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**Moretown Select Board Meeting**  
**Monday, February 02, 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:** Callie Streeter, Mike Brown, Don Wexler, Robin Campbell, not present Tom Martin

**Guests Present:** ORCA, Laura Arnesen, Sasha Elwell

Meeting called to order by Callie at 6:05 pm

**Public Comment:** there was none

**Mad River Valley Recreation District** – Laura was present to go over the things they have done throughout 2025 and welcome Moretown as a member.

**Pre Town Meeting** – discussion was had on Pre Town Meeting, committee chairs will be asked to speak about what they are currently working on. Don met with Kate Liptak and the plan is for the pot luck to take place in the gym after Town Meeting is over. They plan on having a box available for donations for the food pantry at both Pre Town Meeting and Town Meeting.

**Reports & Communications** – the annual Town Road & Bridge Standards and annual Certificate of Mileage were presented for approval.

Mike **made the motion** to accept the Town Road & Bridge Standards for 2026. Robin seconded. All were in favor. Mike **made the motion** to accept the Certificate of Highway Mileage for 2026. Robin seconded. All were in favor.

Robin **made the motion** to approve the SB minutes of 1/20/2026. Mike seconded. All were in favor.

**Old Business** – Callie mentioned the parking at the bottom of Pony Farm Road being an issue again. Don said that he would give them a call.

**New Business** – there were a few emails sent for the SB attention and they will be discussed at the next meeting – one speaking about social media tax, a resolution that Fayston adopted (which is too late for this election, to even be considered), joining the Valley Conservation regarding knotweed, this one will be added to old business pending

Don will be forwarding a letter (F66 Bill) to the rest of the SB about working on quieter roads (engine brakes; motorcycles, etc.)

**Warrants** signed and approved: Payroll 26004 e – checks 5013 – 5023 and check 26883;  
Account Payable 26005 checks 26884 - 26906

**Adjourn:** Callie **made the motion** to adjourn at 6:45 pm. Robin seconded. All were in favor.