

**DECEMBER 30, 2019**

A special meeting of the Town Board was called to order at 10 AM in the Town Office to pay the year end bills and any other business that comes before the board.

Members present: Tony Cooper, Alex Smith, Kevin Finnegan, Garry Wells, Davis Fisher, Judy Hargrave – Town Clerk and Bill Barkley – Highway Supt.

The board reviewed the bills and after discussion decided to pay half of the bill submitted by the Madrid Historical Society for the new entrance at the museum. So the General bill #341 will be a total of \$995.13 and change the amount paid to MX Fuels to \$3,000.00 on Highway bill #214.

Alex Smith made a motion, second by Garry Wells to pay the following bills. General #337-346 in the amount of \$5,144.27, Highway #214-223 in the amount of \$7,059.16, Water #96-99 for \$3,301.19 and Sewer #94-95 for \$545.19 All were in favor.

Kevin Finnegan made a motion, second by Alex Smith to pay off the interfund loan from the water to the general account in the amount of \$13,376.34. All were in favor.

David Fisher made a motion second by Kevin Finnegan to transfer \$2,000.00 into the Library Capital Fund. All were in favor.

Alex will talk to Tom Pahler regarding putting the bridge project out to bid.

Alex Smith made a motion, second by Garry Wells to put a 6 month moratorium on no solar development until the Planning Board has a chance to review our zoning laws. All were in favor.

Kevin will contact a couple of contractors to see what the cost would be to put a cover over the new entrance to the court as the ice is a big problem.

Kevin Finnegan made a motion, second by Alex Smith to adjourn at 10:42 AM.

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Judy Hargrave, Town Clerk