



To: Mayor Bergquist & Trustees
From: Melissa Jackson, Town Bookkeeper
Date: June 9, 2025
RE: Accounts Payable- June 9, 2025

BACKGROUND:

At every Board meeting, the Town Board of Trustees approves the accounts payable.

FISCAL NOTE

Accounts Payable documents were distributed to the board on Saturday June 7, 2025.

STAFF RECOMMENDATION

Approve

SUGGESTED MOTIONS

I make a motion to approve/(deny) the accounts payable for June 9, 2025.