

Town of Waltham
2053 Maple Street
Waltham, VT 05491

Selectboard Minutes 3-7-2023

Members Present: Don Ross Chair, Andrew Martin, Brent Newton and Rhonda Williams

Others Present: Chris LaPete and Linda Devino

Don Ross called the meeting to order at 7:02pm.

Everyone welcomed Rhonda Williams as the newly elected Selectboard member. Andrew Martin nominated Brent Newton to be the Chair for the upcoming year. Rhonda Williams 2nd and the vote was unanimous in favor.

Chris reported on his plowing of the most recent storms. With that he noted that some of our residents are still plowing snow across the town roads. It was decided that Chris will collect the addresses of those violating this state regulation and we will send notification of violation letters. Chris discussed the upcoming replacement of the culvert on Middlebrook Road. He feels the culvert should be ordered ASAP so as to be ready for installation within the grant deadline. He noted that the state has some paving grant money available and both Maple and Green Streets need paving. Green Street being the needier of the two. He also said that Route 66 needs a lot of attention.

Don Ross excused himself from the meeting. Everyone present thanked Don for serving on the Selectboard.

The February 6th minutes were reviewed. Andrew suggested amending them to include a motion to open a new checking account for our ARPA funds. He then moved to accept them as amended. Brent 2nd and the vote was unanimous in favor. Andrew then moved to accept the Feb. 23rd minutes as written Brent 2nd and the minutes were unanimously accepted.

Andrew moved to reappoint Lisa Sausville and Chris Von Trapp to the PC/DRB boards and the Selectboard unanimously agreed.

Andrew moved to enact a No Parking Ordinance for Route 66. Brent 2nd and the decision to adopt an ordinance was unanimously agreed upon.

The financials were reviewed. Linda commented that since the state started giving towns money for reappraisals none of the funds have been moved to that reserve account. It was agreed that these monies need to be moved. The upcoming deadlines for ARPA reporting were discussed as well as looking into if we could use the funds against the cost of the new windows that were previously installed.

The February pay orders were reviewed. Andrew moved to pay the amount of \$23,769.12. Brent 2nd and the vote was unanimous in favor.

Correspondence was reviewed and the tax mapping contract with CAI Technologies was signed. Andrew said we need to contact them as we have recently found some errors that need to be corrected. He suggested we get a preview of the changes before they (CAI) finalize the maps.

With there being no other business to discuss, the meeting was unanimously adjourned at 8:10pm.

Respectfully submitted,

Linda Devino

Clerk / Treasurer