



**Town of Ludlow
Office of the Select Board**

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TOWN OF LUDLOW

The Meeting of the Select Board held on Tuesday, July 15, 2026, began at 5:30 p.m. in the Select Board's Conference Room.

Members Present: Anthony Alves (via remote), William Rosenblum, Antonio Sanches, and Manuel Silva.

Members Absent: James Gennette

First order of business: Pledge of Allegiance

Mr. Rosenblum: Pursuant to MGL Chapter 30A, section 20(f), after notifying the Select Board chair, any person may record the open session of this Select Board meeting, subject to reasonable requirements of the chair. This meeting is being recorded by Ludlow Community Television. If anyone else is recording, please identify yourself now. There is no one.

VISITATION

5:30 P.M. – CLA – To discuss end of year transfers

Mr. Strange informed the Board that Katherine Pomeroy, who attended the Finance Committee meeting the previous evening, was unable to join remotely. He explained that the Board was now asked to review and vote on the final fiscal year 2026 reserve fund transfers, which would close out the year. Mr. Silva asked whether the Finance Committee had already reviewed the transfers and whether any concerns remained. Mr. Strange confirmed that the Finance Committee had signed off on them and raised no issues. Mr. Alves stated he had watched the Finance Committee meeting and had no further questions.

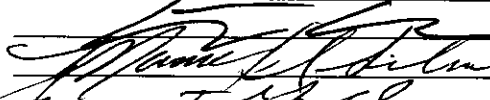
Mr. Silva noted that the transfers presented were additional items beyond those approved at the prior Select Board meeting. He read the list of accounts from which funds would be transferred, including: Reserve from Appropriation (\$50,000), Firefighter Salaries PFT (\$23,000), Custodian Salaries—Permit Part-Time (\$17,000), Purchase Contractual Services (\$14,000), Building Supplies (\$12,000), Building Repairs and Maintenance (\$11,000), Service Contracts (\$10,000), Communications—Telephone (\$10,000), Selectmen Vacations (\$7,500), Conferences and Travel (\$4,000), Burials (\$4,000), Appointed Officials—Temporary (\$2,500), Office Equipment Repair and Maintenance (\$2,000), All Other Purchase Services (\$2,000), Ambulance—All Other Purchase Services (\$1,000), and Appointed Officials (\$400).

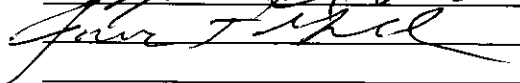
He then read the accounts receiving the transfers, including: General Expenses for the Pond Commission (\$32,000), Replacement IT Equipment (\$17,000), Appointed Officials, Part-Time—Public Buildings (\$12,500), Public Buildings Vacations (\$12,500), Electricity—Non-Energy Utility (\$12,000), Energy—Natural Gas and CO₂ (\$11,500), Police Dispatch Overtime (\$10,500), Electricity—Non-Energy Utility (\$10,000), Professional and Technical Services for the Building Inspector (\$8,000), Appointed Officials—Veterans (\$4,000), Appointed Officials—Health (\$4,000), Electricity—Public Buildings (\$4,000), Planning Board—Purchase Services (\$4,000), Software Upgrades (\$4,000), Lease Purchases (\$4,000), Custodian Salary—Public Buildings (\$3,500), Public Buildings Vacations (\$3,500), Town Counsel Legal Services (\$3,000), Town Clerk (\$2,000), Appointed Officials—Assessors (\$2,000), Natural Gas—Public Buildings (\$2,000), DPW Purchase of Services (\$1,000), Selectmen Purchase of Services (\$1,000), Energy Management Lease Purchases (\$1,000), Police Ammunition and Equipment (\$500), and Office Supplies for Weights and Measures (\$400). **Motion made by Mr. Silva** to approve the fund transfers for the total amount of

\$170,400 effective today. **Mr. Sanches second. Mr. Alves yes, Mr. Silva yes, Mr. Sanches yes, Mr. Rosenblum yes. All in favor. Motion passed 4-0.**

Motion made by Mr. Silva to close the meeting at 5:39 p.m. Mr. Sanches second. Mr. Alves yes, Mr. Sanches yes, Mr. Silva yes, Mr. Rosenblum yes. All in favor. Motion passed 4-0.







Ludlow Select Board

All related documents can be viewed at the Select Board's Office during regular business hours.