



To: Mayor Bergquist & Trustees  
From: Melissa Jackson, Town Bookkeeper  
Date: May 12, 2025  
**RE: Accounts Payable- May 12, 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 May 9, 2025.

**STAFF RECOMMENDATION**

Approve

**SUGGESTED MOTIONS**

*I make a motion to approve/(deny) the accounts payable for May 12, 2025.*