



To: Mayor Bergquist & Trustees
From: Stephanie Rhone, Treasurer
Date: May 11, 2026
RE: Accounts Payable- May 11, 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 May 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 May 11, 2026.