

Selectmen's Meeting Minutes

October 27th 2025

5:00 p.m.

1. Call the meeting to order.

A motion was made and seconded to call the meeting to order at 5:00 p.m.

2. Make any changes/additions to the draft agenda as needed.

- a) Box culvert project on Valley Road started October 27th 2025.
- b) Glen Lambertz reached out about Town meeting sound system and offered to get a set up that will work for everyone. Eric will coordinate.
- c) Ambulance Budget reviewed & tabled to next meeting of November 10th 2025.
- d) Email letter of support requested by Peter Decker and Tina Durrance owners of the Jordan Farm on Vt Route 111 in Morgan. VLT is planning to acquire the -49- acre parcel just North of the main farm and plan to implement water quality improvement (buffers) and lease or sell to a qualified farmer. With water quality improvements involved, there is access to funding from DEC's Clean Water Revolving Fund to utilize for the acquisition, and they require a support Letter from the town. A motion was made and seconded to sign the attached letter.
- e) PFAS discussion continued. The board discussed filtration vs piping and after discussion a motion was made and seconded to once again contact Gosselin Well Drilling to see where the Town stands in getting the Well drilled. Bruce will contact Dan Gosselin.

The board also discussed concerns from owners of the contaminated properties and understand their frustrations. Board agrees with frustrations and will continue to attempt to resolve issues as quickly as possible while recognizing that both the floods of 2024, and the drought of 2025 have delayed the project beyond our control.

3. Review and approve the minutes of October 13th 2025 as written.

4. Let any guests speak.

There were no guests.

- 5. Discuss an email from Kerry O'Brien, Project Manager for Northeast Kingdom Vermont Land Trust for an acquisition project they are working on and requires a letter of support from the town.**

See #2d.

- 6. Other Business.**

N/A

- 7. Orders # 250012 to review, approve and sign for payment in the amounts of \$ 11,606.00 for payroll and \$ 14,577.69 for accounts payable.**

A motion was made and seconded to approve the Orders #250012 in the amounts shown above.

- 8. Adjourn the meeting.**

A motion was made and seconded to adjourn the meeting at 6:10 p.m.