



To: Mayor Bergquist & Trustees

Date: October 13, 2025

RE: Accounts Payable- October 13, 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 October 10, 2025.

STAFF RECOMMENDATION

Approve

SUGGESTED MOTIONS

I make a motion to approve/(deny) the accounts payable for October 13, 2025.