

MEMORANDUM

**Business Item B**

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of payment for Fox Crossing Invoice #15038 for County Rd II Sewer & Water Extension in the amount of \$598,845.27.

Please find included in your packet a copy of the invoice. The Administrator has reviewed the invoice and finds it to be correct.

If the Board agrees, a motion to approve payment for the invoice would be in order.

**SUGGESTED MOTION:**

*A motion to approve payment for Fox Crossing Invoice #15038 for \$598,845.27.*

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

Respectfully Submitted,  
Kelsey