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**Moretown Select Board Meeting**  
**Monday, January 12, 2026 at 6:00 PM**  
**79 School Street**  
**In the John Hoogenboom Meeting Room**  
**Via ZOOM Meeting ID 620 104 2716**  
**call in: 929-205-6099**

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**Members Present:** Tom Martin, Don Wexler, Callie Streeter, Mike Brown and Robin Campbell

**Guests Present:** Cherilyn Brown, Deborah Feldman, Drew Pappone, Sasha Elwell

Meeting called to order by Tom at 6:00 pm

**Public Comment:** Drew Pappone let the SB know that he is working on a petition for an article for Town Meeting and left.

Deborah was present to speak with the SB regarding the petition that Drew was speaking about. He approached her at the library earlier in the day regarding signatures on the petition. Deborah let him know that it is not allowed in town buildings. What the article has to do with is an international issue, she feels very strongly that it has no business being on a local/town election ballot. The town has enough issues to discuss without getting into international politics.

6:05 **Budget** – final numbers were discussed and plugged in where there were zeros. Specifics for each town building, including the dehumidification at the town garage were discussed. Don has been working with a tech at Worksafe regarding the flashing radar sign by Hurdle Road, replacement of it starts at \$5,400. Discussion was had on it and it may fall under a grant that Cherilyn has found, so perhaps replacing both of radar signs should be done. One is completely broken and the other has had some issues.

Discussion was had on the articles to be put on the ballot. These will be finalized at the next meeting. It was agreed to have Stefan to the next SB meeting.

Tom **made the motion to amend the motion** from 1/05/2026 SB meeting 17.21 culvert awarded to Avery to waive the performance bond of \$6,500, as recommended. Callie seconded. All were in favor.

The West Side Sidewalk Project was brought up, Tom had met with Ken Robie and Cherilyn regarding the at-the-ready and GPI was decided on, they worked on the East Side Sidewalk project. Tom **made the motion** to accept the contract for GPI as the Town's Construction Consultant for \$70,072.00 on the West Side Sidewalk project. Mike seconded. All were in favor.

**Warrants** signed and approved: 26001 Accounts Payable checks 26843 – 26863; 26002 Payroll e – checks 5004 – 5012; 26003 Accounts Payable checks 26864 – 26882

On Point Engineering Contract approved and signed

Patrick Ross contract for culvert 20.18 approved and signed

**Adjourn:** Tom **made the motion** to adjourn at 7:40 pm. Callie seconded. All were in favor.