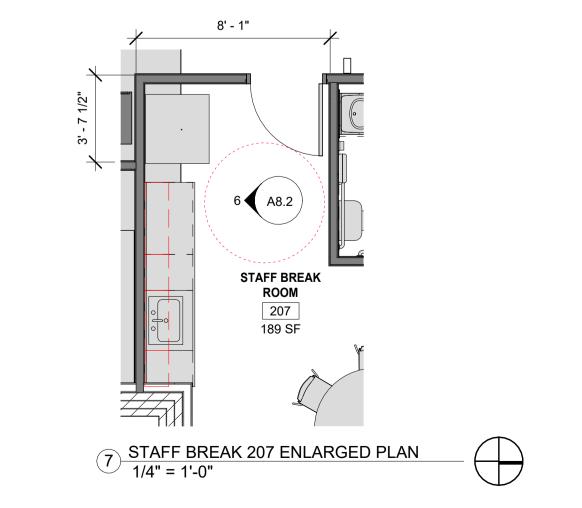
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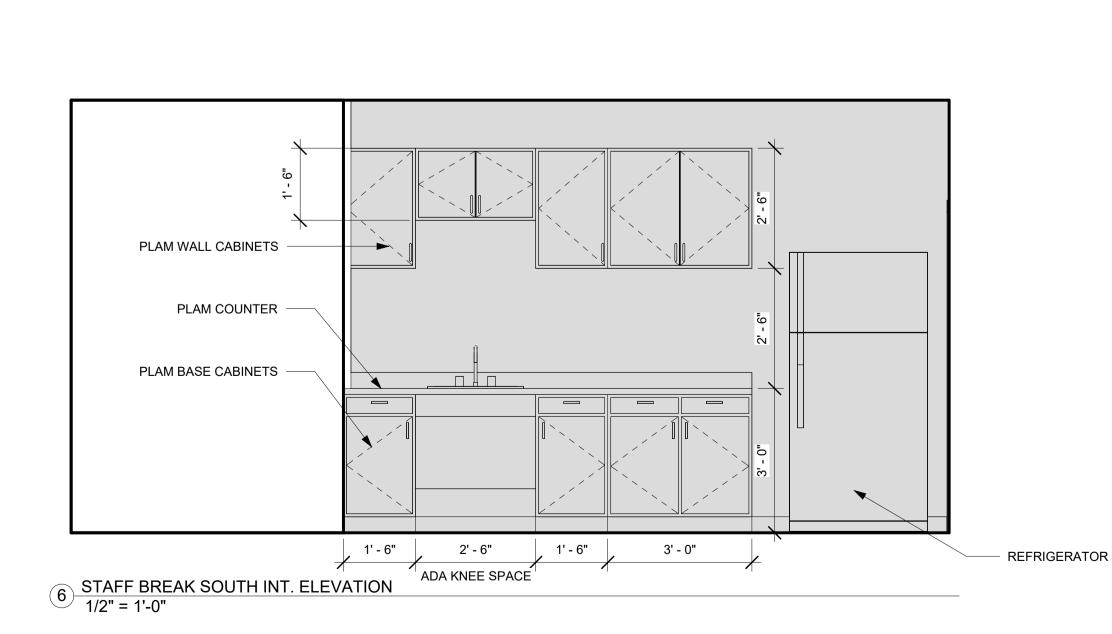
ENLARGED
PLANS AND
INTERIOR
ELEVATIONS

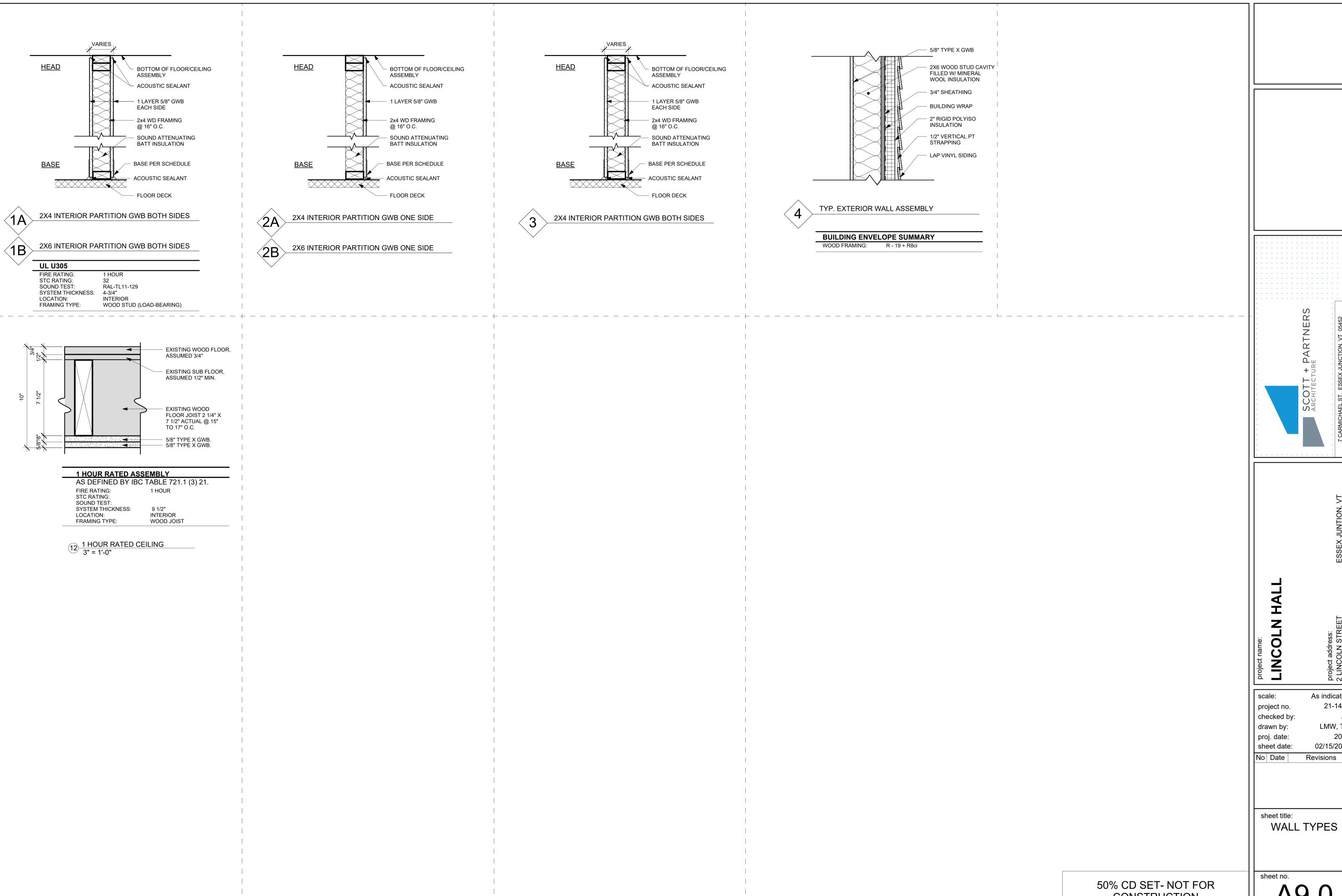
50% CD SET- NOT FOR CONSTRUCTION

sheet no.

A8.2







sheet no. A9.0

As indicated

21-1457

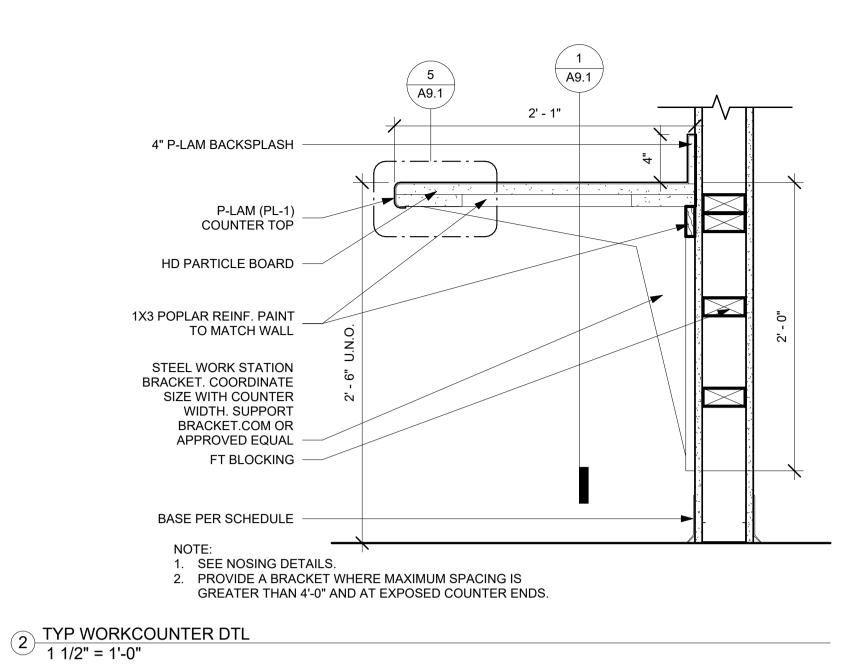
LMW, TN

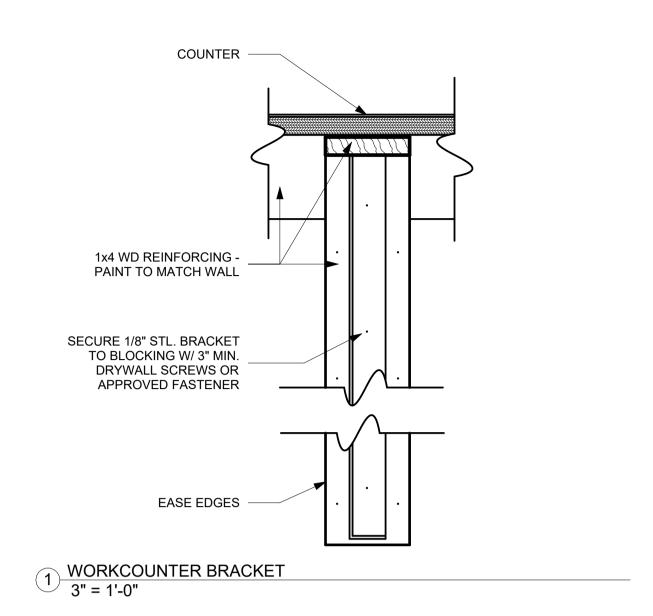
02/15/2024

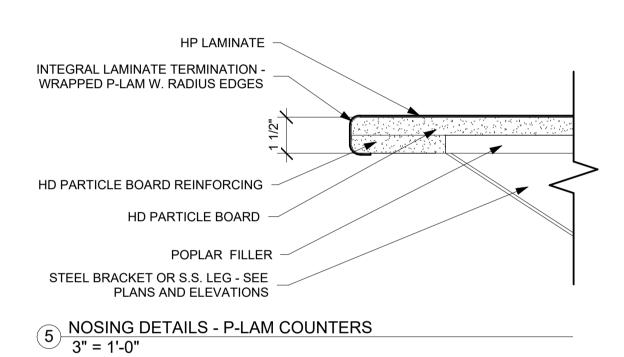
Revisions

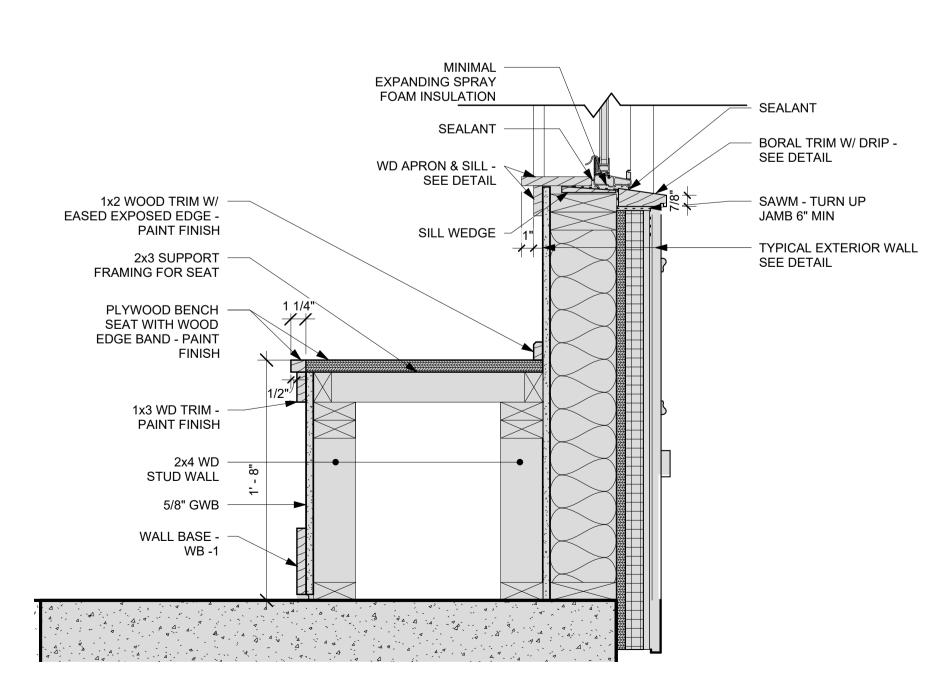
2024

CONSTRUCTION

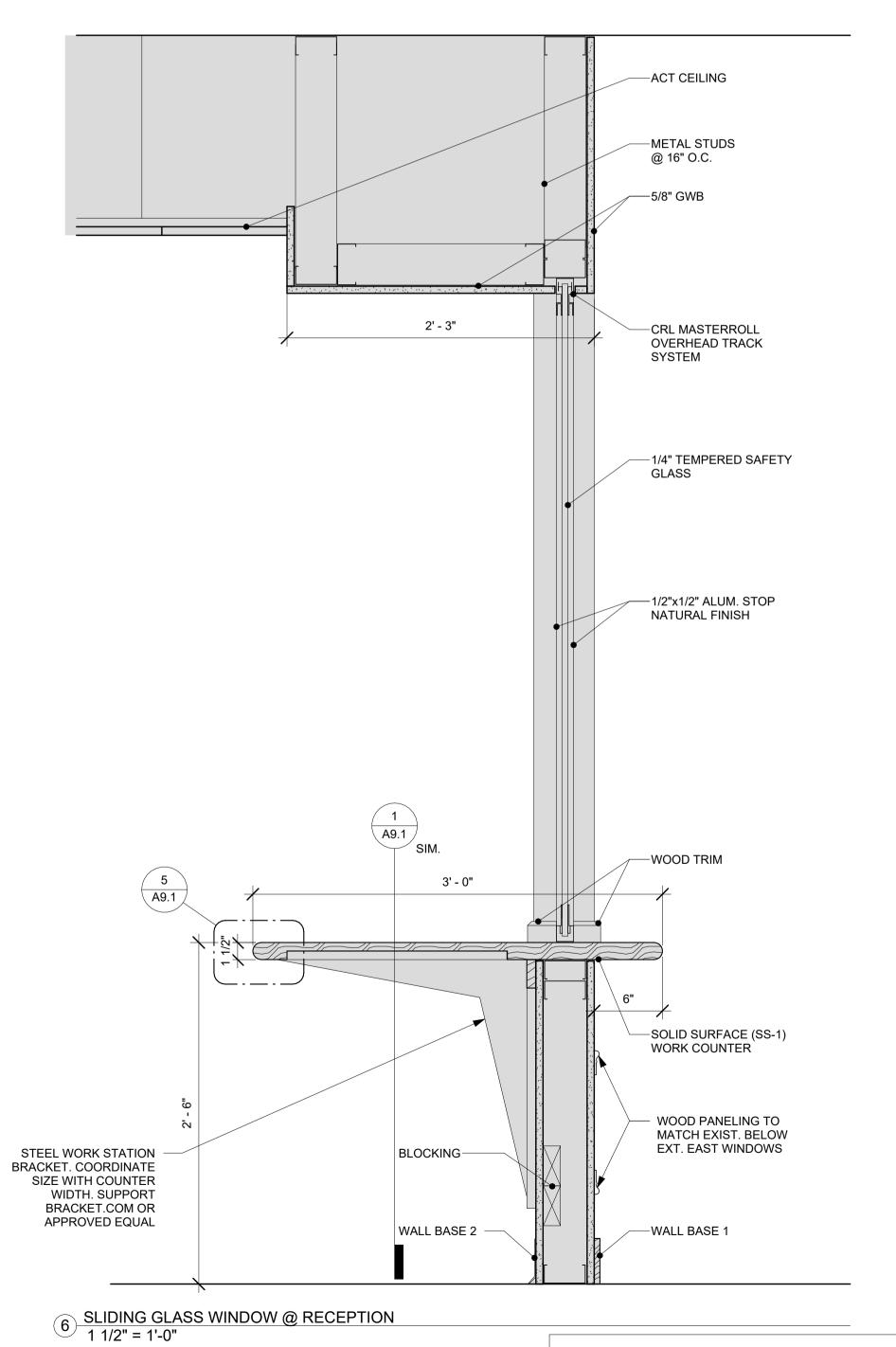








4 VESTIBULE BENCH WINDOW DETAIL1
1 1/2" = 1'-0"



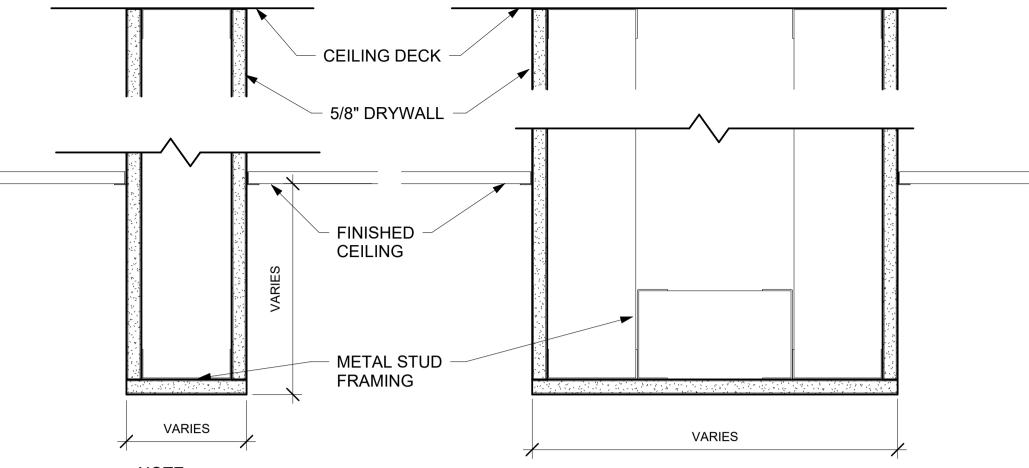
50% CD SET- NOT FOR CONSTRUCTION

LINCOLN As indicated scale: 21-1457 project no. checked by: drawn by: LMW, TN 2024 proj. date: 02/15/2024 sheet date: No Date Revisions sheet title: INTERIOR

DETAILS

A9.1

sheet no.



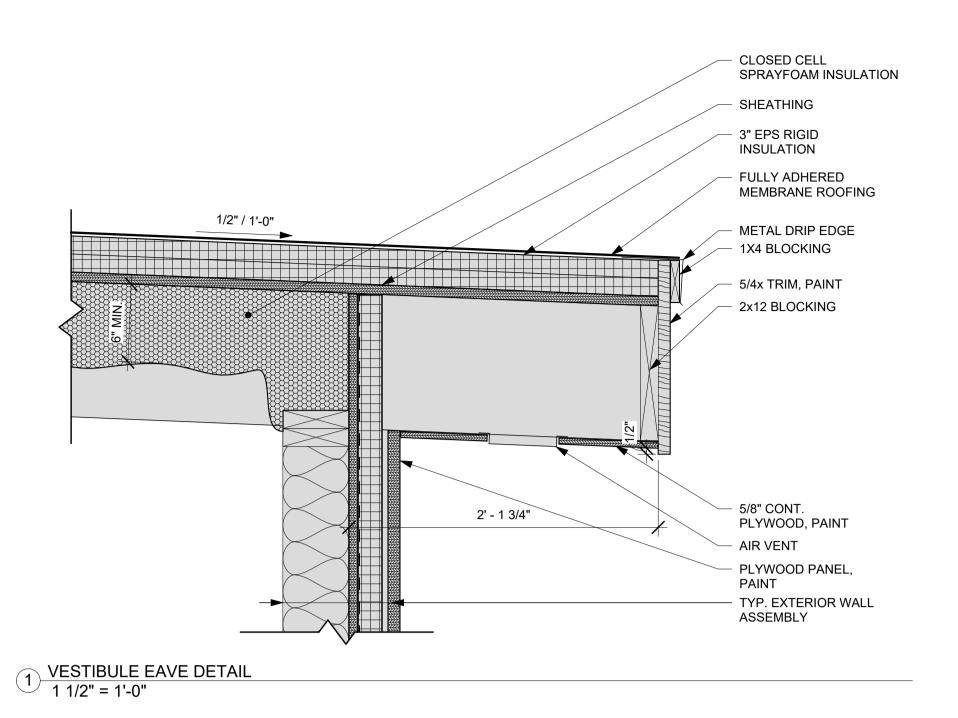
- NOTE:
 PROVIDE DIAGONAL BRACING IF SOFFIT IS GREATER THAN 4' IN WIDTH OR DEPTH.
- SEE CEILING PLAN FOR BOTTOM OF SOFFIT HEIGHT.
 SEE CEILING PLAN FOR WIDTH IF DIFFERENT THAN TYPICAL WALL WIDTH.

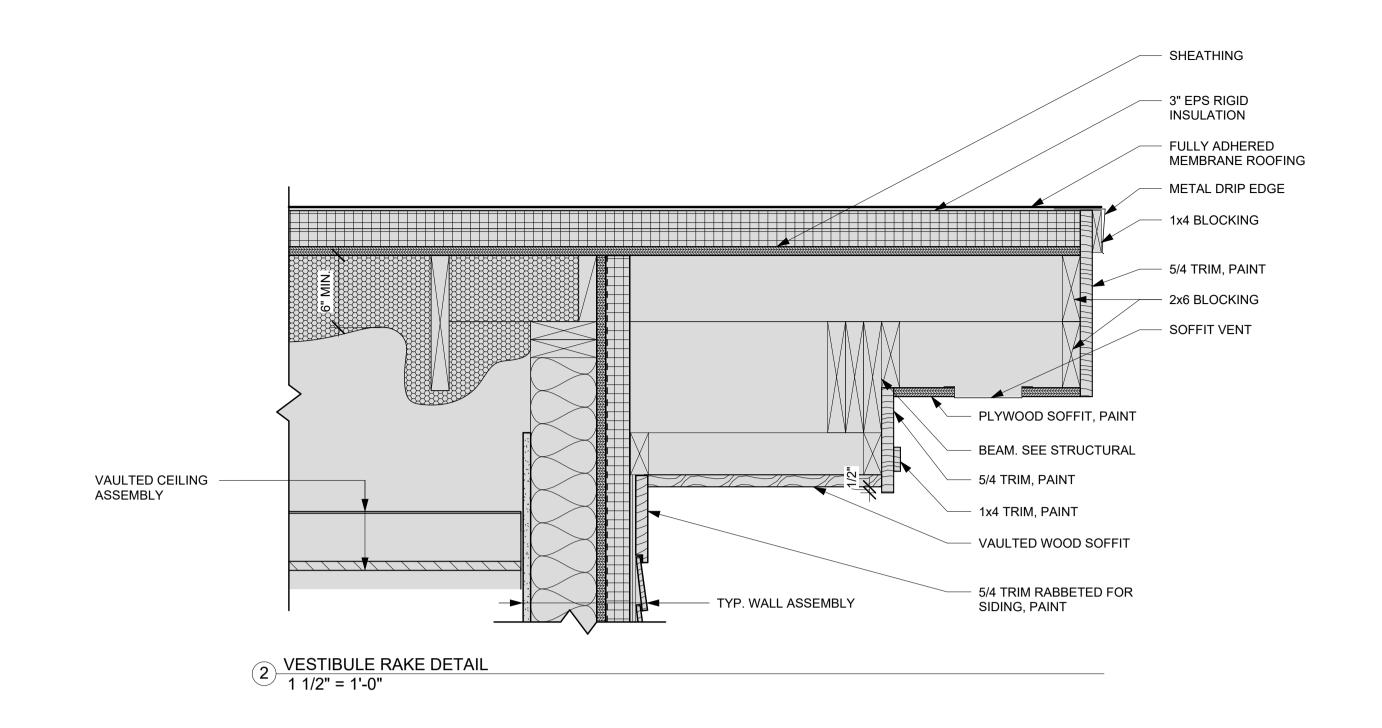
3" = 1'-0" scale: project no. checked by: 21-1457 LMW, TN drawn by: proj. date: sheet date: 2024 02/15/2024

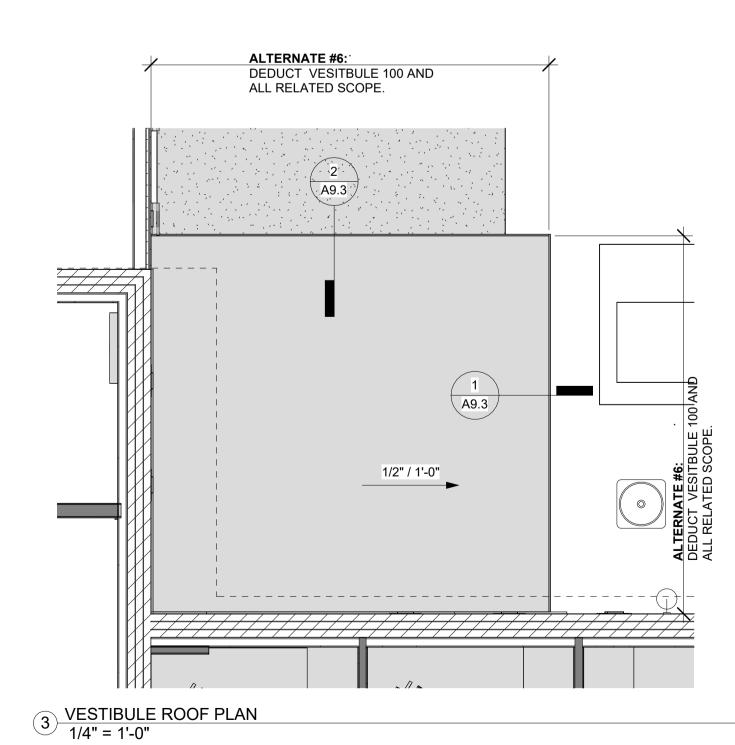
No Date Revisions

sheet title: INTERIOR **DETAILS**

sheet no. A9.2







project name:

LINCOLN HALL

project address:
2 LINCOLN STREET

05452

project name:
ESSEX JUNTION, VT

P8

project no. 21-1457
checked by: JA
drawn by: LMW, TN
proj. date: 2024
sheet date: 02/15/2024
No Date Revisions

sheet title:

EXTERIOR

DETAILS

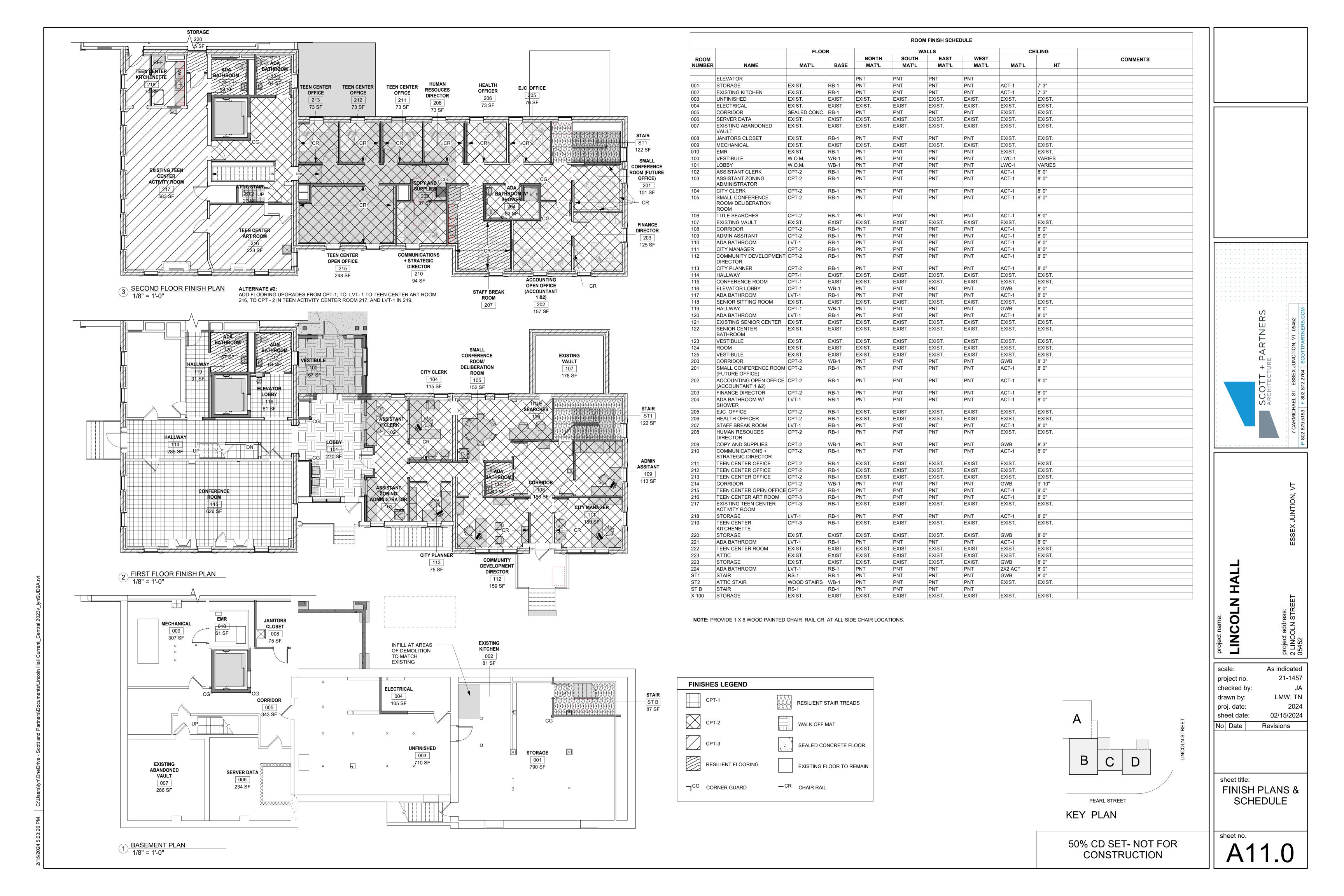
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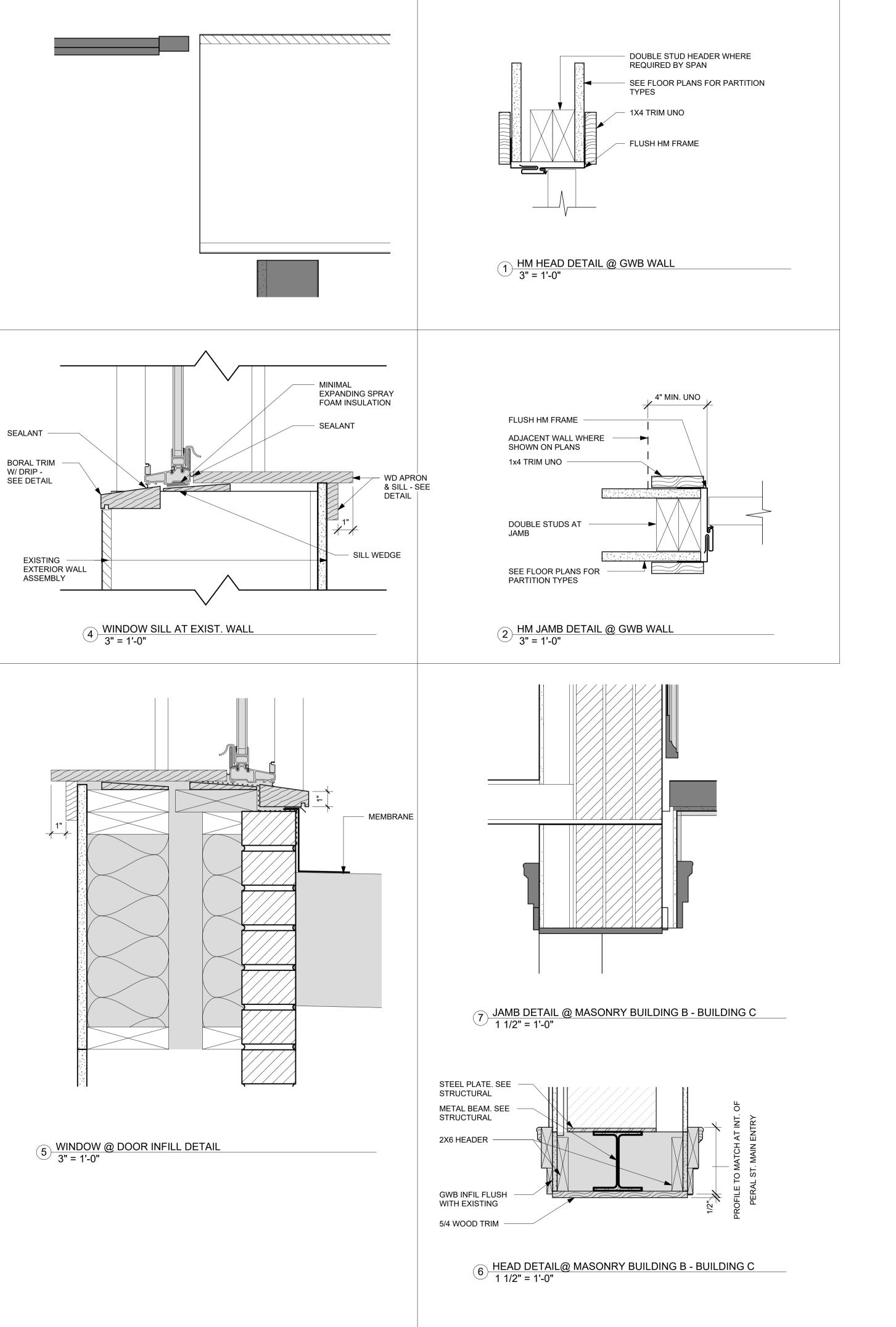
LOWER ROOF

sheet no. PLAN

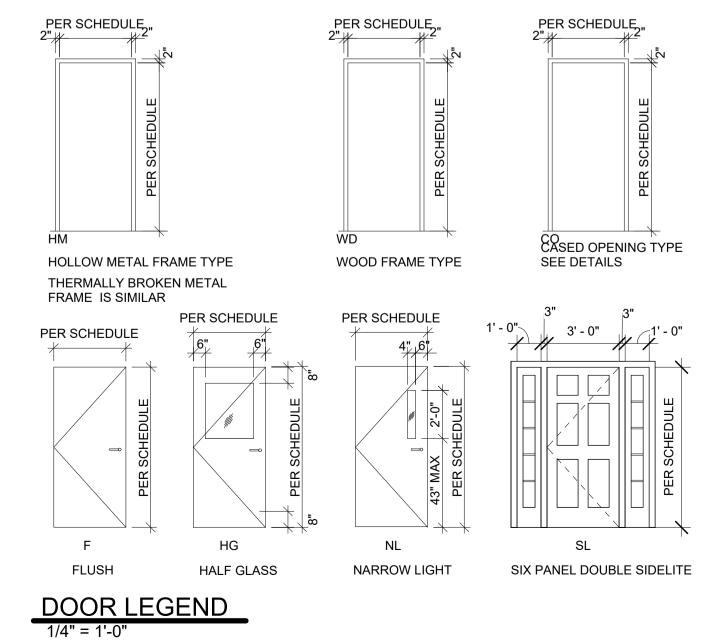
A9.3

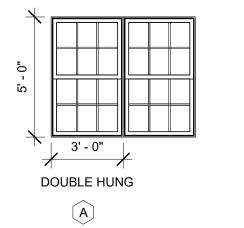
50% CD SET- NOT FOR CONSTRUCTION





	LO	CATION			DOOF	₹				FRAME			
OOF No.	ROOM No.	ROOM NAME	TYP	MAT'L	WIDTH	HEIGHT	THK	Door Glazing	MAT'L	THRESHOLD	RATING	HDWR SET	REMARKS
3	003	UNFINISHED	F	MTL	3' - 0"	7' - 0"	1 3/4"	F					DOOR THROUGH EXISITNG MASONRY WALL FLOOR ELEVATIONS APPROXIMATE
4	004	ELECTRICAL			3' - 0"	7' - 0"	2"						LELVATIONO AL FROMINIATE
8	008		F	MTL	3' - 0"	7' - 0"		F	НМ		20		
0	010		F	MTL	3' - 0"	7' - 0"	, .	F	HM		20		
)	100		SL	WD	3' - 0"	6' - 8"		SL	WD			ENTRY	ACCESS CONTROL
1 2	101		SL HG	WD WD	3' - 0" 3' - 0"	6' - 8" 6' - 8"	2" 1 3/4"	SL HG	WD WD				
3	103		СО	WD	3' - 0"	6' - 8"	1 3/4	по	WD				
4	104	OTT OLLINI	F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
5	105	SMALL CONFERENCE ROOM/ DELIBERATION ROOM	СО	N/A	3' - 6"	6' - 8"							
6	105	SMALL CONFERENCE ROOM/ DELIBERATION ROOM	F	WD	3' - 0"	7' - 0"	1 3/4"		НМ		60		MAGNETIC HOLD OPEN
9	109		F	WD	3' - 0"	7' - 0"	1 3/4"		HM		60		
0	110		F	WD	3' - 0"	7' - 0"	1 3/4"		HM		60		
1	111		F	WD	3' - 0"	7' - 0"	1 3/4"		HM		60		
2	112	COMMUNITY DEVELOPMENT DIRECTOR	F	WD	3' - 0"	7' - 0"	1 3/4"		НМ		60		
12A	112		F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
13	113		F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
4	114		CO	N/A	6' - 0"	6' - 8"	. 0, 1						
6	114		СО	N/A	5' - 0"	6' - 8"							
7	117	ADA BATHROOM	F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
9	119		СО	N/A	3' - 4"	6' - 8"							
0 1	120 121	ADA BATTIKOOW	F F	WD MTL	3' - 0" 3' - 0"	6' - 8" 6' - 8"	1 3/4"	F NL	WD WD		60		
27	223		F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
0A	200		NL	WD	3' - 0"	7' - 0"	1 3/4"		НМ		60		
0B	200	CORRIDOR	HG	WD	3' - 0"	6' - 8"		HG	WD				
1	200	00111111111111	F	WD	3' - 0"	6' - 8"	1 0/ 1	F	WD				
2	200	COTTITUE	F	WD	3' - 0"	6' - 8"	1 0/ -1	F	WD				
3 4	203	FINANCE DIRECTOR ADA BATHROOM W/ SHOWER	F	WD	3' - 0"	6' - 8" 6' - 8"	1 3/4"	F	WD WD				
)7)8	207 208	STAFF BREAK ROOM HUMAN RESOUCES DIRECTOR	F F	WD WD	3' - 0" 3' - 0"	6' - 8" 6' - 8"	1 3/4" 1 3/4"	F	WD WD				
0	210	COMMUNICATIONS + STRATEGIC	F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
1	211	DIRECTOR TEEN CENTER OFFICE	F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
2	212	OFFICE	F	WD	3' - 0"	6' - 8"		HG	WD				
3 	213	OFFICE	F CO	WD N/A	3' - 0"	6' - 8" 6' - 8"	1 3/4"	F	WD				
4B	ST2		F	WD	3' - 0"	6' - 8"	1 3/4"	F	WD		60		
5	215	TEEN CENTER OPEN OFFICE		WD	3' - 0"	6' - 8"	1 3/4"	F	WD				
6A	217	EXISTING TEEN CENTER ACTIVITY ROOM	F	WD	3' - 0"	6' - 8"	1 3/4"	Γ	WD				
6B	64.1	0000000	110	,	2' - 6"	6' - 8"	2"	110	147				
7A 7B	214		HG CO	N/A	3' - 0"	6' - 8" 6' - 8"	1 3/4"	HG	WD				
9	219	TEEN CENTER KITCHENETTE	СО	N/A	3' - 0"	6' - 8"							
0	220		F	WD	3' - 0"	6' - 8"	1 3/4"		WD				
1	221	7 (B) (B) (11 III (C C III	F	WD	3' - 0"	6' - 8"	1 3/4"		WD				MACHETIC VICE TOTAL
2	222	TEEN CENTER ROOM ADA BATHROOM	NL F	WD WD	3' - 0" 3' - 0"	7' - 0" 6' - 8"	1 3/4" 1 3/4"	NL F	HM WD		60		MAGNETIC HOLD OPEN
<u>4</u> 1	116		F	MTL	3' - 6"	6' - 8" 7' - 0"		F	WD		60		KEYED OUT TO BASEMENT
<u>'</u> 「1	ST1		г HG	MTL	3' - 0"	7 - 0"	1 3/4"		HM		60		RETED OUT TO BASEIVILINT
ГВ 103	ST B		NL	MTL	3' - 0"	6' - 8"	1 3/4"	NL	HM				





WINDOW SCHEDULE

1/4" = 1'-0"

sheet no. 50% CD SET- NOT FOR CONSTRUCTION

LINCOLN

As indicated scale: 21-1457 project no. checked by: LMW, TN drawn by: 2024 proj. date: 02/15/2024 sheet date: No Date Revisions

sheet title: DOOR & WINDOW SCHEDULE & **DETAILS**

	·	EVIATIONS SHOWN IN THE LEG	END ARE USED IN THIS DRAWING SET. IT IS THE			
Di	UCTWORK		PIPING SYSTEMS	CONTROLS	& BALANCING	ABBREVIATIONS
20x12	RECTANGULAR DUCT, FIRST NUMBER IS DIMENSION IN	<u></u> → PC — —	PUMPED STEAM CONDENSATE		CONTROLS WIRING	Ø DIAMETER
	VIEW OF DRAWING	CD	DRAIN			A AMPS/AMPERAGE AA ALL AROUND
20"ø	ROUND RIGID DUCT	├	REFRIGERATED LIQUID		WALL MOUNTED THERMOSTAT. SUBSCRIPTS: HEATING &	ABV AUTOMATIC BALANCE VALVE AD ACCESS DOOR
· ╼╊╼╤	CURRI V (OUTCIRE AIR DUCT	ss	REFRIGERANT SUCTION	H&C	COOLING. ARROW POINTS TO DEVICE CONTROLLED	AFF ABOVE FINISH FLOOR AI ANALOG INPUT
	SUPPLY/OUTSIDE AIR DUCT ELBOW UP/DOWN	<u></u> — CR — — CR — — — — — — — — — — — — — —	CONDENSER WATER RETURN			AO ANALOG OUTPUT APD AIR PRESSURE DROP
_		cs—cs	CONDENSER WATER SUPPLY	\T/	UNIT MOUNTED THERMOSTAT	ARCH ARCHITECT(URAL) ATC AUTOMATIC TEMPERATURE CONTROL
	RETURN DUCT ELBOW UP/DOWN	→ —GHR—	GLYCOL HEATING RETURN	V		AWT AVERAGE WATER TEMPERATURE BAS BUILDING AUTOMATION SYSTEM
		GHS	GLYCOL HEATING SUPPLY	T120	THERMOSTAT, LINE VOLTAGE	BF BOILER FEEDWATER BHP BRAKE HORSEPOWER
	EXHAUST DUCT ELBOW UP/DOWN	LPS——IPS——	LOW PRESSURE STEAM	S	FAN SPEED CONTROL	BOD BOTTOM OF DUCTWORK (ELEVATION) BTU/H BRITISH THERMAL UNITS PER HOUR
		MPS MPS	MEDIUM PRESSURE STEAM	H	HUMIDISTAT	C COMMON CAP CAPACITY
20x20	RECTANGULAR DUCT 90° MITERED ELBOW WITH) HPS	HIGH PRESSURE STEAM	(T)	THERMAL SENSOR	CFM CUBIC FEET PER MINUTE CKT CIRCUIT
	TURNING VANES)	LOW PRESSURE CONDENSATE	T _s	THERIVIAL SENSOR	CM CONSTRUCTION MANAGER
20x20		LFC	MEDIUM PRESSURE CONDENSATE	A	AQUASTAT	CONN. CONNECTION COP COEFFICIENT OF PERFORMANCE
	TYPICAL LONG RADIUS ELBOW,	MPC (HIGH PRESSURE CONDENSATE	PT		CP CONTROL PANEL db DRY BULB TEMPERATURE
لما م	RECTANGULAR/ROUND DUCT	HPC——	HEATING HOT WATER RETURN	FS	PRESSURE TRANSMITTER	DCW DOMESTIC COLD WATER DDC DIRECT DIGITAL CONTROL
<u> </u>		<u></u> —HWR— —	HEATING HOT WATER SUPPLY		FLOW SWITCH	DI DIGITAL INPUT DIA. DIAMETER
20x20	TYPICAL BRANCH DUCT 45° TAKE-OFF W/ VOLUME DAMPER	HWS) MAKE-UP WATER			DN DOWN DO DIGITAL OUTPUT
, , 		<u>}</u> Mu	CHILLED WATER RETURN		BALANCING VALVE	DR DRAIN DWG DRAWING
	DUCT RISE	← CHWR— —		, ,	DIECEDENTIAL PROCURE CHITCH	DWV DRAIN, WASTE, VENT
	DUCT SET DOWN	CHWS €	CHILLED WATER SUPPLY	→ DPS →	DIFFERENTIAL PRESSURE SWITCH	DX DIRECT EXPANSION <e> EXISTING EXAMPLE AND</e>
<u></u>	DOCT SET DOWN	<u></u> — GCR— —		VD		E/A EXHAUST AIR EAT ENTERING AIR TEMPERATURE
4	FLEXIBLE DUCT	GCS——GCS	CHILLED GLYCOL SUPPLY		MANUAL VOLUME DAMPER	EC ELECTRICAL CONTRACTOR ECON ECONOMIZER
_		——————————————————————————————————————	COOLING TOWER RETURN	M		EDB ENTERING DRY BULB EER ENERGY EFFICIENCY RATIO
1	FIRE DAMPER	cts—cts	COOLING TOWER SUPPLY	<u> </u>	MOTOR OPERATED DAMPER	EFF EFFICIENCY ESP EXTERNAL STATIC PRESSURE
			FUEL OIL SUPPLY			
	SMOKE DAMPER	FOS——	FUEL OIL RETURN			EWB ENTERING WET BULB EWT ENTERING WATER TEMPERATURE
S	FIRE & SMOKE DAMPER	₹ FOR	PIPE FITTINGS	<u> </u>	AIR FLOW SWITCH	FA FREE AREA FLA FULL LOAD AMPS
1	FIRE & SMOKE DAMPER	<u> </u>	UNION			FOB FLAT ON BOTTOM FOT FLAT ON TOP
		· · · · · ·	STRAINER	©	CARBON MONOXIDE GAS SENSOR	FPI FINS PER INCH FPM FEET PER MINUTE
(S)	DUCT SMOKE DAMPER		STRAINER WITH BLOW DOWN VALVE		CARBON DIOXIDE GAS SENSOR	FT FEET FVNR FULL VOLTAGE ON-REVERSING
	DUCT SOUND ATTENUATION			©		GAL GALLON(S) GC GENERAL CONTRACTOR
BDD	LINING		FLOW DIRECTION	HVAC	CONTROL PANEL	GPM GALLONS PER MINUTE HOA HAND-OFF-AUTOMATIC
	BACKDRAFT DAMPER	0 (PIPE TURNED UP		CONTROLITABLE	HP HORSEPOWER Hz HERTZ
BRD	BAROMETRIC RELIEF DAMPER	G (PIPE TURNED DOWN			ID INSIDE DIAMETER
	SANOMETHIO NEEDE SANOEN	÷ ÷	TEE BOTTOM TAKE-OFF			in INCH(ES) kW KILOWATT(S)
}	FLEXIBLE DUCT CONNECTOR	· · · · · · · · · · · · · · · · · · ·	TEE TOP TAKE-OFF	DRA	WING NOTATIONS	LAT LEAVING AIR TEMPERATURE LDB LEAVING DRY BULB
1	EQUIPMENT FLEX CONNECTOR	D	CONCENTRIC REDUCER	DIV.	WING NOTATIONS	LF LINEAR FEET LRA LOCKED ROTOR AMPS
FC .			ECCENTRIC REDUCER	ø	PHASE OR ROUND DIAMETER	LWB LEAVING WET BULB LWT LEAVING WATER TEMPERATURE
9	ELEVATION OF TOP OF DUCT (TOD) AFF	"	THERMOMETER	<u> </u>	DEMO LINE	MAX MAXIMUM MBH 1,000 BRITISH THERMAL UNITS PER HOUR
	13'-7"	†	MANUAL AIR VENT		EXISTING LINE	MC MECHANICAL CONTRACTOR MCA MINIMUM CIRCUIT AMPACITY
	12'-3" ELEVATION OF BOTTOM OF DUCT (BOD) AFF	†	AUTOMATIC AIR VENT		REVISION CLOUD WITH REVISION	MCC MOTOR CONTROL CENTER MEP MECHANICAL, ELECTRICAL, PLUMBING
	TRANSFER GRILLE		CIRCULATOR PUMP		NUMBER	MIN MINIMUM
▼ TG	DIRECTION OF SUPPLY AIR	F&T (FLOAT & THERMOSTATIC TRAP		CONNECT TO EXISTING	MMBH MILLIONS OF BTU/H MOCP MAXIMUM OVERCURRENT PROTECTION
	FLOW	E	PIPE CAPPED		REMOVE EXISTING	MOD MOTOR OPERATED DAMPER MRE MECHANICAL ROOM EQUIPMENT
→	DIRECTION OF RETURN OR	- · ·	PIPE ANCHOR		MOTORIZED EQUIPMENT	MTD MOUNTED NC NORMALLY CLOSED
(F - 7)	EXHAUST AIR FLOW			AHU	ABBREVIATION MOTORIZED EQUIPMENT	NIC NOT IN CONTRACTOR NO NORMALLY OPEN
F-7 IXI B-3 SF	SUPPLY FAN ROOF MOUNTED	, .T.	PIPE VALVES		NUMBER NON-MOTORIZED EQUIPMENT	NO. NUMBER NTS NOT TO SCALE
3 F			GATE VALVE		ABBREVIATION NON-MOTORIZED EQUIPMENT	O/A OUTDOOR AIR
EF	EXHAUST FAN ROOF MOUNTED		GLOBE VALVE		NUMBER	OAT OUTSIDE AIR TEMPERATURE OD OUTSIDE DIAMETER
EF			CHECK VALVE		DETAIL NUMBER DRAWING NUMBER	OED OPEN ENDED DUCT OIT OPERATOR INTERFACE TERMINAL
S	SMOKE DETECTOR		BACKFLOW PREVENTER			P PUMP PC PLUMBING CONTRACTOR
		₹ 5	BALL VALVE		SECTION LETTERSHEET NUMBER WHERE	PD PRESSURE DROP PH ELECTRICAL PHASE
	FAN (SCHEMATIC)	─ ─ ─────────	SAFETY RELIEF VALVE		SECTION VIEW IS SHOWN RADIATION TAG	PSI POUNDS PER SQUARE INCH R/A RETURN AIR
		ر السلح	BUTTERFLY VALVE	XX #	RADIATION TAG LENGTH OF RADIATION ELEMENT	RH RELATIVE HUMIDITY
	SUPPLY AIR DIFFUSER, REGISTER, OR GRILLE		TRIPLE DUTY VALVE			RLA RATED LOAD AMPS RPM REVOLUTIONS PER MINUTE
	REGISTER, OR GRILLE		TWO-WAY MOTORIZED VALVE	XX #	— REGISTER, GRILLE & DIFFUSER TAG — CFM	S/A SUPPLY AIR SAT SUPPLY AIR TEMPERATURE
	RETURN AIR		THREE-WAY MOTORIZED VALVE		- ·-	SF SQUARE FEET SP STATIC PRESSURE
	REGISTER OR GRILLE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				SS STAINLESS STEEL TEMP DEGREES FAHRENHEIT (°F) UNLESS OTHERWISE NOTEI
	EXHAUST AIR		PRESSURE REGULATING VALVE			TSP TOTAL STATIC PRESSURE
	REGISTER OR GRILLE		GAS COCK			TYP TYPICAL UD UNDERCUT DOOR
		\ \ \ \ \ \ \ \ \ \ \ \ \	PRESSURE GAUGE WITH VALVE			VB VACUUM BREAKER VFD VARIABLE FREQUENCY DRIVE
						VIF VERIFY IN FIELD WB WET BULB TEMPERATURE
						WC WATER COLUMN WG WATER GAUGE
						WPD WATER GAUGE WPD WATER PRESSURE DROP

MECHANICAL GENERAL NOTES

A. QUALITY OF WORK

- 1. IT IS THE INTENT OF THE DRAWINGS AND SPECIFICATIONS TO OBTAIN A COMPLETE AND SATISFACTORY INSTALLATION. AN ATTEMPT HAS BEEN MADE TO SEPARATE AND DEFINE THE WORK OF THE CONTRACTOR. DRAWINGS ARE DIAGRAMMATIC, BUT MUST BE FOLLOWED AS CLOSELY AS ACTUAL CONSTRUCTION OF THE FACILITY AND WORK OF OTHER TRADES WILL PERMIT. THE DRAWINGS UTILIZE SYMBOLS AND SCHEMATIC DIAGRAMS TO INDICATE VARIOUS ITEMS OF WORK. THEREFORE, NO INTERPRETATION WILL BE MADE FROM THE LIMITATION OF SYMBOLS AND DIAGRAMS THAT ANY ELEMENTS NECESSARY FOR THE COMPLETE INSTALLATION ARE EXCLUDED. THE ENGINEER IS TO BE NOTIFIED OF ANY DISCREPANCIES, OMISSIONS, CONFLICTS, OR INTERFERENCE WHICH OCCUR BETWEEN VARIOUS DRAWINGS AND SPECIFICATIONS. IF SUCH NOTIFICATION IS NOT RECEIVED, THE INSTALLING CONTRACTOR(S) IS TO BE RESPONSIBLE FOR THEIR INTERPRETATIONS.
- "PROVIDE" MEANS "FURNISH AND INSTALL" AND MUST INCLUDE ALL EQUIPMENT (THAT INCLUDE THE ACCESSORIES, SUPPORTS, FITTINGS AND OTHER INCIDENTAL MATERIAL NEEDED FOR THE EQUIPMENT), DEVICES, HARDWARE, MOUNTS, LABOR, RIGGING, SUBCONTRACTS, ETC., THAT RESULT IN A COMPLETE AND FUNCTIONAL PROJECT INDICATED ON THE DRAWINGS, AS SPECIFIED AND AS REQUIRED BY CODE. MINOR ITEMS TO FINISH THE WORK SUCH AS PATCHING, BLOCKING, TRIM, TOUCH-UP PAINT, ETC., SHALL BE PROVIDED WHETHER OR NOT INDICATED IN THE CONTRACT DOCUMENTS.
- LOCATE ALL TEMPERATURE, PRESSURE, AND FLOW MEASURING DEVICES IN ACCESSIBLE LOCATIONS IN STRAIGHT SECTIONS OF PIPE OR DUCT AS RECOMMENDED BY THE MANUFACTURER. NOTIFY ENGINEER FOR FIELD REVIEW IF CONFIGURATION WILL NOT ALLOW.
- WHERE TWO OR MORE ITEMS OF THE SAME TYPE OF EQUIPMENT ARE REQUIRED, THE PRODUCT OF ONE MANUFACTURER IS TO BE USED.
- ALL WORKMANSHIP, MATERIALS, AND EQUIPMENT IS TO BE GUARANTEED FOR A PERIOD OF ONE YEAR AFTER ACCEPTANCE BY THE OWNER.
- PROVIDE IDENTIFICATION LABELS FOR NEW EQUIPMENT. AFFIX PERMANENT IDENTIFYING TAGS OR LABELS TO FANS, TERMINAL UNITS, AIR-HANDLERS ETC. IDENTIFY SYSTEM ON PIPING AND DUCTWORK MAINS AND INDICATE DIRECTION OF FLOW ON PIPING. INDICATE THE CONTROLLED EQUIPMENT ON WALL MOUNTED CONTROLS.

B. CODES/PERMITS

- 1. WORK IS TO BE PERFORMED IN STRICT ACCORDANCE WITH STATE RECOGNIZED BUILDING CODES, NFPA, ASHRAE, UNDERWRITERS LABORATORIES AND ALL MUNICIPAL, STATE AND OTHER AUTHORITIES, PUBLIC AND PRIVATE, HAVING JURISDICTION. REPORT ALL DISCREPANCIES WITH SUCH REGULATIONS TO ENGINEER AND DO NOT PROCEED WITH ANY WORK UNTIL WRITTEN AUTHORIZATION IS RECEIVED FROM THE ENGINEER.
- 2. ALL NECESSARY FEES, PERMITS, AND APPROVALS AS REQUIRED BY THE WORK OF THESE DRAWINGS AND SPECIFICATIONS IS TO BE OBTAINED AND PAID FOR BY THIS CONTRACTOR.
- 3. NOTHING CONTAINED IN THE SPECIFICATIONS OR INDICATED ON THESE DRAWINGS IS TO BE CONSTRUED TO CONFLICT WITH APPLICABLE PORTIONS OF ANY LAWS, ORDINANCES, REGULATIONS, OR CODES.

C. COORDINATION OF WORK

- . COORDINATE CONSTRUCTION OF ALL MECHANICAL WORK WITH ARCHITECTURAL, STRUCTURAL, CIVIL, AND ELECTRICAL WORK NEW OR EXISTING.
- WHEN MECHANICAL WORK (HVAC, PLUMBING, FIRE PROTECTION, ETC.) IS SUBCONTRACTED, IT IS TO BE THE MECHANICAL CONTRACTOR'S RESPONSIBILITY TO COORDINATE SUBCONTRACTORS AND THE ASSOCIATED CONTRACTS. WHEN DISCREPANCIES ARISE PERTAINING TO WHICH CONTRACTOR PROVIDES A PARTICULAR ITEM OF THE MECHANICAL CONTRACT OR WHICH CONTRACTOR PROVIDES FINAL CONNECTIONS FOR A PARTICULAR ITEM OF THE MECHANICAL CONTRACT, IT MUST BE BROUGHT TO THE ATTENTION OF THE MECHANICAL CONTRACTOR, WHOSE DECISION IS FINAL.
- THE LOCATIONS OF ALL ITEMS SHOWN ON THE DRAWINGS OR CALLED FOR IN THE SPECIFICATIONS ARE APPROXIMATE AND NOT DEFINITELY FIXED BY DIMENSIONS. THE EXACT LOCATIONS NECESSARY TO SECURE THE BEST CONDITIONS AND RESULTS MUST BE DETERMINED BY THE PROJECT SITE CONDITIONS. CASES WHERE THERE ARE MAJOR CONFLICTS THE CONTRACTOR MUST NOTIFY THE ENGINEER FOR FIELD REVIEW. DO NOT SCALE THE DRAWINGS.
- PROVIDE LOCATIONS OF REQUIRED ACCESS PANELS FOR INSTALLATION IN WALLS AND CEILINGS TO SERVICE VALVES, DAMPERS, AND OTHER CONCEALED MECHANICAL EQUIPMENT. GENERAL CONTRACTOR IS TO FURNISH & INSTALL ACCESS PANELS.
- COORDINATE LOCATIONS AND SIZES OF ALL FLOOR, WALL, AND ROOF OPENINGS WITH ALL OTHER TRADES INVOLVED. ALL OPENINGS IN FIRE WALLS, FLOORS AND RATED PARTITIONS FOR PIPING, CONDUIT, ETC., ARE TO BE FIRE STOPPED WITH A UL APPROVED SYSTEM.

D. <u>PIPING</u>

- 1. TAKE ALL NECESSARY MEASUREMENTS AT THE BUILDING AND FABRICATE THE PIPING ON THE SITE, IF REQUIRED, TO ENSURE AN APPROVED INSTALLATION.
- 2. UNLESS OTHERWISE NOTED, ALL PIPING IS OVERHEAD, TIGHT TO UNDERSIDE OF STRUCTURE OR SLAB, WITH SPACE FOR INSULATION.
- 3. INSTALL ALL PIPING WITHOUT FORCING OR SPRINGING.
- 4. ALL PIPING IS TO CLEAR DOORS AND WINDOWS.
- 5. COORDINATE ALL PIPING WITH EXISTING CONDITIONS. OFFSETS IN PIPING AROUND OBSTRUCTIONS ARE TO BE PROVIDED AT NO ADDITIONAL COST TO THE OWNER.
- 6. PIPING PENETRATIONS OF ALL WALLS AND FLOORS ARE TO BE SEALED WITH FIRE CAULK.
- 7. INSTALL PIPING SO THAT ALL VALVES, STRAINERS, UNIONS, TRAPS, FLANGES, AND OTHER APPURTENANCES REQUIRING ACCESS ARE ACCESSIBLE. ALL VALVES ARE TO BE ADJUSTED FOR SMOOTH AND EASY OPERATION. ALL VALVES ARE TO BE MARKED WITH A PERMANENT TAG INDICATING THE EQUIPMENT SERVED. PROVIDE A TYPED VALVE SCHEDULE TO BE KEPT IN OWNER IDENTIFIED AREA.
- 3. ALL VALVES (EXCEPT CONTROL VALVES) AND STRAINERS ARE TO BE FULL SIZE OF PIPE. INSTALL VALVES AT ALL TAKEOFFS FROM THE MAIN AND PROVIDE EXTENDED STEMS TO CLEAR INSULATION.
- UNIONS AND/OR FLANGES ARE TO BE INSTALLED AT EACH PIECE OF EQUIPMENT, IN BYPASSES, AND IN LONG PIPING RUNS (100 FEET OR MORE) TO PERMIT DISASSEMBLY FOR ALTERNATION AND REPAIRS.
- 10. PROVIDE FLEXIBLE CONNECTION IN ALL PIPING SYSTEMS CONNECTED TO PUMPS, CHILLERS, AND OTHER EQUIPMENT WHICH REQUIRE VIBRATION ISOLATION EXCEPT WATER COILS. FLEXIBLE CONNECTIONS ARE TO BE PROVIDED AS CLOSE TO THE EQUIPMENT AS POSSIBLE OR AS INDICATED ON DRAWINGS.

E. <u>DUCTWORK</u>

- 1. FABRICATE DUCTWORK FROM FIELD VERIFIED DIMENSIONS. FABRICATE DUCTWORK IN ACCORDANCE WITH SMACNA GUIDELINES (LATEST EDITION). PRIOR TO FABRICATING DUCTWORK VERIFY CEILING CLEARANCES WITH STRUCTURE, PIPES, ETC. COORDINATE THE INSTALLATION OF DUCTWORK WITH SPRINKLER PIPING. INSTALL DUCTWORK PRIOR TO INSTALLING ANY PIPING AND ELECTRICAL WORK TO REDUCE CONFLICTS.
- 2. ALL DUCTWORK IS TO BE FABRICATED FROM G-90 GALVANIZED SHEET METAL IN LOCK-FORMING QUALITY, UNLESS SPECIFIED OTHERWISE.
- 3. ALL DUCTWORK DIMENSIONS SHOWN ON PLANS ARE CLEAR INTERNAL SIZES.
- 4. ALL SUPPLY, RETURN, EXHAUST, AND OUTSIDE AIR DUCTWORK SHALL BE FABRICATED AT A MINIMUM CLASS OF 2 INCH WATER GAGE SEAL CLASS 'A'.
- 5. ALL DUCT SEALANT TO BE WATER BASED LOW VOC.
- 6. ALL SUPPLY AND O/A DUCT WORK TO BE INSULATED TO MEET THE ENERGY CONSERVATION CODE ADOPTED BY THE STATE. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.
- 7. COORDINATE THE LOCATION OF CEILING AIR INLETS AND OUTLETS WITH LIGHTS, SPRINKLER HEADS, AND LIFE SAFETY DEVICES.
- 8. PROVIDE ADJUSTABLE VOLUME DAMPERS AT ALL BRANCH DUCT TAKE OFFS. "RAP-IT" STYLE VOLUME DAMPERS AND HARDWARE IS NOT PERMITTED. FOR LOW FLOW BRANCHES, PROVIDE EDGE SEALED DAMPERS TO OBTAIN PROPER FLOW BALANCING.

F. TESTING, ADJUSTING, AND BALANCING

- WORK IS TO BE PERFORMED BY AN INDEPENDENT TESTING AND BALANCING AGENCY SPECIALIZING IN TESTING, ADJUSTING, AND BALANCING OF HEATING, VENTILATION, AND COOLING SYSTEMS. TESTING AND BALANCING CONTRACTOR MUST BE AABC OR NEBB CERTIFIED.
- 2. TOLERANCE OF HYDRONIC SYSTEMS: ADJUST FLUID FLOW RATES AT BALANCE VALVES AND ALL EQUIPMENT TO PLUS/MINUS 10% OF DESIGN FLOW RATES.
- 3. TOLERANCE OF AIR SYSTEMS: ADJUST AIR FLOW RATES AT AIR HANDLING UNITS TO PLUS/MINUS 5% OF DESIGN FOR SUPPLY SYSTEMS AND PLUS/MINUS 10% OF DESIGN FOR RETURN AND EXHAUST SYSTEMS. ADJUST AIR FLOW RATES AT AIR INLETS AND OUTLETS TO PLUS/MINUS 10% OF DESIGN TO THE SPACE. IN ALL CASES MAINTAIN REQUIRED FLOW OR SPACE PRESSURIZATION CRITERIA.
- 4. SCHEDULED EQUIPMENT IS TO BE BALANCED AND A PRELIMINARY REPORT SUBMITTED TO THE ENGINEER FOR REVIEW. PROVIDE ALLOWANCE FOR (2) RETURN TRIPS FOR ADDITIONAL REBALANCE WORK AFTER ENGINEER REVIEW OF INITIAL REPORTS. PROVIDE THE FINAL REPORT TO ENGINEER.

G. <u>WARRANTY</u>

- 1. GUARANTEE ALL WORK PERFORMED AND MATERIALS AND EQUIPMENT INSTALLED TO THE FULL EXTENT REQUIRED BY THE DRAWINGS AND SPECIFICATIONS TO BE FREE FROM INHERENT DEFECTS OF MATERIAL AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF FINAL ACCEPTANCE.
- 2. REPLACE ANY MATERIAL AND EQUIPMENT PRIOR TO THE FINAL ACCEPTANCE WHICH IS CORRODED OR OTHERWISE DAMAGED THROUGH THE MECHANICAL CONTRACTOR'S FAILURE TO PROPERLY OPERATE AND MAINTAIN THE INSTALLATION DURING CONSTRUCTION OR RETESTING.
- 3. KEEP THE WORK IN REPAIR AND REPLACE ANY DEFECTIVE MATERIALS, EQUIPMENT, OR WORKMANSHIP UPON NOTICE FROM THE ENGINEER OR OWNER'S REPRESENTATIVE FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE.

H. <u>INSURANCE</u>

1. THE CONTRACTOR MUST, DURING THE LIFE OF THE CONTRACT, MAINTAIN IN FORCE, SUCH INSURANCE AS IS REQUIRED OF THE PRIME CONTRACTOR IN THE GENERAL CONDITIONS OF THE CONTRACT; AND IS TO FURNISH THE PRIME CONTRACTOR AND THE OWNER WITH CERTIFICATION OF SUCH INSURANCE BEFORE BEGINNING WORK ON THIS SECTION OF CONTRACT.

I. <u>DOCUMENTATION</u>

PROVIDE AN ENTIRE SET OF PROJECT CLOSE-OUT DOCUMENTS TO OWNER PER CONTRACT DOCUMENTS. PACKAGE MUST CONTAIN ENTIRE O&M MANUALS WITH PROJECT SUBMITTALS AND SUBMITTAL COMMENTS, TAB REPORTS, TEST REPORTS, AND RECORD DRAWINGS, PLUS ADMINISTRATIVE DOCUMENTS.

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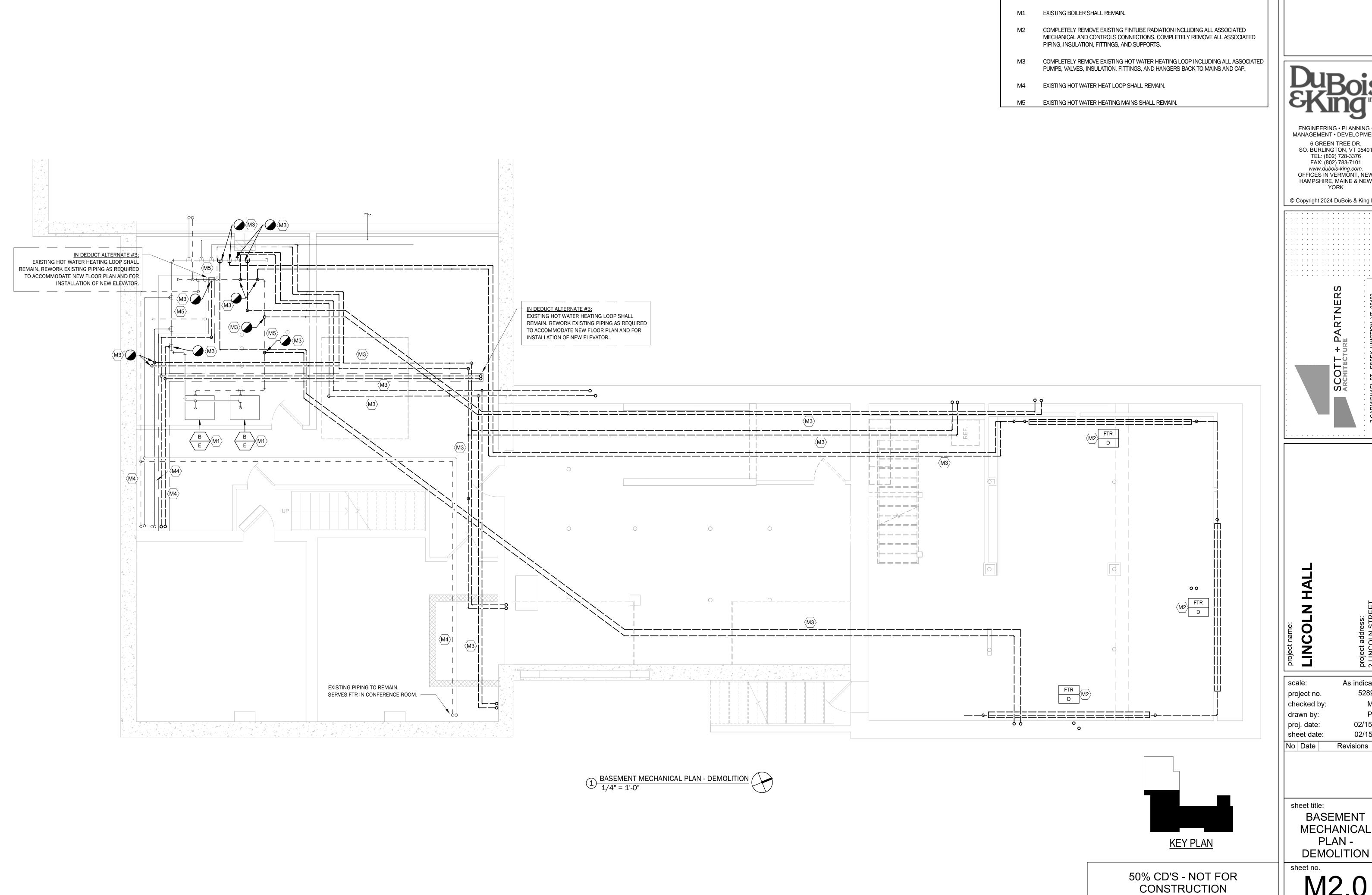
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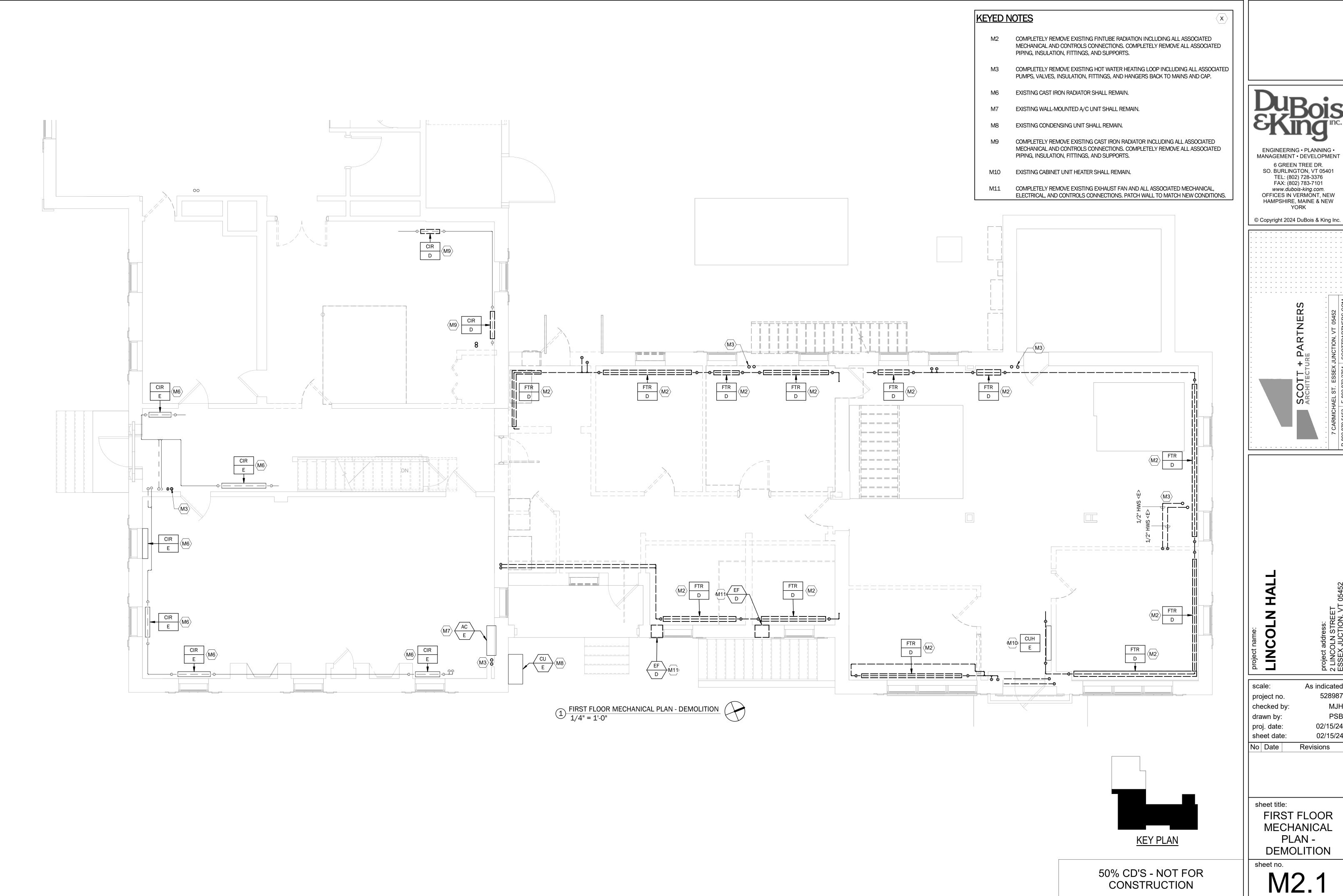
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Revisions

BASEMENT MECHANICAL PLAN -

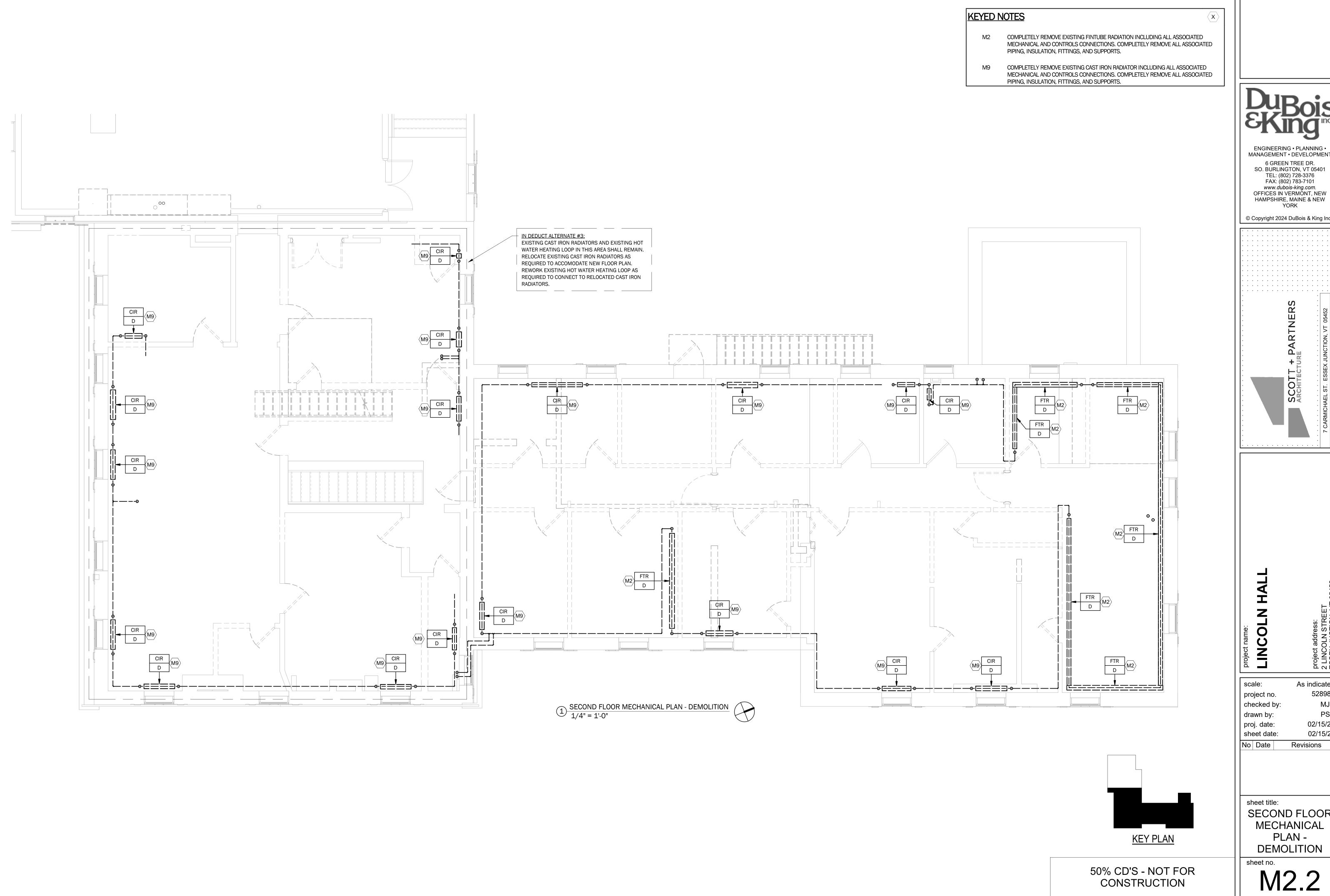


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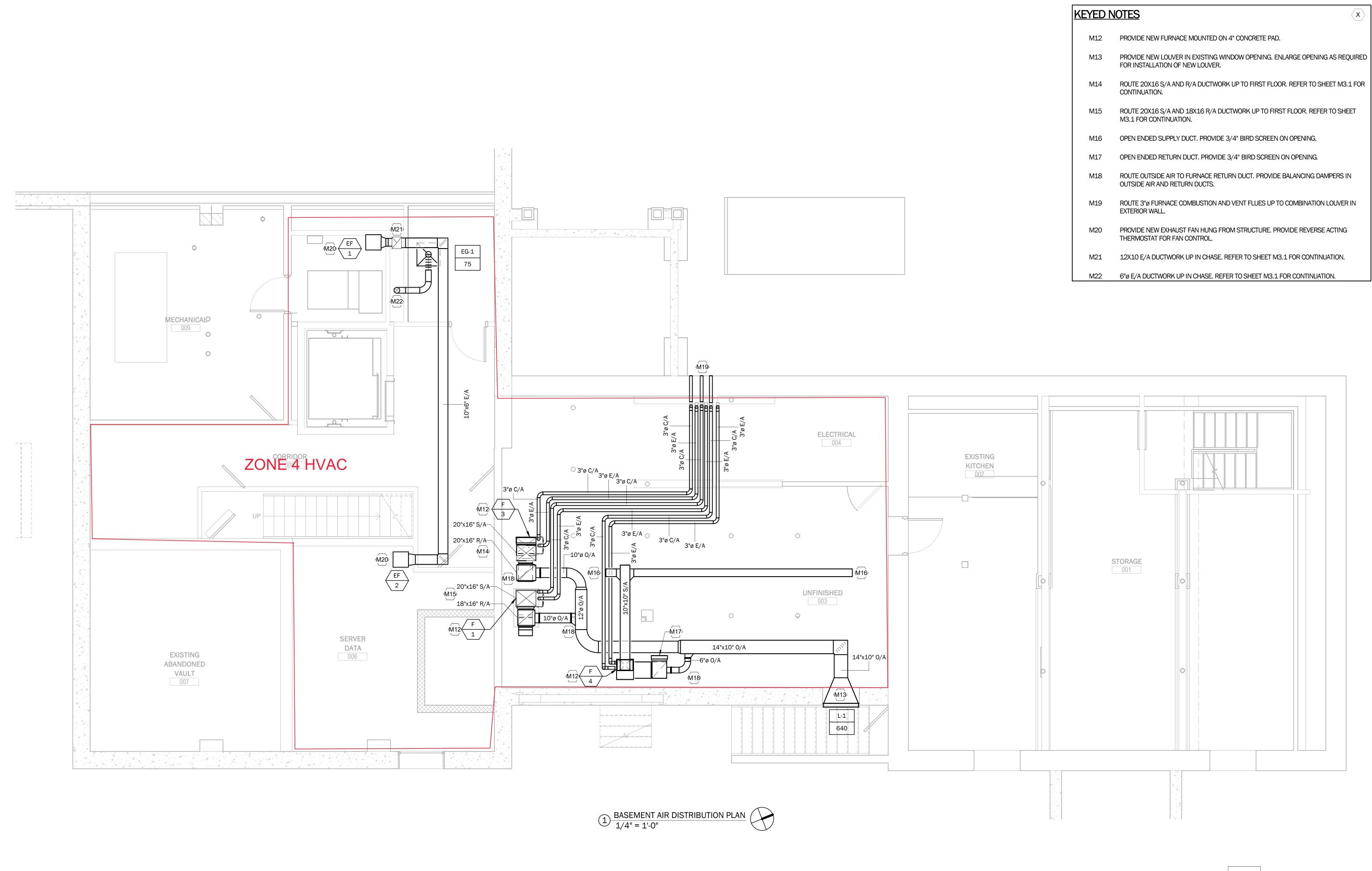
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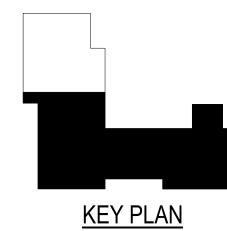
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SECOND FLOOR MECHANICAL PLAN -

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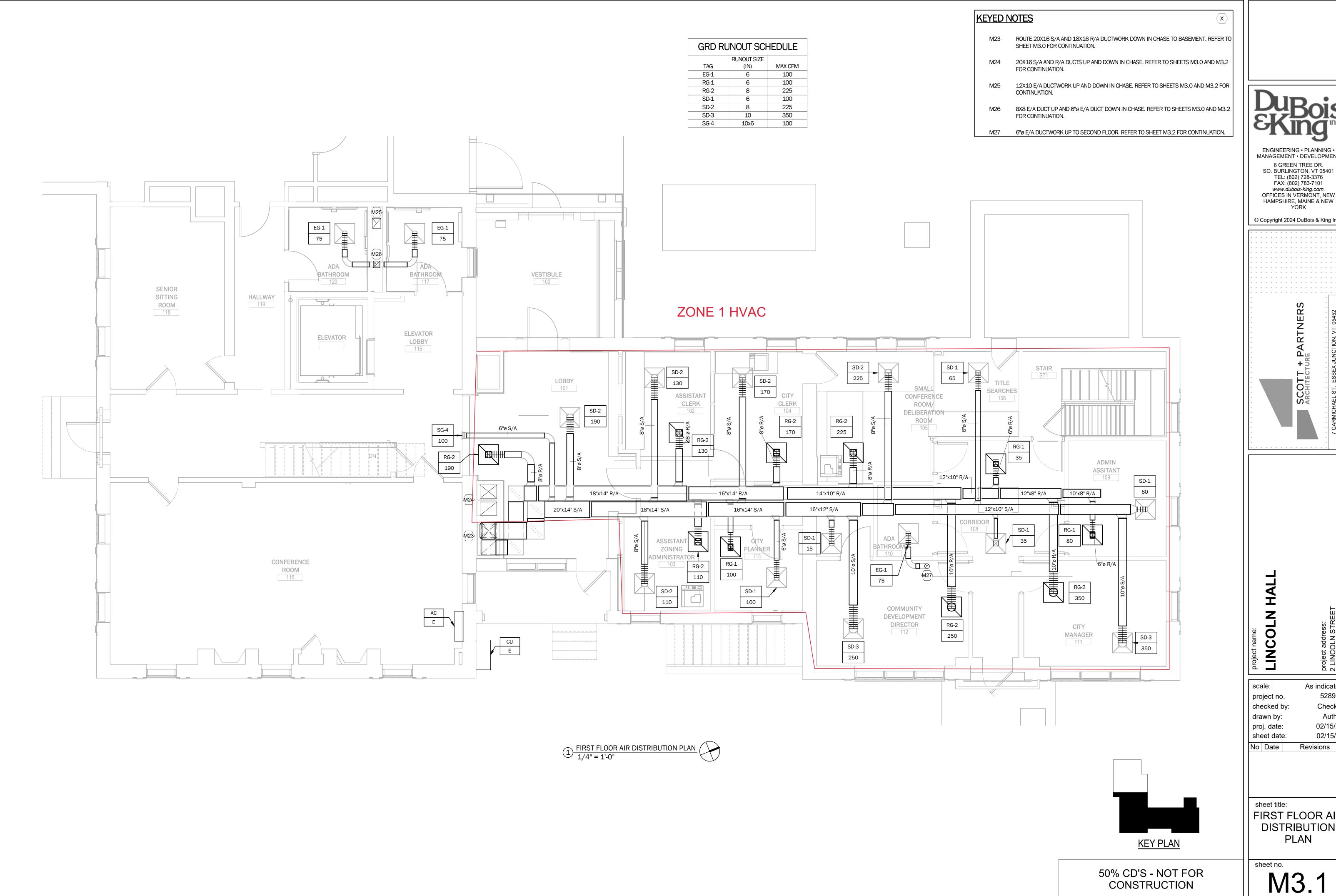
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BASEMENT AIR DISTRIBUTION PLAN

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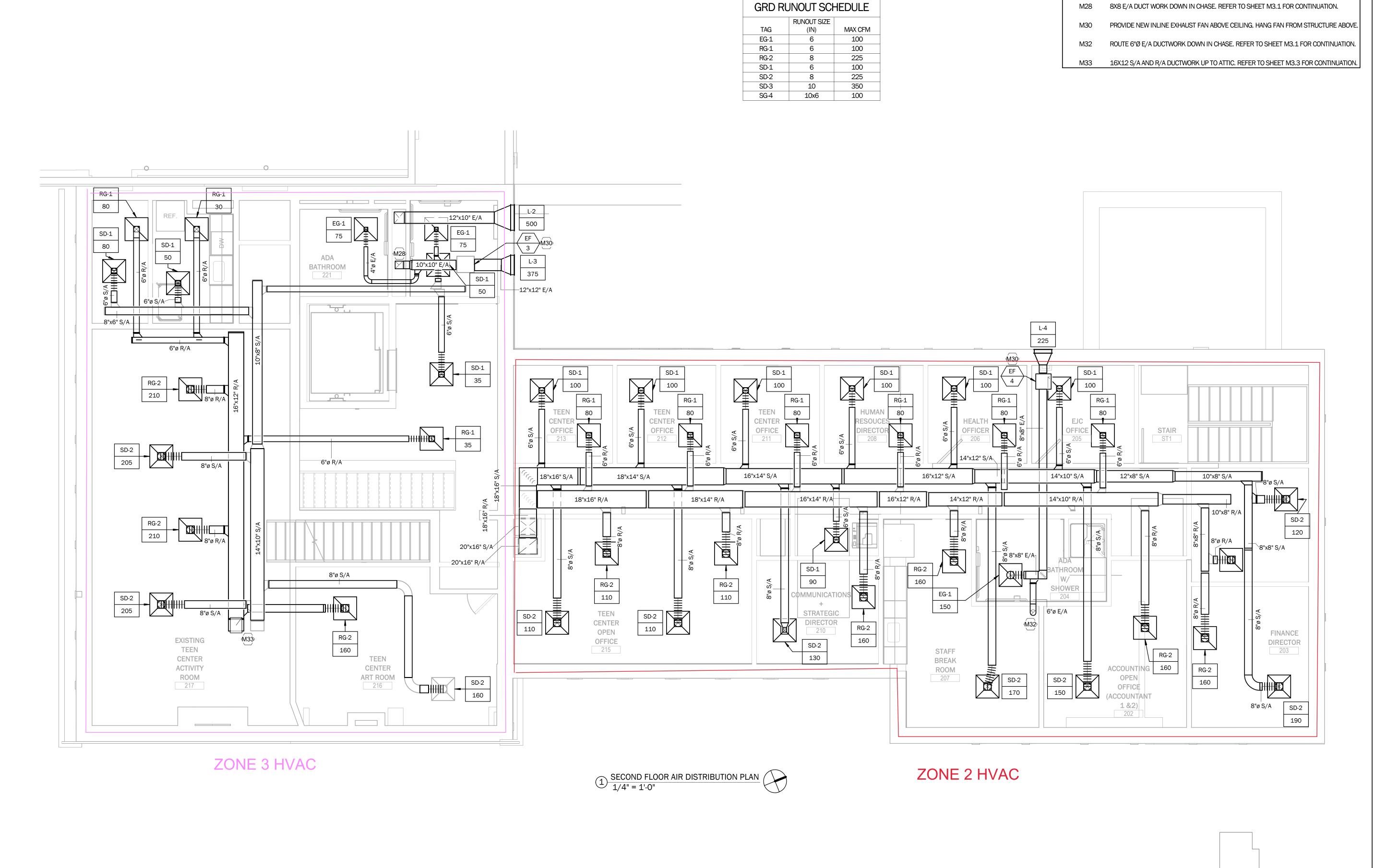
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SECOND FLOOR
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PLAN

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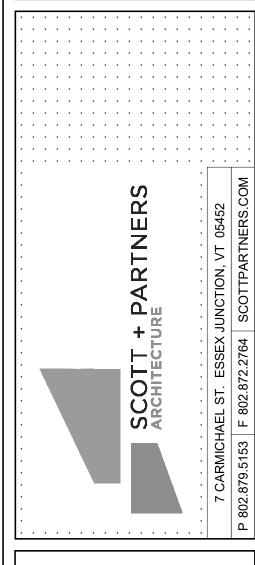
- M40 PROVIDE NEW FURNACE MOUNTED ON STRUCTURAL PLATFORM. REFER TO STRUCTURAL PLANS FOR ADDITIONAL INFORMATION.
- M41 16X12 S/A AND R/A DUCTS DOWN TO SECOND FLOOR. REFER TO SHEET M3.2 FOR
- M42 ROUTE OA DUCTWORK UP THROUGH EXISTING ROOF HATCH OPENING AND TERMINATE WITH GOOSENECK.
- M43 ROUTE REFRIGERNAT PIPING DOWN TO SECOND FLOOR. REFER TO SHEET M4.2 FOR CONTINUATION.



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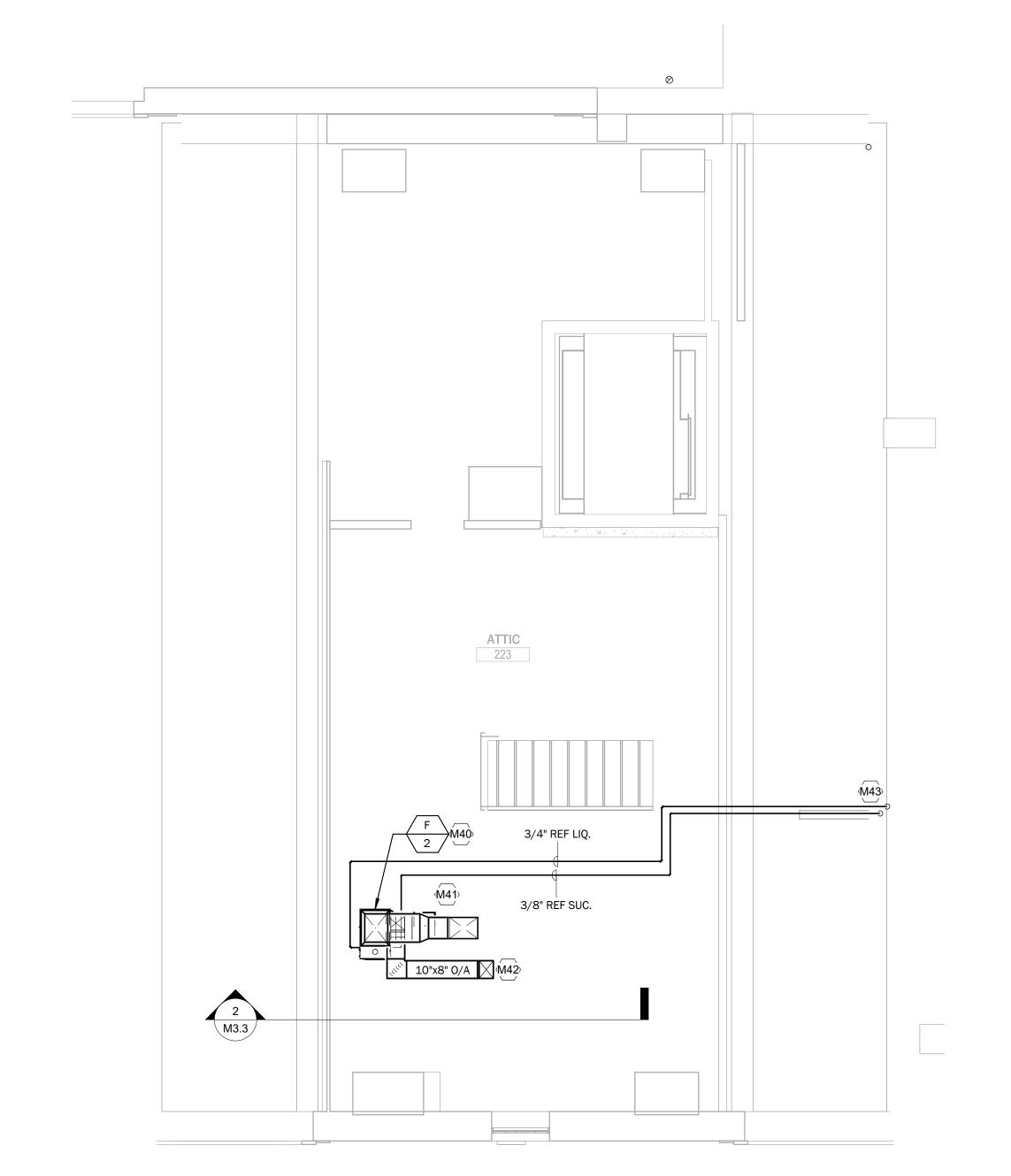
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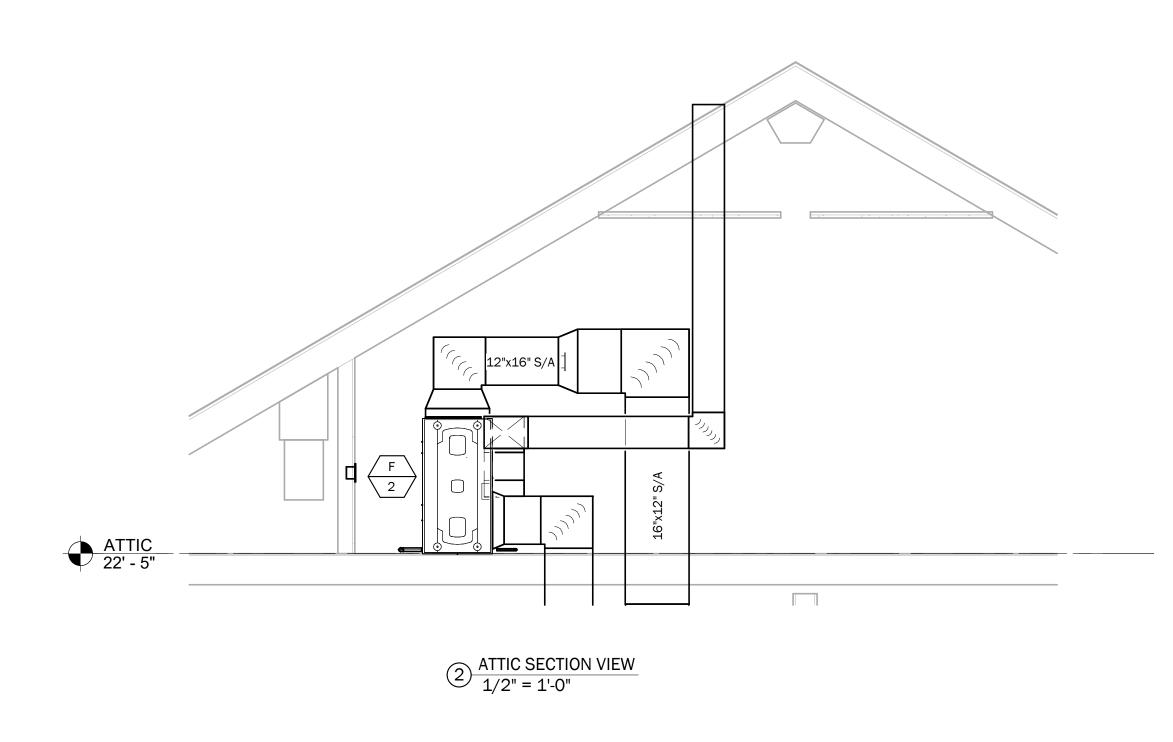
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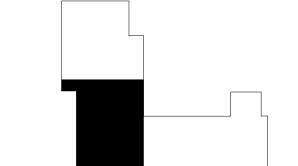
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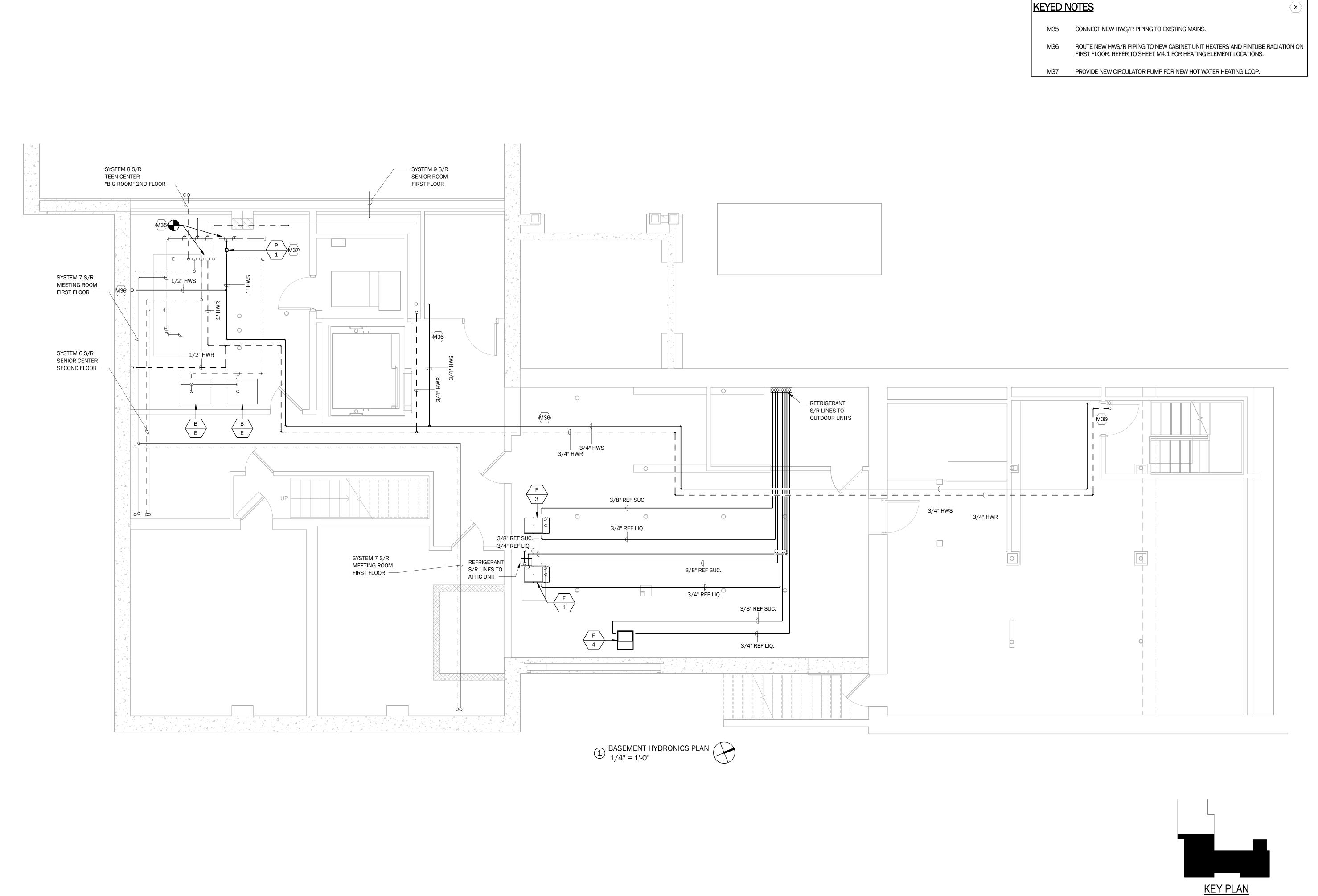


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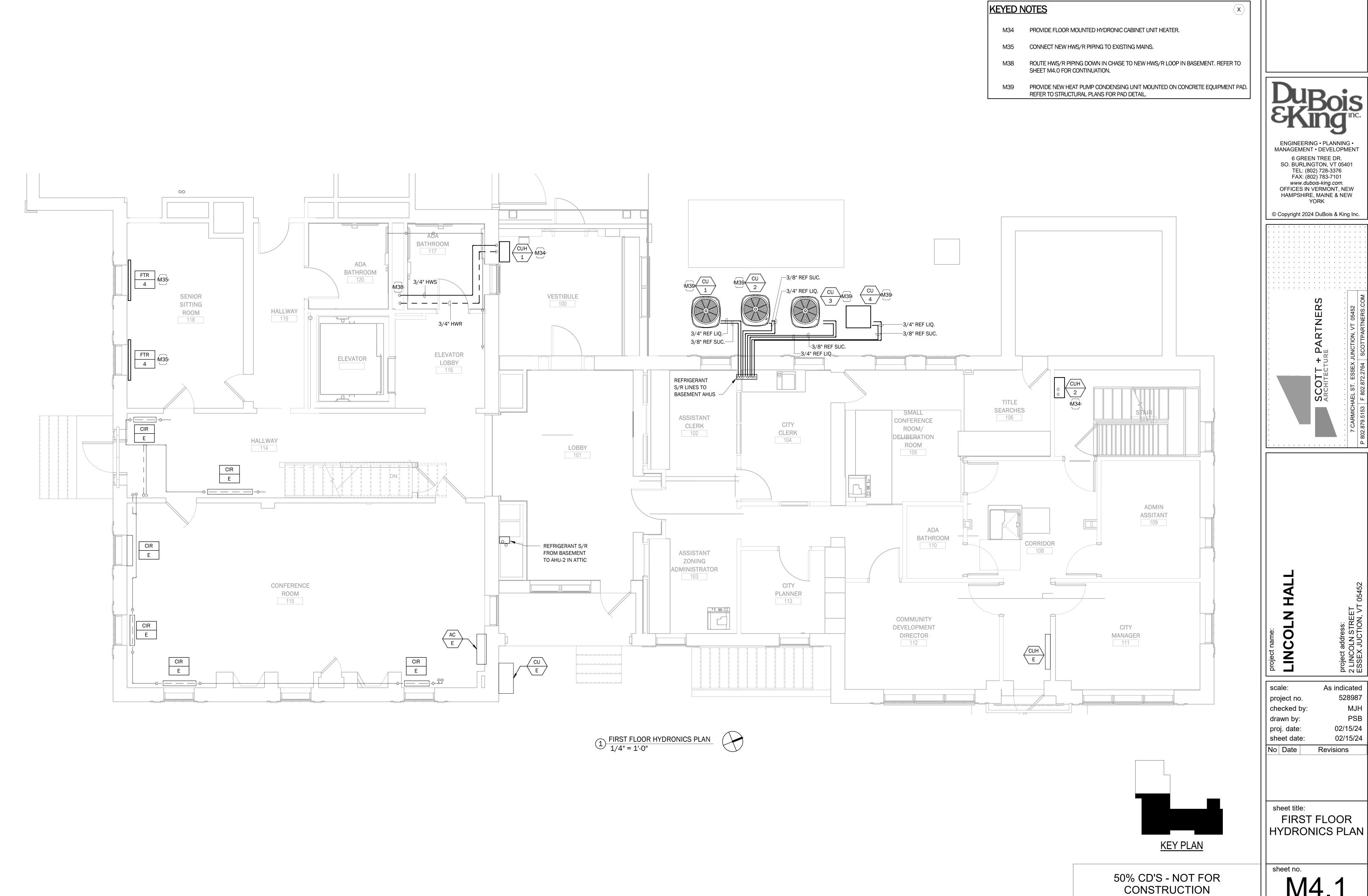
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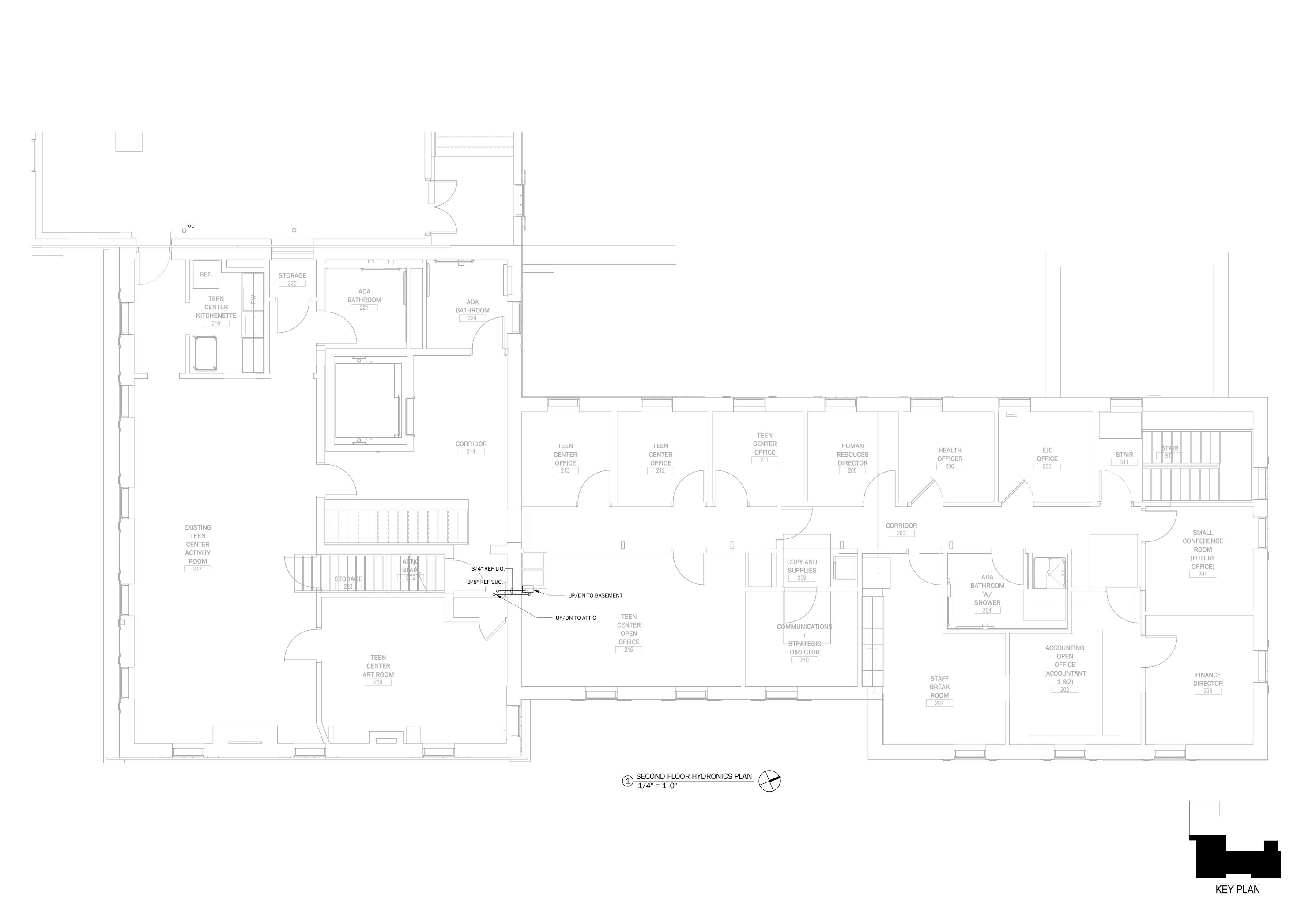
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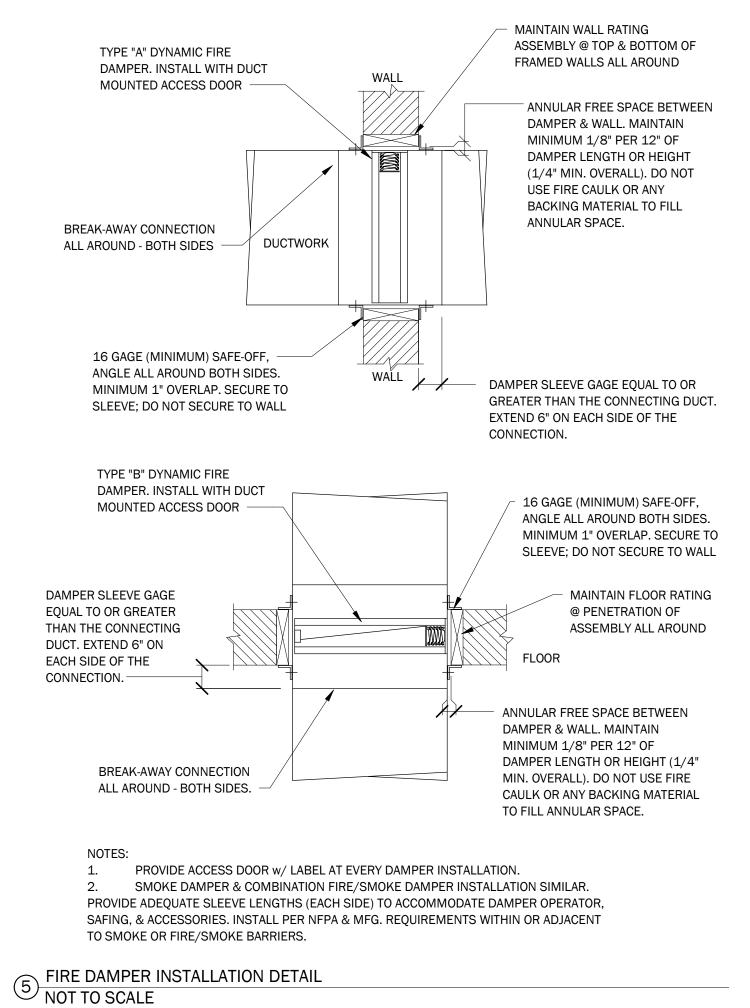
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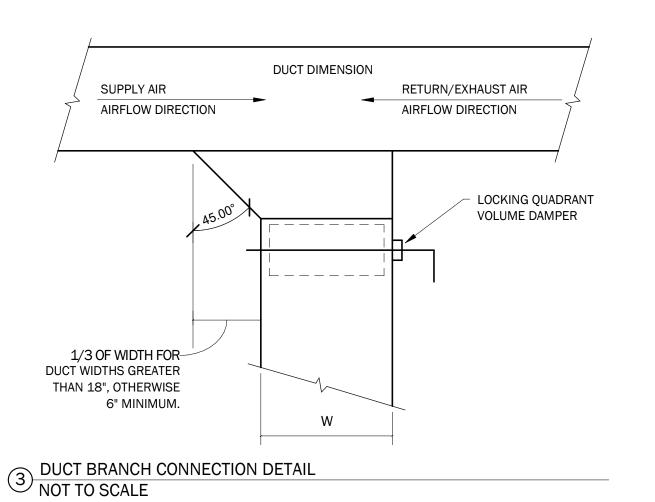
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HYDRONICS PLAN

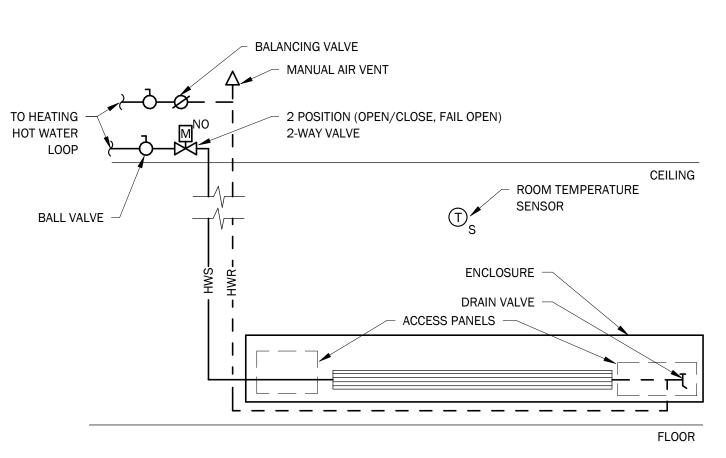
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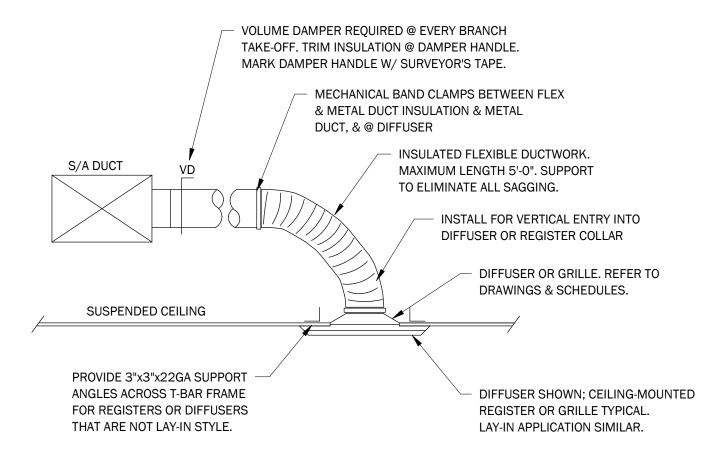
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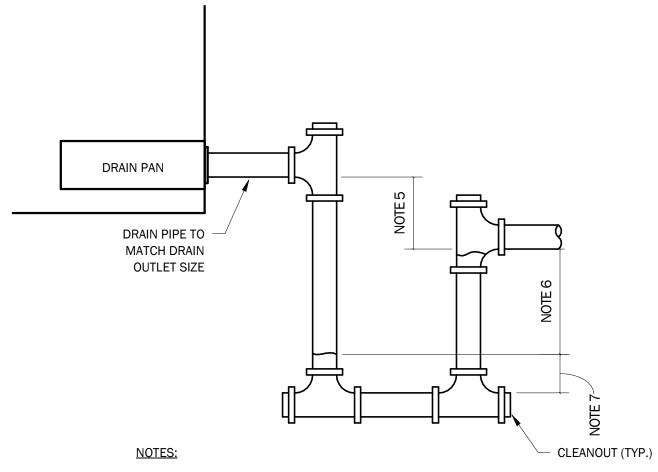




4 BASEBOARD & FIN TUBE RADIATION DETAIL NOT TO SCALE



1 CEILING DIFFUSER INSTALLATION DETAILS NOT TO SCALE



- ALLOW SUFFICIENT SPACE BELOW DRAIN PAN FOR TRAP.

 PITCH DRAIN FOR PROPER BLINGEE.
- PITCH DRAIN FOR PROPER RUNOFF.
 MANUALLY PRIME FILL TRAP BEFORE START-UP TO FORM INITIAL DRAIN SEAL.
- 4. SUPPORT LENGTHY DRAIN LINES TO PREVENT SAG AND CONDENSATE OVERFLOW.
- 5. DRAIN MUST BE LOWER THAN PAN OUTLET.
 6. THIS DIMENSION IN INCHES MUST BE GREATER THAN THE
- MAXIMUM FAN DISCHARGE STAT PRESSURE IN INCHES WC
 (WITH DIRTY FILTERS, COILS, AND MAXIMUM AIR FLOW).
- 7. PROVIDE A 1" WATER SEAL
- 2 CONDENSATE DRAIN DETAIL NOT TO SCALE



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HAMPSHIRE, MAINE & NEW

SCOTT + PARTNERS

ARCHITECTURE

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project address:

scale: As indicated project no. 528987 checked by: MJH drawn by: PSB proj. date: 02/15/24 sheet date: 02/15/24

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sheet title:

MECHANICAL

DETAILS

sheet no.

M5.0

50% CD'S - NOT FOR CONSTRUCTION

							HE	AT PU	IMP (CONDE	NSIN	G UNIT SO	CHEDUL	_E						
			BASIS OF			COOL	ING				HEATIN	G								
			DESIGN	BASIS OF			EFFIC	IENCY												
	MATCHED		MANUFACTUR	DESIGN	CAPACITY				STAGE	CAPACITY										
TAG	UNIT TAG	LOCATION	ER	MODEL	(TONS)	OA DB	EER	SEER	S	(MBH)	OAT	COP@17°F	VOLTS	PHASE	HZ	MCA	MOCP	SOUND (DBA)	WEIGHT (LB)	REMARKS
CU-1	F-1	OUTSIDE	TRANE	4TTA4	5.0	95	11.7	14.3	2	37.5	17	2.5	208	1	60	32.0	50.0	0	211	
CU-2	F-2	OUTSIDE	TRANE	4TTA4	3.5	95	11.7	14.3	2	25.7	17	2.5	208	1	60	24.0	40.0	0	184	
CU-3	F-3	OUTSIDE	TRANE	4TTA4	5.0	95	11.7	14.3	2	37.5	17	2.5	208	1	60	32.0	50.0	0	211	
CU-4	F-4	OUTSIDE	TRANE	4TTR4	1.5	95	11.7	14.3	2	14.8	17	2.5	208	1	60	15.0	25.0	0	133	

NOTES:

1. PROVIDE WITH EVAPORATOR DEFROST CONTROL.

									FURNACE	SCHED	ULE											
						I	HEATING CAP	CITY				ELECT	TRICAL			DX COOLING	G COIL					
		BASIS OF DESIGN	BASIS OF		HIGH INPUT	HIGH OUTPUT	LOW INPUT	LOW OUTPUT		AIRFLOW					TOTAL COOLING	SENSIBLE	ENTE	RING	LEA	/ING		
TAG	LOCATION	MANUFACTURER	DESIGN MODEL	FUEL	(MBH)	(MBH)	(MBH)	(MBH)	EFFICIENCY (%)	(CFM)	HP	VOLTS	PHASE	HZ	CAPACITY (MBH)	CAPACITY (MBH)	DB	WB	DB	WB	WEIGHT	REMARKS
F-1	BASEMENT	TRANE	39V2C	NATURAL GAS	80	77.6	52	50.4	96	1,975	1.00	120	1	60	57.9	45.3	80	67	58.7	57.5	139	
F-2	ATTIC	TRANE	S9V2B	NATURAL GAS	80	77.6	52	50.4	96	1,400	0.75	120	1	60	39.5	29.2	80	67	58.9	57.0	127	
F-3	BASEMENT	TRANE	39V2C	NATURAL GAS	800	77.6	52	50.4	96	1,975	1.00	120	1	60	57.9	45.3	80	67	58.7	57.5	139	
F-4	BASEMENT	TRANE	39X1B	NATURAL GAS	40	38.8	0	0	92.1	800	0.50	120	1	60	23.8	18.1	80	67	58.7	57.3	144	

NOTES:

1. PROVIDE WITH UPFLOW COIL FOR COOLING AND HEATING APPLICATIONS.

			C	CIRCULATO	R PUMP S	CHEDULE				
TAG	LOCATION	SERVES	BASIS OF DESIGN MANUFACTURER		GPM	WPD (FT)	VOLTS	PH	HZ	REMARKS
P-1	MECHANICAL ROOM	HOT WATER HEATING	Grundfos	ALPHA3 15-40 130	5 GPM	25.0 ftH20	120 V	1	60 Hz	

NOTES:
1. PROVIDE PUMP WITH INTEGRAL VFD AND DP SENSOR.

						EXI	HAUST FA	N SCHEDUL	E					
TAC	BASIS OF DESIGN	BASIS OF DESIGN	T)/DE		C.D. (IN)	DDM.	DUD	MAY (DDA)	LID		TOR	AMPC	- WEIGHT (LD)	DEMADI/O
TAG EF-1	MANUFACTURER GREENHECK	MODEL SQ-80-VG	TYPE DIRECT DRIVE	FLOW (CFM) 250	S.P. (IN) 0.52	RPM 1650	8HP 0.07	MAX (DBA) 56	HP 0.17	VOLTS 115	PHASE 1	AMPS 2.8	WEIGHT (LB) 49	REMARKS
_, _	GI (EE) II IEGI (IN-LINE FAN	200	0.02		0.01		0.2.		_			
EF-2	GREENHECK	SQ-80-VG	DIRECT DRIVE IN-LINE FAN	250	0.52	1650	0.07	56	0.17	115	1	2.8	49	
EF-3	GREENHECK	SQ-90-VG	DIRECT DRIVE IN-LINE FAN	375	0.54	1935	0.08	56	0.17	115	1	2.8	49	
EF-4	GREENHECK	SQ-80-VG	DIRECT DRIVE IN-LINE FAN	225	0.51	1604	0.06	56	0.17	115	1	2.8	49	

NOTES:

1. PROVIDE BACKDRAFT DAMPER.
2. PROVIDE WITH REVERSE ACTING THERMOSTAT.

					C	ABINET UNI	T HEATE	R SCHEDUL	.E				
		BASIS OF DESIGN	BASIS OF DESIGN			HEATING				МС			
TAG	LOCATION	MANUFACTURER	MODEL	AIRFLOW	TYPE	CAPACITY	GPM	WPD (FT)	HP	VOLTS	PHASE	AMPS	REMARKS
CUH-1	VESTIBULE	STERLING	R02	230 CFM	FLOOR	16,400.0 Btu/h	1.6	0.17 ftH20	0.07	120 V	1	0.8 A	
					MOUNTED								
CUH-2	STAIR	STERLING	R02	230 CFM	FLOOR	16,400.0 Btu/h	1.6	0.17 ftH20	0.07	120 V	1	0.8 A	
					MOUNTED								

NOTES:

1. HEATING CAPACITY IS BASED ON 180°F EWT, 160°F LWT, 65°F EAT.

	FINNED TUBE RADIATION SCHEDULE												
			ENCLO	SURE			WATER						
		BASIS OF					PRESSURE						
	BASIS OF DESIGN	DESIGN			TUBE	CAPACITY BTU PER	DROP (PER						
TAG	MANUFACTURER	MODEL	HEIGHT	DEPTH	DIAMETER	FOOT	100')	EWT	LWT	EAT	GPM	REMARKS	
FTR-4	STERLING	SENIOR KOMPAK	0' - 8 1/2"	0' - 3"	1/2"	450.0 Btu/h	2.2 ftH20	180 °F	160 °F	65 °F	1.0		

NOTES:

1. LENGTH LISTED IN SYMBOL IS THE ACTIVE LENGTH OF FIN TUBE ELEMENT.

			GRILLES, REGISTERS & DIF	FUSERS S	CHEDULE		
TAG	BASIS OF DESIGN MANUFACTURER	BASIS OF DESIGN MODEL	TYPE	FACE SIZE (IN)	INLET SIZE (IN)	MAX CFM	REMARKS
EG-1	PRICE	80	EXTRUDED ALUMINUM EGG CRATE GRILLE - 1/2" CORE	24"X24"	6	100	1, 2, 4
RG-1	PRICE	80	EXTRUDED ALUMINUM EGG CRATE GRILLE - 1/2" CORE	24"X24"	6	100	1, 2, 4
RG-2	PRICE	80	EXTRUDED ALUMINUM EGG CRATE GRILLE - 1/2" CORE	24"X24"	8	225	1, 2, 4
SD-1	PRICE	ASCD	ALUMINUM SQUARE CONE DIFFUSER	24"X24"	6	100	1, 3, 4
SD-2	PRICE	ASCD	ALUMINUM SQUARE CONE DIFFUSER	24"X24"	8	225	1, 3, 4
SD-3	PRICE	ASCD	ALUMINUM SQUARE CONE DIFFUSER	24"X24"	10	350	1, 3, 4
SG-4	PRICE	620	EXTRUDED ALUMINUM LOUVERED GRILLE, DOUBLE DEFLECTION, 3/4" BLADE SPACING	24"X24"	10x6	100	1, 5

NOTES:
 PROVIDE WHITE IN COLOR.
 PROVIDE WITH ROUND TO RECTANGULAR TRANSITION BOX.
 PROVIDE WITH MOLDED INSULATION BLANKET.

5. SIDEWALL MOUNTED.

				LO	JVER SCH	EDULE				
TAG	BASIS OF DESIGN MANUFACTURER	BASIS OF DESIGN MODEL	TYPE	APPLICATION	WXH(IN)	MAX CFM	FREE AREA (SQ. FT)	VELOCITY	PRESSURE DROP (IN WG)	REMARKS
L-1	GREENHECK	ESD-635	EXTRUDED ALUMINUM DRAINABLE LOUVER	INTAKE	36 X 20	640	2.1	299	0.01	ALL
L-2	GREENHECK	ESD-635	EXTRUDED ALUMINUM DRAINABLE LOUVER	EXHAUST	26 X 16	500	1.0	499	0.03	ALL
L-3	GREENHECK	ESD-635	EXTRUDED ALUMINUM DRAINABLE LOUVER	EXHAUST	20 X 16	350	0.7	471	0.03	ALL
L-4	GREENHECK	ESD-635	EXTRUDED ALUMINUM DRAINABLE LOUVER	EXHAUST	18 X 14	225	0.5	474	0.03	ALL

NOTES:
1. PROVIDE WITH 1/2" INSECT SCREEN.

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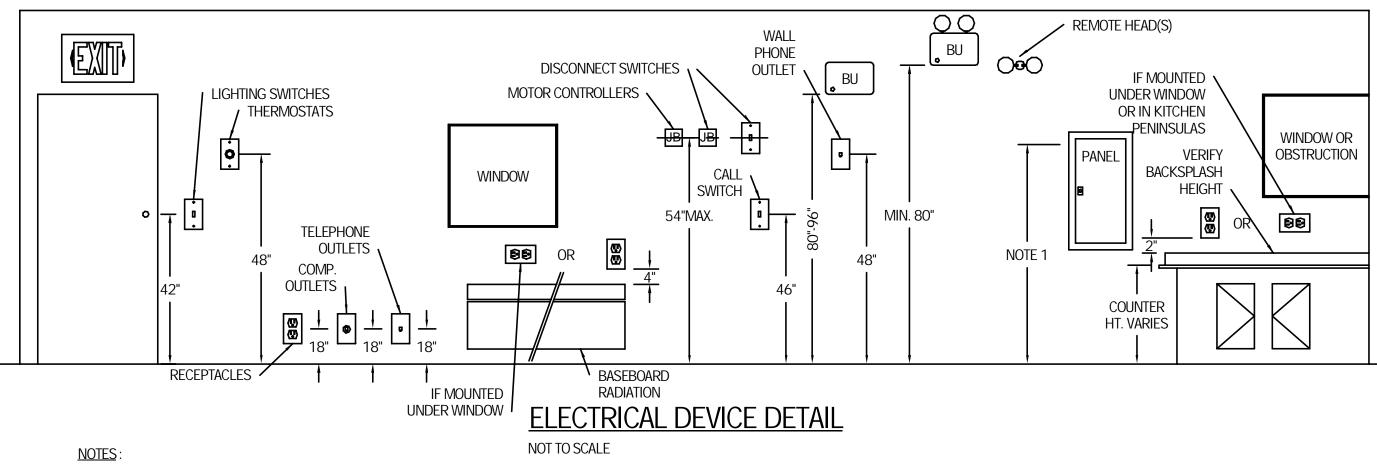
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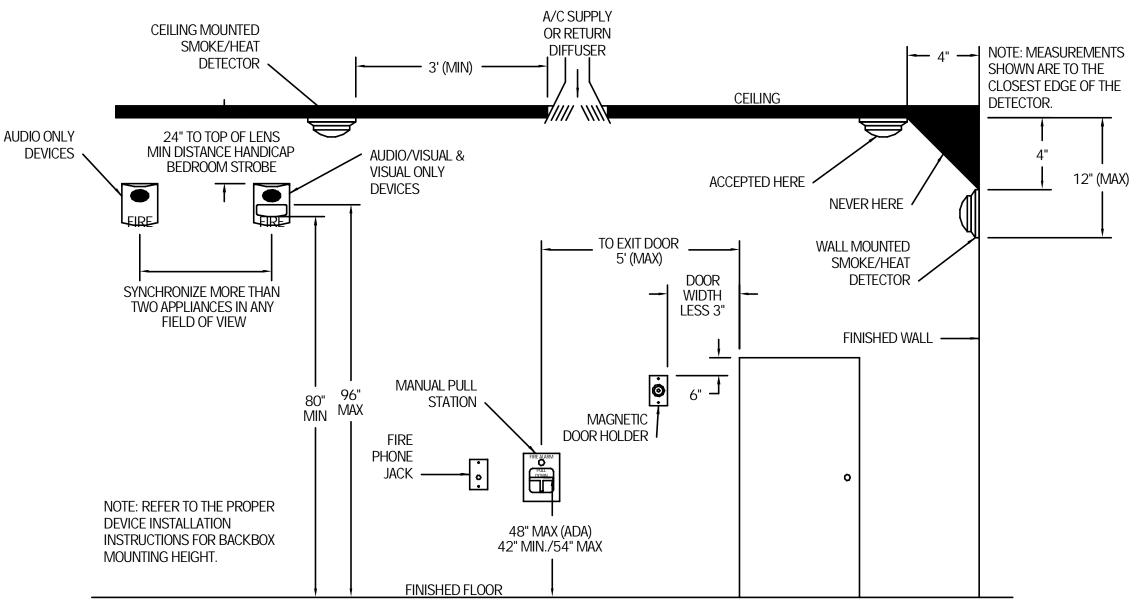
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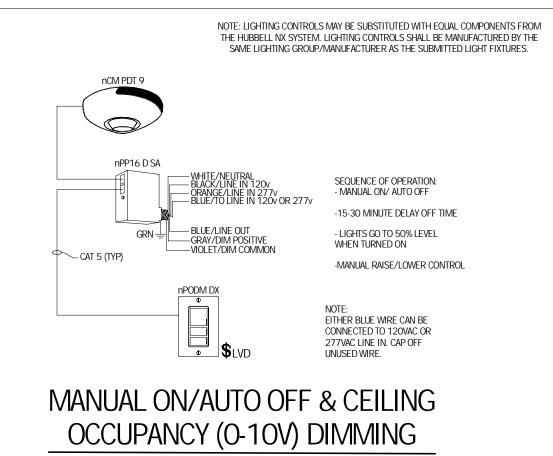
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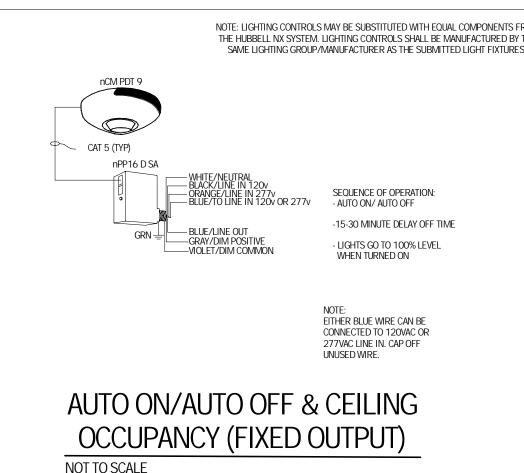


- 1. PANELBOARDS TO BE MOUNTED NOT HIGHER THAN 6' TO HIGHEST CIRCUIT BREAKER. IN UNITS DESIGNATED AS HANDICAPPED ACCESSIBLE, MOUNT SO THAT HIGHEST CIRCUIT BREAKER IS NOT HIGHER THAN 4'
- 2. THE ABOVE MOUNTING HEIGHTS SHALL APPLY TO ALL DEVICES UNLESS NOTED OTHERWISE ON PLANS. ALL NOTED DIMENSIONS ARE TO THE CENTERLINE OF THE DEVICE FROM THE FINISHED FLOOR.
- 3. WHERE EXISTING OR SPECIAL CONDITIONS PREVENT THE INSTALLATION OF DEVICES AT THE ABOVE HEIGHTS, THE E.C. SHALL VERIFY HEIGHTS ON SITE WITH ARCHITECT.
- 4. ALL DEVICES IN FINISHED AREAS SHALL BE INSTALLED IN FLUSH DEVICE BOXES. NO SURFACE BOXES SHALL BE ALLOWED WITHOUT PRIOR APPROVAL OF THE ARCHITECT.
- 5. EC SHALL VERIFY FINAL WORKBENCH, COUNTER, CABINET, OR VANITY HEIGHTS INCLUDING BACKSPLASH, ON SITE WITH GC PRIOR TO INSTALLATION OF BOXES.



FIRE ALARM DEVICE MOUNTING DETAIL





		LIGHTING	FIXTUF	RE SCH	IEDULE	- -	
TYPE	MANUFACTURER & MODEL NO.	DESCRIPTION	LAMPS	WATTS	LUMENS	VOLTS	REMARKS
FA	JUNO JSF 7IN 10LM 30K 90CRI MVOLT ZT WH	7" SURFACE ROUND	LED	13	1000	120/ 277	0-10V DIMMING
FB	LITHONIA LIGHTING 2BLT2 33LHE ADP GZ10 LP835	2'X2' TROFFER	LED	26.5	3254	120/ 277	0-10V DIMMING
FC	LITHONIA LIGHTING CPX 2X4 3000LM 90CRI 35K SWL MIN10 ZT MVOLT	2'X4' FLAT PANEL	LED	24.6	3287	120/ 277	0-10V DIMMING
FF	LITHONIA LIGHTING CLX L48 4000LM HEF SBLW FDL MVOLT GZ10 LUGR 35K 90CRI WH	4' LINEAR	LED	22.9	3267	120/ 277	0-10V DIMMING
FG	LITHONIA LIGHTING CLX L96 6000LM SBWL FDL MVOLT GZ10 LUGR 35K 90CRI WH	8' LINEAR	LED	36.4	4774	120/ 277	0-10V DIMMING
Р	LITHONIA LIGHTING CSVT L48 5000LM MVOLT 40K 80CRI	4' VAPOR TIGHT LED STRIP	LED	42	4946	120/ 277	ELEVATOR PIT LIGHTING
S	LITHONIA LIGHTINGWLF 30L GZ10 LP835 DIM50	4' SURFACE STAIR LIGHT	LED	28.2	3095	120	0-10V DIMMING, DIMS TO 50% WHEN UNOCCUPIED
V	LITHONIA LIGHTING FMVCSL 24IN MVOLT 30K 90CRI BN M6	2' VANITY LIGHT	LED	18	1300	120/ 277	-
44 RH	LITHONIA LIGHTING ERE GY T SQ WP	SURFACE	LED	2	-	120/ 277	REMOTE HEAD - TWIN
484	LITHONIA LIGHTING ECBR LED M6	SURFACE	LED	3	-	120/ 277	COMBINATION EXIT/EMERGENCY, REMOTE HEAD CABAILITY
4_4	LITHONIA LIGHTING ELM4L	SURFACE	LED	6.6	-	120/ 277	
፟	LITHONIA LIGHTING EXR LED ELM6	SURFACE	LED	0.8	-	120/ 277	BATTERY BACKUP

BRANCH CIRCUIT WIRING GENERAL NOTE

FOR ALL BRANCH CIRCUITS EXCEEDING 75 FT IN LENGTH FROM THE PANEL BOARD FEEDING THEM, THE EC MUST CALCULATE THE VOLTAGE DROP AND PROVIDE PROPERLY SIZED BRANCH CIRCUIT WIRING PER ALL NEC REQUIREMENTS.

EC SHALL PROVIDE ALL NECESSARY MEASURES TO ACCOUNT FOR A BUILDING SHRINKAGE OF 2" VERTICALLY. THIS REQUIREMENT SHALL BE APPLIED TO ALL VERTICAL AND HORIZONTAL CONDUIT RUNS. VERTICAL CONDUIT RUNS OF MORE THAN 30' SHALL BE INSTALLED TO ALLOW FOR UP TO 2" OF SHRINKAGE. ACCESSIBLE EXPANSION JOINTS SHALL BE INSTALLED ON ALL VERTICAL CONDUIT RUNS OF 30' OR MORE.

LISTED EQUIPMENT NOTICE

ALL EQUIPMENT NEEDING ELECTRICAL POWER IS INTENDED AND SPECIFIED TO BE "UL" OR "CSA" LISTED AND LABELED. ELECTRICAL CONTRACTOR SHALL IMMEDIATELY NOTIFY OWNER AND ENGINEER OF ANY EQUIPMENT NOT SO LISTED AND LABELED AND <u>SHALL NOT</u> PROCEED WITH ANY WIRING OF SUCH EQUIPMENT UNLESS DIRECTED IN WRITING BY ENGINEER. TYPICAL OF ALL DEVICES AND EQUIPMENT ON THIS PROJECT.

PRIOR TO ROUGH-IN OF ANY ELECTRICAL COMPONENTS.

ELECTRICAL LEGEND

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 \otimes EXIT LIGHT

4__ **EMERGENCY LIGHT**

SWITCH - SINGLE POLE, SERVICE SWITCH FOR MOTORS

SWITCH - LOW VOLTAGE DIMMER

SWITCH - OCCUPANCY SENSOR SWITCH - OCCUPANCY DIMMER

MOTION SENSOR - CEILING OR WALL MOUNTED

ELECTRICAL DISTRIBUTION PANEL DOOR ACCESS CONTROL PANEL

NOTIFICATION APPLIANCE CIRCUIT PANEL

FIRE ALARM CONTROL PANEL

BRANCH CIRCUIT

JUNCTION BOX

FLOOR BOX

MOTOR STARTER PROVIDED BY MC, INSTALLED BY EC SAFETY DISCONNECT PROVIDED AND INSTALLED BY EC

RELAY SWITCH

ELECTRONIC DOOR STRIKE

KEYPAD

CARD READER

ADA DOOR OPENER

DUPLEX RECEPTACLE

DUPLEX RECEPTACLE - REFRIGERATOR RECEPTACLE

DUPLEX RECEPTACLE - WASHER RECEPTACLE

DUPLEX RECEPTACLE - GFCI PROTECTED DUPLEX RECEPTACLE - COUNTER HEIGHT

DUPLEX RECEPTACLE - WATERPROOF

QUAD RECEPTACLE

SPECIAL PURPOSE OUTLET, REFER TO SCHEDULE - X DENOTES NUMBER

PHONE/DATA LOCATION WITH 2-PORT CAT 6, RJ-45 FLUSH MOUNTED WALL JACK WITH (2)CAT 6 HOMERUNS

WIFI LOCATION WITH 1-PORT CAT 6, RJ-45 FLUSH MOUNTED WALL

▼WiFi JACK WITH (1) CAT 6 HOMERUN

MOTOR

LINE VOLTAGE THERMOSTAT

FIRE ALARM HORN/STROBE (NUMBER DENOTES CANDELA)

FIRE ALARM STROBE

FIRE ALARM HORN/STROBE, LOW FREQUENCY (520 Hz)

FIRE ALARM HORN

FIRE ALARM HORN/STROBE, WATERPROOF

FIRE ALARM MANUAL PULL STATION - 48" AFF

FIRE ALARM SPRINKLER TAMPER SWITCH

FIRE ALARM SPRINKLER FLOW SWITCH

FIRE ALARM REMOTE ANNUNCIATOR PANEL

SYSTEM HEAT DETECTOR

SYSTEM SMOKE DETECTOR

SYSTEM CARBON MONOXIDE DETECTOR

120V SMOKE DETECTOR

120V COMBINATION SMOKE/CARBON MONOXIDE DETECTOR

AFF ABOVE FINISH FLOOR

EC ELECTRICAL CONTRACTOR (DIVISION 16)

MC MECHANICAL CONTRACTOR (DIVISION 15)

GC GENERAL CONTRACTOR

ES EQUIPMENT SUPPLIER TYP. TYPICAL OF ALL

ELECTRICAL DEMOLITION LEGEND

EXISTING TO REMAIN

COVER PLATE, UNLESS OTHERWISE NOTED.

GENERAL NOTES

EXISTING TO BE REMOVED AND RELOCATED EXISTING TO BE DEMOLISHED

ELECTRICAL DEVICES, WIRES, CONDUITS TO BE REMOVED

EXISTING ELECTRICAL DEVICES, WIRES, CONDUITS TO REMAIN

EXISTING LIGHT FIXTURE TO BE REMOVED AND GIVEN TO OWNER. REMOVE THE LAMPS AND BALLAST.

EXISTING LIGHT FIXTURE AND WIRING TO BE RELOCATED.

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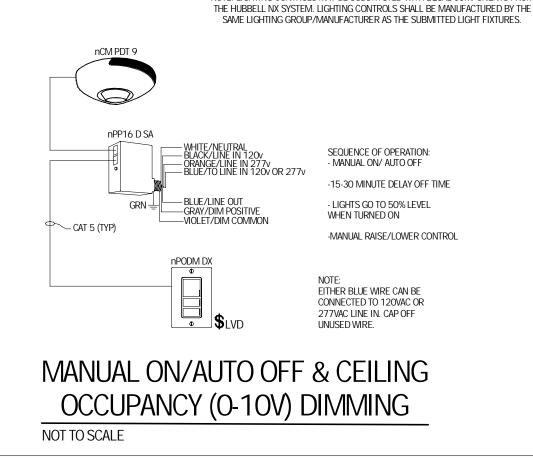
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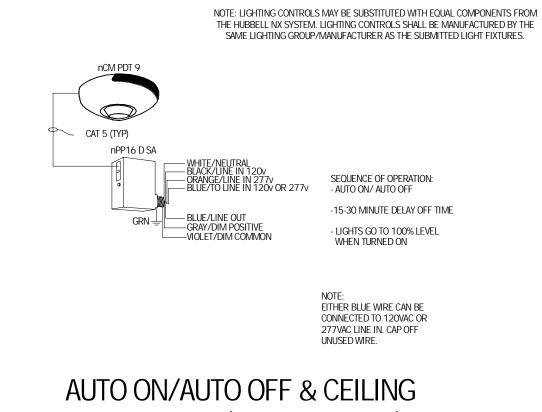
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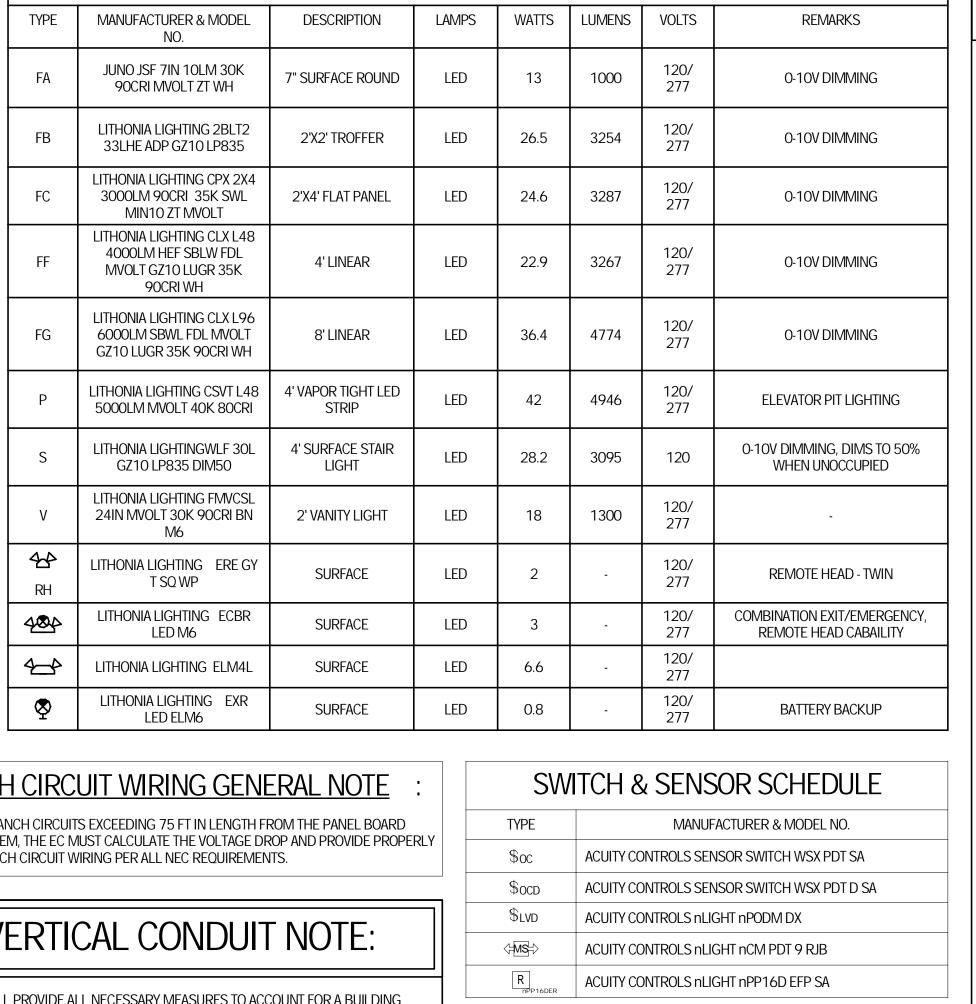
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sheet no.

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A. THE ELECTRICAL CONTRACTOR SHALL REFER TO ARCHITECTURAL INTERIOR ELEVATIONS, SECTIONS, CABINETRY DETAILS, ETC. FOR EXACT DEVICE LOCATIONS

B. THE ELECTRICAL CONTRACTOR SHALL COORDINATE EXACT LOCATIONS AND MOUNTING HEIGHTS FOR ALL WALL-MOUNTED LIGHTING FIXTURES (INCLUDING

C. ALL EXIT SIGNS, STAIRWELL LIGHTING FIXTURES, AND EMERGENCY EGRESS LIGHTS SHALL BE NON-SWITCHED, ALWAYS ON, UNLESS OTHERWISE NOTED.

E. ALL MOTOR STARTERS AND VFD'S SHALL BE PROVIDED BY MC, INSTALLED & WIRED BY EC. ALL DISCONNECT AND SAFETY SWITCHES SHALL BE PROVIDED,

ALL WORK SHALL BE IN COMPLIANCE WITH ALL RELEVANT CODES, STANDARDS, AND REGULATIONS. THE CONTRACTOR SHALL BE FAMILIAR WITH ALL REQUIRED

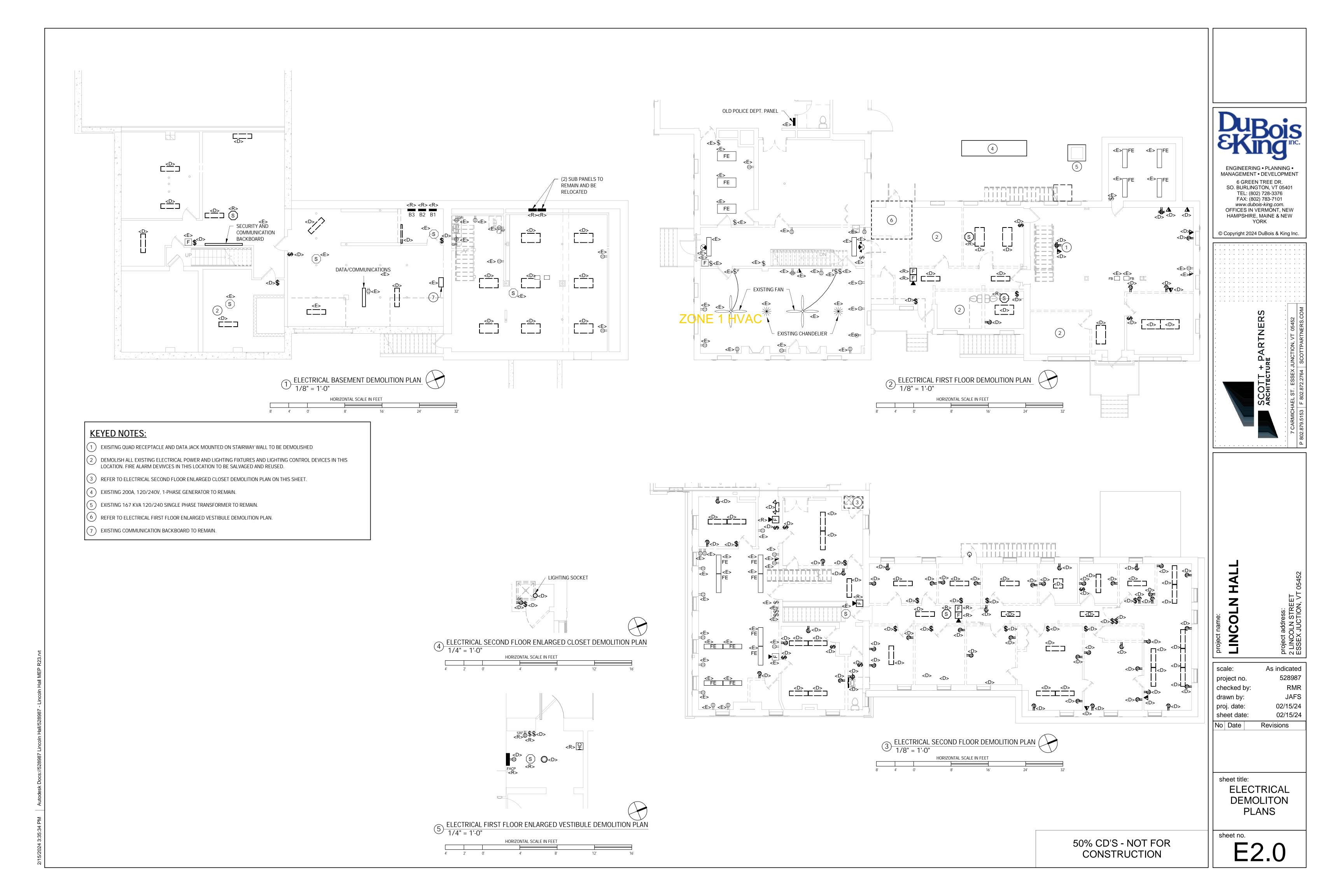
FOR ALL INSTANCES WHERE TWO OR MORE LIGHT SWITCHES ARE GROUPED TOGETHER, SWITCHES SHALL BE INSTALLED SUCH THAT THEY SHARE A SINGLE

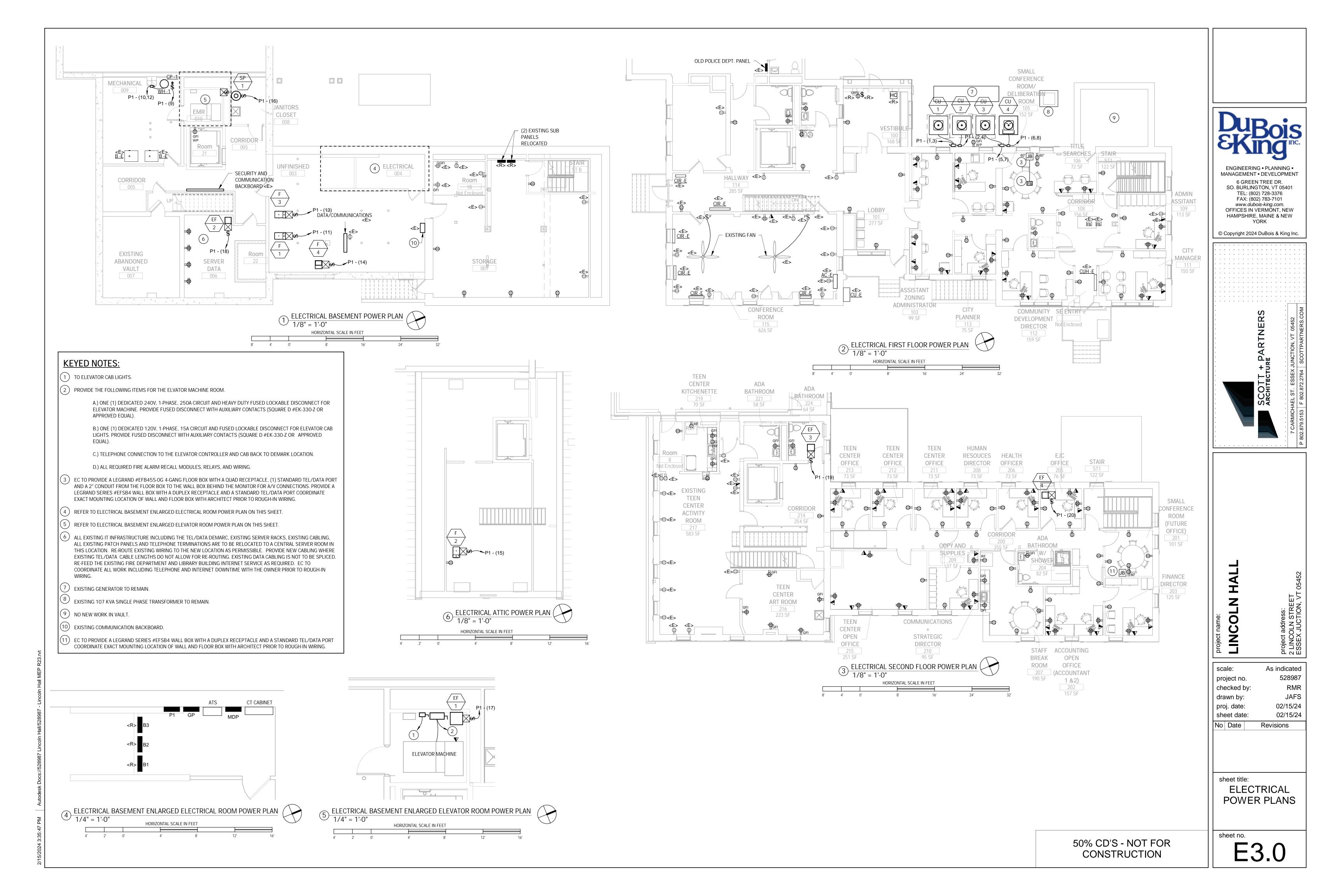
D. COORDINATE EXACT LOCATIONS OF ALL MECHANICAL AND PLUMBING EQUIPMENT WITH MECHANICAL AND PLUMBING CONSTRUCTION DOCUMENTS.

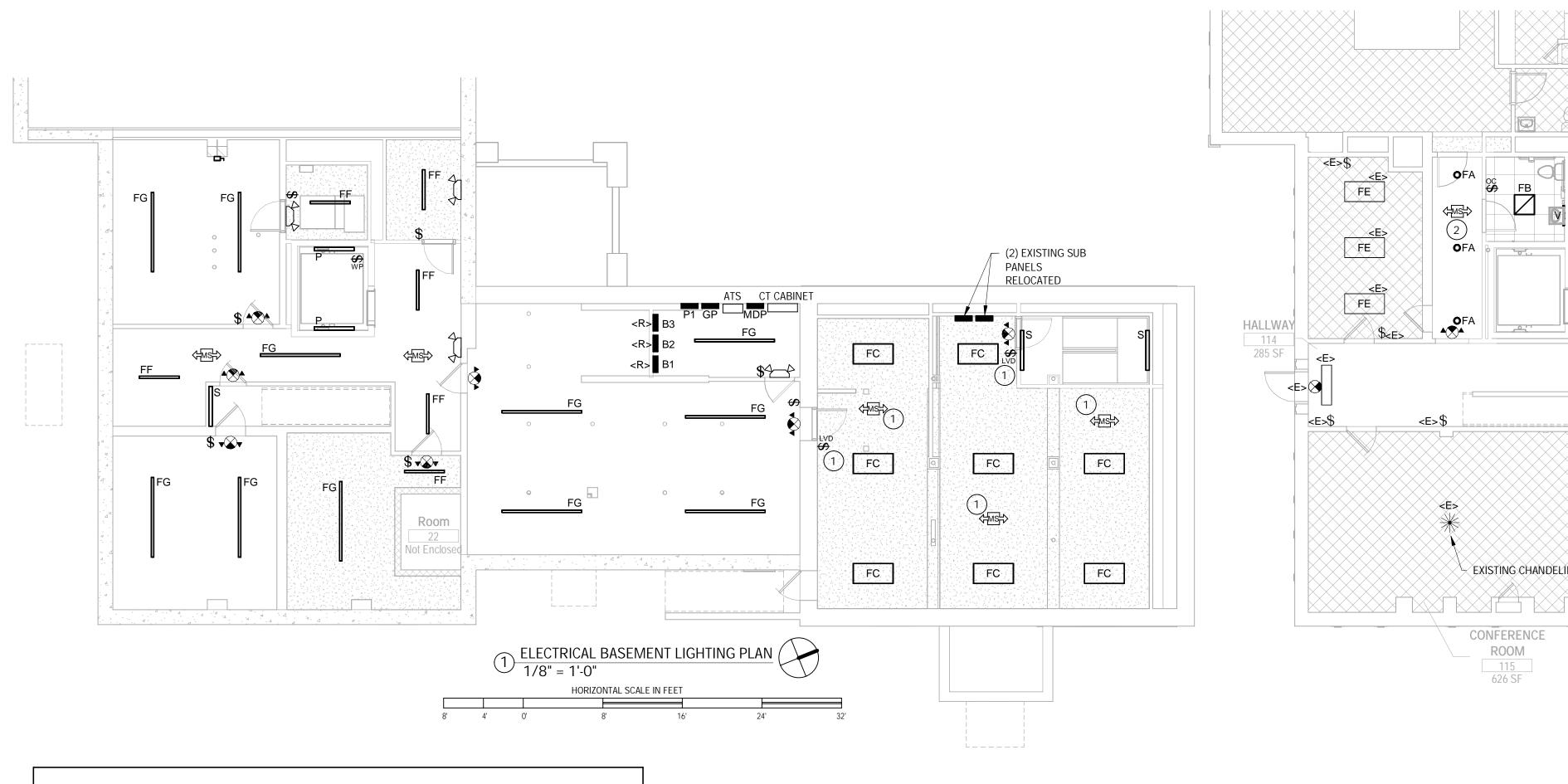
FIXTURES IN STAIRWELLS) WITH ARCHITECTURAL INTERIOR ELEVATIONS, SECTIONS, AND DETAILS PRIOR TO ROUGH-IN.

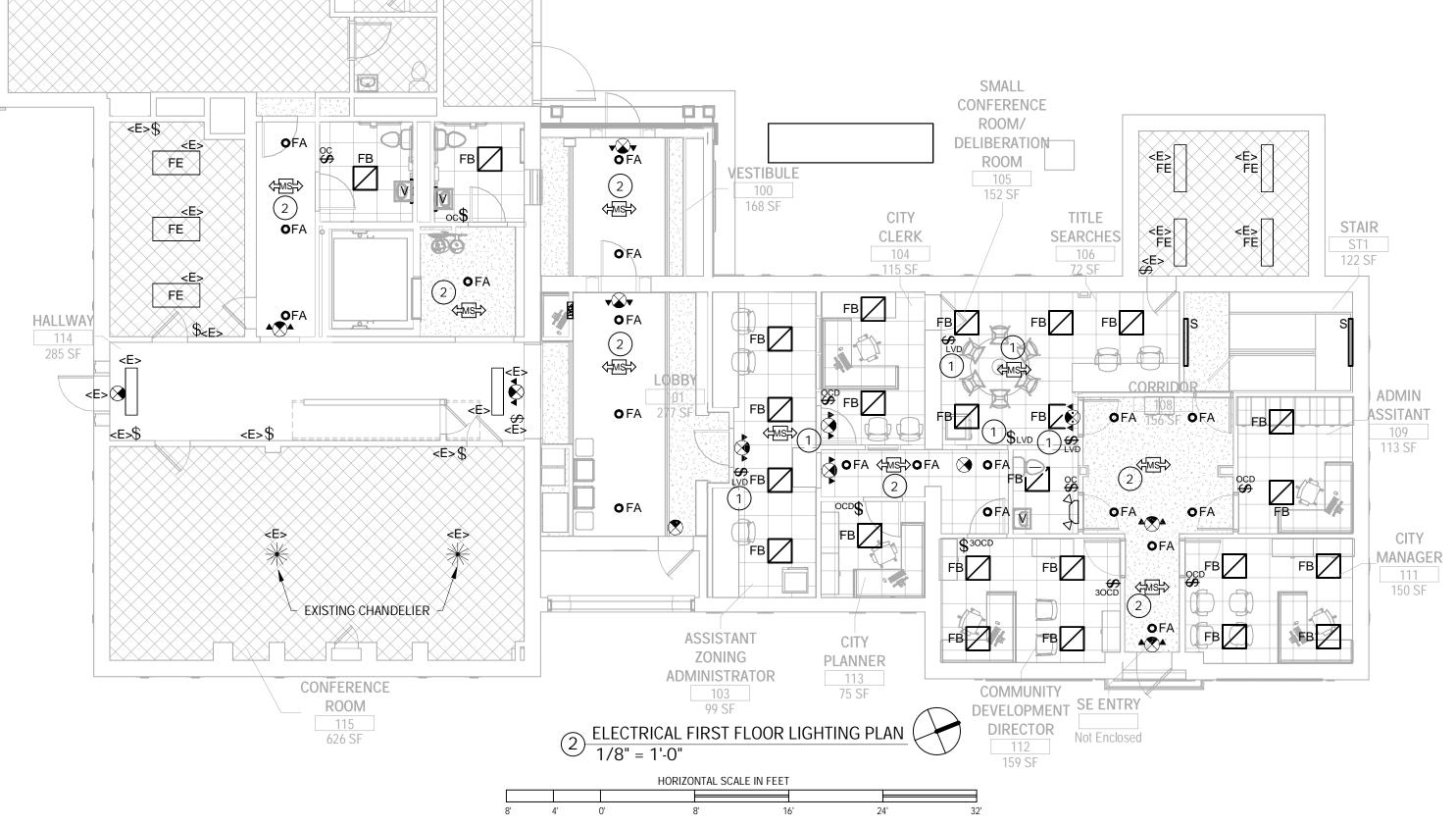
LOCAL STANDARDS AND CODES. ALL MATERIAL USED SHALL MATCH THE QUALITY OF EXISTING INSTALLATIONS.

INSTALLED, AND WIRED BY EC. EC SHALL PROVIDE ALL FUSING, COORDINATE FUSING WITH MC.



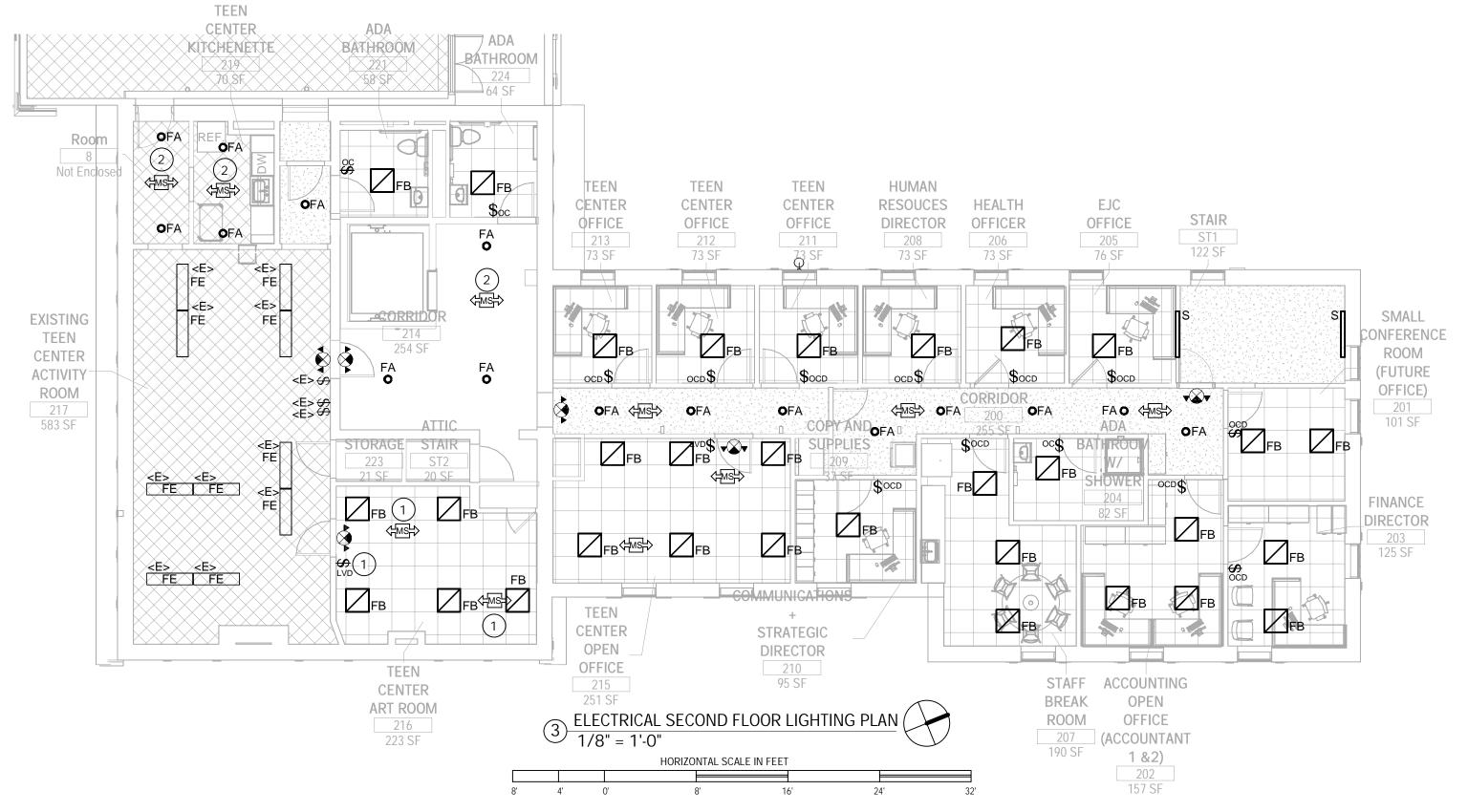






KEYED NOTES:

- ig(1ig) REFER TO SHEET E1.0 FOR MANUAL ON/AUTO OFF & CEILING OCCUPANCY (0-10V DIMMING) DETAIL.
- (2) REFER TO SHEET E1.0 FOR AUTO ON/AUTO OFF & CEILING OCCUPANCY (FIXED OUTPUT) DETAIL



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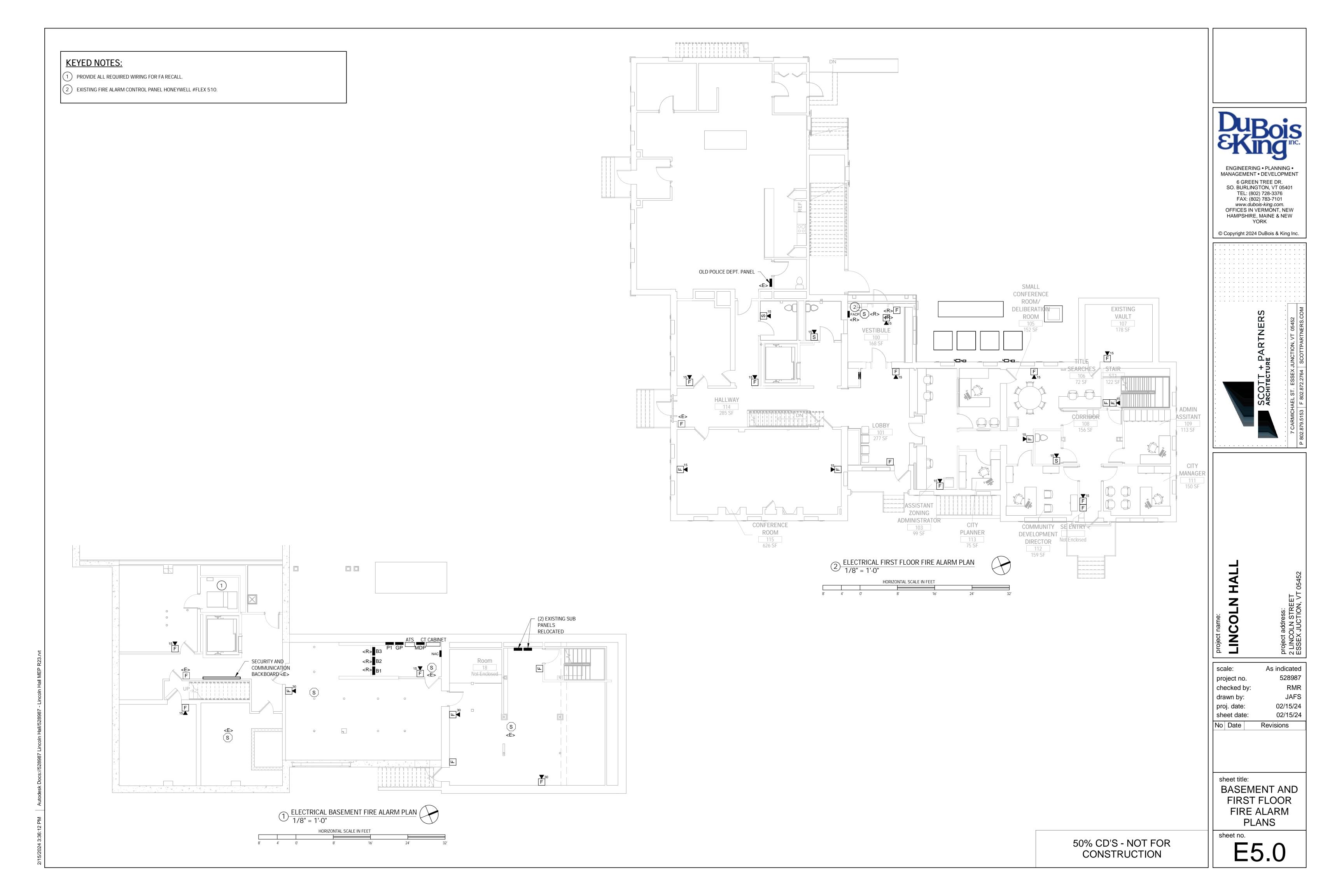
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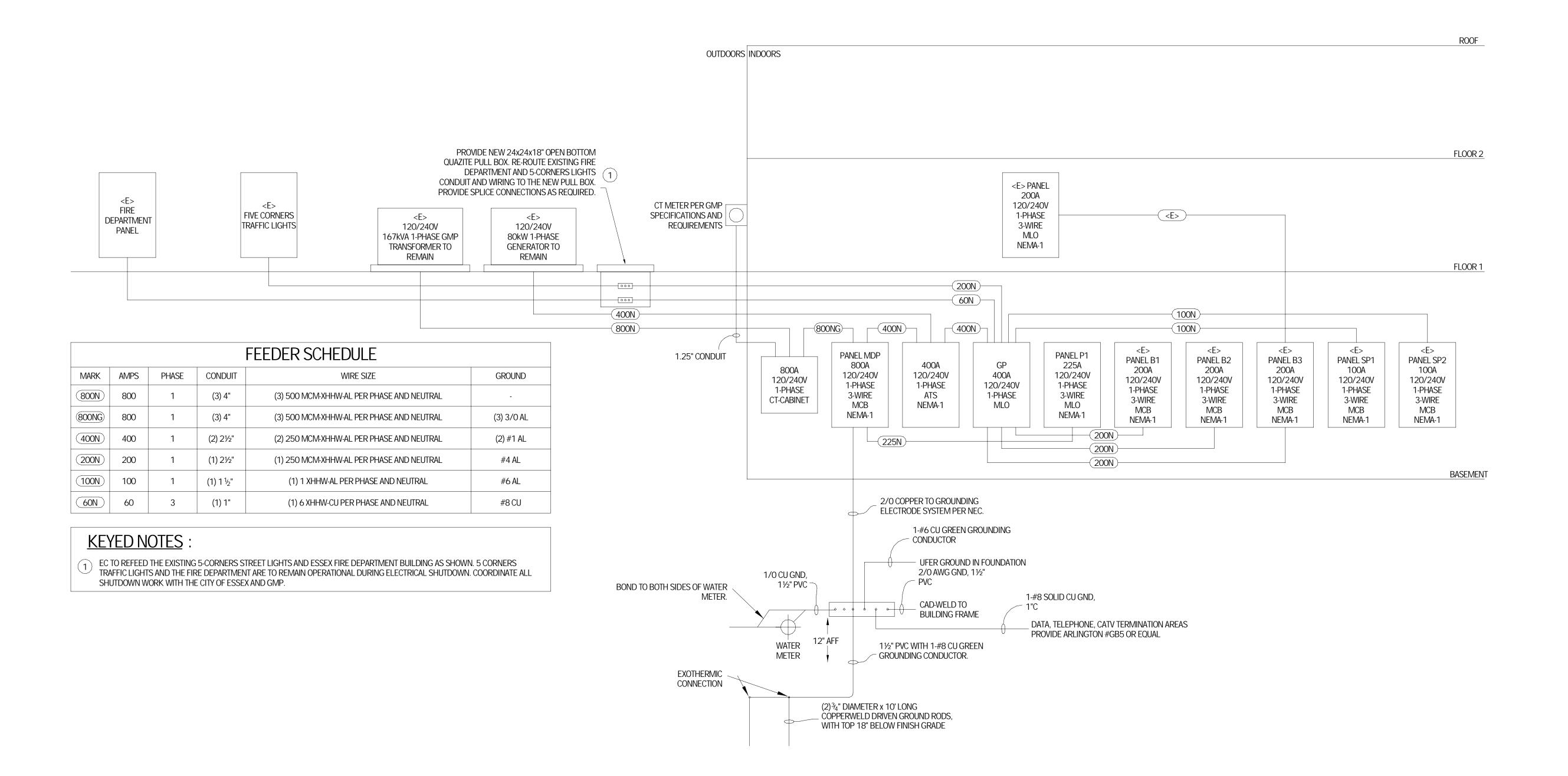
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sheet title: ELECTRICAL LIGHTING PLANS

50% CD'S - NOT FOR CONSTRUCTION

sheet no. E4.0





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SCOTT + PARTNERS

ARCHITECTURE
7 CARMICHAEL ST. ESSEX JUNCTION, VT 05452

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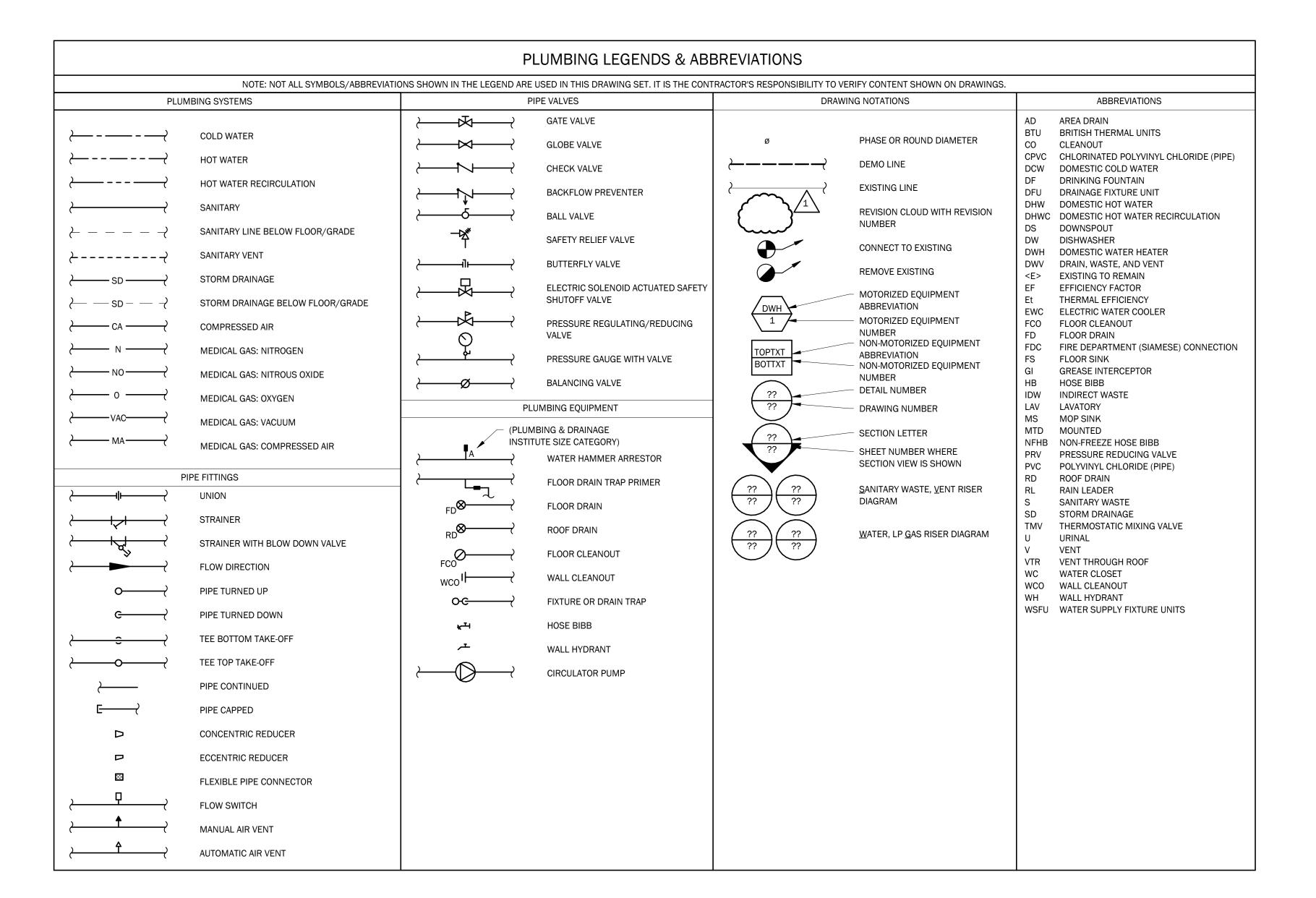
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| ELECTRICAL ONE LINE DIAGRAM

sheet no.

E6.0



PLUMBING GENERAL NOTES

QUALITY OF WORK

- CONTRACT DOCUMENTS ARE IN PART DIAGRAMMATIC, INTENDED TO CONVEY SCOPE & ARRANGEMENT
 OF WORK. CONSULT ELECTRICAL AND STRUCTURAL CONSTRUCTION DRAWINGS FOR FAMILIARITY WITH
 CONDITIONS AFFECTING WORK. VERIFY SPACES IN WHICH WORK MUST BE PERFORMED BY ON-SITE
 MEASUREMENTS. DO NOT SCALE DRAWINGS.
- 2. CONTRACTOR MUST VERIFY EXISTING CONDITIONS AS THERE MAY BE VARIOUS CONDITIONS AT THE SITE WHICH DO NOT SHOW ON THE ACCOMPANYING DRAWINGS, OR WHICH ARE AT VARIANCE WITH THE CONDITIONS INDICATED ON THE DRAWINGS. IT IS IMPORTANT THAT EACH BIDDER VISIT THE SITE TO BECOME ACQUAINTED WITH THE EXISTING CONDITIONS, AND TO TAKE THESE CONDITIONS INTO CONSIDERATION WHEN PREPARING THEIR PROPOSAL. EACH BIDDER MUST OBTAIN INFORMATION OR MAKE MEASUREMENTS DESIRED. LACK OF KNOWLEDGE RELATIVE TO THE EXISTING SITE CONDITIONS IS NOT ALLOWED AS A BASIS FOR EXTRA COMPENSATION.
- THE PLUMBING CONTRACTOR MUST PROVIDE MATERIALS, EQUIPMENT, AND LABOR TO FABRICATE NEW PLUMBING INSTALLATIONS AS SHOWN ON THE DRAWINGS AND AS SPECIFIED HEREIN:
 A. FURNISH AND INSTALL PIPING, CONNECTIONS, AND HARDWARE NECESSARY FOR AN ENTIRE OPERATING SYSTEM.
 - B. A LICENSED PLUMBER MUST PERFORM PLUMBING WORK.
- WHERE TWO OR MORE ITEMS OF THE SAME TYPE OF EQUIPMENT ARE REQUIRED, THE PRODUCT OF ONE MANUFACTURER MUST BE USED.
- 5. WORKSMANSHIP, MATERIALS, AND EQUIPMENT MUST BE GUARANTEED FOR A PERIOD OF ONE YEAR AFTER ACCEPTANCE BY THE OWNER.

CODES/PERMITS

- 1. WORK MUST BE PERFORMED IN STRICT ACCORDANCE WITH THE UNDERWRITERS LABORATORY STANDARDS AND MUNICIPAL, STATE AND OTHER AUTHORITIES' REGULATIONS, PUBLIC AND PRIVATE, HAVING JURISDICTION. REPORT DISCREPANCIES WITH SUCH REGULATIONS TO ENGINEER AND DO NOT PROCEED WITH WORK UNTIL WRITTEN AUTHORIZATION IS RECEIVED FROM THE ENGINEER.
- 2. NECESSARY FEES, PERMITS, AND APPROVALS AS REQUIRED BY THE WORK OF THESE DRAWINGS AND SPECIFICATIONS MUST BE OBTAINED AND PAID FOR BY THIS CONTRACTOR.
- 3. NOTHING CONTAINED IN THE SPECIFICATIONS OR INDICATED ON THESE DRAWINGS IS TO BE CONSTRUED TO CONFLICT WITH APPLICABLE PORTIONS OF LAWS, ORDINANCES, REGULATIONS, OR CODES.

COORDINATION OF WORK

- COORDINATE CONSTRUCTION OF PLUMBING WORK WITH ARCHITECTURAL, STRUCTURAL, CIVIL, MECHANICAL, ELECTRICAL WORK, ETC., SHOWN ON OTHER CONTRACT DOCUMENT DRAWINGS.
- 2. PLUMBING CONTRACTOR MUST DISCONNECT, REMOVE, AND PROPERLY DISPOSE OF PLUMBING MATERIALS AND EQUIPMENT IN ORDER TO PREPARE EXISTING AREAS AND BUILDINGS FOR RENOVATION WORK. CONTRACTOR TO CLOSELY COORDINATE WITH THE GENERAL CONTRACTOR TO PROVIDE ENTIRE DEMOLITION OF NECESSARY AREAS AND SYSTEMS. CONTRACTOR MUST REVIEW PROJECT DOCUMENTS FOR EXTENT OF DEMOLITION REQUIREMENTS ENTIRE DEMOLITION SCOPE IS NOT NECESSARILY NOTED ON THE PLUMBING DRAWINGS.
- 3. THE LOCATIONS OF ITEMS SHOWN ON THE DRAWINGS OR CALLED FOR IN THE SPECIFICATIONS THAT ARE NOT DEFINITIVELY FIXED BY DIMENSIONS ARE APPROXIMATE ONLY. THE EXACT LOCATIONS NECESSARY TO SECURE THE MOST DESIRABLE CONDITIONS AND RESULTS MUST BE DETERMINED BY THE PROJECT SITE CONDITIONS AND MUST HAVE THE APPROVAL OF THE ENGINEER BEFORE BEING INSTALLED. DO NOT SCALE THE DRAWINGS.
- 4. PROVIDE LOCATIONS OF REQUIRED ACCESS PANELS FOR INSTALLATION IN WALLS AND CEILINGS TO SERVICE VALVES, DAMPERS, AND OTHER CONCEALED PLUMBING EQUIPMENT. GENERAL CONTRACTOR MUST FURNISH & INSTALL ACCESS PANELS.
- 5. LOCATIONS AND SIZES OF FLOOR, WALL, AND ROOF OPENINGS MUST BE COORDINATED WITH OTHER TRADES INVOLVED. OPENINGS IN FIRE WALLS DUE TO PIPING MUST BE FIRE STOPPED.

<u>PIPING</u>

- 1. TAKE NECESSARY MEASUREMENTS AT THE BUILDING AND FABRICATE THE PIPING ON THE SITE, IF REQUIRED, TO PROVIDE AN APPROVABLE INSTALLATION.
- 2. INSTALL PIPING CONCEALED ABOVE CEILING OR IN WALL CHASES UNLESS OTHERWISE INDICATED. EXPOSED PIPING IS TO BE 3/4" MINIMUM FROM WALL SURFACE.
- 3. PROVIDE STOP VALVES AT FIXTURE AND EQUIPMENT SUPPLIES. EXPOSED FIXTURE CONNECTIONS MUST BE CHROME PLATED. PROVIDE VACUUM BREAKERS WHERE REQUIRED BY CODE.
- 4. PROVIDE NECESSARY HANGERS FOR SUPPORT OF HORIZONTAL AND VERTICAL PIPING IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.
- 5. PROVIDE NECESSARY UNIONS TO FACILITATE REPAIR OF EQUIPMENT AND FITTINGS.
- . TROVIDE NECESSARY UNIONS TO FACILITATE RELAIN OF EQUILIBRIAN AND TE
- 6. IDENTIFICATION: CONTINUOUSLY IDENTIFY PIPING 8' ON CENTER.
- 7. PROVIDE NECESSARY VALVES, PIPES, FITTINGS, AND WATER HAMMER ARRESTORS THROUGHOUT THE SYSTEM TO ELIMINATE WATER HAMMER.
- 8. PROVIDE NECESSARY FLOOR AND WALL CLEANOUTS THROUGHOUT THE SYSTEM FOR A CODE COMPLIANT INSTALLATION
- 9. PIPING AT FLOOR PENETRATIONS AND PENETRATIONS OF FIRE RATED WALLS MUST BE SEALED WITH FIRE CAULK (BOTH SIDES WHERE ACCESSIBLE).
- 10. VERMONT LOW LEAD REQUIREMENTS. PIPING, FITTINGS, AND VALVES USED FOR HUMAN CONSUMPTION (WATER FOR DRINKING OF COOKING) MUST MEET THE MOST RECENT NSF/ANSI LOW LEAD STANDARD (<.025% WEIGHTED AVERAGE LEAD CONTENT FOR WETTED SURFACES).

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CTURE

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LINCOLN HALL

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 12" = 1'-0"

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 MJH

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 PSB

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 02/15/24

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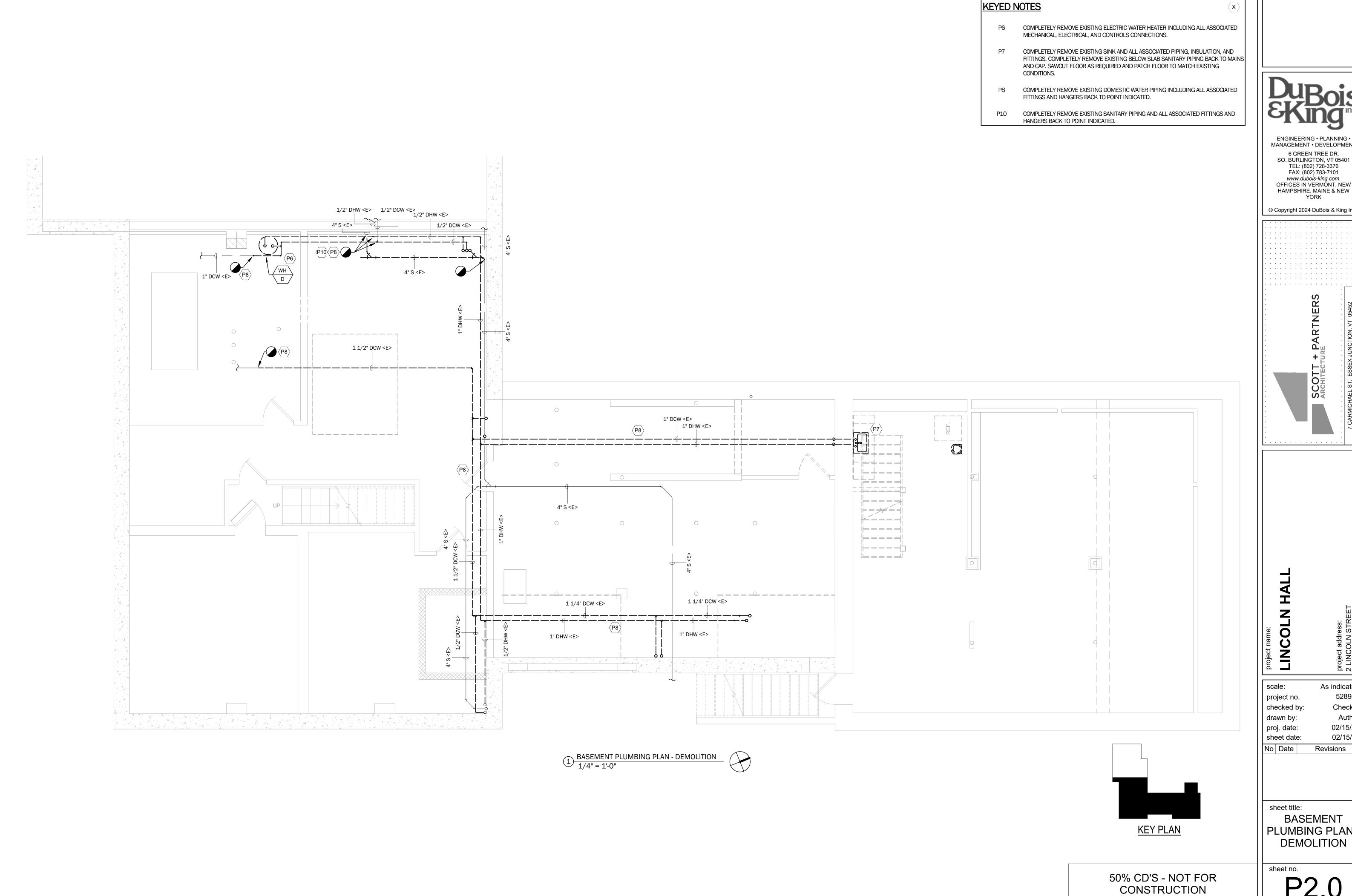
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PLUMBING
LEGEND AND
GENERAL NOTES

sheet no.

P1.0

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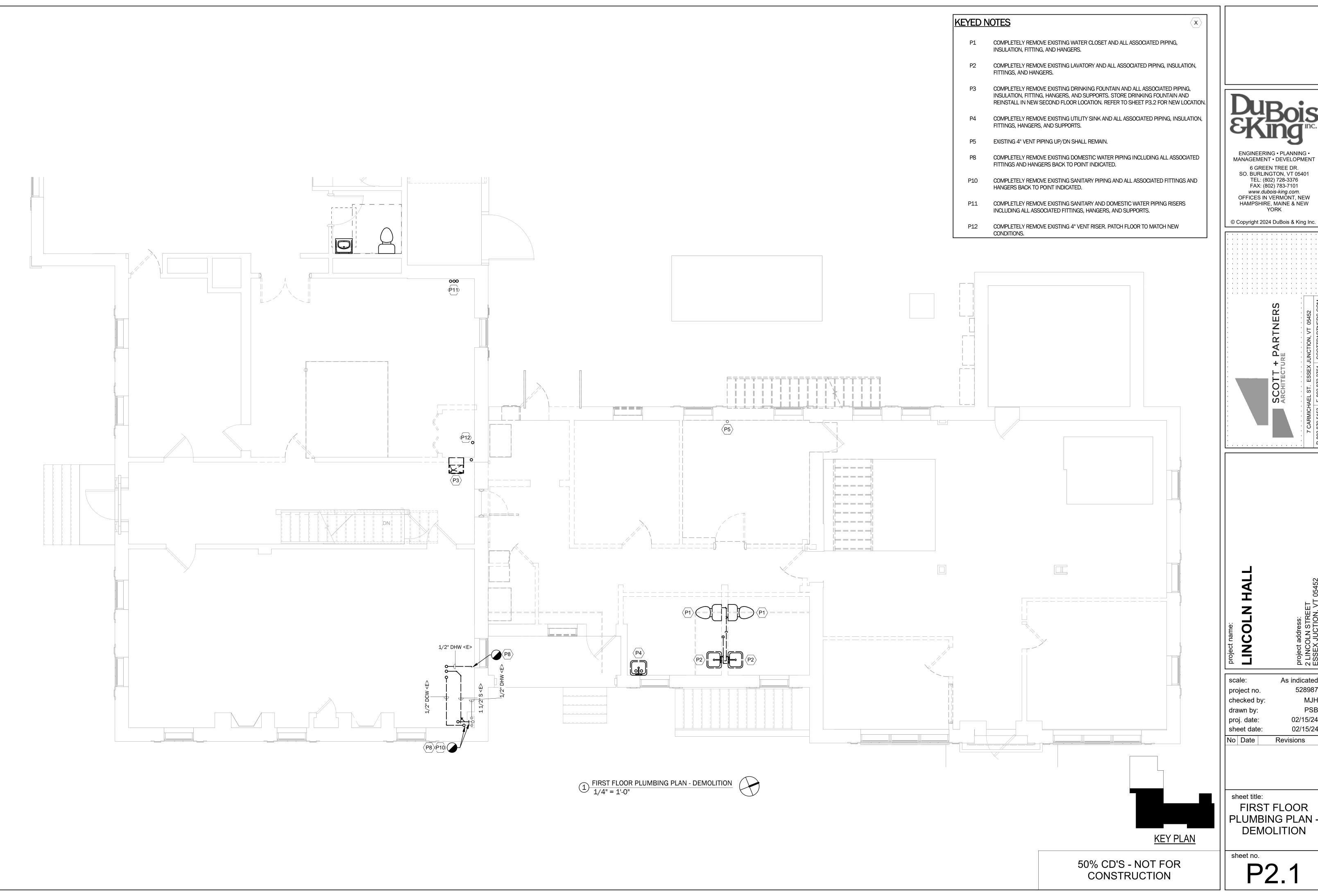
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BASEMENT PLUMBING PLAN -**DEMOLITION**

sheet no.

P2.0



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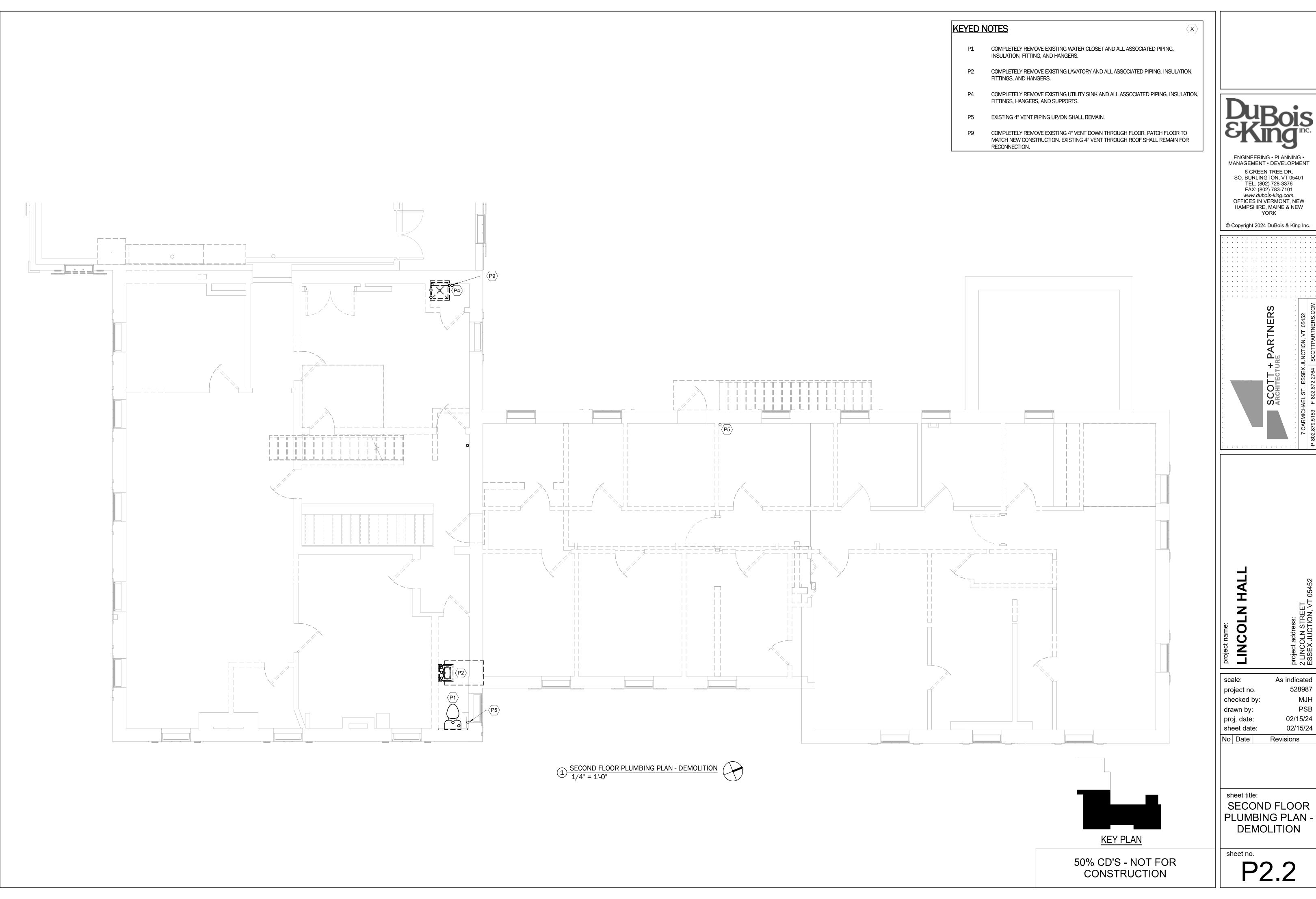
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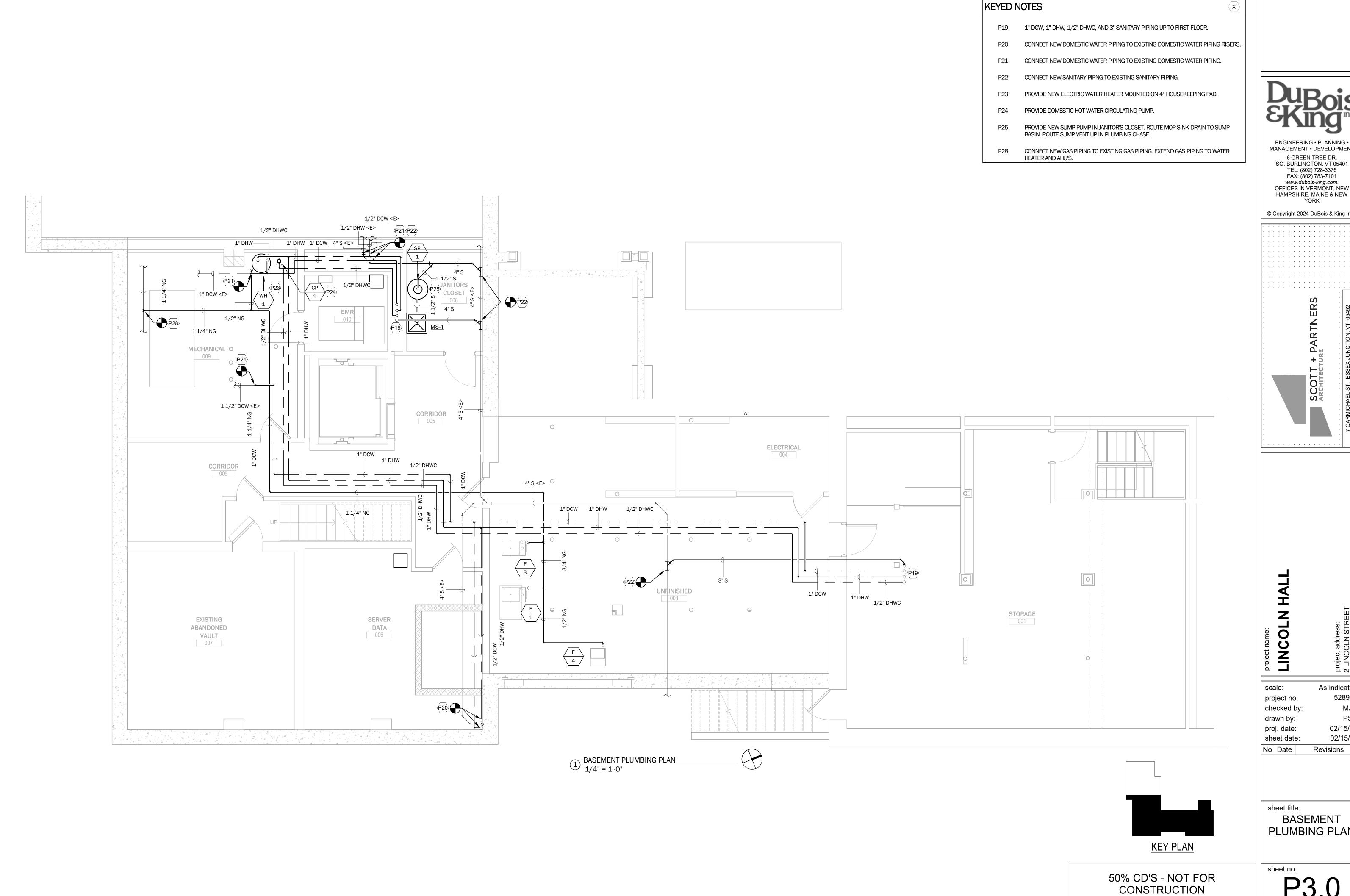
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Revisions

FIRST FLOOR
PLUMBING PLAN DEMOLITION

P2.1





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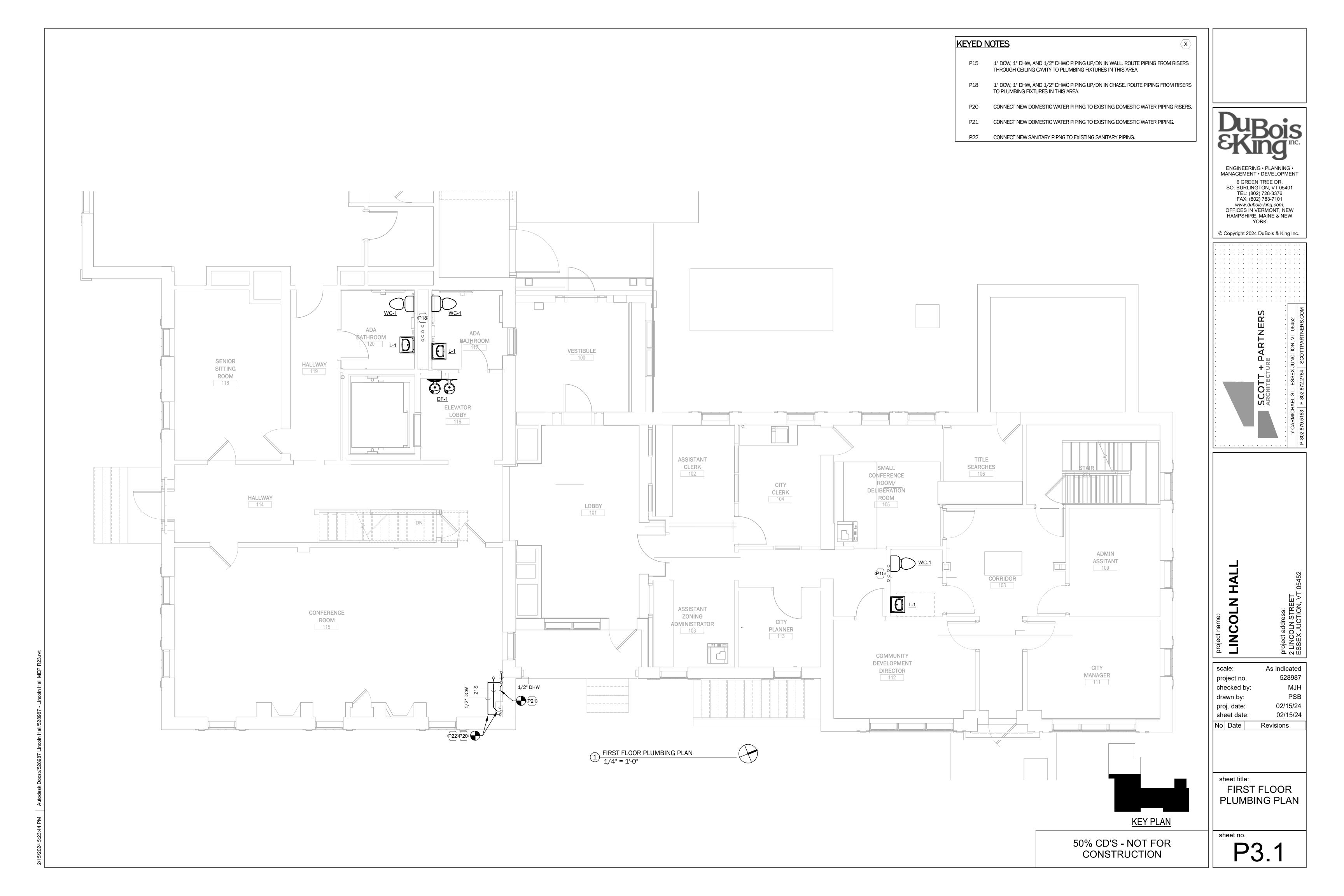
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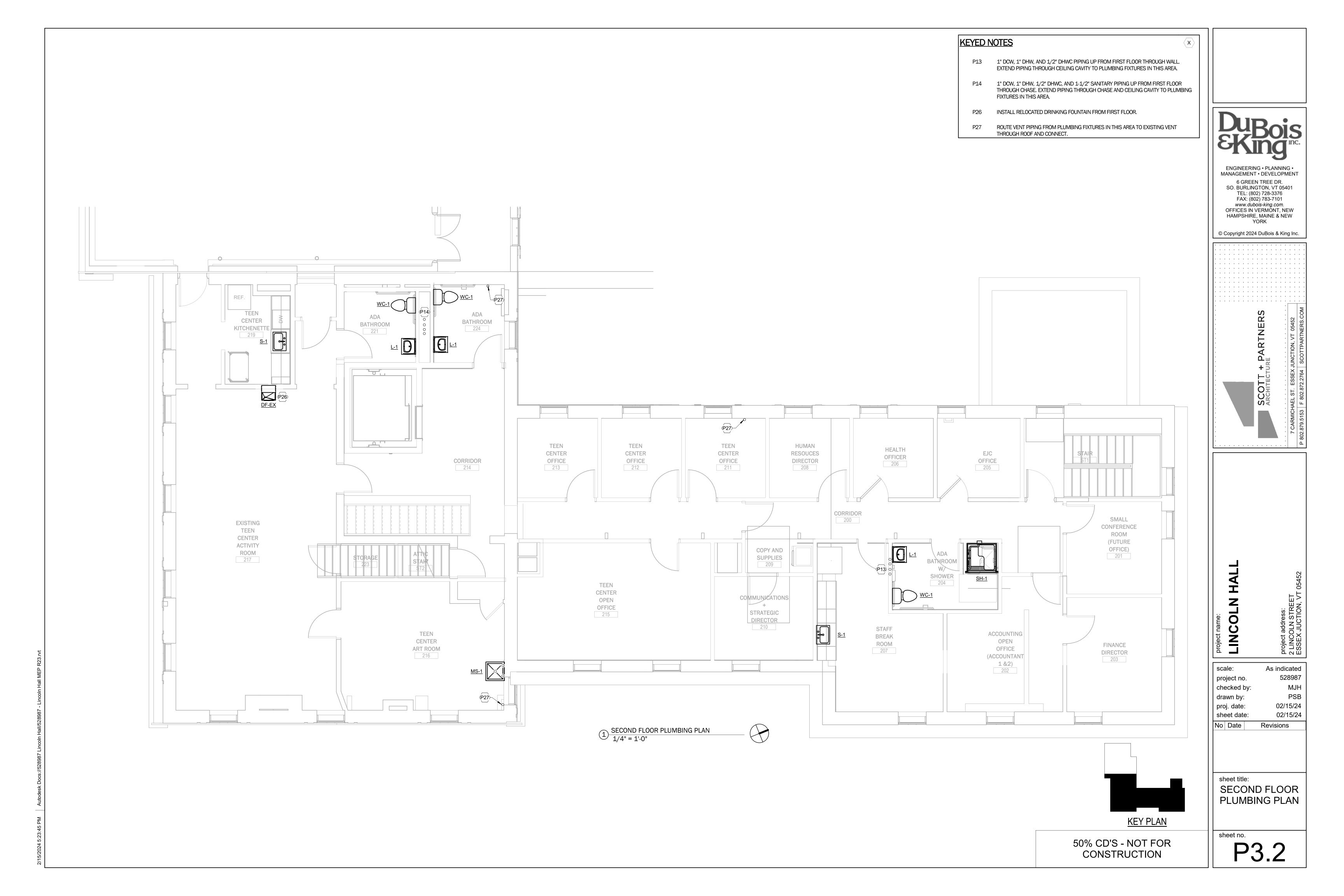
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02/15/24 Revisions

BASEMENT PLUMBING PLAN

P3.0





				PLUMBING FIXTURE SCHEDUL	E				
		BASIS OF DESIGN	BASIS OF DESIGN			CONNECT	TION SIZE		
ITEM	DESCRIPTION	MANUFACTURER	MODEL	TRIM AND ACCESSORIES	WASTE	VENT	CW	HW	REMARKS
DF-1	DRINKING FOUNTAIN	ELKAY	EZWS-EDFPBM114K	PROVIDE WITH RECESSED WALL HANGER.	1-1/2	1-1/2	1/2	-	ADA RECESSED BOTTLE FILLER WITH INTEGRAL DRINKING FOUNTAIN.
DF-EX	EXISTING DRINKING FOUNTAIN	N/A	N/A	N/A	1-1/2	1-1/2	1/2	-	RELOCATE EXISTING FIRST FLOOR DRINKING FOUNTAIN AND INSTALL IN NEW LOCATION INDICATED ON FLOOR PLANS.
L-1	WALL-HUNG LAVATORY	AMERICAN STANDARD	LUCERNE 0356.012	FAUCET: ELKAY LK402T4 4" CENTERSET WITH 4" WRISTBLADE HANDLES. PROVIDE WITH WALL CARRIER. PROVIDE WITH LOW FLOW, HIGH EFFICIENCY AERATOR. PROVIDE WITH ANGLED CHROME WALL SHUT-OFFS, WALL ESCUTCHEON, SS FLEXIBLE SUPPLY TUBES, CHROME TAILPIECE, AND UNDERSINK PIPING INSULATION COVERS EQUAL TO TRUEBRO LAV GUARD.	1-1/2	1-1/2	1/2	1/2	VITREOUS CHINA, 4" CENTERS, ADA INSTALLATION.
MS-1	MOP SINK	FIAT	MSB2424	SERVICE FAUCET 830-AA, HOSE & HOSE BRACKET 832-AA, MOP HANGER 889-CC, 3" QUICK DRAIN CONNECTOR QDC-3XH, AND SS WALL GUARD MSG2424	3	1-1/2	1/2	1/2	
S-1	SINGLE BOWL, SS DROP-IN SINK	ELKAY	LRAD191855	FAUCET: CHICAGO 895-317ABCP DECK MOUNTED FAUCET, 4" CENTERS, GOOSENECK SPOUT, WRISTBLADE HANDLES, GRID STRAINER. PROVIDE WITH LOW FLOW, HIGH EFFICIENCY AERATOR.	1-1/2	1-1/2	1/2	1/2	18 GAUGE STANLESS STEEL, DROP-IN, 3 HOLE 4" CENTERS, SINGLE BOWL SINK.
SH-1	ALCOVE ONE-PIECE SHOWER	BEST BATH	LCS4038A5T	HAND SHOWER TRIM: SYMMONS 35003-H321-V-CYL-B-TRM, 1.5 GPM FLOW RESTRICTOR, INTEGRAL CHECK VALVES, 60" FLEXIBLE HOSE, 36" SLIDE BAR WITH ADA WAND. PROVIDE TEMPTROL PRESSURE BALANCING SHOWER VALVE.	1-1/2	1-1/2	1/2	1/2	SHOWER TO BE ONE PIECE, CENTER DRAIN, COORDINATE GRAB BARS WITH ARCHITECTURAL PLANS. MOUNT CONTROLS AS SHOWN ON ARCHITECTURAL PLANS. INSTALL ALL BLOCKING AS REQUIRED.
WC-1	FLOOR-MOUNTED, TANK-TYPE WATER CLOSET	тото	ECO DRAKE EL ADA CST744EL	SEAT: TOTO SS224 OR EQUAL. PROVIDE WITH CHROME SHUTOFF, WALL ESCUTCHEON, SS FLEXIBLE SUPPLY TUBE.	3	1-1/2	1/2	-	VITREOUS CHINA, ELONGATED BOWL, 1.28 GPF, BOTTOM OUTLET, ADA INSTALLATION. ASSEMBLY PERFORMANCE MaP = 1000.

RECIRCULATING PUMP SCHEDULE											
TAG	LOCATION	SERVES	BASIS OF DESIGN MANUFACTURER		GPM	WPD (FT)	VOLTS	PH	HZ	REMARKS	
CP-1	MECHANICAL	DOMESTIC HOT WATER	Grundfos	ALPHA3 15-40	5 GPM	25.0 ftH20	230 V	1	60 Hz	TALIVU UTO	
	ROOM	RECIRCULATION		130							

NOTES:

1. PROVIDE PUMP WITH INTEGRAL VFD AND DP SENSOR.

WATER HEATER SCHEDULE												
	BASIS OF								ELECTRICAL			
	DESIGN MANUFACTURE	BASIS OF DESIGN		FIRST HOUR	CONTINUOUS	TEMPERATURE RISE						
TAG	R	MODEL	TYPE	GPH	GPH	(°F)	GALLONS	BTUH INPUT	VOLTAGE	PHASE	HZ	REMARKS
WH-1	AO SMITH	BT-60	GAS TANK COMMERCIAL	83	83	70	55	60,000	120	1	60	ALL
			WATER HEATER									

NOTES:
1. PROVIDE WITH ASME 1070 THERMOSTATIC MIXING VALVE.

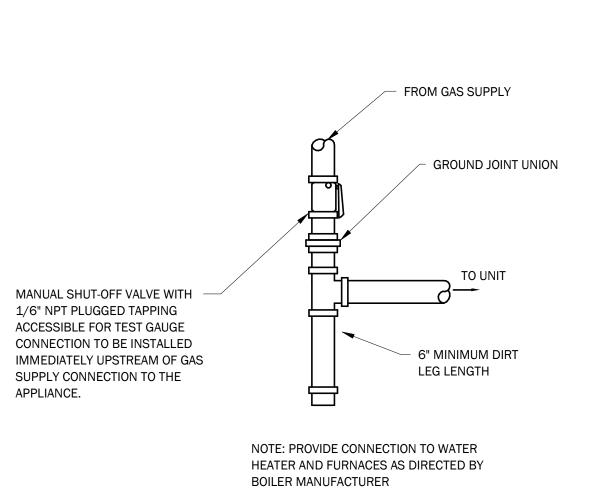
ASME RATED.

SUMP PUMP SCHEDULE													
					FLOW RATE		MOTOR						
TAG	LOCATION	MANUFACTURER	MODEL	TYPE	(GPM)	HEAD (FT)	POWER (HP)	RPM	VOLTS	PHASE	MCA	WEIGHT (LBS)	REMARKS
SP-1	WET ROOM	ZOELLER	M53	SUBMERSIBLE	20	15	3/10	3250	115	1	9.7	23	ALL

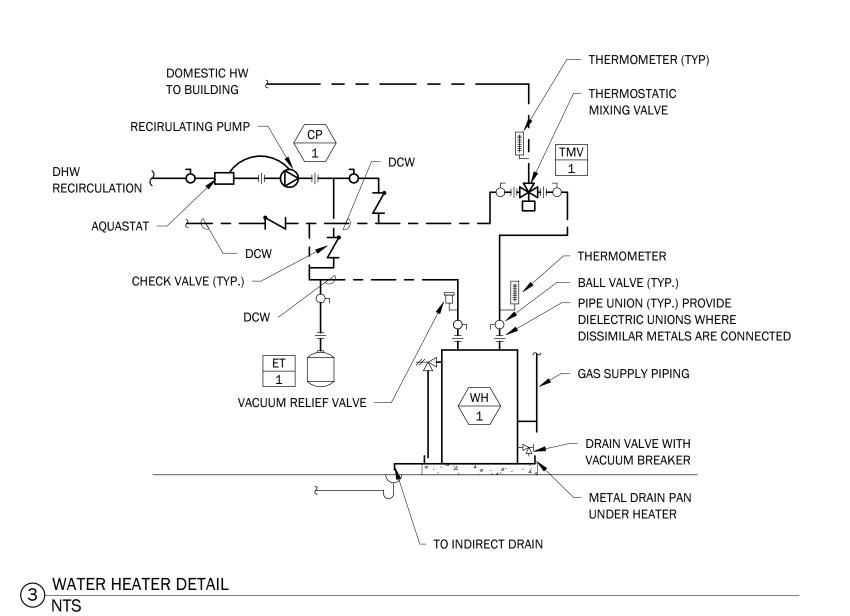
CAST IRON CONSTRUCTION HOUSING, TYPE 11A CARBON AND CERAMIC SHAFT SEAL.

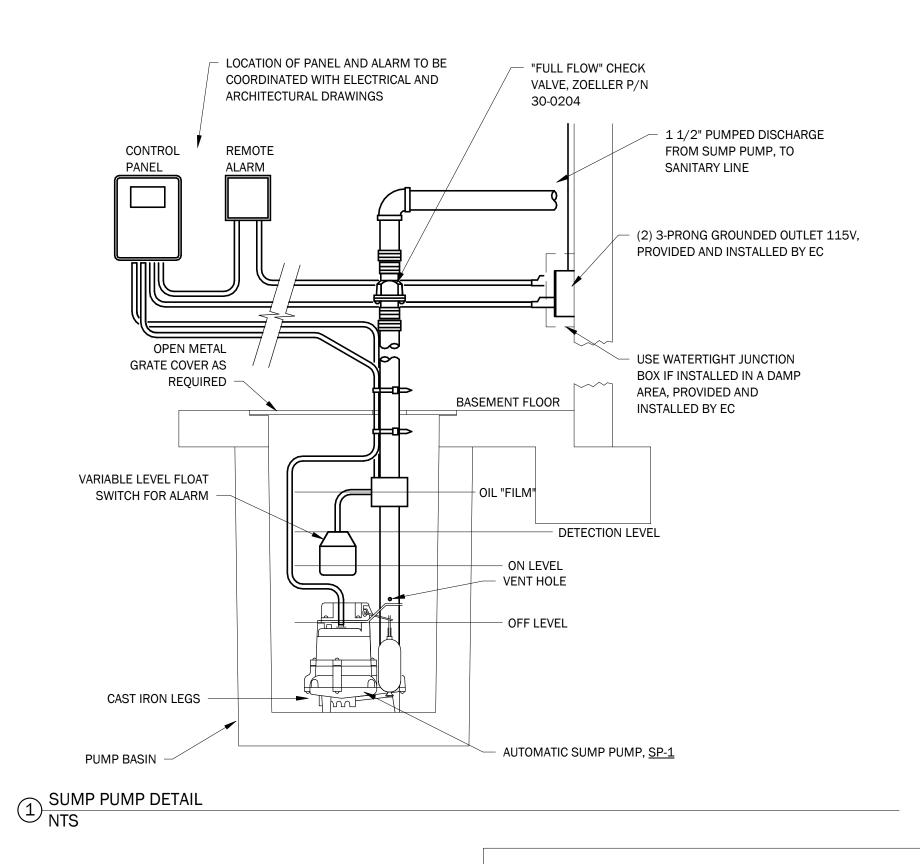
130°F MAXIMUM INTERMITTENT FLUID TEMPERATURE, 1/2" MAXIMUM SPHERICAL SOLIDS HANDLING.

PROVIDE #31-0866 24" DIA. X 48" DEEP FIBERGLASS BASIN WITH ANTI-FLOTATION RING AND ZOELLER #17-0337 COVER.



② GAS SUPPLY CONNECTION DETAIL NTS





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sheet title:

PLUMBING SCHEDULES AND **DETAILS**

sheet no.



MEMORANDUM

TO: Council Members and Regina Mahony, City Manager

FROM: Joanne Pfaff, Administrative Assistant

MEETING DATE: March 27, 2024

SUBJECT: Green Mountain Transit Funding Support

<u>Issue:</u> The issue is whether the City Council will authorize the Council President to sign a letter on their behalf in support of Green Mountain Transit's (GMT) call to Chittenden County State Representatives and State Senators to support Funding Sources for public transit into the transportation bill.

<u>Discussion:</u> If additional funding from the state is not received, service reductions from GMT will need to occur. With no additional revenue, GMT expects they will need to reduce driver hours by 29% in Fiscal Year 2026. The attached talking points from GMT summarize the challenges that they face.

The Council should discuss whether they'd like to send a letter, and what it should include. Burlington's DRAFT resolution is attached for reference.

Costs: None

Recommendation: It is recommended that City Council authorize the City Council President to sign a letter on their behalf asking Chittenden County State Representatives and State Senators to support the recommendations of the Report on Funding Sources for Public Transit Nonfederal Match into the transportation bill.

Attachments:

GMT Fiscal Year 2026 Funding Gap Talking Points City of Burlington DRAFT GMT Funding Resolution



Fiscal Year 2026 Funding Gap Talking Points

Bottom Line – To Prevent Catastrophic Service Reductions Need \$2.7M in FY25 and/or FY26

• These could come in the form of 1-time funds or adopting a funding method from the 2024 Non-Federal Match Study.

Public Transit Funding – Many Studies and No Action

- Agreement on the lack of sustainable public transit funding has led to 4 studies on the matter over the past decade, none of which the State of Vermont has acted upon.
- GMT has long practice of filling the funding gap between revenue and expenses with 1-time funds in order to prevent service reductions.

Source of Funding Urban Funding Gap – Increase Cost of Wages and Benefits

- Despite a 10% reduction in service over the past 5 years, and a decrease of 19% of administrative staff, the costs of operating urban transit have increased 34%.
- Increase driven primarily by wage and benefit increases due to labor scarcity and cost of health insurance. Even with wage growth GMT still unable to recruit enough drivers and mechanics without relying heavily on overtime.

29% Reduction in Driver Hours Required to Balance FY26 Budget

- Remaining COVID reserve funds will be exhausted by the end of FY25.
- This will result in a projected \$2.7M funding gap in FY26, which may be higher depending on when we can restart fare service.
- Driver hours are the single biggest operating expense that GMT controls.
- GMT's indirect rate (% of funds not spent directly on operations) is only 7%, whereas some rural transit agencies have indirect rates over 25%.
 - o There are no meaningful cost savings from non-operational expenses.

Large Reductions Could Lead to GMT's Failure

- Large reductions in service while maintaining current municipal assessment levels could lead municipalities to opt out of GMT membership or demand reduced assessments, necessitating even further reductions, creating the potential of a death spiral.
- Large reductions in service could lead to the loss of STIC factors, necessitating even further reductions, creating the potential of a death spiral.



Significant Urban vs. Rural Inequities Exist in Vermont Public Transit Funding

- Chittenden County provides 35% of Vermont State Income Tax Revenue:
 - o VTrans provides GMT urban with 10% of operating revenue.
 - VTrans provides rural transit agencies with 22% of operating revenue.
 - Urban tax revenue subsidizes rural public transit, not the other way around.
 - No urban fiscal cliff if VTrans supported urban transit in the same proportion as rural transit.
- Rural municipalities contribute just 2.5% of the cost of rural public transit.
 - Urban municipalities contribute 20.5% of the cost of urban public transit.
 - Urban municipalities contribute \$3.8 Million of total \$4.7M in municipal contributions statewide... Municipalities outside Chittenden County only contribute \$0.9M.
 - The City of Burlington, with a population of 45,000, pays \$1.9M, more than double the \$0.9M contributed by all non-Chittenden County municipalities with a population of 476,000.
 - Burlington and South Burlington pay more in their assessments (\$2.5M) than all the other municipalities in the state combined.
 - No urban fiscal cliff if rural municipalities contributed their proportional fare share and didn't require subsidization by Chittenden County taxpayers.
- The State of Vermont is committed to fare free service for rural public transit.
 - o The State of Vermont set a 10% revenue target for urban public transit.
 - The diversion of urban tax revenue to rural public transit requires urban riders to pay a fare, which is only necessary because urban public transit does not receive the same level of proportional State of Vermont support as rural public transit.
 - Urban transit riders are subsidizing rural transit by filling the gap.
- Urban transits ridership economics are the best in the State of Vermont.
 - According to VTrans, GMT urban provides 47% of all riders provided in the state, yet currently receives only 20% of the state's public transit funds.
 - According to VTrans, the cost per rider for urban fixed route transit is \$6.00 and the cost for rural fixed route is \$18.66 per rider; in addition, the majority of rural public transit is on demand transit, which costs \$41.75 per trip.
 - If the State of Vermont supported the most economically efficient public transit, there would be no urban fiscal cliff.
- Eliminating urban routes would mean eliminating routes that have more ridership and lower cost per rider than the rural routes that would be retained thanks to Chittenden County subsidization.

Resolution Relating to

GREEN MOUNTAIN TRANSIT FUNDING

RESOLUTION	_
Sponsor(s): TEUC	-
Introduced:	
Referred to:	-
Action:	_
Date:	
Signed by Mayor:	

CITY OF BURLINGTON

In the year Two Thousand Twenty-Four
Resolved by the City Council of the City of Burlington, as follows:

That WHEREAS, Green Mountain Transit's (GMT) urban fixed route service provides over 2 million rides a year to residents, workers, and visitors to Burlington and our surrounding communities, to include providing the only transportation option to our most economically vulnerable citizens; and

WHEREAS, many of the State of Vermont's goals regarding equity, climate change, and traffic reduction are dependent on accessible and frequent public transit provided by GMT's urban service; and

WHEREAS, urban transit systems across the country are financially failing because of unprecedented inflationary pressures on operating costs; and

WHEREAS, the operating costs for GMT's urban system has increased by 34% over the past five years despite a 10% decrease in service and a 19% reduction in non-operational staff; and

WHEREAS, the Report on Funding Sources for Public Transit Nonfederal Match presented to the House and Senate Committees on Transportation in the Vermont Legislatures in January 2024 clearly indicated that without intervention GMT would exhaust its remaining financial reserves, and have insufficient funds to sustain current service levels in State Fiscal Year 2026; and

WHEREAS, H.868, an act relating to the fiscal year 2025 Transportation Program and miscellaneous changes to laws related to transportation introduced by the House Committee on Transportation, takes no action to prevent or delay GMT from exhausting its remaining financial reserves and having insufficient funds to sustain current service levels in State Fiscal Year 2026; and

WHEREAS, urban service will need to be reduced by 29% in State Fiscal Year 2026 in order to balance GMT's budget for that year, which would be catastrophic both to riders and the GMT workforce; and

WHEREAS, GMT's draft State Fiscal Year 2026 budget is due to municipalities in November 2024, requiring GMT to begin service reduction planning now; and

WHEREAS, this reduction in service would likely lead to the loss of another \$2.2 million in federal revenue attached to performance, requiring even further reductions in following years; and

GREEN MOUNTAIN TRANSIT FUNDING

WHEREAS, GMT's urban municipal members already pay the highest share of public transit
costs of any municipalities in Vermont, funding 20% of the cost of service, unlike rural municipalities that are
fully supported by the State of Vermont and generally contribute less than 10% of the cost of service; and
WHEREAS, GMT's urban service is the most cost effective, year-round public transit option in the
Vermont, with a total cost per ride of \$6.00 compared to a \$18.66 for rural fixed route service; and
WHEREAS, GMT's urban service is the only public transit in Vermont where riders are expected to
pay a fare and the State of Vermont has set revenue targets for fares; and
WHEREAS, GMT's urban routes serve some of Vermont's most racially and economically diverse
communities, making having affordable and frequent service a necessity for many and essential for many
others,
NOW, THEREFORE BE IT RESOLVED that the Burlington City Council calls on Burlington's and
Chittenden County's State Representatives and State Senators to support the inclusion of the recommendations
of the Report on Funding Sources for Public Transit Nonfederal Match into the transportation bill or other
legislation so that Vermont's most successful mass transit operation can continue to remain financially viable,
and
BE IT FURTHER RESOLVED that two of the funding sources identified in the study, an increase in
the rental car tax and a vehicle registration fee addition, could be implemented solely within Chittenden
County, addressing concerns of using state-wide revenue for service in a single county, and
BE IT FURTHER RESOLVED that Burlington City Council ask the City Clerk to transmit this
resolution to the Chittenden County State Representatives and State Senators.

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9 **ADMINISTRATION:** 10

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CITY OF ESSEX JUNCTION CITY COUNCIL **REGULAR MEETING** MINUTES OF MEETING **MARCH 13, 2024**

COUNCILORS PRESENT: Raj Chawla, President; Amber Thibeault, Vice President; Andrew Brown,

Marcus Certa, Clerk; Elaine Haney.

Regina Mahony, City Manager; Jess Morris, Finance Director; Harlan Smith,

Interim Building Coordinator.

Chad Bastewell, Mittzy Bephe, Alexis Brown, Bill Keyser, Albert, Resa.

1. CALL TO ORDER Councilor Chawla called the meeting to order at 6:30 PM.

2. AGENDA ADDITIONS/CHANGES

Councilor Chawla requested making consent agenda item #6b business item #5b.

3. APPROVE AGENDA

OTHERS PRESENT:

RAJ CHAWLA made a motion, seconded by ELAINE HANEY, to modify the agenda to make Consent Agenda item #6b Business Item #5b, moving Business Item #5b to #5c, and moving Business Item #5c to #5d. The motion passed 5-0.

Councilor Chawla noted that the City Council previously had a meeting disrupted by anti-Semitic and racist hate speech, and that the City Council does not tolerate such actions and condemns them. He said that while the City Council cannot always prevent hate speech from occurring during public comments, the Council will take measures to make it more difficult to express such views.

4. PUBLIC TO BE HEARD

a. Comments from Public on Items Not on Agenda

Several disruptive and inappropriate public comments were made that were not germane to the City Council's meeting.

5. **BUSINESS ITEMS**

a. FY23 Audit Presentation, Bill Keyser

Bill Keyser of Kittell, Branagan, & Sargent presented on the City's Fiscal Year 2023 Audit. He said that overall, the City's financials are represented by a strong finance team. He noted that the City was subject to a single audit in 2023 related to federal expenditures on the Crescent Connector project and that federal expenditures exceeded the \$750,000 threshold. He said that in total there are \$3.5 million in federal expenditures by the City in FY23 and that the Crescent Connector project made up \$2.8 million of that amount. He noted that a single audit also includes tests to ensure that grant funds are used for appropriate eligible costs and that matching requirements are also met. He said that there were no issues or findings in relation to expenditures from the Crescent Connector project. He noted that the audit also included a review of the internal controls and that in 2023, they noted sound controls for the City. He said that the internal controls are those that are still in place when the Village and Town were exploring a merger. He said that Finance Director Morris is working to develop controls specific to the City to be in place for FY25. He spoke briefly about the management discussion and analysis, which gives the reader a good year-over-year comparison of the financial activities of the City and financial highlights and future plans. He then spoke about the government-wide financial statements, which are reported on an accrual basis. He said that there are differences when comparing these statements to the Village's statements for FY22. He said that this year there were large amounts of cash balances and delinquent tax receivables, which were moved over from the Town as of June 30, 2023. He said that in

past years, the cash and receivables were both reported as receivables from the Town. He said that the majority of inter-entity balances have been settled as of October, but there is still a due from the Town of approximately \$430,000. He noted that the City established an allowance for doubtful accounts on delinguent property tax revenues of \$12,000, which is offsetting the taxes receivable balance of \$60,000. He said that the City took back from the Town only the 2022 receivables that were billed, as it does not have the authority to collect on older receivables from the Town. He said that consistent with prior years, utility collections within accounts receivable had significant success, and only 4% of the utilities remain uncollected. He noted that due to the City being a new participant in the VMERS plan with the State of Vermont there are new line items for deferred outflows and net pension liabilities within the governmentwide financial statements, and he explained what these are. He then spoke about the fund financials, noting that the accounts receivables in the General Fund are low, mainly due to the inclusion of the 2022 tax delinguencies. He noted that the ARPA funds are on the balance sheet as a liability as well, saying that there are \$2.8 million to be recognized. He said that it is anticipated that those expenditures will be drawn down in 2024. He noted that the General Fund has a fund balance of \$1,471,000, and of that, \$148,000 has been assigned for specific future expenditures, \$435,000 is related to inventory and prepaid expenses that are nonspendable, and the remaining \$886,000 falls below the fund balance policy threshold of 15% of budgeted expenditures, as it comes out to approximately 7.5%. He said that 2023 General Fund operations resulted in an increase of \$650,000 to the fund balance. He spoke about enterprise funds, which are intended to be self-sustaining. He said that the water and wastewater funds had positive increases in net position for 2023, while the sanitation fund had a reduction in net position, and EJRP had an income of \$350,000 for the fiscal year.

Councilor Certa asked about uncorrected misstatements and what action needs to be taken to address those (recognizing that generally, this audit was clean with no findings). Mr. Keyser replied that these would be adjustments that were proposed to management that were not made, and he said that for 2023 there were no uncorrected misstatements. He said that any corrected misstatements would have been proposed by Finance Director Morris during audit procedures. Councilor Certa asked about compensated absences and asked how often payouts occur for unused sick or vacation time. He said it would be good to ensure that employees are taking advantage of available time off and taking the time they need. Finance Director Morris noted that this is part of the union contract and that there are not very many individuals who fall into the maximum category of payout for sick hours. She noted that sick time is not used as often as vacation time. Councilor Certa recognized that there needs to be a balance between encouraging employees to take sick time when needed and incentivizing them to only use it when appropriate by paying out unused sick time through this policy. Mr. Keyser noted that part of the audit also checks to ensure that there are no individuals accruing sick time in excess of the cap.

Councilor Chawla asked for a description of what a clean audit and unmodified opinion means. Mr. Keyser replied that an unmodified opinion doesn't necessarily always mean a clean audit, but means that the financial statements are not materially misstated. He said that a clean audit in this context means that there were no adjustments, reconciliations were all balanced, there were clear controls in monthend and year-end closeouts and no material errors.

b. ARPA Funds Obligation and Expenditure ** was agenda item #6b**

Finance Director Morris began by noting in April 2022 when all ARPA funds were received for the City, the Council elected to opt for the standard allowance, meaning that all funds would be used on the provision of government services. She noted that the current balance remaining for ARPA funding (including accrued interest) is \$2,824,513.71. She said that the Vermont League of Cities and Towns (VLCT) began advising municipalities in December that they should consider using their ARPA funds as quickly as possible (by March 31, 2024). She said that the City's intention was to spend its remaining ARPA dollars directly from the ARPA special revenue fund on the 2 Lincoln Street renovation project,

but that this funding wouldn't be drawn down quickly enough to align with VLCT's recommended timeline. She said that VLCT's second option was to formally designate remaining ARPA balances to pay for municipal personnel expenses, transfer those funds into the General Fund, and create a surplus in the FY24 budget that could then be used to fund the 2 Lincoln Street project as originally intended. She said that this has a net effect of \$0 on the FY24 budget, but allows the City to transfer the ARPA funding into the General Fund on the timeline that VLCT is recommending. She said that this needs to occur by March 31st to be included in the April 15 reporting to the Treasury.

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MARCUS CERTA made a motion, seconded by ELAINE HANEY, that the Council approve the transfer of ARPA funds and FY24 budgeted revenue increase in the amount of \$2,824,513.71 to the General Fund to pay for municipal personnel expenses in FY24 per the recommendations from VLCT, and also approve an increase to the FY24 budgeted 2 Lincoln Building expenditures for the same amount. Furthermore, the Council will designate the surplus of the same amount created in the General Fund to the 2 Lincoln renovation project. The motion passed 5-0.

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c. *Discussion and Consideration of an Executive Session to discuss pending or probable civil litigation See item #9a below.

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- d. *Discussion and Consideration of an Executive Session to discuss the City Manager's Six-Month check-in
- See item #9b below.

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- 6. CONSENT AGENDA
- a. Approve Meeting Minutes: February 28, 2024
- b. Acting as the Liquor Control Commission, Liquor & Tobacco License Approval
- c. Approve Street Vending Permit

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ANDREW BROWN made a motion, seconded by ELAINE HANEY, to approve the consent agenda as presented. The motion passed 5-0.

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7. COUNCILOR COMMENTS AND CITY MANAGER REPORT

City Manager Mahony noted that there was a staff training last week, which went well. She also noted that the Governor signed the City's charter change amendments today.

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Councilor Chawla expressed disappointment and dismay at the comments made at the beginning of this meeting, and expressed regret that members of the community had to endure those as well.

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Councilor Thibeault said that she attended the legislative counsel event last week at the Blue Spruce Grange and expressed thanks for the invite. She noted that attendees had many thoughtful comments on the budget and the projects the City is working on.

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8. **READING FILE**

- a. Check Warrant #24038 (3/8/2024)
- b. FY25 Annual Financial Plan (TA-60) for the State of Vermont
- c. February Financial Reports
- d. Bike Walk Advisory Committee Minutes (02/21/2024)
- e. Tree Advisory Committee Minutes (02/20/2024)
- f. Police Community Advisory Board Minutes (02/20/2024)

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9. **EXECUTIVE SESSION**

a. *An Executive Session may be needed to discuss pending or probable civil litigation

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MARCUS CERTA made a motion, seconded by RAJ CHAWLA, that the City Council make the specific finding that general public knowledge of pending or probable civil litigation or a prosecution, to which the public body is or may be a party, would place the City at a substantial disadvantage. Further, move that the City Council to enter into executive session to discuss pending or probable civil litigation or a prosecution, to which the public body is or may be a party, pursuant to 1 V.S.A. § 313(a)(1)(E) to include the City Council and City Manager. The motion passed 5-0.

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b. *An Executive Session may be needed to discuss the City Manager's Six-Month check-in

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MARCUS CERTA made a motion, seconded by ANDREW BROWN, that the City Council enter into executive session to discuss a personnel evaluation, pursuant to 1 V.S.A. § 313(a)(3) to include the City Council and City Manager. The motion passed 5-0 at 7:11 P.M.

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AMBER THIBEAULT made a motion, seconded by RAJ CHAWLA, to exit executive session. The motion passed 5-0 at 8:45 P.M.

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10. **ADJOURN**

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RAJ CHAWLA made a motion, seconded by ANDREW BROWN, to adjourn the meeting. The motion passed 5-0 at 8:46 P.M.

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- Respectfully Submitted,
- 179 Amy Coonradt



P: 802.878.6944 F: 802.878.6946 E: admin@essexjunction.org

MEMORANDUM

To: Regina Mahony, City Manager; City Council

From: Jess Morris, Finance Director

Date: March 13, 2024

Subject: Revised Finance Policies

Issue

To revise the Fund Balance, Miscellaneous Account Receivable, and Fixed Asset policies.

Discussion

One of the major post-separation projects is to review and revise all Finance policies now that the City finance team is working independently from the Town's.

It is my plan to review and propose policy revisions to the Council as we complete tasks that are directly related to each policy throughout the remainder of this fiscal year and into the beginning of the next fiscal year. In this round of revisions for review by Council we have the following:

Fund Balance Policy

The unrestricted fund balance was approved by voters in April 2022, but the formal policy document was not updated after that vote. This revision includes the updated language increasing the unrestricted fund balance up to 15% as approved by voters, as well as general updates for Village to City, etc.

Miscellaneous Accounts Receivable

This policy has been updated to allow for abatement of amounts due to administrative error by the Finance Director, previously the Manager, as there is now segregation of duties within the finance department that does not require the City Manager to oversee this task. This policy also includes general updates for Village to City, etc.

Fixed Asset Policy

This policy has been updated to reflect the change in terminology from Capital to Fixed Asset. Not all fixed assets are considered capital and budgeted in capital plans, so this provides clearer distinction and definition between the two categories. The Administrative Procedures section has been updated to match the purchasing policy thresholds and match current processes for accounting for these assets. An updated Fixed Asset Form has been created to include the necessary details to manage assets within the fixed asset software. Lastly, this policy also includes general updates for Village to City, etc.

Cost

None

Recommendation

It is recommended that the Council approve the Fund Balance, Miscellaneous Accounts Receivable, and Fixed Asset policies as revised.

"I move the Council approve the Fund Balance, Miscellaneous Accounts Receivable, and Fixed Asset policies as revised."

Village City of Essex Junction Fund Balance Policy

The Village City of Essex Junction wishes to establish a Fund Balance Policy for its governmental funds in accordance with Governmental Accounting Standards Board (GASB) Statement No. 54 – "Fund Balance Reporting and Government Fund Type Definitions." Fund balances are reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent. As a result amounts previously reported as reserved and unreserved will now be reported as nonspendable, restricted, committed, assigned or unassigned. Definitions of the categories of fund balance are as follows:

- Nonspendable fund balance includes amounts that cannot be spent. This includes amounts that are not
 in a spendable form (inventories, prepaid amounts, long-term portions of loans or notes receivable) and
 amounts that are legally or contractually required to remain intact, such as the principal of an endowment
 fund.
- Restricted fund balance includes amounts that can be spent only for specific purposes stipulated by
 external resource providers (for example grant providers), or imposed by law through a constitutional
 provision, or through enabling legislation (that is, legislation that creates a new revenue source and restricts
 its use such as impact fees).
- Committed fund balance can be used only for purposes pursuant to constraints imposed by a formal action by the voters, the Village-City of Essex Junction's highest level of decision-making authority. This formal action is the approval of articles at the annual or a special Village-City meeting, specifying the purposes (which can be general or specific) for which amounts can be used. The same type of formal action is necessary to remove or change the use. Examples of this are the balances in our Rolling Stock Reserve and our General Fund Capital Reserve. In these two funds the fund balances are committed to the general purpose of the fund but not to individual projects. The dollars in these funds are controlled by the Trustees City Council (i.e., the amounts are assigned and/or reassigned to specific projects/equipment by a vote of the Board of TrusteesCity Council)
- Assigned fund balance comprises amounts intended to be used by the government for specific purposes.
 Intent will be expressed by a vote of the Board of Trustees City Council. For governmental fund types other than the General Fund, this is the residual amount within the fund that is not restricted or committed.
- **Unassigned** fund balance is the residual amount of the General Fund not included in the four categories above. In addition, any deficit fund balances in other governmental funds will be reported as unassigned.

When both restricted and unrestricted (committed, assigned and unassigned) amounts are available for a specific use, generally it is the <u>Village's City's</u> policy to use restricted amounts first, with unrestricted resources utilized as needed. In the case of unrestricted resources, it is generally the <u>Village's City's</u> policy to use committed amounts first, followed by assigned amounts, then unassigned amounts as needed.

At the April 6, 2011 Village Meeting, the voters authorized "the Village to maintain and administer a fund balance of up to 10% of the current year General fund Operating budget (as reported in the audit for the prior fiscal year) to be expended for current operating expenses and require amounts over 10% to be used to reduce subsequent tax rates. In accordance with the above changes in how fund balance is defined, the Trustees interpret the term "fund balance" in the April 6, 2011 vote to mean "unassigned" fund balance.

At the April 12, 2022 Annual Meeting, the voters authorized "the Village to maintain and administer an unrestricted fund balance of up to 15% of the current year General Fund Operating budget, and require any amount over 15%

be used to stabilize subsequent tax rates". In accordance with the above changes in how fund balance is defined, the Trustees interpret the term "fund balance" in the April 12, 2022 vote to mean unassigned fund balance. Adopted by the Village Trustees on 9/27/11. Revised and adopted by the City Council on 3/27/24.

VILLAGE CITY OF ESSEX JUNCTION TRUSTEES' CITY COUNCIL POLICY REGARDING MISCELLANEOUS ACCOUNTS RECEIVABLE

Purpose: To establish the process for charging interest on miscellaneous accounts receivables (not taxes or utilities) and the process for abatement.

Section 1. Due date. Accounts receivable shall be considered delinquent if not paid in full thirty (30) days after the invoice date, unless otherwise stipulated by written agreement.

Section 2. Interest. 1% shall be charged on the first of the month after the due date and every month thereafter.

Section 3. Abatement. The <u>Manager Finance Director or City Manager may</u> abate due to administrative error. For any other reason, the <u>Village TrusteesCity Council</u> shall be the responsible board for abating miscellaneous accounts receivables.

Adopted by the Village Trustees on 1-22-02<u>1/22/02</u>. Revised and adopted by the City Council on 3/27/24.

policy/accountsreceivable

VILLAGE CITY OF ESSEX JUNCTION TRUSTEES CITY COUNCIL CAPITAL FIXED ASSET POLICY

Purpose: To ensure that the accounting for the capital assets of the Village City of Essex Junction is in accordance with GAAP (Generally Accepted Accounting Principles).

| | Capital Fixed Asset Definition:

All items purchased by the Village City of Essex Junction of a durable nature (life expectancy of over one year) that have a cost of \$5,000 or more individually or as a group (single purchase of long-life items that total over \$5,000) will be considered Capital Fixed Assets for accounting purposes.

All items given to the <u>Village-City</u> of Essex Junction of a durable nature (life expectancy of over one year) that have a fair market value of \$5,000 or more individually [or as a group] (single purchase of long-life items that total over \$5,000) will be considered <u>Capital Fixed</u> Assets for accounting purposes.

All land purchased or given to the Village City of Essex Junction will be considered a Capital Fixed Asset for accounting purposes.

| Valuation of Capital Fixed Assets:

Capital Fixed Assets will be valued at cost. The cost of an item includes any costs necessary to acquire the item (i.e., shipping costs, installation cost, invitation to bid costs, lawyers' fees, etc.). If the cost of the item is not available, fair market value should be used to value the asset.

IV Guidelines Specific to Fund Types:

- a. <u>Governmental Funds:</u> Capital Fixed Assets belonging to the Governmental Funds are reported at cost in the <u>Village's City's</u> Governmental-wide Financial Statements. General Fund <u>Capital Fixed</u> Assets are not included in the Fund Financial Statements.
- b. <u>Enterprise Funds: Capital Fixed Assets belonging to an Enterprise Fund (i.e., Water, Wastewater Treatment Facility, or Sanitation Fund) are reported as depreciable assets and are recorded on the Balance Sheet of the appropriate fund. Straight-line depreciation costs are charged yearly as an expense in the fund over the estimated life of the asset.</u>

V. **Administrative Procedures:**

- a. Capital Fixed Asset Additions: When a Department Head purchases a Capital Fixed Asset, he/shethey will tag the item (if possible) with a numerical tag, make a copy of the invoice and fill outcomplete a Capital Fixed Asset Fform. If the item cannot be tagged (e.g., a new sewer line), the Department Head will attach the numerical tag to the Capital Asset Form. The Department Head should assign an asset an estimated life period and salvage value. The completed form should then be submitted to the Finance Director for input into the accounting system.
- b. Capital Fixed Asset Deletions: In accordance with the Trustees Purchasing Policy, the Municipal City Manager is authorized to approve the sale or transfer of Village City property estimated to be from \$100 to \$20,000 up to \$40,000 in value. The Village Trustees City Council shall approve the sale or transfer of property estimated to be worth more than \$2040,000. When a Capital Fixed Asset is disposed of (either by sale, transferred, destroyed or discarded), the Department Head should remove the tag and report the disposal to the Accountant as soon as possiblethe Finance Director using the Fixed Asset Form. A written memorandum to the Finance Director shall specify:

b.

- i. The tag number.
- ii. The method of disposal.
- iii. The date of disposal.
- iv. The amount received for the asset, if applicable.
- v. The department the asset belonged to.
 - A. Interdepartmental Capital Fixed Asset Transfers: Transfers of Village City property from one department to another of estimated value of \$100up to \$2040,000 must be approved by the Municipal City Manager. Transfers of Village City property from one department to another of estimated value greater than \$2040,000 must be approved by the Village TrusteesCity Council. All transfers of fixed assets from one department or fund to another should be reported to the Finance Director using the Fixed Asset Form. A written memorandum shall specify:
 - a. The tag number.
 - The original department of the asset.
 - a. The new department of the asset.
 - b. The date of the transfer.
 - d. Verification: The Finance Director will provide a fixed asset listing to department heads each year, prior to the end of the fiscal year, for each department to verify

<u>their fixed asset inventory</u>. <u>The Finance Director</u> will <u>also</u> perform a periodic inspection for verification purposes.

<u>d.</u>

Adopted by the Village Trustees on 9/8/98. Revised on 8/11/15. Revised and adopted by the City Council on 3/27/24.

City of Essex Junction Fixed Asset Form

Department:
Department Head:
Transaction Type:
For Additions
Description of Asset:
Description of Asset:Physical Location of Asset:
Vendor Name:
invoice number
Make/Manufacturer:
Model:
Model: Serial Number or VIN:
Acquisition Date: Estimated Life (in years):
Estimated Life (in years):
Estimated Salvage value:
Acquisition Method:
Lease End Date (if applicable):
If Other, please describe:
For Disposals
Asset ID:
Asset ID: Description of Asset:
Disposal Method:
Disposal Date:
For Transfers
Asset ID:
From Department:
To Department: New Physical Location of Asset:
New Physical Location of Asset:

Finance Use Only Asset ID: Insurance Updated: Initials and Date:

DEPARTMENTAL MEMORANDUM



Date: 3/14/2024

To: Essex Junction City Council

CC: Regina Mahony

From: Ron Hoague, Chief of Police

Re: Consider adoption of Local Emergency Management Plan

Issue:

The issue is whether the City Council will authorize the Council President to sign the Local Emergency Management Plan Municipal Adoption Form.

Discussion:

Each year the City Council is asked to approve the Local Emergency Management Plan. The plan is included in the City Council's confidential portion of the packet. It identifies Chief of Police Ron Hoague as the Emergency Management Director, Fire Chief Chris Gaboriault and City Manager Regina Mahony as additional points of contact. It also identifies the locations of the Emergency Operation Centers and the emergency shelters which are located at the Champlain Valley Exposition, the Essex High School and Essex Alliance Church. The agenda has the Local Emergency Management Plan as a consent item. If the City Council wishes to discuss the Local Emergency Management Plan, staff recommends that the City Council move the item to business and consider holding the discussion in executive session. Security or emergency response measures, the disclosure of which could jeopardize public safety, can be a protected discussion. If any of the council members wish to move this item off the consent agenda, staff asks that you notify us prior to the meeting so that the Chief of Police has enough prior notice to attend the meeting.

Cost:

n/a

Recommendation:

Staff recommends that the City Council authorize the Council President to sign the Local Emergency Management Plan Municipal Adoption Form.

If the City Council wishes to discuss the Local Emergency Management Plan in executive session, staff recommends the following motion: "I move that the City Council enter into executive session to discuss security or emergency response measures, the disclosure of which could jeopardize public safety, pursuant to 1 V.S.A. §313(a)(1)(A) and 1 V.S.A. §313(a)(10), to include the City Manager, and Chief of Police."

Attachments:

1. 2024 LEMP City

APPLICATION TO HANG STREET BANNERS, GAS LAMP BANNERS OR EVENT FLAGS IN THE VILLAGE OF ESSEX JUNCTION

Please Print Applicant's Name: Warren Ellison	
Organization: Burlington Gem and Minimal Club inc.	
Tax Exempt #: Non-Profit: Yes	No
Address: 325 Browns Trace Rd Jericho, VT 05465	
Phone: 802 899 3441 Email: webinfo@warrenellison.co	
Application for: Street Banner_X_ Gas Lamp Banners Event Flags	
Message and dimensions: Champlain Valley Gem, Mineral and Fossil	Show
July 20th al 21st At the OF 20 ft x 42"	
Locations you would like the event flags displayed:	
I certify that the above-described banner(s) or event flags have been constructed is accordance with the specifications noted. Signed:	in
Please return completed application to the Manager, Village of Essex Junction, 2 Lincoln Street, Essex Junction, VT 05452.	
OFFICE USE ONLY	
Insurance Certificate received:YesNo Liability Waiver received:YesNo \$250 fee received:YesNo Application complete:YesNo	0
Trustees= approval (date):	
Policy/banners Page 1 of 2 11/27/1	12

Policy/banners

LIABILITY WAIVER

The Village of Essex Junction has agreed to hang a banner(s) or event flags for (print organization name) The Buchnyton Gem and Mineral Club Inc., hereinafter known as "Owner."								
To the extent permitted by law, the "Owner" agrees to indemnify and hold harmless the Village of Essex Junction and its subsidiaries, its agents, employees or any other persons against loss or expense including attorney's fees, by reason of the liability imposed by law upon the Village except in cases of the Village's sole negligence, for damage because of bodily injury including death at any time resulting therefrom, sustained by any person or persons, or on account of damaged property arising out of the hung banner or in consequence of the performance of hanging the banner, whether such injuries to persons or damage to property are due, or claim to be due, to any passive negligence of the Village employees or agents or any other person.								
This indemnification and hold harmless agreement shall be insured by liability insurance naming the Village as an additional insured in the "Owner's" policy, and a certificate of insurance must be provided prior to hanging the banner(s) or event flags.								
Event: Champlain Valley Gen, Mineral and Fossil Show								
The banner(s)/event flags will be hung from 4/22/24 to 7/4/24 date								
(I was told 7/7-7/20 (our first chance of dates) was reserved. If that's not the case, were prefer those dates OWNER'S ACKNOWLEDGMENT:								
By: Warren Ellison, trewver Date: 3/15/24								
VILLAGE OF ESSEX JUNCTION ACKNOWLEDGMENT:								
By: Joane Plass Date: 3/18/2024								

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

		Invoice	•		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
06490	A H FENCE CO	02/02/24	Dumpster Fence Repair	210-5-30-12-330.000	664.62	51977 03/22/24
			020224D	Professional Services		
28555	ALLEGIANCE TRUCKS	03/08/24	DEF2.5, FLEETRITE DEF, 2.5	210-5-40-12-626.000	89.94	51979 03/22/24
			X12202817201	Gasoline		
19815	AMAZON CAPITAL SERVICES	02/18/24	Brownell CREDIT	210-5-41-21-431.000	-55.77	51980 03/22/24
			13YYWPQYV3QY	R&M Buildings & Grounds		
19815	AMAZON CAPITAL SERVICES	03/01/24	BL CProg MAR24	210-5-35-10-840.202	11.99	51980 03/22/24
			1C1FVYVLHGJG	Childrens Programs		
19815	AMAZON CAPITAL SERVICES	03/17/24	Senior Ctr Supplies	210-5-30-13-610.000	11.52	51980 03/22/24
			1CWLKC46R6FK	General Supplies		
19815	AMAZON CAPITAL SERVICES	03/08/24	BL JColl MAR24	210-5-35-10-640.202	213.05	51980 03/22/24
			1DVCN7D7CFWX	Juvenille Collection		
19815	AMAZON CAPITAL SERVICES	03/07/24	Senior Ctr Supplies	210-5-30-13-610.000	48.61	51980 03/22/24
			1DVNH6JDKGLP	General Supplies		
19815	AMAZON CAPITAL SERVICES	03/06/24	BL AColl-Sup MAR24	210-5-35-10-610.000	214.95	51980 03/22/24
			1MRWJJYMCJFJ	General Supplies		
19815	AMAZON CAPITAL SERVICES	03/06/24	BL AColl-Sup MAR24	210-5-35-10-640.201	93.52	51980 03/22/24
			1MRWJJYMCJFJ	Adult Collection		
19815	AMAZON CAPITAL SERVICES	03/11/24	BL AColl MAR24	210-5-35-10-640.201	27.99	51980 03/22/24
			1R3CGY17RXND	Adult Collection		
19815	AMAZON CAPITAL SERVICES	03/20/24	BL SUPPLY MAR24	210-5-35-10-610.000	48.44	51980 03/22/24
			1V3GC14P7RHJ	General Supplies		
80061	BASSICK, LINDA	03/01/24	BL CProg MAR24	210-5-35-10-840.202	100.00	51983 03/22/24
		00/06/04	004	Childrens Programs		51001 00 /00 /01
88008	BEN & JERRY'S CATERING	02/26/24	BL VolApprec APR24	210-5-35-10-845.000	216.00	51984 03/22/24
00520	DD0D3D# G0	00/07/04	C165129	Employee/Volunteer Recogn	00.60	F1000 02/00/04
00530	BRODART CO	02/21/24	BL AColl-Supply FEB24	210-5-35-10-640.201	20.69	51988 03/22/24
00530	DDODADE GO	00/07/04	B6751983	Adult Collection	1 01	E1000 02/22/24
00550	BRODART CO	02/21/24	BL AColl-Supply FEB24 B6751983	210-5-35-10-610.000	1.01	51988 03/22/24
00530	BRODART CO	02/27/24	BL AColl-Supply FEB24	General Supplies 210-5-35-10-640.201	61.55	51988 03/22/24
00330	BRODART CO	02/21/24	B6751989	Adult Collection	01.33	31966 03/22/24
00530	BRODART CO	02/27/24	BL AColl-Supply FEB24	210-5-35-10-610.000	4.04	51988 03/22/24
00330	BRODAKI CO	02/21/24	B6751989	General Supplies	4.04	31300 03/22/24
00530	BRODART CO	03/04/24	BL LibDon-Supply MAR24	210-5-35-10-610.000	5.05	51988 03/22/24
00330	BRODING CO	03,01,21	B6755468	General Supplies	3.03	31300 03/22/24
00530	BRODART CO	03/04/24	BL LibDon-Supply MAR24	210-5-90-00-991.000	73.37	51988 03/22/24
		00,01,21	B6755468	Library Donation Expense		01000 00,11,11
00530	BRODART CO	03/05/24	BL AColl-Supply MAR24	210-5-35-10-610.000	19.19	51988 03/22/24
		,,	B6756263	General Supplies		
00530	BRODART CO	03/05/24	BL AColl-Supply MAR24	210-5-35-10-640.201	325.89	51988 03/22/24
		,,	B6756263	Adult Collection		
00530	BRODART CO	03/05/24	BL JColl-Supply MAR24	210-5-35-10-640.202	226.84	51988 03/22/24
•			B6756275	Juvenille Collection		
00530	BRODART CO	03/05/24	BL JColl-Supply MAR24	210-5-35-10-610.000	18.18	51988 03/22/24
			B6756275	General Supplies		
00530	BRODART CO	03/05/24	BL JColl-Supply MAR24	210-5-35-10-610.000	2.02	51988 03/22/24
			B6756280	General Supplies		
00530	BRODART CO	03/05/24	BL JColl-Supply MAR24	210-5-35-10-640.202	23.20	51988 03/22/24
			B6756280	Juvenille Collection		

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

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Note			Invoice	Invoice Description		Amount	Check	Check
1905 1906	Vendor		Date	Invoice Number	Account	Paid	Number	Date
1905 1906	00530	BRODART CO	03/06/24	BL AColl-Supply MAR24	210-5-35-10-640.201	300.71	51988	03/22/24
1930 BROWN ELECTRIC 0.70/22/42 7738 Aprial Lift Turk 2105-540-12-610.20 1506.47 51389 0.72/27 2105-540-12-610.20 1506.47 51389 0.72/27 2105-540-12-610.20 1506.47 51389 0.72/27 2105-540-12-610.20 1506.47 1506.4				B6757414	Adult Collection			
1400 1400	00530	BRODART CO	03/06/24	BL AColl-Supply MAR24	210-5-35-10-610.000	20.20	51988	03/22/24
1988 1988				B6757414	General Supplies			
VAME	16030	BROWN ELECTRIC	02/22/24	7738 Aerial Lift Truck Bu	= -	1608.47	51989	03/22/24
VAME				38548	Streetlight Supplies			
000000000000000000000000000000000000	V04609	CENTER POINT LARGE PRINT	12/01/23	BL AColl DEC23		98.28	51992	03/22/24
100 100				2058475	Adult Collection			
Center Fount Large Frint 03/01/4 ELACLI MARZ4 210-5-35-10-640,201 98.28 03/22/24 2072/24 2073/26 2072/24 2073/26 2072/24 2073/26 2072/24 2073/26 2	V04609	CENTER POINT LARGE PRINT	01/01/24	BL AColl JAN24	210-5-35-10-640.201	98.28	51992	03/22/24
1971 1972				2064778	Adult Collection			
VOMEORY CENTRAL BEVERAGE 03/04/24 ELACOL FEB24 210-53-510-640,201 28.00 1993 03/22/24 V10617 CRADWICK-BAROSS 03/07/24 FLANCE 210-54-01-24-30,000 156.92 51994 03/22/24 21210 CINTAS LOC # 68N 71 M 03/01/24 CHAPCHER LEASO ELACE LEAS 200-01-01-01-000 266.00 51979 03/22/24 17895 CIRAN MEST 03/01/24 CHY Cleaning February 15185 210-5-41-21-420,000 268.03 51998 03/22/24 17895 CIEAN MEST 03/01/24 CHY Cleaning February 210-5-41-20-420,000 269.03 251998 03/22/24 17895 CIEAN MEST 03/01/24 CHY Cleaning February 210-5-41-20-420,000 2405.03 51998 03/22/24 17895 CIEAN MEST 03/01/24 EMPC Cleaning February 210-5-41-20-420,000 2405.03 51998 03/22/24 17895 CIEAN MEST 03/10/24 EMPC Cleaning February 210-5-41-20-420,000 2405.03 51998 03/22/24 17896 CIEAN MEST 03/10/24 EMPC Cleaning February 210-5-41-20-420,000 2405.03 51998 03/22/24 17896 CIEAN MEST 03/10/24 EMPC Cleaning February 210-5-41-20-420,000 2405.03 51998 03/22/24 17896 CIEAN MEST 03/10/24 EMPC Cleaning February 210-5-41-20-420,000 2405.03 51998 03/22/24 <	V04609	CENTER POINT LARGE PRINT	03/01/24	BL AColl MAR24	210-5-35-10-640.201	98.28	51992	03/22/24
119 Adult Collection 150.00 150				2077162	Adult Collection			
119 Adult Collection 150.00 150	V0461	CENTRAL BEVERAGE	03/04/24			298.00	51993	03/22/24
Variable								,
1915 CINTAS LOC # 68M 71 M 30/01/24 MATERIPREAK COOLER LEAS 10-5-40-12-610.000 50.0000 50.000 50.000 50.000 50.000 50.000 50.000 50.0000 50.000 50.000 50.000 50.000 50.000 50.000 50.0000 50.000 50.000 50.000 50.000 50.000 50.000 50.0000 50.000 50.000 50.000 50.000 50.000 50.000 50.0000 50.000 50.000 50.000 50.000 50.000 50.000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50	V10617	CHADWICK-BAROSS	03/07/24		210-5-40-12-430.000	156.92	51994	03/22/24
21210 CINTAS LOC # 68M 71 M 03/01/24 NATERBREAK COOLER LEASE 210-5-40-12-610.00 50.00 51.977 03/22/24 17895 CLEAN NEST 03/01/24 City Cleaning February 105-34-12-420.000 2268.35 51.998 03/22/24 17895 CLEAN NEST 03/01/24 City Cleaning February 210-5-41-2-0420.000 151.22 51.998 03/22/24 17895 CLEAN NEST 03/01/24 EURP Cleaning February 210-5-41-2-420.000 2405.02 51.998 03/22/24 17895 CLEAN NEST 03/01/24 EURP Cleaning February 210-5-41-2-420.000 2405.02 51.998 03/22/24 17895 CLEAN NEST 03/01/24 EURP Cleaning February 210-5-41-2-420.000 2405.02 51.998 03/22/24 17895 CLEAN NEST 03/01/24 EURP Cleaning February 210-5-41-2-420.000 2405.03 51.998 03/22/24 17895 COBRAHELP 03/01/24 EURP Cleaning February 210-5-41-2-420.000 2405.03 51.998 03/22/24 17895 COBRAHELP 03/01/24 EURP Cleaning February 210-5-41-2-30.000 2405.03 51.998 03/22/24 17895 COMCAST 03/01/24 EURP Cleaning February 210-5-12-0-20.000 36.00 51.999 03/22/24 17896 COMCAST 03/01/24 EURP CLEAN NEST 03/01/24 EURP CLEAN NEST 03/01/24 EURP CLEAN NEST 03/01/24 17896 COMCAST 03/01/24 EURP CLEAN NEST 03/01/24 EURP CLEAN NES			,,					,,
1789	21210	CINTAS LOC # 68M 71 M	03/01/24			50.00	51997	03/22/24
17895 CLEAN NEST 03/01/24 City Cleaning February 210-5-41-21-420.000 268.35 03/22/24 15185 Cleaning Services 17895 CLEAN NEST 03/01/24 City Cleaning February 210-5-41-20-420.000 1512.24 15198 03/22/24 16185 Cleaning Services Cleaning Services 17895 CLEAN NEST 03/01/24 EARP Cleaning February 210-5-41-20-420.000 2405.03 51998 03/22/24 15187 Cleaning Services 15187 Cleaning Services 15187 Cleaning Services 15187 Cleaning Services 15197 Cleaning Services 15197 Companies 10-5-41-26-620.000 2405.03 51999 03/22/24 15187 Cleaning Services 10-5-41-26-530.000 360.0 360.0 30/22/24 308251 Computatione 10-5-41-26-530.000 368.08 52000 03/22/24 15187 Computatione 10-5-41-26-530.000 368.08 52000 03/22/24 10-5-41-26-530.000 360.0 360.0 30/22/24			00, 01, 11			55.55	0200.	00, ==, = :
17895 CLEAN NEST 03/01/24 City Cleaning February 1769-41-20-420.000 1512.24 5198 03/22/24 15185 Cleaning Services 17895 CLEAN NEST 03/01/24 EURP Cleaning February 10-5-41-22-420.000 2405.02 5198 03/22/24 15187 Cleaning Services 17895 CLEAN NEST 03/01/24 EURP Cleaning February 210-5-41-26-420.000 2405.02 5198 03/22/24 15187 Cleaning Services 15187 Cleaning	17895	CLEAN NEST	03/01/24			2268 35	51998	03/22/24
17895 CLEAN NEST 03/01/24 City Cleaning February 210-541-20-420.000 1512.24 5198 03/22/24 17895 CLEAN NEST 03/01/24 EJRP Cleaning February 210-541-23-420.000 2405.02 5198 03/22/24 15187 Cleaning Services CLEAN NEST 03/01/24 EJRP Cleaning February 210-5-41-26-420.000 2405.03 5199 03/22/24 15187 CLEAN NEST 03/01/24 COBRA administrator March 210-5-10-210.000 36.00 5199 03/22/24 03/01	17033	CHEAN NEST	03/01/24			2200.33	31770	03/22/24
1885 Clean Nest 1885 Cleaning Services 1895 Clean Nest C	17895	CLEAN NEST	03/01/24		-	1512 24	51998	03/22/24
17895 CLEAN NEST 03/01/24 EJRP Cleaning February 210-5-41-23-420.000 2405.02 5198 03/22/24 17895 CLEAN NEST 03/01/24 EJRP Cleaning February 210-5-41-26-420.000 2405.03 5198 03/22/24 15187 CLEAN NEST 210-5-41-26-420.000 2405.03 5199 03/22/24 210-5-41-26-420.000 2405.03 5199 03/22/24 210-5-41-26-420.000 2405.03 5199 03/22/24 210-5-41-26-30.000 2405.03 5199 03/22/24 210-5-41-26-30.000 2405.03 2500 03/22/24 210-5-41-26-30.000 2405.03 2500 03/22/24 210-5-41-26-30.000 2405.03 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2405.03 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-530.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-630.000 2500 03/22/24 210-5-25-10-30.000 2500 03/22/24 210-5-25-10-30.000 2500 03/22/24 2	17033	CHEAR REST	03/01/24			1312.24	31770	03/22/24
17895 CLEAN NEST 03/01/24 EJRP Cleaning February 210-5-41-26-420.000 2405.03 51998 03/22/24 15187 Cleaning Services Cleani	17005	CIEAN NECE	03/01/24		-	2405 02	51000	03/22/24
17895 CLEAN NEST 03/01/24 EJRP Cleaning February 10-5-41-26-420.000 2405.03 51998 03/22/24 15187 Cleaning Services 15187	17893	CLEAN NEST	03/01/24			2405.02	31996	03/22/24
15187 COBRAHELP 03/15/2 COBRA adminstrator March 210-5-10-210.000 36.00 31999 03/22/24 03/22	17005	CIEAN NECE	03/01/24		_	2405 03	51000	03/22/24
30100 CORRAHELP 03/15/24 COBRA adminstrator March 210-5-10-10-210.000 36.00 51999 03/22/24 308251 30	17893	CLEAN NEST	03/01/24			2405.05	31996	03/22/24
104940 COMCAST 22/23/24 MSP Internet March 210-5-41-26-530.000 483.88 52000 03/22/24 Communications Commu	20100	CORRAGEIR	02/15/24		-	36 00	E1000	02/22/24
OMPORT COMMENT O2/23/24 MSP Internet March 210-5-41-26-530.000 483.88 52000 03/22/24 Communications O3/22/24 O3/22	30100	COBRAGELF	03/13/24			30.00	31999	03/22/24
04940 COMCAST 02/27/24 Internet 210-5-25-10-530.000 180.90 52001 03/22/24 0179210 0224 Communications 04940 COMCAST 03/03/24 Cable TV 3/10-4/9/24 210-5-25-10-530.000 21.43 52002 03/22/24 0207722 0324 Communications 04940 COMCAST 02/23/24 Part Nature March 210-5-41-23-530.000 307.60 52003 03/22/24 0209080224 Communications 17025 COMCAST 03/12/24 Planning Comm mtg March 7 210-5-11-10-330.000 125.62 52005 03/22/24 0166 Professional Services 31545 COSTCO #314 03/13/24 Planning Comm mtg March 7 210-5-21-1-610.000 156.27 52006 03/22/24 03/	04940	COMCACE	02/22/24		-	402 00	E2000	02/22/24
COMCAST COMC	04940	COMCASI	02/23/24			403.00	32000	03/22/24
COMMAND COMMAN	04040	COMCAGE	00/07/04			100.00	E2001	02/22/24
04940 COMCAST 03/03/24 Cable TV 3/10-4/9/24 210-5-25-10-530.000 21.43 52002 03/22/24 04940 COMCAST 02/23/24 Park St Internet March 210-5-41-23-530.000 307.60 5203 03/22/24 17025 COONRADT AMY 03/12/24 Planning Comm mtg March 7 210-5-11-10-330.000 125.62 52005 03/22/24 31545 COSTCO #314 03/13/24 Office Chair 210-5-25-10-610.000 156.27 52006 03/22/24 33075 DELL MARKETING LP 03/16/24 BL TECH:Computers MAR24 210-5-35-10-735.000 6427.98 52008 03/22/24 25715 DONALD L. HAMLIN CONSULT 03/05/24 36 Cascade Eng. serv. 01/ 210-5-40-12-330.000 191.01 52010 03/22/24 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 <td>04940</td> <td>COMCASI</td> <td>02/21/24</td> <td></td> <td></td> <td>180.90</td> <td>52001</td> <td>03/22/24</td>	04940	COMCASI	02/21/24			180.90	52001	03/22/24
COMCAST O207722 0324 COMCAST O207023 Park St Internet March O2109080224 COMMUNICATIONS CO	04040	COMCAGE	02/02/24			21 42	E2002	02/22/24
COMCAST COMC	04940	COMCAST	03/03/24			21.43	52002	03/22/24
CONTRADT AMY D3/12/24 Planning Comm mtg March 7 210-5-11-10-330.000 125.62 52005 03/22/24	04040	GOVERN STR	00/02/04			207.60	F0000	02/00/04
17025 COONRADT AMY 03/12/24 Flanning Comm mtg March 7 210-5-11-10-330.000 125.62 52005 03/22/24 1066 Professtional Services 210-5-25-10-610.000 156.27 52006 03/22/24 31545 COSTCO #314 03/13/24 Office Chair 210-5-25-10-610.000 156.27 52006 03/22/24 03132024 General Supplies 33075 DELL MARKETING LP 03/16/24 BL TECH:Computers MAR24 210-5-35-10-735.000 6427.98 52008 03/22/24 10737407365 Tech: Equip/Hardware 25715 DONALD L. HAMLIN CONSULT 03/05/24 36 Cascade Eng. serv. 01/ 210-5-40-13-330.000 1191.01 52010 03/22/24 23807030524 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24	04940	COMCAST	02/23/24			307.60	52003	03/22/24
1545 COSTCO #314 O3/13/24 Office Chair 210-5-25-10-610.000 156.27 52006 03/22/24 31545 COSTCO #314 O3/13/24 Office Chair 210-5-25-10-610.000 156.27 52006 03/22/24 31545 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 31545 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 31545 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 31545 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 O3/13/24 31545 O3/13/24 O			/ /					/ /
31545 COSTCO #314 03/13/24 Office Chair 210-5-25-10-610.000 156.27 52006 03/22/24 General Supplies 33075 DELL MARKETING LP 03/16/24 BL TECH:Computers MAR24 210-5-35-10-735.000 6427.98 52008 03/22/24 10737407365 Tech: Equip/Hardware 25715 DONALD L. HAMLIN CONSULT 03/05/24 36 Cascade Eng. serv. 01/ 210-5-40-13-330.000 1191.01 52010 03/22/24 23807030524 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-16-10-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24	17025	COONRADT AMY	03/12/24			125.62	52005	03/22/24
03132024 General Supplies 03132024 210-5-35-10-735.000 6427.98 52008 03/22/24 270737407365 Tech: Equip/Hardware 2715 DONALD L. HAMLIN CONSULT 03/05/24 36 Cascade Eng. serv. 01/ 210-5-40-13-330.000 1191.01 52010 03/22/24 23807030524 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 238102024011 Professional Services 238102024011 Professional Ser								
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10737407365 Tech: Equip/Hardware 25715 DONALD L. HAMLIN CONSULT 03/05/24 36 Cascade Eng. serv. 01/ 210-5-40-13-330.000 1191.01 52010 03/22/24 23807030524 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-16-10-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24					= -			
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23807030524 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-16-10-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24								
25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-40-12-330.000 867.53 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-16-10-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24	25715	DONALD L. HAMLIN CONSULT	03/05/24	-		1191.01	52010	03/22/24
238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-16-10-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24			/				_	
25715 DONALD L. HAMLIN CONSULT 01/19/24 Comm Dev PW December 2023 210-5-16-10-330.000 308.00 52010 03/22/24 238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24	25715	DONALD L. HAMLIN CONSULT	01/19/24			867.53	52010	03/22/24
238102024011 Professional Services 25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24								
25715 DONALD L. HAMLIN CONSULT 01/19/24 Engineering December 2023 210-1-00-00-130.002 88.00 52010 03/22/24	25715	DONALD L. HAMLIN CONSULT	01/19/24			308.00	52010	03/22/24
23810R240119 Exchange - Billable	25715	DONALD L. HAMLIN CONSULT	01/19/24			88.00	52010	03/22/24
				23810R240119	Exchange - Billable			

City of Essex Junction Accounts Payable

Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
25715	DONALD L. HAMLIN CONSULT	03/05/24	SW Engineering Assist var	210-5-13-10-330.000	520.01	52010 03/22/24
		,,	23817030524	Professional Services		
25715	DONALD L. HAMLIN CONSULT	03/05/24	City of Essex Junction re	210-5-40-12-451.000	2647.95	52010 03/22/24
			24804030524	Summer Construction Servi		
25715	DONALD L. HAMLIN CONSULT	03/05/24	Comm Dev PW engineering	210-5-16-10-330.000	786.25	52010 03/22/24
			24810030524	Professional Services		
25715	DONALD L. HAMLIN CONSULT	03/05/24	Comm Dev PW engineering	210-5-40-12-330.000	262.68	52010 03/22/24
			24810030524	Professional Services		
25290	EBSCO SUBSCRIPTION SERVIC	02/05/24	BL AColl FEB24	210-5-35-10-640.201	1043.00	52011 03/22/24
			10002251361	Adult Collection		
25290	EBSCO SUBSCRIPTION SERVIC	12/13/23	BL AColl DEC2023	210-5-35-10-640.201	-146.95	52011 03/22/24
			2401369	Adult Collection		
25290	EBSCO SUBSCRIPTION SERVIC	03/13/24	BL AColl-CREDIT MAR24	210-5-35-10-640.201	-29.58	52011 03/22/24
			2402519	Adult Collection		
25290	EBSCO SUBSCRIPTION SERVIC	12/08/23	BL AColl DEC23	210-5-35-10-640.201	97.16	52011 03/22/24
			8018096	Adult Collection		
31875	ESSEX TOWN WATER DEPT	03/05/20	75 Maple Water/Sewer	210-5-41-26-410.000	49.79	52014 03/22/24
			322743301	Water and Sewer Charges		
80021	FIRST NATIONAL BANK OF OM	02/21/24	Strategic Plan Steering C	210-5-11-10-610.000	54.32	52016 03/22/24
			00133623 F	General Supplies		
80021	FIRST NATIONAL BANK OF OM	02/12/24	Flight to APA Conference	210-5-16-10-580.000	586.59	52016 03/22/24
			02122024 A	Travel		
80021	FIRST NATIONAL BANK OF OM	02/21/24	Staff Event Supplies Marc	210-5-10-10-845.000	312.95	52016 03/22/24
			12218071 E	Employee/Volunteer Recogn		
80021	FIRST NATIONAL BANK OF OM	02/15/24	Staff Event Supplies Marc	210-5-10-10-845.000	188.99	52016 03/22/24
			12218072 D	Employee/Volunteer Recogn		
80021	FIRST NATIONAL BANK OF OM	03/01/24	HRIS MARCH 2024	210-5-10-10-340.000	657.80	52016 03/22/24
			136007 G	Technical Services		
80021	FIRST NATIONAL BANK OF OM	03/07/24	Staff Celebration March 2		1254.50	52016 03/22/24
		/ /	268571 Н	Employee/Volunteer Recogn		
80021	FIRST NATIONAL BANK OF OM	02/13/24	Membership AICP APA 2024		193.00	52016 03/22/24
00001		00/12/04	3436690 C	Training, Conf, Dues	465.00	F0016 02/00/04
80021	FIRST NATIONAL BANK OF OM	02/13/24	C Yuen hotel APA Conferen		465.00	52016 03/22/24
244625	ETDOM NAMIONAL DANK OWALLA	00/07/04	4208562 B	Travel	20.72	E2017 02/22/24
244635	FIRST NATIONAL BANK OMAHA	02/21/24	CC Munic. Mgrs Lunch 2024	Training, Conf, Dues	20.72	52017 03/22/24
21845	FIRST NATIONAL BANK OMAHA	03/19/24	BL CPrg-Sup-Tch-AR MAR24	<u> </u>	37.99	52018 03/22/24
21043	FIRST NATIONAL BANK OMAHA	03/13/24	0017 0324	General Supplies	37.99	32010 03/22/24
21845	FIRST NATIONAL BANK OMAHA	03/19/24	BL CPrg-Sup-Tch-AR MAR24		6.85	52018 03/22/24
21040	THE MITTERN DIAM COMMIT	03, 13, 24	0017 0324	Adult Collection	0.03	32010 03/22/24
21845	FIRST NATIONAL BANK OMAHA	03/19/24	BL CPrg-Sup-Tch-AR MAR24		20.50	52018 03/22/24
		00, 10, 11	0017 0324	Adult Collection replacem		01010 00,11,11
21845	FIRST NATIONAL BANK OMAHA	03/19/24	BL CPrg-Sup-Tch-AR MAR24	_	275.86	52018 03/22/24
	·	,	0017 0324	Tech. Subs, Licenses		·
21845	FIRST NATIONAL BANK OMAHA	03/19/24	BL CPrg-Sup-Tch-AR MAR24		97.35	52018 03/22/24
			0017 0324	Childrens Programs		· ·
19005	FIRSTLIGHT FIBER	03/01/24	Telephone	210-5-41-22-530.000	343.72	52019 03/22/24
			16629704	Communications		
80025	FURIN MOLLY	03/18/24	1029100000 Tax Refund 202	210-2-00-00-200.002	3600.65	52020 03/22/24
			100000 REF24	Overpayments Payable		

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
80025	GABRIELLE EDWARD /COLLEEN		1041037000 Tax Ref 2023		1667.55		03/22/24
			037000 REF23	Overpayments Payable			
34895	GAUTHIER TRUCKING, INC.	03/07/24	2 Lincoln Dumpster	210-5-41-20-425.000	564.60	52022	03/22/24
			1780675	Trash Removal			
80042	GOV OS INC	03/18/24	March Land Records	210-5-12-10-505.000	350.00	52027	03/22/24
			1NV5378	Tech. Subs Licenses			
07160	GREEN MOUNTAIN LIBRARY CO	12/17/23	BL TechSb-Dues CY2024	210-1-00-00-120.000	1553.11	52028	03/22/24
			G243789	Prepaid Expenses			
07160	GREEN MOUNTAIN LIBRARY CO	12/17/23	BL TechSb-Dues CY2024	210-5-35-10-500.000	100.00	52028	03/22/24
			G243789	Training, Conf, Dues			
07160	GREEN MOUNTAIN LIBRARY CO	12/17/23	BL TechSb-Dues CY2024	210-5-35-10-505.000	1553.11	52028	03/22/24
			G243789	Tech. Subs, Licenses			
07010	GREEN MOUNTAIN POWER CORP	03/11/24	MSP Power March	210-5-41-26-622.000	490.29	52029	03/22/24
			0324 75MAPLA	Electricity			
07010	GREEN MOUNTAIN POWER CORP	03/11/24	MSP Power March	210-5-41-26-622.000	99.94	52030	03/22/24
			0324 75MAPLE	Electricity			
80025	HAGGERTY ROBERT & SHERRY	03/18/24	1030148003 Tax Refund 202	210-2-00-00-200.002	4409.31	52031	03/22/24
			148003 REF24	Overpayments Payable			
11710	INVEST EAP DAIL BUS OFFIC	03/07/24	All Staff Training	210-5-10-10-500.000	550.00	52033	03/22/24
			Essex030724	Training, Conf, Dues			
15145	JOBTARGET LLC	03/20/24	job ad- comm dev	210-5-10-10-540.000	834.00	52034	03/22/24
			29448543	Advertising			
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	210-5-35-10-442.000	328.00	52035	03/22/24
			524492683	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	210-5-30-10-442.000	149.40	52035	03/22/24
			524492683	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	210-5-10-10-442.000	165.54	52035	03/22/24
			524492683	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	210-5-40-12-442.000	70.40	52035	03/22/24
			524492683	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	210-5-35-10-442.000	249.87	52036	03/22/24
			916.12	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	210-5-40-12-442.000	62.58	52036	03/22/24
			916.12	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	210-5-30-10-442.000	115.20	52036	03/22/24
			916.12	Rental Vehicles/Equip			
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	210-5-10-10-442.000	126.00	52036	03/22/24
			916.12	Rental Vehicles/Equip			
25625	LOWE'S - 1080	03/02/24	EJRP Lowes March	210-5-41-20-431.000	37.67	52038	03/22/24
			41910800324	R&M Buildings & Grounds			
25625	LOWE'S - 1080	03/02/24	EJRP Lowes March	210-5-30-12-610.000	54.76	52038	03/22/24
			41910800324	General Supplies			
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-40-13-210.000	12.08	52039	03/22/24
			1613931	Group Insurance			
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-35-10-210.000	256.20	52039	03/22/24
			1613931	Group Insurance			
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-13-10-210.000	109.80	52039	03/22/24
		•	1613931	Group Insurance			· · · ·
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-40-12-210.000	86.82	52039	03/22/24
			1613931	Group Insurance			
				-			

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

Note			Invoice	Invoice Description		Amount	Check Ch	neck
1619391 Second Properties 1619391 Second Properties 1619391 Second Properties Second Propert	Vendor		Date	Invoice Number	Account	Paid	Number Da	ate
1619391 Second Properties 1619391 Second Properties 1619391 Second Properties Second Propert								
27400 MADISON MATIONAL LIFE INS	27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-16-10-210.000	103.85	52039 03	3/22/24
1879 1879				1613931	Group Insurance			
27840 MADISON NATIONAL LIFE IN	27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-10-10-210.000	204.47	52039 03	3/22/24
1613931 Croup Trausance				1613931	Group Insurance			
27840 MADISON NATIONAL LIFE INS	27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-30-10-210.000	183.00	52039 03	3/22/24
MITCHEST TAPE				1613931	Group Insurance			
V9970	27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	210-5-30-12-210.000	73.20	52039 03	3/22/24
Note				1613931	Group Insurance			
NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 204 210-5-00-060.201 29.99 52040 03/22/24 210-5-00-06-061.201 29.99 52040 03/22/24 20-5-00-06-061.201 29.99 52040 03/22/24 20-5-00-06-061.201 20.99 52040 03/22/24 20-5-00-06-061.201 20.99 52040 03/22/24 20-5-00-06-061.201 20.99 52040 03/22/24 20-5-00-06-061.201 20.99 2	V9970	MIDWEST TAPE	03/04/24	BL AColl-ARepl MAR24	210-5-35-10-640.201	64.97	52040 03	3/22/24
MIDMEST TAPE				505142257	Adult Collection			
V9970 NIDWEST TAPE 03/12/24 BL ARepl NAR24 210-5-90-06-0.201 29.99 52040 03/22/24 505176620 Adult Collection replacem 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.00000 10.00000 10.0000 10.00000 10.00000 10.00000 10.00000 10.000	V9970	MIDWEST TAPE	03/04/24	BL AColl-ARepl MAR24	210-5-90-00-640.201	9.99	52040 03	3/22/24
Northeast Delta Dental 20/15/24 Sepail Pail 2024 210-5-16-10-320.000 502.50 52041 03/22/24 210-5-16-10-320.000 502.50 52041 03/22/24 210-5-16-10-320.000 502.50 52041 03/22/24 210-5-16-10-320.000 2833.50 52041 03/22/24 210-5-10-320.000 2833.50 52041 03/22/24 210-5-16-10-320.000 320.00 52043 03/22/24 210-5-16-10-320.000 320.00 52043 03/22/24 210-5-16-10-320.000 320.00 52043 03/22/24 210-5-16-10-320.000 320.00 52043 03/22/24 210-5-16-10-320.000 320.00 52043 03/22/24 210-5-16-10-320.000 320.00 52043 03/22/24 210-5-16-10-320.000 320.00 52044 03/22/24 210-5-16-10-320.000 320.00 52044 03/22/24 210-5-16-10-320.000 310.60 52044 03/22/24 210-5-16-10-320.000 310.60 52044 03/22/24 210-5-16-10-320.000 310.60 52044 03/22/24 210-5-16-10-320.000 310.60 52044 03/22/24 210-5-16-10-320.000 310.60 52044 03/22/24 210-5-16-10-320.000 310.60 52044 03/22/24 210-5-10-5-10-320.000 310.60 52044 03/22/24 210-5-10-320.000 320.00 3				505142257	Adult Collection replacem			
V10462 MONAGHAN SAFAR DUCHAM PL 02/29/24 legal Feb 2024 10-5-16-10-302.000 502.50 52041 03/22/24 Feb 2024 16-gal Services	V9970	MIDWEST TAPE	03/12/24	BL ARepl MAR24	210-5-90-00-640.201	29.99	52040 03	3/22/24
Peb 2024 Legal Services Peb 2024 Legal Services Peb 2024 Legal Services Se				505176620	Adult Collection replacem			
NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 19-51-01-03-00.00 2833.50 2041 03/22/24 2055-01-01-03-00.00 320.00	V10462	MONAGHAN SAFAR DUCHAM PL	02/29/24	legal Feb 2024	210-5-16-10-320.000	502.50	52041 03	3/22/24
Page				Feb 2024	Legal Services			
25235 NO FIRE INC 03/07/24 EL SprinklerInsp MAR24 210-5-41-21-400.000 320.00 \$20.03 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-112-210.000 140.51 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-112-210.000 310.66 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-112-210.000 22.62 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-113-210.000 22.62 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-13-10-210.000 23.03 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-13-10-210.000 23.03 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-35-10-210.000 43.03 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-35-10-210.000 43.1.96 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 43.1.96 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 43.1.96 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 43.1.96 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 43.1.96 \$20.44 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 47.00 \$20.40 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 24.00 \$20.40 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 24.00 \$20.40 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 24.00 \$20.40 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 24.00 \$20.40 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 DENTAL APR 2024 210-5-30-10-210.000 24.00	V10462	MONAGHAN SAFAR DUCHAM PL	02/29/24	legal Feb 2024	210-5-10-10-320.000	2833.50	52041 03	3/22/24
				Feb 2024	Legal Services			
24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-16-10-210.000 140.51 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-12-210.000 310.66 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-13-210.000 22.62 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-13-210.000 233.97 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-35-10-210.000 233.97 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-35-10-210.000 233.97 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-35-10-210.000 233.97 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-35-10-210.000 243.03 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 243.05 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 243.05 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 247.00 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 247.00 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 247.00 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 247.00 52044 03/22/24 24960 03/15/24 Dental Apr 2024 210-5-30-10-210.000 247.00 52044 03/22/24 24960 34	25235	NO FIRE INC	03/07/24	BL SprinklerInsp MAR24	210-5-41-21-400.000	320.00	52043 03	3/22/24
19490 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-12-210.000 310.66 52044 03/22/24 210-5-40-13-210.000 310.66 52044 03/22/24 210-5-40-13-210.000 22.62 52044 03/22/24 210-5-40-13-210.000 22.62 52044 03/22/24 210-5-13-10-210.000 23.3.97 52044 03/22/24 210-5-13-10-210.000 23.3.97 52044 03/22/24 210-5-13-10-210.000 23.3.97 52044 03/22/24 210-5-13-10-210.000 23.3.97 52044 03/22/24 210-5-13-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 210-5-35-10-210.000 23.3.97 52044 03/22/24 23.3.97				00785	Contracted Services			
24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-40-12-210.000 310.66 52044 03/22/24 210-540-12-210.000 310.66 52044 03/22/24 310-540-13-210.000 310.66 52044 03/22/24 310-540-13-210.000 310.66 52044 03/22/24 310-540-13-210.000 32.62 52044 03/22/24 31524 6197 Group Insurance 32.97 52044 03/22/24 32.05-315-10-210.000 33.97 52044 03/22/24 32.05-315-10-210.000 33.97 52044 03/22/24 31524 6197 Group Insurance 33.97 32.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-315-10-210.000 31.96 52.044 03/22/24 32.05-310-10-210.000 31.96 52.044 03/22/24 32.05-310-10-210.000 31.96 52.044 03/22/24 32.05-310-10-210.000 31.96 52.044 03/22/24 32.05-310-10-210.000 31.96 52.044 03/22/24 32.05-310-10-210.000 31.96 52.044 03/22/24 32.05-310-10-210.000 31.96 52.044 03/22/24 32.05-310-310-310-310-310 32.044 03/22/24 32.05-310-310-310-310-310 32.044 03/22/24 32.05-310-310-310-310-310 32.044 03/22/24 32.05-310-310-310-310-310 32.06 32.074 03/22/24 32.05-310-310-310-310-310 32.06 32.074 03/22/24 32.05-310-310-310-310-310 32.06 32.074 03/22/24 32.05-310-310-310-310 32.06 32.074 03/22/24 32.05-310-310-310-310 32.074 32.0	24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	210-5-16-10-210.000	140.51	52044 03	3/22/24
1915 1915				031524 6197	Group Insurance			
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1916 1917 1918				031524 6197	Group Insurance			
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194960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-10-10-210.000 431.96 52044 03/22/24 210-5-30-10-210.000 431.96 52044 03/22/24 210-5-30-10-210.000 431.96 52044 03/22/24 210-5-30-10-210.000 647.20 52044 03/22/24 210-5-30-10-210.000 647.20 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 104.53 52044 03/22/24 24960 NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-12-210.000 104.53 52044 03/22/24 210-5-30-12-210.000 104.53 52044 03/22/24 210-5-35-10-640.201 17.94 52045 03/22/24 210-5-35-10-640.201 17.94 52045 03/22/24 210-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94 52045 03/22/24 240-5-35-10-640.201 17.94				031524 6197	Group Insurance			
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17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-22-622.000 164.32 52058 03/22/24 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-21-622.000 164.33 52058 03/22/24 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-21-622.000 164.33 52058 03/22/24 17505 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-21-622.000 164.43 52058 03/22/24 17505				031524 6197	Group Insurance			
NORTHEAST DELTA DENTAL 03/15/24 Dental Apr 2024 210-5-30-10-210.000 647.20 52044 03/22/24 6197 Group Insurance 104.53 52044 03/22/24 6197 Group Insurance 647.20 647.	24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	210-5-10-10-210.000	431.96	52044 03	3/22/24
Computation				031524 6197	Group Insurance			
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17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-22-622.000 250.19 52058 03/22/24 263SH Electricity 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-23-622.000 164.43 52058 03/22/24 263SH Electricity 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-21-622.000 527.83 52058 03/22/24				3437318	General Supplies			
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263SH Electricity 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-23-622.000 164.43 52058 03/22/24 263SH Electricity 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-21-622.000 527.83 52058 03/22/24				1006	Training, Conf, Dues			
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263SH Electricity	17505	SAND HILL SOLAR LLC KSI I	03/12/24	Sand Hill Solar 2/8 to 3	210-5-41-21-622.000	527.83	52058 03	3/22/24
				263SH	Electricity			

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

Invoice Invoice Description Amount Check Check Vendor Date Invoice Number Paid Number Date Account 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-20-622.000 250.19 52058 03/22/24 17505 SAND HILL SOLAR LLC KSI I 263SH Electricity 03/12/24 Sand Hill Solar 2/8 to 3 210-5-41-26-622.000 52058 03/22/24 17505 SAND HILL SOLAR LLC KSI I 1287.81 263SH Electricity SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-40-12-622.000 105.97 52058 03/22/24 17505 263SH Electricity 17505 SAND HILL SOLAR LLC KSI I 03/12/24 Sand Hill Solar 2/8 to 3 210-5-40-12-622.000 77.84 52058 03/22/24 Electricity 00275 SB SIGNS INC 03/09/24 Lawn signs 210-5-12-10-610.000 75.00 52059 03/22/24 30427 Coro General Supplies 42565 SEVEN DAYS 03/13/24 Paving Bid Ad March 2024 210-5-40-12-605.000 266.24 52061 03/22/24 236779 Summer Construction Suppl 23855 SOUTHWORTH-MILTON, INC. 03/05/24 Spring 210-5-40-12-430.000 6.77 52064 03/22/24 3177471 R&M Vehicles & Equipment 05590 STONE ENVIRONMENTAL INC 03/08/24 Indian Brook Flow Monitor 210-5-40-13-510.000 1099.98 52066 03/22/24 16366 Permit, License, Registra 11935 VIKING-CIVES USA 03/06/24 TRK. # 5 BLADE SABRE HD 210-5-40-12-610.000 1526.70 52070 03/22/24 4532456 General Supplies 03/06/24 SWENSON BEARING 52070 03/22/24 11935 VIKING-CIVES USA 210-5-40-12-430.000 69.10 4532458 R&M Vehicles & Equipment 11935 VIKING-CIVES USA 03/06/24 TRK. # 6 PLOW MARKER 210-5-40-12-430.000 116.32 52070 03/22/24 4532468 R&M Vehicles & Equipment 11935 VIKING-CIVES USA 03/06/24 QUICK DISC ST GATES 1/2 M 210-5-40-12-430.000 288.30 52070 03/22/24 4532473 R&M Vehicles & Equipment VIKING-CIVES USA 03/06/24 TRK. #34 WIRE ROPE ASBY 1 210-5-40-12-430.000 246.28 52070 03/22/24 11935 4532482 R&M Vehicles & Equipment 03/06/24 TRK> # 5 MEDIUM DUTY C 210-5-40-12-610.000 11935 VIKING-CIVES USA 214.63 52070 03/22/24 4532496 General Supplies 03/06/24 Trk # 7 BUYER REAR OBS CA 210-5-40-12-430.000 132.18 52070 03/22/24 11935 VIKING-CIVES USA R&M Vehicles & Equipment 03/06/24 JOHNSTON BRUSH 2 PC-710mm 210-5-40-12-610.000 52070 03/22/24 11935 VIKING-CIVES USA 722.00 4532519 General Supplies 03/06/24 Description: FLINK 18" DI 210-5-40-12-430.000 11935 VIKING-CIVES USA 300.00 52070 03/22/24 4532527 R&M Vehicles & Equipment 23395 VILLAGE HARDWARE - WILLIS 03/06/24 GAL Simple Green 210-5-40-12-610.000 27.81 52071 03/22/24 517889 General Supplies 21230 VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-30-10-210.000 125.65 52072 03/22/24 820112770 Group Insurance 21230 VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-16-10-210.000 33.36 52072 03/22/24 820112770 Group Insurance 52072 03/22/24 21230 VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-35-10-210.000 96.20 820112770 Group Insurance 21230 VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-40-13-210.000 4.63 52072 03/22/24 820112770 Group Insurance 21230 VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-10-10-210.000 87.97 52072 03/22/24 820112770 Group Insurance 21230 VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-40-12-210.000 60.31 52072 03/22/24 820112770 Group Insurance VISION SERVICE PLAN (CT) 03/19/24 Vision Apr 2024 210-5-13-10-210.000 48.82 52072 03/22/24 21230

820112770

Group Insurance

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
21230	VISION SERVICE PLAN (CT)	03/19/24	Vision Apr 2024	210-5-30-12-210.000	23.69	52072	03/22/24
			820112770	Group Insurance			
29825	VT GAS SYSTEMS	02/22/24	MSP VT Gas March	210-5-41-26-621.000	472.65	52073	03/22/24
			157875602222	Natrual Gas/Heating			
29825	VT GAS SYSTEMS	02/22/24	MSP VT Gas March	210-5-41-26-621.000	549.66	52074	03/22/24
			810044022220	Natrual Gas/Heating			
07565	W B MASON CO INC	03/07/24	Park St/PS Cleaning	210-5-30-12-610.000	433.48	52075	03/22/24
		/ /	245079484	General Supplies			/ /
07565	W B MASON CO INC	03/18/24	BL SUPPLY-Bags MAR24	210-5-35-10-610.000	46.76	52075	03/22/24
		/ /	245301027	General Supplies			/ /
23390	WOMEN LEADING GOVERNMENT	03/18/24	WLG Membership March 2024		40.00	52076	03/22/24
		00/10/01	03182024Maho	Training, Conf, Dues	40.00		00/00/04
23390	WOMEN LEADING GOVERNMENT	03/18/24	WLG Membership 2024	210-5-10-10-500.000	40.00	52076	03/22/24
		00/10/01	03182024Sne1	Training, Conf, Dues	40.00		00/00/04
23390	WOMEN LEADING GOVERNMENT	03/19/24	Membership dues WLG	210-5-10-10-500.000	40.00	52076	03/22/24
		00/01/04	31924DWYER	Training, Conf, Dues	40.00		00/00/04
23390	WOMEN LEADING GOVERNMENT	03/21/24	Morris membership 2024	210-5-13-10-500.000	40.00	52076	03/22/24
05000		00/00/04	Morris 2024	Training, Conf, Dues	1004 00 -		00/00/04
05020	ESSEX JCT CITY OF	02/23/24	PW multi water Sewer bill		1034.23 E	3224	03/22/24
05000	DOGDY TOW OTHER OF	00/02/04	022324DPW	Water and Sewer Charges	601 00 =	2004	02/02/04
05020	ESSEX JCT CITY OF	02/23/24	PW multi water Sewer bill		601.20 E	3224	03/22/24
05000	DAGEN TOWN OFFI	00/02/04	022324DPW	Streetscape Maintenance	010 70 7	2004	02/00/04
05020	ESSEX JCT CITY OF	02/23/24	MSP Main Bldg Water/Sewer		819.70 E	3224	03/22/24
05000	EGGEV TOW GIVE OF	00/02/04	203494971	Water and Sewer Charges	010 04 5	2224	02/22/24
05020	ESSEX JCT CITY OF	02/23/24	MSP Pool Water/Sewer	210-5-41-26-410.000	910.04 E	3224	03/22/24
05020	EGGEV TOW GIVE OF	00/02/04	203494981	Water and Sewer Charges	66.26 E	2224	02/22/24
03020	ESSEX JCT CITY OF	02/23/24	MSP Maint Bldg Water 203494991	210-5-41-26-410.000	00.20 E	3224	03/22/24
05020	ESSEX JCT CITY OF	02/22/24	Park St Water/Sewer	Water and Sewer Charges 210-5-41-23-410.000	407.40 E	2224	03/22/24
03020	ESSEA UCI CIII OF	02/23/24	203495001	Water and Sewer Charges	407.40 E	3224	03/22/24
05020	ESSEX JCT CITY OF	02/23/24	Water Bill Fire Dept	210-5-41-22-410.000	177.10 E	3224	03/22/24
03020	ESSEA SCI CIII OF	02/23/24	203495011	Water and Sewer Charges	177.10 E	3224	03/22/24
05020	ESSEX JCT CITY OF	02/23/24	2 Lincoln Water/Sewer Feb	_	185.92 E	3224	03/22/24
03020	255211 561 6111 61	02/23/24	203495021	Water and Sewer Charges	103.72	3224	03/22/24
05020	ESSEX JCT CITY OF	02/23/24	2 Lincoln Sprinkler Feb 2	-	91.51 E	3224	03/22/24
03020	255211 561 6111 61	02/23/24	203495031	Water and Sewer Charges	71.31 2	3224	03/22/24
05020	ESSEX JCT CITY OF	02/23/24	BL WATER OCT-FEB24	210-5-41-21-410.000	199.15 E	3224	03/22/24
03020	255211 561 6111 61	02/23/24	203495051	Water and Sewer Charges	133.13	3224	03/22/24
05020	ESSEX JCT CITY OF	02/23/24	Cascade Pk Water/Sewer	210-5-41-26-410.000	50.84 E	3224	03/22/24
00020		02,20,21	203495131	Water and Sewer Charges	55.51		00, ==, ==
17140	THE EDGE (VILLAGE)	03/15/24	Payroll Transfer	210-2-00-00-210.005	365.75 F	315241	03/15/24
		00, 10, 11	PR-03/15/24	Misc Deductions Payable	2021.12	010111	00, 10, 11
17425	ICMA ROTH PLAN 706287	03/15/24	Payroll Transfer	210-2-00-00-210.004	100.00 F	315242	03/15/24
17425	Total Roll Talk 700207	03, 13, 14	PR-03/15/24	Retirement Payable	100.00 1	313242	03/13/24
V1160	ICMA RETIREMENT TRUST-457	03/15/24	Payroll Transfer	210-2-00-00-210.004	2632.03 E	315244	03/15/24
·•		, -0, -4	PR-03/15/24	Retirement Payable			-, -,,
V1161	ICMA RETIREMENT TRUST-401	03/15/24	Payroll Transfer	210-2-00-00-210.004	5909.99 E	315245	03/15/24
	1001 1001	55, 15, 24	PR-03/15/24	Retirement Payable	2233.33 E	0_0_0	-0, -0, 24
V1165	INTERNAL REVENUE SERVICE	03/15/24	Payroll Transfer	210-2-00-00-210.002	37390.84 E	315246	03/20/24
	>	, = 2 / = 4	PR-03/15/24	Federal Inc Tax W/H		-	== , = -
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City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
V2413	VT DEPT OF TAXES		Payroll Transfer	210-2-00-00-210.003	4616.87 E		
			PR-03/15/24	State Inc Tax W/H			
40855	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	210-2-00-00-210.006	3009.43 E	318243	03/22/24
10000	010	00, 20, 21	031824 7728	Health Ins. Copay	2007.10 =	010110	00, ==, = :
40855	CIGNA HEALTH AND LIFE INS	03/19/24	Health Mar 2024	210-5-30-12-210.000	2482.62 E	310243	03/22/24
40033	CIGNA REALIR AND LIFE INS	03/10/24	031824 7728	Group Insurance	2402.02 E	310243	03/22/24
40855	CIGNA HEALTH AND LIFE INS	02/10/24	Health Mar 2024	210-5-40-12-210.000	5766.14 E	210242	02/22/24
40033	CIGNA REALIR AND LIFE INS	03/10/24	031824 7728	Group Insurance	3700.14 E	310243	03/22/24
40855	CIGNA HEALTH AND LIFE INS	03/19/24	Health Mar 2024	210-5-40-13-210.000	55/ QQ P	310243	03/22/24
40033	CIGNA REALIR AND LIFE INS	03/10/24	031824 7728	Group Insurance	334.96 E	310243	03/22/24
40855	CIGNA HEALTH AND LIFE INS	02/10/24	Health Mar 2024	-	900 9E E	210242	03/22/24
40055	CIGNA HEALIR AND LIFE INS	03/10/24	031824 7728	210-5-13-10-210.000	800.85 E	310243	03/22/24
40855	CICNA HEALEH AND LIEE INC	02/10/24		Group Insurance	0600 25 8	210242	02/22/24
40055	CIGNA HEALTH AND LIFE INS	03/10/24	Health Mar 2024 031824 7728	210-5-35-10-210.000	9690.25 E	310243	03/22/24
40855	CICNA HEALEH AND LIEE INC	02/10/24		Group Insurance	0060 51 7	210242	02/22/24
40833	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	210-5-10-10-210.000	8969.51 E	318243	03/22/24
40055		00/10/01	031824 7728	Group Insurance	1601 70 -		00/00/04
40855	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	210-5-16-10-210.000	1601.70 E	318243	03/22/24
40055		00/10/01	031824 7728	Group Insurance	44404 04 -		00/00/04
40855	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	210-5-30-10-210.000	11131.84 E	318243	03/22/24
			031824 7728	Group Insurance			
25715	DONALD L. HAMLIN CONSULT	03/05/24	Project 12-152 Crescent C		6490.42	52010	03/22/24
			22822030524	Cres. Connector			
V10462	MONAGHAN SAFAR DUCHAM PL	02/29/24	legal Feb 2024	230-5-16-10-890.824	87.00	52041	03/22/24
			Feb 2024	Cres. Connector			
39425	SCOTT & PARTNERS INC	03/19/24	2 Lincoln Renovations Mar		22417.50	52060	03/22/24
			5130	2 Lincoln Street Renovati			
17420	RECREONICS INC	03/04/24	Diving Board	233-5-00-00-740.006	6441.50	52053	03/22/24
			001351247000	Pool Improvements			
25715	DONALD L. HAMLIN CONSULT	03/05/24	replac existing muni wate		12174.20	52010	03/22/24
			21806030524	Main St Water Line			
25715	DONALD L. HAMLIN CONSULT	03/05/24	updating utility City uti		440.00	52010	03/22/24
			23818030524	Professional Services			
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	254-5-54-20-210.000	87.84	52039	03/22/24
			1613931	Group Insurance			
80059	MSK ENGINEERS	03/08/24	SL INVENTORY	254-5-54-70-723.006	16698.40	52042	03/22/24
			16554	Service Line Inventoy			
24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	254-5-54-20-210.000	310.66	52044	03/22/24
			031524 6197	Group Insurance			
V2227	TI-SALES, INC.	02/20/24	Neptune Tricon E3 Install	254-5-54-70-750.001	25.88	52069	03/22/24
			0167286	Meter Replacement Program			
21230	VISION SERVICE PLAN (CT)	03/19/24	Vision Apr 2024	254-5-54-20-210.000	60.31	52072	03/22/24
			820112770	Group Insurance			
05020	ESSEX JCT CITY OF	02/23/24	PW multi water Sewer bill	254-5-54-20-410.000	50.84 E	3224	03/22/24
			022324DPW	Water and Sewer Charges			
40855	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	254-5-54-20-210.000	5766.14 E	318243	03/22/24
			031824 7728	Group Insurance			
42625	ALDRICH & ELLIOTT PC	03/01/24	10 yr eval project 01/28	255-5-55-70-730.003	2868.00	51978	03/22/24
			82025	10 Year Engineer Evaluati			
11375	CASELLA WASTE MANAGEMENT	03/01/24	Feb 2024 grit	255-5-55-30-421.000	1260.81	51990	03/22/24
			3543377	Grit Disposal			

VISION SERVICE PLAN (CT)

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Check
21120	CHAMPLAIN MEDICAL URGENT	03/17/24	Functional Assessment NH	255-5-55-30-330.000	62.00	51995 03/22/24
			00066277-00	Professional Services		
26290	CHAMPLIN ASSOC. INC.	03/11/24	RAS flowmeter to replace	255-5-55-30-570.000	9153.25	51996 03/22/24
			4458	Other Purchased Services		
17895	CLEAN NEST	03/01/24	Waste Water Cleaning Febr	255-5-55-30-330.000	215.44	51998 03/22/24
			15184	Professional Services		
11870	CVC PAGING	03/11/24	REPAIR ALPHA: BATT CONT	255-5-55-30-530.000	42.95	52007 03/22/24
			10400049	Communications		
V10347	EHRLICH	03/07/24	PEST CONTROL MAINTENANCE	255-5-55-30-330.000	87.11	52012 03/22/24
			58528052	Professional Services		
06870	ENDYNE INC	03/11/24	40CRF122.21 Appendix J Ta		1130.00	52013 03/22/24
			481236	Lab Testing		
06870	ENDYNE INC	03/13/24	Essex Jct. WWTF TKN Mrch		35.00	52013 03/22/24
			481380	Lab Testing		
V1093	HOLLAND CO., INC.	03/13/24	SODIUM BISULFITE March 2		4732.89	52032 03/22/24
			PI26265	Chemicals		
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	255-5-55-30-442.000	158.45	52035 03/22/24
		/ /	524492683	Rental Vehicles/Equip		
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	255-5-55-30-442.000	121.27	52036 03/22/24
		/ /	916.12	Rental Vehicles/Equip		
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	255-5-55-30-210.000	244.12	52039 03/22/24
04060	NODWING DELTA DEVENT	02/15/04	1613931	Group Insurance	207.04	50044 02/00/04
24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	255-5-55-30-210.000	387.84	52044 03/22/24
021.60	D 4 11 GDWDG16 TWG	02/06/04	031524 6197	Group Insurance	0100 00	F0046 00/00/04
03160	P & H SENESAC INC	03/06/24	POLYMER FOR DEWATERING 20905	255-5-55-30-568.000	9108.00	52046 03/22/24
172002	CIACY CHEMICAL COMPANY IN	02/11/24	3,500 G Caustic 50% Marc	Biosolids Subcontractor 255-5-55-30-619.000	16225.50	E2062 02/22/24
V2093	SLACK CHEMICAL COMPANY IN	03/11/24	467564	Chemicals	10225.50	52062 03/22/24
23395	VILLAGE HARDWARE - WILLIS	03/11/24	6PK HD LG Scour Pad	255-5-55-30-610.000	82.42	52071 03/22/24
23393	VILLAGE HARDWARE - WILLIS	03/11/24	517907	General Supplies	02.42	32071 03/22/24
21230	VISION SERVICE PLAN (CT)	03/19/24	Vision Apr 2024	255-5-55-30-210.000	87.22	52072 03/22/24
21230	VISION SERVICE FEAR (CI)	03/13/24	820112770	Group Insurance	07.22	32072 03722724
05020	ESSEX JCT CITY OF	02/23/24	WWTF multi water sewer 10	-	1287.51 E	3224 03/22/24
03020	255211 561 6111 61	02,23,24	022324D	Water and Sewer Charges	1207.31 1	3224 03/22/24
40855	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	255-5-55-30-210.000	6812.82 E	318243 03/22/24
10000	010	00, 20, 21	031824 7728	Group Insurance	0012.02 2	010110 00, 11, 11
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	256-5-56-40-210.000	117.12	52039 03/22/24
		,,	1613931	Group Insurance		
24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	256-5-56-40-210.000	292.43	52044 03/22/24
		,,	031524 6197	Group Insurance		
17505	SAND HILL SOLAR LLC KSI I	03/12/24	Sand Hill Solar 2/8 to 3	-	297.86	52058 03/22/24
			263SH	West Street PS Costs		
17505	SAND HILL SOLAR LLC KSI I	03/12/24	Sand Hill Solar 2/8 to 3		233.67	52058 03/22/24
			263SH	Susie Wilson PS Costs		
17505	SAND HILL SOLAR LLC KSI I	03/12/24	Sand Hill Solar 2/8 to 3		331.70	52058 03/22/24
		•	263SH	Electricity		- *
V2227	TI-SALES, INC.	02/20/24	Neptune Tricon E3 Install	=	51.76	52069 03/22/24
	•	•	0167286	Meter Replacement Program		- *
				-		

03/19/24 Vision Apr 2024

820112770

256-5-56-40-210.000

Group Insurance

58.20

52072 03/22/24

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
05020	ESSEX JCT CITY OF	02/23/24	WWTF multi water sewer 10	256-5-56-40-410.000	133.00 E	3224	03/22/24
			022324D	Water and Sewer Charges			
40855	CIGNA HEALTH AND LIFE INS	03/18/24	Health Mar 2024	256-5-56-40-210.000	4564.84 E	318243	03/22/24
			031824 7728	Group Insurance			
80069	RAFTELLIS FINANCIAL CONSU	03/08/24	SW utility formation cons	257-5-57-50-330.000	3643.75	52052	03/22/24
			32514	Professional Services			
19815	AMAZON CAPITAL SERVICES	03/06/24	RK EES Supplies	259-5-30-15-610.000	305.29	51980	03/22/24
			11M4FKN1CJ9W	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/15/24	Preschool Supplies	259-5-30-16-610.000	119.34	51980	03/22/24
			131DPGR9HLG3	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/09/24	RK EES Supplies	259-5-30-15-610.000	47.08	51980	03/22/24
			13CFCHKWG3KJ	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/17/24	RK Summit Supplies	259-5-30-15-610.000	6.94	51980	03/22/24
			1636WQ1NQXRN	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/10/24	RK FMS Supplies	259-5-30-15-610.000	5.76	51980	03/22/24
			1FNLHFKWKR9L	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/06/24	PS Supplies	259-5-30-16-610.000	268.61	51980	03/22/24
			1GPCLG3PF4J4	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/14/24	RK Westford Supplies	259-5-30-15-610.000	28.98	51980	03/22/24
			1J1TQT4479T4	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/09/24	RK Summit Supplies	259-5-30-15-610.000	112.39	51980	03/22/24
			1PHHP3P9GDGD	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/08/24	RK EES Supplies	259-5-30-15-610.000	6.29	51980	03/22/24
			1QJ4JMX97XGQ	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/16/24	Preschool Dry Erase	259-5-30-16-610.000	173.85	51980	03/22/24
			1QL3Q4PMN6L4	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/13/24	RK Westford Supplies	259-5-30-15-610.000	44.92	51980	03/22/24
			1QNLYFC719CT	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/06/24	RK FMS Supplies	259-5-30-15-610.000	109.11	51980	03/22/24
			1VTHD9QD9J7G	General Supplies			
19815	AMAZON CAPITAL SERVICES	03/13/24	RK EES Supplies	259-5-30-15-610.000	21.50	51980	03/22/24
			1YM34TLV1FP7	General Supplies			
25955	AT&T MOBILITY	02/27/24	RK Cell Phones March	259-5-30-15-530.000	810.62	51982	03/22/24
			87301810224	Communications			
07465	BIBENS ACE HARDWARE INC	03/19/24	Bath House Project	259-5-30-11-431.000	62.82	51985	03/22/24
			50579	R&M Buildings & Grounds			
41280	BOUCHARD-PIERCE	02/20/24	Preschool Fridge	259-5-30-16-610.000	2115.95	51986	03/22/24
			86088621	General Supplies			
80055	BOYLE/ NATALIE//	03/06/24	Yoga Flow Winter	259-5-30-14-330.000	355.20	51987	03/22/24
			030624D	Professional Services			
27590	CATAMOUNT COLOR (OFFSET H	02/29/24	Summer Brochure Printing	259-5-30-10-550.000	5281.00	51991	03/22/24
			32495	Printing and Binding			
26420	COMMUNITY PLAYTHINGS	02/23/24	Preschool Furniture	259-5-30-16-610.000	3252.00	52004	03/22/24
			A7M05	General Supplies			
27810	DOCNETWORK INC	03/14/24	Camp Doc Overage March	259-5-30-15-330.000	80.00	52009	03/22/24
			2413076	Professional Services			
04640	FASTENAL INDUSTRIAL & CON	03/05/24	PS First Aid Supplies	259-5-30-16-610.000	23.20	52015	03/22/24
			VT8UR326927	General Supplies			
19215	GENGRAS CASSANDRA	02/20/24	RK Paint Sip 2/20	259-5-30-15-330.000	100.00	52023	03/22/24
			2	Professional Services			

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

CDelibac

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
20195	GET AIR		Vac Camp Trip 12/28	259-5-30-15-330.000	448.00	52024 03/22/24
			2390838	Professional Services		
00820	GLOBAL EQUIPMENT COMPANY	02/10/24	MSP Pet Waste Stations	259-5-30-12-610.000	2374.59	52025 03/22/24
			121533745	General Supplies		
11260	GOLD STAR DOG TRAINING	01/20/24	Dog Training Program Jan	259-5-30-14-330.000	3100.00	52026 03/22/24
			96	Professional Services		
11260	GOLD STAR DOG TRAINING	03/10/24	Dog Training Program Marc	259-5-30-14-330.000	2561.60	52026 03/22/24
			99	Professional Services		
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	259-5-30-10-442.000	165.50	52035 03/22/24
			524492683	Rental Vehicles/Equip		
80087	KONICA MINOLTA PREMIER FI	03/11/24	Copier Lease March 2024	259-5-30-16-442.000	149.40	52035 03/22/24
			524492683	Rental Vehicles/Equip		
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	259-5-30-10-442.000	125.99	52036 03/22/24
			916.12	Rental Vehicles/Equip		
80087	KONICA MINOLTA PREMIER FI	03/06/24	Copier Lease Feb 2024	259-5-30-16-442.000	115.21	52036 03/22/24
			916.12	Rental Vehicles/Equip		
25795	LAKESHORE LEARNING	03/07/24	Preschool Supplies	259-5-30-16-610.000	1342.05	52037 03/22/24
			260530030724	General Supplies		
25625	LOWE'S - 1080	03/02/24	EJRP Lowes March	259-5-30-16-431.000	3367.57	52038 03/22/24
			41910800324	R&M Buildings & Grounds		
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	259-5-30-16-210.000	180.96	52039 03/22/24
			1613931	Group Insurance		
27840	MADISON NATIONAL LIFE INS	03/18/24	Life Ins Apr 2024	259-5-30-15-210.000	328.89	52039 03/22/24
			1613931	Group Insurance		
24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	259-5-30-15-210.000	248.45	52044 03/22/24
		/ /	031524 6197	Group Insurance		
24960	NORTHEAST DELTA DENTAL	03/15/24	Dental Apr 2024	259-5-30-16-210.000	395.97	52044 03/22/24
		00/14/04	031524 6197	Group Insurance		50045 00/00/04
80025	PAUL, BETH	03/14/24	Garden Refund B.Paul \$80		80.00	52047 03/22/24
20425	DEDECRYANCE ECOD GERVICE	02/06/24	181615 RK EES Snack	Adult Programs	100 E0	E2040 02/22/24
29425	PERFORMANCE FOOD SERVICE	03/06/24	132331	259-5-30-15-610.000	198.59	52048 03/22/24
29425	PERFORMANCE FOOD SERVICE	03/06/24	RK FMS Snack	General Supplies 259-5-30-15-610.000	110.87	52048 03/22/24
29425	PERFORMANCE FOOD SERVICE	03/00/24	132876	General Supplies	110.87	32040 03/22/24
29425	PERFORMANCE FOOD SERVICE	03/07/24	RK Snack	259-5-30-15-610.000	253.85	52048 03/22/24
23423	TEM CIGATION TOOD DERVICE	03/07/24	133547	General Supplies	233.03	32010 03/22/21
29425	PERFORMANCE FOOD SERVICE	03/11/24	RK Westford Snack	259-5-30-15-610.000	40.01	52048 03/22/24
		,,	133871	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/11/24	RK MSP Snack	259-5-30-15-610.000	280.69	52048 03/22/24
			134521	General Supplies		,
29425	PERFORMANCE FOOD SERVICE	03/12/24	RK FMS Snack	259-5-30-15-610.000	238.28	52048 03/22/24
			135745	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/12/24	RK MSP Snack	259-5-30-15-610.000	239.89	52048 03/22/24
			136476	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/12/24	RK Westford Snack	259-5-30-15-610.000	40.01	52048 03/22/24
			136477	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/14/24	RK MSP Snack CREDIT	259-5-30-15-610.000	-280.69	52048 03/22/24
			137689	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/14/24	RK Westford CREDIT	259-5-30-15-610.000	-40.01	52048 03/22/24
			137690	General Supplies		

40855

40855

ESSEX JCT CITY OF

CIGNA HEALTH AND LIFE INS

CIGNA HEALTH AND LIFE INS

Check Check

294.87 E 3224 03/22/24

5605.97 E 318243 03/22/24

5686.02 E 318243 03/22/24

Amount

City of Essex Junction Accounts Payable Check Warrant Report # 24039 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 03/15/24 To 03/22/24

Invoice Invoice Description

820112770

203495061

031824 7728

031824 7728

03/18/24 Health Mar 2024

03/18/24 Health Mar 2024

Vendor		Date	Invoice Number	Account	Paid	Number Date
29425	PERFORMANCE FOOD SERVICE		RK Fleming Snack	259-5-30-15-610.000	272.29	52048 03/22/24
			137825	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/18/24	RK Westford Snack	259-5-30-15-610.000	62.89	52048 03/22/24
			139119	General Supplies		
29425	PERFORMANCE FOOD SERVICE	03/18/24	RK MSP Snack	259-5-30-15-610.000	187.61	52048 03/22/24
			139146	General Supplies		
80025	PURDY, LINDA	03/21/24	Dog Prog Refund Purdy \$16	259-4-30-14-020.312	165.00	52050 03/22/24
			182299	Adult Programs		
16090	REGAL GYMNASTICS ACADEMY	03/08/24	Vac Camp 2/28-29, 3/1	259-5-30-15-330.000	1508.00	52054 03/22/24
			030824D	Professional Services		
43275	RYCANDON MECHANICAL, INC.	03/17/24	Park St/Preschool Project	259-5-30-16-431.000	8000.00	52056 03/22/24
			15296	R&M Buildings & Grounds		
19295	SOLO	02/27/24	WFA CPR Deposit 5/18-19	259-5-30-14-330.000	800.00	52063 03/22/24
			02272412	Professional Services		
45825	SPARE TIME	03/05/24	Vac Camp Trip 3/5	259-5-30-15-330.000	408.00	52065 03/22/24
			37003614	Professional Services		
29090	SUNBELT RENTALS	03/06/24	Propane Cylinder Bathhous	259-5-30-11-431.000	110.40	52067 03/22/24
			150980695000	R&M Buildings & Grounds		
20340	THE SWIMMING HOLE	03/06/24	Vac Camp Trip 3/1	259-5-30-15-330.000	540.00	52068 03/22/24
			030624D	Professional Services		
21230	VISION SERVICE PLAN (CT)	03/19/24	Vision Apr 2024	259-5-30-15-210.000	62.37	52072 03/22/24
			820112770	Group Insurance		
21230	VISION SERVICE PLAN (CT)	03/19/24	Vision Apr 2024	259-5-30-16-210.000	83.62	52072 03/22/24

Report Total 355935.40

02/23/24 West St Garden Water/Sewe 259-5-30-14-330.000

Group Insurance

Group Insurance

Group Insurance

Professional Services

259-5-30-16-210.000

259-5-30-15-210.000

To the Treasurer of City of Essex Junction, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***355,935.40

Let this be your order for the payments of these amounts.

CITY OF ESSEX JUNCTION PLANNING COMMISSION PUBLIC HEARING MINUTES OF MEETING March 7, 2024 DRAFT

MEMBERS PRESENT: Phil Batalion, Chair; Patrick Scheld, Vice Chair; Scott McCormick.

ADMINISTRATION: Chris Yuen, Community Development Director; Jennifer Marbl, City Planner

(via zoom).

OTHERS PRESENT: Cora Delucia, Lexi.

1. CALL TO ORDER

Phil Batalion called the meeting to order at 6:35 PM.

2. AGENDA ADDITIONS/CHANGES

Commissioner Scheld requested addition of a public art grant discussion as agenda item 5a.

Commissioner McCormick requested discussion of the rental registry conversation, and Director Yuen replied that he is prepared to give an update during the staff updates portion of the meeting.

3. PUBLIC TO BE HEARD

a. Comments from Public on Items Not on Agenda None.

4. MINUTES

a. February 1, 2024

MOTION by PATRICK SCHELD, SECOND by SCOTT McCORMICK, to approve the minutes of February 1, 2024 as presented. VOTING: unanimous (3-0); motion carries.

5. BUSINESS ITEMS

a. Public Art Grant *new item*

Commissioner Scheld began by noting that the Vermont Arts Council funds different art projects and he has reached out to a contact at the Council about opportunities for grant funding for art near City gateways. He spoke about potential areas for art installations at gateways to the City as an opportunity for placemaking. He said that the Council has suggested pursuing a \$5,000 design grant for public art, and that a \$15,000 grant opportunity for implementation of that design would subsequently be available both after procurement of an artist through an RFP. He said that a requirement of the grant application is a preliminary project pitch, which is due at the end of next week. He said that the area he was thinking could be suitable for this type of public gateway art would be a concrete wall located on Route 2A North as one travels into Essex Junction from Williston. He said that an outstanding question relates to the property-owner's willingness to have art or a mural on this concrete wall (which is moot if the concrete wall is in the public right-of-way). He said that grantees are not responsible for local match, but any costs above \$5,000 would be the responsibility of the grantee. Other Commissioners expressed their support for pursuing this grant, and Commissioner Scheld said that he would be willing to put together

the preliminary project pitch as well as help with grant management, if the City pursues this. He said that this grant would not preclude eligibility for other grants from the Vermont Arts Council. He said that as he sees it, they could put together a preliminary pitch and concurrently reach out to the property owner next week, and if they are invited to pursue a full application from the Council and the property owner is amenable to the use of this wall, they could issue an RFP for art design and the Planning Commission could play a role in the selection of the artist. Once that occurs, they could ask the artist to provide several design options, which the public and the Planning Commission would weigh in on and make a selection.

Director Yuen said that he will follow up with the Public Works Department to determine where the boundary line for that parcel lies and determine who owns the concrete wall in question. Commissioner Scheld said that simultaneously he will draft a letter of intent to submit to the Vermont Arts Council by March 18. He added that if they are selected to pursue an application, the full application is due June 3.

MOTION by PATRICK SCHELD, SECOND by SCOTT McCORMICK, to begin work on the animated infrastructure grant with the Vermont Arts Council. VOTING: unanimous (3-0); motion carries.

b. Neighborhood Development Area update

Junction could leverage them for its own requirements.

Director Yuen said that the City applied for the Neighborhood Development Area expansion last month and that the Downtown Board met at the end of February and approved this application. He showed the expanded boundaries of the Neighborhood Development Area for the City, noting that it now covers the Highway Arterial District, where small and medium-sized development is now occurring.

Commissioner Scheld spoke about how this fits into the Homes For All project and toolkit being run by the Agency of Commerce and Community Development (ACCD), which is focused on more development of the "missing middle" type of housing in municipalities around Vermont.

c. Review examples of E.V. charging regulations for Land Development Code updates
City Planner Marbl said that she has researched what other municipalities are doing in terms of E.V.
charging regulations and that she has found that generally, other municipalities are encouraging E.V.
charging but aren't requiring developments to install E.V. chargers. She noted that South Burlington is
currently looking into some kind of E.V. charging requirement, though it is in process. She reminded the
Planning Commission that the Residential Building Energy Standards (RBES) and Commercial Building
Energy Standards (CBES) at the State level both require developers to attest to having met certain
energy standards, through voluntary compliance. She said that Essex Junction could recommend
voluntary compliance with the RBES/CBES E.V. charging requirements, that it could offer municipal
incentives for installation of E.V. charging stations, or it could pursue adoption of requirements for
meeting or exceeding the RBES/CBES standard for E.V. charging. Director Yuen noted that the RBES
and CBES are State standards and cannot be enforced by a municipality unless it is included in the
City's building code (which Essex Junction does not have). City Planner Marbl said that the City will
continue to monitor South Burlington's requirements once they are released to the public, in case Essex

City Planner Marbl provided a summary of potential options the City could pursue, should it decide to pursue E.V. charging requirements above the RBES/CBES. She said that these include mirroring the

2014 recommendations from the Chittenden County Regional Planning Commission (CCRPC), mirroring the 2020 version of the RBES/CBES standards, or mirroring the new 2024 version of the RBES/CBES standards. Commissioner Scheld also suggested looking at the Vermont Housing Finance Agency (VHFA) and Vermont Housing Conservation Board (VHCB) housing applications, which include requirements for developers related to E.V. charging. City Planner Marbl also noted that the City could look at LEED green/gold standards for buildings.

Commissioner McCormick noted that existing standards include incentives for developers to include E.V. charging capabilities for certain parking spots, but not the installation of chargers themselves. He asked what the incentive is for installation of charges, not just ensuring that certain parking spaces are E.V. charging capable. Commissioner Batalion said that they should also be forward-thinking and consider what a property could look like 20 years from now, which is the intent of the RBES/CBES requirements.

Commissioner Scheld said that he would be supportive of requiring 1-2 E.V. charging spots in a development. Commissioner Batalion said that it is important to think about whether the City wants to encourage adoption of E.V. charging or ensure that there is a minimum number of accessible spots, saying that he would like to explore a mix of E.V. charging capable spots and E.V. charger spots for developments. He also asked about the feasibility of including regulations if minimum parking requirements are no longer in place. He said that if the City decides to align municipal requirements with the current RBES/CBES regulations, what is the downside for including those requirements in its Land Development Code (LDC). Director Yuen replied that there is no downside as long as it is legal, given that the Vermont League of Cities and Towns (VLTC) has opined that municipal LDCs are not an appropriate place for this type of regulation, given that they deal with zoning and location of development, and that building code or ordinance are more appropriate for E.V. charging requirements. He said that he would like to follow up with the City's own municipal attorney on this point.

The Planning Commission expressed interest in pursuing RBES/CBES-aligned requirements at the local level, and will encourage voluntary compliance with the RBES/CBES standards when development applications are received by the City.

d. Land Development Code amendments to Chapter 714: Sign Regulations presentation Director Yuen said that staff began its work on sign regulation updates by examining Burlington's regulations related to signs and testing them out in Essex Junction scenarios. He said that City staff inventoried potential signage along major commercial corridors in February and tested them against existing LDC and proposed amended LDC requirements (based on Burlington's regulations). He said that he would like the Planning Commission to review these for unintended consequences.

Director Yuen showed the following sign examples:

- A directional sign on 11 Maple Street. He noted that the 2023 LDC requirements say that directional signs cannot exceed 3 square feet, and the proposed LDC amendments have a 2 square foot limit and require the sign to be oriented toward internal use. He said that the 11 Maple Street example is out of compliance with both of these versions of LDC requirements. He noted that this example's enforcement prioritization is medium.
- An example of an advertising banner at 27 Park Street. He said that under the current LDC, this sign is not in compliance because it advertises a product, but that this LDC requirement itself is

questionable because it is not a content-neutral requirement. He said that the proposed LDC amendment would categorize this as a temporary banner, which would limit it to 30 consecutive days at a maximum with a minimum of 30 days between display periods and 2 display periods per year. He said that this sign example isn't in compliance with either set of LDC requirements, and that its enforcement prioritization is low (visible form the parking lot but not very obvious from the right-of-way). Commissioner Batalion asked whether this example should be considered temporary, given the size of it. Director Yuen replied that this could be permitted as a wall sign rather than a banner, and would count toward the total wall space allowed. Director Yuen also showed an example of a banner/wall sign at 34 Park Street, showing banners being used as wall signs (which they do not have permits for).

- An example of a banner at 110 Pearl Street. He said that the issue with this banner is that it is currently hung from a utility pole, and isn't in compliance with the 2023 LDC. He said that under the proposed LDC amendments, this would be considered a temporary sign and would be limited to 6 square feet, and would be limited to 30 consecutive days at a maximum with a minimum of 30 days between display periods and 2 display periods per year. He said that it would be in compliance as long as it adheres to the temporary requirements, and its enforcement prioritization is medium.
- An example of a banner at 110 Pearl Street. He noted that it would be categorized as a special
 event sign/banner in the right-of-way, and that it is in compliance with the 2023 LDC
 requirements, as well as the proposed LDC amendments, since the municipality would be
 allowed to put up any sign.
- An example of neon window signs at 94 Pearl Street. He noted that under the 2023 LDC, the signs would be considered internally illuminated window signs and would be limited to 25% maximum coverage, which are in compliance and don't require a permit. He said that under the proposed LDC amendments, this would also still be in compliance but would require a permit. He said that this leads to some policy questions, such as whether there should be quantity limits and permit requirements for internally lit window signs and whether there should be quantity limits and permit requirements for non-illuminated window signs. Commissioner Batalion said that this may depend on whether the signs are pointed at the right-of-way or at other buildings, as signs that face other buildings could be more of a nuisance. Director Yuen agreed that nuisances are a good reason to regulate, and so are aesthetics. Commissioner McCormick said that quantity limits for lit signs should be considered for certain districts (such as the Village Center district), while other districts could have higher quantities. Commissioners agreed that permit requirements for illuminated signs make sense, while permit requirements for non-illuminated signs may be more burdensome to enforce.
- Several examples that deal with complaints from Essex Junction residents. He showed an example with multiple wall signs, which doesn't comport with current requirements that limit wall signs to one per business, though this example was allowed because the second sign was treated as a directional sign. He noted that under the proposed LDC amendments, wall signs would not be limited by quantity, but by the total size based on the size of the wall, and that permits would be required. Commissioners agreed with the proposed amendments, which limit the total based on the size of the wall. Director Yuen showed an example of small wall signs, which under the current rules are limited to 1 per business and have a maximum size of the linear façade feet x 15 x 5%, or 20 square feet (whichever is bigger), and under the proposed LDC amendments would be limited to 2 square feet per linear foot of façade. He asked whether the low-end maximums make sense. Commissioner Batalion said that they seem to make sense, but

the bigger they get, the more a setback might be important to consider. Director Yuen then showed an example of a large wall sign, noting that the current requirements are 1 per business and that the maximum size is the linear feet façade x 15 x 5% or 20 square feet (whichever is bigger), and that the proposed LDC amendments would limit the size to 2 square feet per linear foot of façade and a 200 square foot absolute maximum for all wall signs combined. He asked whether the limits should consider absolute maximums or absolute minimums. He noted that South Burlington and Winooski both have absolute size limits of 100 square feet and 40 square feet respectively. Commissioner Batalion said that setbacks are important to consider, and also asked whether the requirements could be different by district.

- Examples that include multiple types of signs. He noted that the 2023 LDC has de-facto limited establishments to 2 types of signs per property, and that staff review found no actual limit in the LDC. He said that the proposed LDC amendments would ban certain combinations of sign types (i.e., no projecting sign if a freestanding sign is also used). Commissioners agreed that it makes sense to regulate the combinations of signs.
- An example related to sandwich boards. He said that this sign type is difficult to regulate under current rules. He said that the current LDC allows for a sandwich board to be a maximum of 15 feet from the door and that they are only allowed during business hours. He said that the proposed LDC amendments would mirror these requirements. He noted that sandwich boards are usually not in compliance with these requirements. He asked whether 15 feet from the door is the correct maximum distance, given that businesses are sometimes located around the back of the building from where the sandwich board is located. He noted that Winooski doesn't have a 15-foot limit, and that South Burlington treats sandwich boards as temporary signs. Commissioner Batalion said that he doesn't see an issue with sandwich boards, other than safety issues if they are blown over into the sidewalk or road. He said that he would increase the 15-foot limit to a reasonable distance and also include language to require sandwich boards to be weighted down and secured from blowing away.
- An example of multi-business freestanding signs, such as what appear at entrances to strip malls. He said that under the 2023 LDC, there is a limit of one per lot or 2 per lot if it has more than 400 feet of frontage, and that the size limit is 0.3 square feet per linear foot of street frontage, capped at 40, 50, or 60 square feet depending on the frontage length. He said that the proposed LDC amendments would limit this type of sign to 1 per primary street frontage and limit the size to 60 square feet or 0.3 square feet per linear foot of street frontage (whichever is less). He noted that businesses in malls with large setbacks or no access to freestanding sign space could resort to sandwich boards or other temporary signs. He also noted that South Burlington allows for one freestanding sign per entrance per lot, when each entrance is more than 300 square feet from one another. Commissioner Batalion suggested allowing a freestanding sign per entrance but requiring the distance be increased from 300 feet to 500 feet, and that signs should be limited to 2.

Director Yuen said that he will draft changes based on today's discussion, and encouraged Planning Commissioners to test these sign regulations for themselves, if they have time. He said that he would like to ensure that the regulations don't stifle creativity and provide a viable path for compliance. He noted that signs that are out of compliance currently will be grandfathered into the new bylaws once they go into effect. Commissioner McCormick suggested thinking about outreach to the public on what is and is not allowed, once any new LDC amendments go into effect, given that a code enforcement officer will likely not be active for some time.

6. COMMISSIONER UPDATES

Commissioner McCormick provided updates on the City's strategic initiatives and community engagement. He noted that there is a meeting next week to discuss the next online survey that will go onto the City's website in the next several weeks. He said that the survey will be online for two weeks and gives more specifics about the six pillars identified for the City.

7. STAFF UPDATES

Director Yuen noted that the rental registry was on the City Council's agenda at its February 28 meeting. He said that the Council decided to take a step back and consider all possibilities for the program, including ways to make it cheaper and ways to phase in the program. He said a concern that arose was how to make it clear what the inspection criteria is, given that some of the criteria is nested within larger state requirements. He said that there were concerns about the revenues from the fees building up a reserve. He said that there is no timeline for when the City Council will discuss this again, and that this was removed from the FY25 budget. Commissioner McCormick noted that the City Council also discussed meeting with the Planning Commission on this, which he strongly supports, and said that the topics for this joint meeting should be the rental registry as well as the Comprehensive Plan. Other Commissioners concurred. Commissioner Scheld said that any reserve built up from revenues from fees related to the registry could be used to help landlords come into compliance with any findings related to inspections. Commissioner McCormick said that a portion of the fees could also be set aside for a housing trust fund.

8. ADJOURNMENT

MOTION by SCOTT McCORMICK, SECOND by PATRICK SCHELD, to adjourn the meeting. VOTING: unanimous (3-0); motion carries.

The meeting was adjourned at 8:49 P.M.

RScty: AACoonradt

City of Essex Junction

Bike/Walk Advisory Committee Meeting Minutes

March 18, 2024

DRAFT

Attendees

Staff: Chris Yuen

Micah Hagan, Eric Bowker, Michael Giguere, John O'Brien

Local Motion: Susan Grasso

Public: Lexi (via Zoom)

Meeting called to order at 7:04pm

February Minutes Approval pushed to April meeting due to lack of quorum.

Walk to Shop program update pushed to April meeting.

No public comments made.

Library Collaboration Initiative

Bike Safety Course – Youth focused. Some committee support for running a safety course. Susan Grasso will check if Local Motion Bike Smart trailer is available. Backup plan to look into use the bikes from EJRP.

Verify library's plan to run the skills course. Would part of the library parking area be used?

Needs: Cones, Wash away paint for marking lanes.

Determine potential dates with Erna.

Bike Maintenance Workshop – cover the basics (Tires, Brakes, Chain care, cables, etc). Susan Grasso to check with Local Motion mechanic for suggestions.

Bike Repair Station – Get Dero Items Quoted with Local Motion. Would need to act quickly to order and get in before end of June to fall in 2023-2034 fiscal calendar.

New England Grassroots fund – potential funding help with repair station

UVM North/Grove Design - Pedestrian Island Concept Review

Similar to Local Motion option. Concerns need to be investigated around plowing, railroad, and school bus usage.

Short term – Demo project opportunity

Ivy Lane – owned by Amtrak, used for parking – one-way road

Could we add a bike path through Ivy Lane connecting the existing bike path over to Railroad Street.

Bike Rack Inventory

Bike Parking Opportunities

Commercial Bike Parking – Incentivize businesses expanding bike parking by funding a program cover part of the cost (50%?)

Member Updates – Eric Bowker – Crescent Connector Striping concerns

Reviewed plan and paint bike

Staff Updates

Expect upcoming review of plan for Susie Wilson

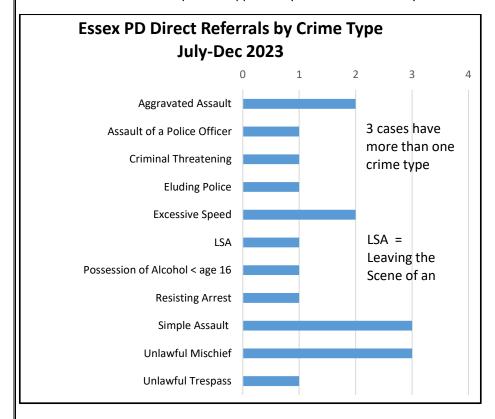
League of American Bicyclists – Renewal Project Opportunity – 2024 Applications due in June.

Meeting Adjourned at 8:06pm



Restorative Justice in Essex

Through a Pre-Charge program, the Essex Police Department can refer cases to Restorative Justice Panels instead of court. The panels are facilitated by trained community volunteers and serve as a proven and cost-effective means to addressing low level offenses. Through a series of conversations, the panel process holds those responsible for crime accountable for their actions and provides an important opportunity for those affected by crime to share their stories and identify needs for repair.



Community Impact of July – Dec 23 Referrals

10 of the new cases had community members and businesses impacted by the crime. Essex CJC staff reached out to all the impacted parties to discuss the referral, explore what they needed, and discuss how they can be involved.

Affected parties from 6 cases chose to participate in the restorative justice process involving their situation.

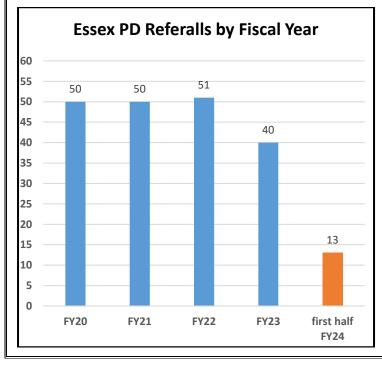
\$110 in restitution was resolved through the panel agreement process by those responsible for the crime.

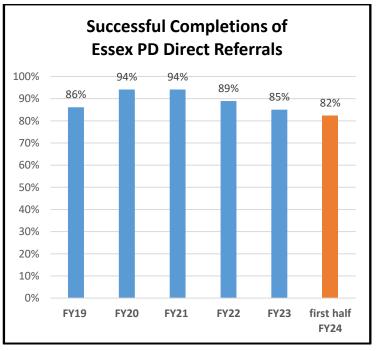
Community residents provided **121** hours of service through the facilitation of panels in the community.

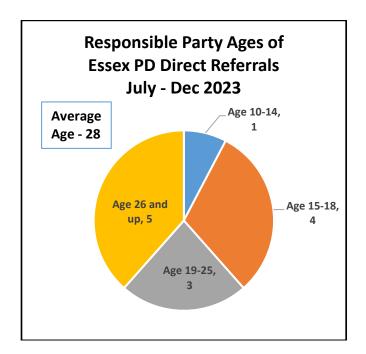


5 Year Trends









Essex PD Officer Referral Numbers July - December 2023

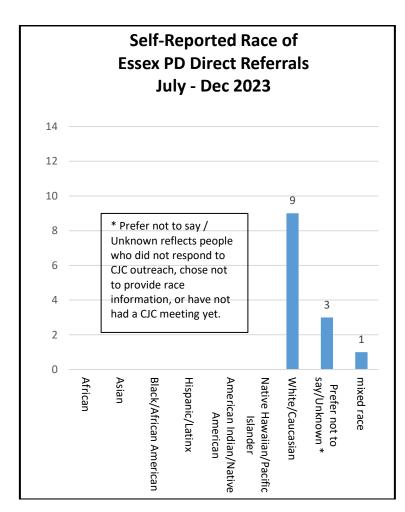
Officers with 2 referrals

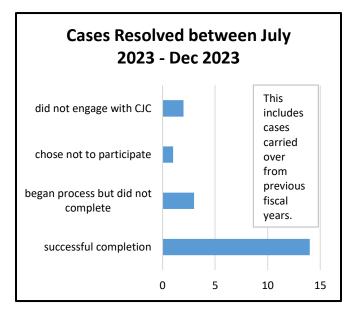
Officers with 1 referral Sgt. Chistolini Cpl. Beaulier Cpl. Feit Ofc. DePasquale Ofc. Fournier Cpl. Ruttenberg

Sgt. Hall

Ofc. Kochelyaev

4 referrals (31% of new referrals) were kicked back from the Chittenden County States Attorney's Office





Quote from parent/guardian:

"The agreement was the perfect solution by including a plan to work with the victim/community to fix what was damaged. ... I feel that the meeting with the victim was the most impactful part of the process."



