



To: Mayor Bergquist & Trustees

Date: September 8, 2025

**RE: Accounts Payable- September 8, 2025**

**BACKGROUND:**

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

**FISCAL NOTE**

Accounts Payable documents were provided to the board via email on September 4, 2025.

**STAFF RECOMMENDATION**

Approve

**SUGGESTED MOTIONS**

*I make a motion to approve/(deny) the accounts payable for September 8, 2025.*