



To: Mayor Bergquist & Trustees

From: Melissa Jackson, Town Bookkeeper

Date: June 23, 2025

**RE: Accounts Payable- June 23, 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 21, 2025.

**STAFF RECOMMENDATION**

Approve

**SUGGESTED MOTIONS**

*I make a motion to approve/(deny) the accounts payable for June 23, 2025.*