



To: Mayor Bergquist & Trustees

Date: August 25, 2025

RE: Accounts Payable- August 25, 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 as a table setting at the August 25, 2025, meeting.

STAFF RECOMMENDATION

Approve

SUGGESTED MOTIONS

I make a motion to approve/(deny) the accounts payable for August 25, 2025.