



Request for Board Action

Meeting Date: 2/24/2025

Department: Bookkeeper	Presenter: Kudron
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ITEM:

Consideration to approve Accounts Payable

BACKGROUND:

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

FISCAL NOTE

Accounts Payable documents were not distributed to the Board of Trustees, as the Bookkeeper was out of the office and our new Treasurer is working on gaining access to Caselle.

STAFF RECOMMENDATION

Approve

SUGGESTED MOTIONS

I make a motion to approve/(deny) the accounts payable for February 24, 2025.