

02/26 Proposed Bills To Be Paid

****Disclaimer - these are bills be presented to the board at next meeting. This is not always what is approved at the meeting****

Check Number	Vendor Name	Service Provided	Amount
8238	Tom Tice	Trustee Salary	\$ 174.24
8239	ReaAnn Rasmussen	Clerk Deputy	\$ 72.84
8240	Nicholas Duby	Zoning Administrator	\$ 435.59
8241	Kenneth LaLonde	PC Meeting	\$ 69.69
8242	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,181.21
8243	Daniel Miller	Hall Custodian	\$ 455.25
8244	Daniel LaClair	PC Meeting	\$ 90.44
8245	Cynthia Loyer-Apsey	Supervisor	\$ 892.08
8246	Cyndil Hall	Deputy Treasurer	\$ 69.69
8247	Cindy Smith	Clerk/Sexton/wifi/supplies	\$ 1,478.52
8248	Barbara Halazon	PC Meeting/Office Expense	\$ 90.44
8249	Anthony Sobeck	Trustee	\$ 174.24
8250	MERS	Annuity	\$ 852.66
8251	James Farrar	VA Cemetery Rep	\$ 25.00
8252	John Abbott	Library rent 02/2026	\$ 350.00
8253	Michael Suitor	Web IT Monthly	\$ 65.00
8254	River Edge Assessing	Assessing	\$ 2,199.50
8255	Consumers Energy	Ellectric Hall/ NE Park/ LED Lights/Cedar Dr	\$ 452.15
8256	PIE&G	Hall & Library Heat	\$ 520.84
8257	Verizon	Holcomb Creek	\$ 40.01
8258	AAACU	Supplies/Starlink/QB	\$ 1,346.17
8259	VOID	VOID	\$ -
8260	GFL	Trash removal Hall and Park	\$ 185.32
8261	Myers Lawn Care	Snow Plowing	\$ 1,000.00
8262	KCI	Final Tax Billing	\$ 918.75
8263	Freel Law	Attorney Charges	\$ 310.00
8264	Alcona County Review	BOR notice/synopsis	\$ 104.33
8265	NEMCOG	Annual Memebership Fees	\$ 1,090.89
8266	BS&A Software	Assessing System	\$ 1,137.00
8267	Accident Fund	Insurance	\$ 61.00
			\$ 15,842.85