

**UNAPPROVED MINUTES  
TOWN OF RYEGATE  
PO BOX 332  
RYEGATE, VERMONT 05042**

**SELECT BOARD MINUTES  
September 25, 2017**

The meeting was called to order at 7:00 PM by Chairman Andrew Smith. Other members present: Claudette Sortino and Paul Keenan. Also present: Richard Fraser, William Hetu, Richard Hodgson, Cheryl Slayton, Nelson Elder, Gail Brown, Marsha Nelson.

Minutes of the September 11<sup>th</sup> meeting were read and approved after Andy asked to change \*snail mail\* to through the mail. Paul moved to approve the minutes with the correction. Claudette seconded the motion and it carried. During Public Comment the Clerk asked to add two items to the agenda: Ray Ostiguy's visit regarding the South Ryegate Wastewater System billing and the bill for the copier.

Treasurer's Report: Cheryl had some bills to discuss with the road foreman. The 2016 International truck's Mother Board is not covered under warranty. The Board viewed bills and signed orders. It 's OK to have weekly inspections from Ray Ostiguy for the South Ryegate Wastewater System until the State issues a new permit as the State requires it.

Road Report: Nelson is still in dialogue with FEMA about road damage. He is keeping a folder on each road. Ryegate is on course. There was discussion on having Blaktop pave the Ryegate part of Schaeffer Hill while Newbury has hired them to pave the Wells River of it. Paul moved to have them pave for an estimated price of \$5,190.42. Andy seconded the motion and it carried. The Board feels the price will never be lower even though this was not a scheduled paving job. Discussion was held on the salt shed. Plans changed from a 24 foot shed to a 32 foot shed for ease in salt delivery and dispensing. Hopefully the cost will not be much higher.

A short library discusson led to the idea of having a Library Commission Meeting in the near future to talk about various items and specifically the library accounts scattered around town. Claudette would like to see more life and programs in the library in town.

The Board gave permission to the Treasurer to pay the bill for the new copier/scanner as all of the departments who will be using it have approved of it. A second paper tray for larger paper has been ordered.

Having no public comment Paul moved adjournment at 8:10 PM. Claudette seconded the motion with William Hetu's approval. The motion carried.

-----Marsha Nelson, Clerk