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**Moretown Select Board Meeting  
Monday, March 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:** Tom Martin, Callie Streeter, Mike Brown, Don Wexler, Robin Campbell

**Guests Present:** Andrew Papone, Stefan Pratt, Sasha Elwell

**Meeting called to order** by Tom at 6:00 pm

**Public Comment:** Drew came in to voice concerns on why his article was not put on the ballot.

**Fire Dept Follow Up** – Stefan was present to bring the requested items the SB asked for. He brought a rough inventory on a spreadsheet and twelve months of bank statements. Discussion was had on tracking the inventory with different programs. There is one through NEMRC, and there is something that other FD's use called PS Trax that costs about \$1,000 per year. Tom suggested having Stefan back to the April 6<sup>th</sup> SB meeting.

**West Side Sidewalk Bid** – Tom read the letter from Stantec regarding the six bids that were received on the West Side Sidewalk, along with the recommendation. Tom **made the motion** to award Don Weston the bid for the sidewalk for \$473,410.00. Callie seconded. All were in favor.

**Reports & Communications:** discussion was had on the Organizational Meeting being put at the beginning of the March 16<sup>th</sup> regular Select Board meeting, all agreed to this. It worked well last year and after the crunch of Town Meeting, a week off is well deserved.

Don reminded everyone that the Friends of the Mad River will be at the 3/16 meeting.

Callie spoke with Martin about icy spots on Herring Brook.

An email was read aloud from Cheryl Brown regarding concerns with a culvert just above where she lives. An agreement with the SB in 1983 was attached to the email, but needed to be printed off in order to read easier. There was quick discussion on this, but no decision made.

Callie **made the motion** to approve the 2/17/2026 SB minutes. Don seconded. All were in favor.

**Warrants** signed and approved: 26008 Payroll e – checks 5034 – 5042; 26009 Accounts Payable checks 26943 – 26964

**Adjourn:** Tom **made the motion** to adjourn at 7:05 pm. Callie seconded. All were in favor.