



To: Mayor Bergquist & Trustees

Date: September 22, 2025

RE: Accounts Payable- September 22, 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 19, 2025.

STAFF RECOMMENDATION

Approve

SUGGESTED MOTIONS

I make a motion to approve/(deny) the accounts payable for September 22, 2025.