

Finance Committee Meeting

Meeting Date: 6/10/2026

Call to Order: 10:00AM

Present: Kelly McCune-Here, Kathy Rose-Here, Deb Hanes-Here

Approval of Agenda: Motion to approve by Kathy with support by Kelly. 3 Aye votes. Motion carries.

Paid Bills Reviewed: See attached Report

Bills To Be Paid Reviewed:

General:

Official Ballot Drop Box – \$1312.50 State Reimbursed

Kelly made motion to approve ballot box payment with support by Kathy. Kelly retracted motion. Will be included in final bill approval.

Accident Fund – Refund \$3086.00

Cold River - \$303.40

WMCMH - \$308.22 – Paper shredding

Mi Townships - \$1609.20 Annual Membership – Do not do premium this year!

Hearst - \$173.34 No Parking Ordin, \$289.44-Camp Ordin, \$300 – Go Day

Visa – Treasurer envelopes - \$2407.15

Fire:

Water/Sewer:

Williams & Works - \$2107.77

Rural Water association dues - \$425

Visa-Portable generator (preapproved) \$1058.94

Motion to Approve to Pay Bills:

Roll Call: Kelly-Yes, Kathy-Yes, Deb-Yes. 3 Aye Votes, 0 No Votes. Motion

Public Comment:

Motion to Adjourn:

Respectfully Submitted,

Deb Hanes, Clerk