**December 27th, 2023**

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, Emily Losey, Kevin Finnegan, Garry Wells, David Fisher, Zoe Hawkins – Town Clerk and Bill Barkley – Highway Supt.

Also present: Amy Moulton

Emily Losey made a motion, second by Garry Wells to pay the following bills. General #408-419 in the amount of $4,961.42, Highway #187-193 in the amount of $4,323.50, Water #82-85 for $4,086.53 and Sewer #87 for $52.95 All were in favor.

Amy suggested moving $75,000.00 out of the general fund and into the capitol reserve, and $25,000.00 to the general savings. Amy also would like to move $50,000 from the Highway checking to highway capitol reserve, and $50,000.00 to Highway savings, and $2,000.00 from general checking to Lighting. David Fisher made a motion, 2nd by Kevin Finnegan to allow moving the money. All were in favor.

Garry Wells made a motion to adjourn the meeting at 10:25 A.M.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Zoe Hawkins, Town Clerk