
Moretown Select Board Meeting
Monday, April 06, 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

Members Present: Tom Martin, Callie Streeter, Mike Brown, Don Wexler, Sam Rosenberg

Guests Present: MRVTV, Stefan Pratt, Sasha Elwell

Public Comment: Stefan brought the loader bids for the SB from Martin, John Deere is the cheapest one.

Mike spoke briefly about an email that was received from Jim Burmester on Cobb Hill Road regarding knotweed in the Town ROW. Jim has been working on getting a grant to help get rid of the knotweed on his property and wanted to just check with the town and be sure that it was okay that he was working in the ROW. It was agreed there should be no issue with it, providing the strict directions are followed on the labels of what is going to be used. Mike will email a follow up to Jim regarding his inquiry.

Sand Bids opened:

Treetop	\$11.50 a ton
Adam Stone	\$11.00 a ton
N. Pizzale	\$10.50 a ton
Gillespie	\$10.00 a ton
Shane Elwell	\$8.75 a ton
Barrett's	\$8.42 a ton
Stuart Hallstrom	\$8.25 a ton

Tom **made the motion** to accept the bid from Stuart Hallstrom at \$8.25 a ton. Mike seconded. All were in favor.

Fire Department Follow-up – quick discussion was had on tracking programs for the FD inventory. Stefan brought in the two quotes he received for the turn out gear, Reynolds was the best again (under \$5K each). Stefan said that he is looking into finding a different bank to use for their account since they are being charged a service fee currently. Sasha will get him contact info for NSB.

Discussion was had on the loader quotes that Stefan brought up for the SB.

A special meeting on Friday 04/10/2026 at 7:30 am, will be had to make a decision on the Loader bids and the turn out gear, as well as, the method of financing for the gear.

Reports & Communications – Documents needing approval and signatures: TM Minutes; One form for the Annual Financial Reporting to AOT on the Town Road & Bridge Standards that was missed at the last meeting; 3 Warrants; Waterbury Fire Contract; Reappraisal Agreement for 2029 (to get on their calendar) and a stack of overloads.

Tom **made the motion** to accept the NEMRC Reappraisal Agreement for \$110,640. Mike seconded. All were in favor.

Tom **made the motion** to accept the Waterbury Fire Contract. Don seconded. All were in favor.

Cherilyn left March budgets for the SB members.

Cherilyn needed to have the SB approval for either her or Sasha to sign paperwork on behalf of the Town for the FEMA Buyouts as they happen. Tom **moved to appoint** either Cherilyn or Sasha to sign on behalf of the Town for the FEMA Buyouts. Mike seconded. All were in favor.

Tom authorized Cherilyn to approve a liquor license that came up before the next SB meeting for Farmhouse Flowers.

The Town was officially awarded a \$500,000 grant for the construction of a new salt shed.

Discussion was had on the W9's and COI's and one of the non-profits that has not sent in a request for funds that has continued to be on the ballot. (three years, they haven't sent in their paperwork or request). It was agreed to go ahead and pay them the three years. Mike **made the motion** to amend the SB minutes from 3/16/2026 (on page 3) to read that the Town Meeting Warning can be used as the invoice for non-profits, and approve the minutes. Callie seconded. All were in favor.

Quick discussion was had on the Frank Piazza case, there is an April 9th deadline that is coming up for him.

Quick discussion was had on short term rentals and finding a way for them to contribute to the town. Sasha will check with Carol to see what she knows and Sam will do some digging as well. Stefan mentioned needing Knox boxes for alarms that go off while people are out of town, rather than causing undue damage.

Don brought up that maybe five to ten years down the road the town may want to look into having a town administrator part time, to take on the building maintenance task.

Don brought up the town hall and feels that it is at a cross road where something needs to be done. A bond vote in November? He asked that the board think about it in the next two weeks. He would like the Treasurer to get some numbers for a bond.

Just in April the library had Bingo, they brought in 90 people (local businesses donated for it), family yoga, karate, and book club, just to name a few things.

Brownsville Road discussion will be added to the next SB meeting agenda.

Sasha will have information on a bigger tv screen for the meeting room for the next meeting.

Tom would like everyone to think about any projects that they would like to work on and bring back the suggestions at the next meeting.

Warrants and documents approved: Payroll 26012 e – checks 5052 – 5060; Payroll 26013 e – checks 5061 – 5070 and check 27001; Accounts Payable checks 27002 – 27039

NEMRC contract for the reappraisal

Waterbury Fire Contract

Stack of Overloads

The missed Town Road & Bridge Standards for AOT

Adjourn: Tom **made the motion** to adjourn at 8:25 pm. Don seconded. All were in favor.