

MEMORANDUM

Business Item C

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of payment of Invoice 2038939 from KerberRose S.C. in the amount of \$10,250.00 for progress billing for audit of the year ending December 31, 2024.

The Town has retained KerberRose S.C. for the 2024 audit. The Administrator has reviewed the invoice and recommends approval of payment.

SUGGESTED MOTION

Motion to approve payment of Invoice 2038939 in the amount of \$10,250.00 to KerberRose.

If you have any questions about this information, please call or e-mail me.

Respectfully Submitted
Kelsey