

Selectboard Meeting Minutes

Monday November 10th, 2025

5:00 p.m.

Present: Eric Pope, Chair of the Selectboard, Bruce Remick, and Larry Labor.

1. Call the meeting to order.
-Meeting called to order at 5pm.

2. Make any changes/additions to the draft agenda as needed.
-No changes or additions.

3. Review and approve the minutes of October 27th, 2025, as written.
-Reviewed and approved.

4. Let any guests speak.
-No guests attended

5. Update on Valley Road Culvert Project.
-The Valley Road culvert has been installed, and the road was reopened on Friday, November 7th. Some site work remains; including guardrail installation to be installed in the next few weeks and paving which will be done in the spring.

6. Ambulance Budget discussion continued.
-The Selectboard reviewed and accepted the price increase for the Ambulance budget.

7. Gosselin Well discussion continued.

-Bruce updated the board about his discussion with Dan Gosselin from Gosselin Water Wells. Due to the severe drought conditions this fall, GWW has a backlog of 100 wells, including many folks that are completely without water. All area well drillers are facing similar circumstances – Dan understands how important this project is to the Town but will not be able to drill the well until the spring. The Selectboard understands and accepts the circumstance that are beyond anyone’s control – we look forward to working with GWW in the spring as soon as conditions allow.

8. NFI Lease Agreement needs to be signed.

-5-year Lease agreement for the ETHS between the Town and NFI was reviewed, discussed, and signed.

9. FEMA payment came through and loan payment was made by Tammy.

-The Town has received a reimbursement payment of \$649,500.62 for damages incurred during FEMA event DR4826 (Late July 2024). There will be additional payments, but this represented the majority of reimbursement funds. The Town will continue to work with FEMA and VEM to secure the remainder of the eligible funding. Following this payment, TammyLee Morin closed out the Line of Credit that the Town took out to bridge the budget shortfall due to the flood recovery expenditures.

10. Request Turkeys for everyone for Thanksgiving and choice of Ham, Turkey, Pork Roast or Prime rib for Christmas.

- As is typical practice, The Selectboard approved the purchase of Holiday meals for Town employees.

11. Other Business.

-None

12. Orders #25013 to review and sign for the payment amounts of \$4,506.61 for payroll and \$47,101.39 for accounts payable.

- Reviewed and signed.

13. Adjourn the meeting.

-Meeting adjourned at 6pm.

Next Meeting: Monday, November 24th at 5pm