

To: Mayor Bergquist & Trustees

From: Melissa Jackson, Town Bookkeeper

Date: April 28, 2025

RE: Accounts Payable- April 28, 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 Friday April 25, 2025.

## **STAFF RECOMMENDATION**

Approve

## **SUGGESTED MOTIONS**

*I make a motion to approve/(deny) the accounts payable for April 28, 2025.*