



To: Mayor Bergquist & Trustees

From: Stephanie Rhone, Treasurer

Date: January 12, 2026

RE: Accounts Payable- January 12, 2026

BACKGROUND:

Pursuant to standard procedure, the Town Board of Trustees reviews and approves accounts payable at each Board meeting.

FISCAL NOTE

The accounts payable documentation was distributed to the Board via email on January 7, 2026, for review.

STAFF RECOMMENDATION

Staff recommends approval of the accounts payable as presented.

SUGGESTED MOTIONS

I move to approve (or deny) the accounts payable for January 12, 2026.