10/26 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
8515	Ann Skuse	Deputy Treasurer	$ 69.69
8516	Anthony Sobeck	Trustee/PC Meeting (2)	$ 174.24
8517	Cindy Smith	Clerk/Sexton/wifi	$ 1,483.68
8518	Cynthia Loyer-Apsey	Supervisor/NE Park Custodian	$ 1,414.80
8519	Daniel Miller	Hall Custodian	$ 500.77
8520	Haylee Rondeau	Treasurer/Wifi/Phone	$ 1,181.21
8521	Nicholas Duby	Zoning Administrator	$ 522.71
8522	ReaAnn Rasmussen	Deputy Clerk	$ 72.84
8523	Thomas Tice	Trustee	$ 174.24
8524	Empower	Annuity EFT	$ 956.90
8525	James Farrar	VA Rep Cemetery	$ 25.00
8526	Jon Kohart	Assessing	$ 2,300.00
8527	Consumers Energy	Eletric Hall/ NE Park/ LED Lights/Cedar Dr	$ 435.49
8528	PIE&G	Hall & Building Heat	$ 57.09
8529	Verizon	Holcomb Creek	$ 40.01
8530	Alpena Septic Service	Rentals	$ 225.00
8531	GFL	Garbage removal Hall and NE Park	$ 185.32
8532	Alcona County Review	Zoning Ordinance Amendments/voting/notice of bids	$ 232.00
8533	Myers Lawn Car	Lawn Mowing - all properties 07/2026	$ 2,545.00
8534	T Moragn Electric	Generator Maintenance	175..00
8535	Cousineau Plumbing & Heating	Water button replacement on fountain and filters	$ 371.00
8536	AAACU	QB/Starlink	$ 565.34
8537	Freel Law	Attorney Charges	$ 390.00
8538	Joan Hutton	Dust Control (ROAD FUND)	$ 31.50
8539	Alcona County Road Commission	Street Signs (ROAD FUND)	$ 161.44
8540	Terry Owings	Hall deposit rental refund	$ 100.00
8541	Chloe Brothers	Hall deposit rental refund	$ 100.00
8542	Stephanie Mackinnon	Hall deposit rental refund	$ 100.00
8543	Alcona County Sheriff Dept	Revenue Sharing	$ 1,892.00
			$ 16,307.27