

09/26 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
8481	Ann Skuse	Deputy Treasurer	\$ 69.69
8482	Anthony Sobeck	Trustee/PC Meeting (2)	\$ 313.63
8483	Barb Halazon	PC Meeting (2)/Secretary	\$ 160.13
8484	Cindy Smith	Clerk/Sexton/wifi	\$ 1,483.69
8485	Cynthia Loyer-Apsey	Supervisor/NE Park Custodian	\$ 1,545.48
8486	Dan LeClair	PC Meeting (2)	\$ 160.13
8487	Daniel Miller	Hall Custodian	\$ 500.78
8488	Haylee Rondeau	Treasurer/Wifi/Phone	\$ 1,181.21
8489	Kenneth LaLonde	PC Meeting (2)	\$ 139.39
8490	Nicholas Duby	Zoning Administrator	\$ 522.71
8491	ReaAnn Rasmussen	Deputy Clerk	\$ 72.84
8492	Ryan MacKinnon	PC Meeting (2)	\$ 139.39
8493	Thomas Tice	Trustee	\$ 174.24
8494	Empower	Annuity EFT	\$ 1,099.40
8495	US Treasury	3rd Qrt Taxes	\$ 691.36
8496	State Of Michigan	3rd Qrt Taxes	\$ 651.38
8497	James Farrar	VA Rep Cemetery	\$ 25.00
8498	Jon Kohart	Assessing	\$ 2,300.00
8499	Consumers Energy	Eletric Hall/ NE Park/ LED Lights/Cedar Dr	\$ 666.35
8500	PIE&G	Hall & Building Heat	\$ 64.32
8501	Verizon	Holcomb Creek	\$ 40.03
8502	Alpena Septic Service	Rentals	\$ 225.00
8503	GFL	Garbage removal Hall and NE Park	\$ 185.32
8504	Alcona County Review	Zoning Ordinance Amendments	\$ 188.50
8505	Myers Lawn Car	Lawn Mowing - all properties 06/2026	\$ 3,515.00
8506	Election Source	Public Accuracy Testing ICX/IPX	\$ 509.00
8507	Michigan Confidential Documents	Election Shredding	\$ 298.50
8508	AAACU	QB/Starlink	\$ 565.77
8509	Freel Law	Attorney Charges	\$ 464.75
8510	Everett Leeseburg	Rhonda Smith Burial	\$ 600.00
8511	Gerald Carriveau	Hall Deposit Refund	\$ 100.00
8512	C & S Dust Control	Dust Control (ROAD FUND)	\$ 497.70
8513	Gayle Brooks	Dust Control (ROAD FUND)	\$ 150.00
8514	NEMCOG	2027 Membership Fees	\$ 1,129.00
			\$ 20,429.69