

Carlisle Select Board  
Tuesday, June 14, 2021  
Heald Room & Zoom Meeting  
Town Hall, Carlisle, MA

The Carlisle Select Board met joint with the Finance Committee on Monday, June 14, 2021 at 7:00 p.m. in the Heald Room and remotely via Zoom. Those present were Chair Alan Lewis, Barney Arnold, David Model and Luke Ascoliilo. Absent was Kate Reid.

\*This meeting was live streamed and recorded <https://www.youtube.com/watch?v=Gwvzvs59zwk>  
In accordance with Massachusetts Open Meeting Law Remote Participation 940 CMR 29.10. All votes taken shall be by rollcall.

The Carlisle Select Board met jointly with the Finance Committee to consider the following Year-end Transfer requests as presented by the Town Accountant Priscilla Dumka. (See Attached)

After some explanation and discussion of the various line items, the Select Board unanimously **VOTED** [4-0] to approve the requested transfers.

The Town Accountant also presented two FY21 Revolving Funds from the Board of Health and Transfer Station that needed adjustments to spending limits.

The Select Board unanimously **VOTED** [4-0] to approve increasing the Board of Health Revolving from \$70K to \$85K and Transfer Station from \$125K to \$150K.

7:31PM Meeting adjourned.

	Increase	Decrease
01110 53000 Legal	20,000.00	
01129 51110 Town Administrator-Salary	2,304.51	
01135 51110 Town Accountant-Salary	1,902.30	
01122 55800 Selectmen's-Expenses	5,700.00	Management Tools-Goal Setting/Performance Evaluations
01122 55800 Selectmen's-Expenses	2,750.00	Weston & Sampson-Curve St Dam Report
01122 55800 Selectmen's-Expenses	5,430.00	Beaver Solutions-Beaver Problems
01122 55800 Selectmen's-Expenses	1,500.00	Stephens Associates-Greenough Dam Bid
01136 52400 Audit	500.00	
01192 52400 Town Hall-Contracts	20,000.00	
01192 52400 Town Hall-Contracts	8,950.00	Skyline Engineers-New Flag Pole
01195 57911 W/A-Town Tech	383.98	
01207 52400 Vocational Education-Tuition	35,000.00	
01211 57927 W/A-Police Computers	1,163.99	
01423 55310 Snow & Ice-Salt	17,000.00	
01423 55320 Snow & Ice-Sand	7,000.00	
01423 57800 Snow & Ice-Misc	565.08	
01220 51120 Fire Department-Salaries	10,000.00	
01231 55001 Ambulance-Covid19 Testing	3,825.00	
01919 57400 Blanket Insurance	10,000.00	
01914 57400 Group Insurance		153,974.86