

SELECT BOARD

MINUTES

June 16, 2025



Board met in HYBRID session at 1:00 p.m. at Abbot Hall, 188 Washington Street, Select Board Meeting Room

The following Board members were present constituting a quorum:

Dan Fox, Chair
M. C. Moses Grader
Erin M. Noonan
Alexa J. Singer
James R. Zisson

Thatcher W. Kezer III, Town Administrator

The Chair called the meeting of June 16, 2025, to order.

PUBLIC COMMENT. Dan Albert addressed the Board (remote) regarding: requesting the Select Board to approve 20 mph zones in certain areas in town; speed management signs on Brook Road and the belief that making Brook Road a thru street now violates Green Book and MUTCD policies.

FY2025 YEAR END TRANSFERS. Aleesha Benjamin, Chief Financial Officer, appeared before the Board seeking FY2025 Year End Transfers. After review the following vote was taken:

Motion that the Select Board authorize the following year-end transfers in accordance with MGL Chapter 44 § 33B. The year end transfer which totals \$1,325,752.00 from the FY25 appropriation line items listed below titled Transfer From to the FY25 appropriation line items listed below titled Transfer To as submitted by the Town's Finance Director. Said transfer subject to the concurrence of the Town's Finance Committee.

TRANSFER:

Line Item	Description	Current balance in appropriation	Transfer From Amount
01-068-220	Fire Salaries	\$250,000.00	\$206,369.00
01-005-122	Zoning Board Legal	\$30,000.00	\$10,000.00
01-221-139	Medicare Reimbursement	\$89,300.00	\$84,383.00
01-221-139	Health Insurance	\$1,057,547.00	\$1,025,000.00
	TOTAL TRANSFER FROM		\$1,325,752.00

TRANSFER:

Line Item	Description	Current balance in appropriation	Transfer To Amount
01-004-122	Select Board Expense	-\$25,391.33	\$47,000.00
01-069-220	Fire Expense	\$51,571.28	\$184,404.00
01-018-141	Assessor Salaries	-\$4,462.99	\$25,000.00
01-019-141	Assessors Expense	-\$13,165.45	\$37,500.00
01-033-152	HR Expense	\$6,016.32	\$78,000.00
11-409-122	Destination Grant	-\$45,000.00	\$45,000.00
01-030-151	Town Counsel Expense	-\$49,369.34	\$75,000.00
01-013-139	Finance Expense	\$11,858.31	\$153,488.00
01-044-162	Elections & Registration	-\$3,858.54	\$18,982.00
01-040-161	Town Clerk Expense	\$2,846.84	\$20,000.00
01-215-139	Debt Service Short-term Interest	-\$27,223.11	\$27,224.00
01-103-181	Community Development Exp	\$1,642.35	\$81,383.00
01-050-175	Planning Board Expense	-\$6,150.37	\$10,000.00
01-117-420	Snow Removal	-\$206,368.23	\$206,369.00
01-063-210	Police Expense	\$21,387.91	\$20,000.00
24-500-210	Police Details Expense	-\$20,000.00	\$20,000.00
01-176-543	Veterans Benefits Expense	-\$14,575.70	\$26,800.00
01-080-244	Sealer of Weights & Measures	-\$625.00	\$800.00
01-000-137	Withholdings	-\$245,802.00	\$245,802.00
01-221-139	Life Insurance	-\$1,229.13	\$3,000.00
	TOTAL TRANSFER TO		\$1,325,752.00

Moved by Mr. Grader, seconded by Mrs. Noonan. On a polled vote the Board voted as follows: Mr. Zisson, in favor; Mr. Grader, in favor; Mrs. Noonan, in favor; Mrs. Singer, in favor; Mr. Fox, in favor.

SELECT BOARD ANNOUNCEMENTS. None.

Motion to adjourn at 1:15 p.m. Moved by Mrs. Noonan, seconded by Mr. Grader. On a polled vote the Board voted as follows: Mr. Zisson, in favor; Mr. Grader, in favor; Mrs. Noonan, in favor; Mrs. Singer, in favor; Mr. Fox, in favor.

Kyle A. Wiley

Kyle A. Wiley
Administrative Aide

List of documents used: Year end Transfers