Moretown Select Board Meeting
Monday, October 19, 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, Sam Rosenberg, Callie Streeter, Don Wexler, not present Mike Brown

Guests Present: ORCA, Stefan Pratt, Caleb Deane, Charlie Love, April Shaw, Bridget Harty, Stacey Bradley – NEMRC, Sasha Elwell

Tom called the meeting to order at 6:00 pm

Public Comment – there was none

Special Guest – Caleb Deane, was unaware of being the guest. He was presented with a certificate of recognition, a gift certificate to Fiddlehead's, and a Moretown mug. This was all given to him for his years of upkeep at the Arthur Buck park and canoe access on Route 2. This is something that he does all on his own. Thank you, Caleb!

Errors & Omissions – there were permits that were missed and that is what most of these E&O's consist of. Stacey was present to go over them, in case there were any questions.

Dorothy Ciampi, 408-127-10945 changed value from $181,000 to $169,600. Portion of property owned is no longer contiguous, 8.9 acres with building is a separate parcel.

Dorothy Ciampi, 408-127-11019 changed value from zero to $101,800. 8.9 acres and building not contiguous to other property owned by Ciampi.

Jacob Durand, 408-127-11111, changed value from zero to $177,100. Valuation wasn't turned on in CAMA.

Misha Golfman & Lynne Boudreau, 408-127-11112, changed value from zero to $88,000. Valuation wasn't turned on in CAMA.

Jacob & Kayla Grout, 408-127-11110, changed value from zero to $142,000. Valuation wasn't turned on in CAMA.

Auclair-Brown Family Trust, 408-127-10086, changed value from $255,900 to $304,100. Building permit missed from previous year.

Thomas & Mary Bushman Joint Trust, 408-127-10110, changed value from $484,000 to $566,900. Building permit missed from previous year.

Brian & Carol Howes, 408-127-10359, changed value from $263,700 to $280,900. Building permit missed from previous year.

Jocelyn Noyes, 408-127-10921, changed value from $108,800 to $187,000. Building permit missed from previous year.

Daphne Zencey, 408-127-11084, changed value from $169,400 to $329,900. Building permit missed from previous year.

Tom **made the motion** to accept and approve the Errors & Omissions as presented. Don seconded. All were in favor.

Fire Dept Budget – Stefan was present to go over the budget, not much went up. He did add two sets of turn out gear on a line item, rather than having an article.

Library Budget – Bridget & April were present to go over the library budget. Discussion was had on separating the library from the Historical Center, so that there is no question on that. SB agreed that it should be separate.

Tom explained that the big push to get budgets done is because of the "have your say day". Budgets need to be done in order for this to happen.

Merit raises will be thought about and discussed.

The Rec will be at the next meeting.

Reports & Communications – quick discussion was had on the historical center roof and the quotes

Clarification was had on what John Schmeltzer wanted to be appointed to, discussed at the previous meeting. He would like to be the alternate for Deborah Sargent on the CVRPC. Tom so **moved**. Don seconded. All were in favor.

Sam had a good talk with Kathleen at VLCT, she told him that Middlesex just hired a Town Administrator.

Quick discussion was had on the LOT, Sam spoke with Karen Horn and the numbers that were presented match up. The next thing is figuring out where that money, if it's voted on and passes, should be designated to.

Sam said that Moretown keeps showing up to the school board meetings and people are being heard. Sam will work on a statement for the SB to present to the school board.

Don **made the motion** to approve the SB minutes from 10/05/2026. Callie seconded. All were in favor.

Sam mentioned that there is a stop sign that is down at Common and Farnham Road. Sasha let him know someone called in and let Martin know there was a concern on it.

Warrants signed and approved Accounts Payable 26042 checks 27500 – 27523; Accounts Payable checks 27524 – 27539; Payroll e – checks 5199 – 5207

New NSB loan $1.5 million document that was discussed at the last meeting was signed

Adjourn – Tom **made the motion** to adjourn at 7:20 pm. Callie seconded. All were in favor.