
**Moretown Select Board Meeting
Monday, September 21, 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, Mike Brown, Sam Rosenberg, Callie Streeter, Don Wexler

Guests Present: ORCA, Josh Schwartz – MRVPD, Dave Babbott-Klein – Waitsfield SB, Chuck Martel – MRVPD & Fayston SB, Travis Blodgett, John Schmeltzer, Karen Horn, Sasha Elwell

Tom called the meeting to order at 6:00 pm

Public Comment – there was none

Mad River Valley Planning District – LOT (Local Options Tax) Josh was present to go over the LOT. Adopting this tax would be an additional 1% on sales, alcohol and rooms & meals taxes. The SOV would quarterly cut the town a check for that portion of tax that was collected. This is something that would need to be voted on. Having this money would help so that there wouldn't be such an impact on property taxes. The SB will be discussing this further.

Adopting the Local Hazard Mitigation Plan (LHMP) – John and Karen were present to ask the SB to approve the draft LHMP. This is something that the Planning Commission has been working on, it needs to be done every five or so years to keep up-to-date and be on the same page as FEMA. Tom **made the motion** to adopt the draft LHMP as presented. Callie seconded. All were in favor. The certification will be signed and returned to John and Karen.

Karen spoke briefly about appointing Garrett Bergey to the Planning Commission. Because it wasn't on the agenda he couldn't be appointed. This will be put on the agenda for the next SB meeting.

Discussion on the Historical Center Roof Bid – there was quick discussion, the roof is on hold for right now. There is someone taking a look at the roof on Tuesday to give the town another quote.

Don is still working on things at the fire department and the garage.

Discuss Adoption of Updated Policies – will be pushed to the next meeting and have more clarification on it from Cherilyn.

Open Bids for the Blower (grader) – Alamo Group \$10,900 and Finch Turf \$12,000

Both are a Buffalo Turbine, the same product. Tom **made the motion** to accept the bid from Alamo Group for \$10,900. Mike seconded. All were in favor.

Discussion was had on naming the grader and how that went, you can still vote on the names up until Saturday.

Reports & Communications – Sasha hasn't heard back from many people about their budgets. Tom suggested letting everyone know that their budget will be level funded with last year's numbers, if they don't have it done by the end of the month being as it was asked for by the beginning of this month.

Sasha made a copy of the emailed letter from Paula Woods regarding the Class IV committee so that it can be looked at, and have follow up for her at the next meeting.

Sam said that he spoke with Kathleen about the meeting about a town administrator and they will be setting up a meeting.

Sam was pleased with the LOT discussion.

Tom mentioned that it was pointed out to him that the flag at the school is looking pretty tattered and would like to donate a new one to them. He would also like to be sure that the old one is disposed of correctly. Sasha will get in contact with Dan McHugh on that.

Don said that there is a sidewalk walk through on Wednesday.

Don mentioned the Meadow Road closure and that Moretown should be part of that conversation.

Speeding on Herring Brook Road was brought up, Sasha will reach out to the sheriff's office again. Discussion was had on placing the speed trailer in the village. Don is also going to reach out to Worksafe regarding the radar signs that are in the village.

Tom mentioned speaking with Cherilyn and the audit came back flawless. He said that has not happened before, there has always been recommendations.

Tom mentioned that Ron contacted him about the Piazza property and Charlie Love has requested some money be released. Tom and Mike will do another walk through.

Quick discussion was had on the invoice for the turn out gear, the total is \$21,480.37. Tom **made the motion** to take \$20k from the capital reserve and the \$1,480.37 from the FD budget. Sam seconded. All were in favor.

Tom **made the motion** to approve the SB minutes of 08/18/2026 and 09/08/2026. Mike seconded. All were in favor.

Warrant signed and approved Accounts Payable 26037 checks 27421 – 27442

Kingsbury contract for guardrail

Otter Creek contract - Lover's Lane

LHMP certificate

Adjourn – Tom **made the motion** to adjourn at 7:50 pm. Callie seconded. All were in favor.