

7/25 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
7998	Anthony Sobeck	Trustee Salary	\$ 174.24
7999	Cindy Smith	Clerk/Sexton/wifi	\$ 1,465.68
8000	Cyndil Hall	Deputy Treasurer	\$ 69.69
8001	Cynthia Loyer-Apsey	Supervisor/NE Park Maintenance	\$ 1,240.20
8002	Daniel Miller	Hall Custodian	\$ 455.25
8003	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
8004	Jan Leaym	Deputy Clerk	\$ 69.69
8005	Nicholas Duby	Zoning Administrator	\$ 435.59
8006	Tom Tice	Trustee Salary	\$ 174.24
8007	US Treasury	Federal Qrtly	\$ 701.68
8008	State if Michigan	State Qrtly	\$ 556.28
8009	MERS	Annuity	\$ 904.40
8010	James Farrar	Cemetery VA Rep	\$ 50.00
8011	John Abbott	07/2025 Library Rent	\$ 350.00
8012	Michael Suitor	Monthly IT & NE Park work	\$ 175.00
8013	Rivers Edge Assessing	Assessor	\$ 2,199.50
8014	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 309.85
8015	PIE&G	Heat hall and library	\$ 64.64
8016	Verizon	Holcomb Creek Internet	\$ 71.27
8017	AAACU	Quickbooks/Starlink/Treasurer Supplies/TP/Swimming Area supplies	\$ 1,198.07
8018	GFL	Trash removal Hall and Park	\$ 174.84
8019	Myers Lawn Care	Ice storm and mowning 05/2024	\$ 6,175.00
8020	Ossineke Hardware	Chains for swing, keys	\$ 201.67
8021	NetFronts	Web Hosting	\$ 119.40
8022	Alpena Septic	Potty Rentals	\$ 200.00
8023	Omega	Signs	\$ 475.00
8024	Assured Partner	Insruance Premium Annual	\$ 11,568.00
8025	Pat Kollien	DUST CONTROL (Road Fund)	\$ 150.00
8026	C & S Carrier	DUST CONTROL Holcomb Creek (Road Fund)	\$ 457.50
8027	Ty Schultz	DUST CONTROL (Road Fund)	\$ 150.00
8028	Gale Rowley	DUST CONTROL (Road Fund)	\$ 150.00
8029	Ashley Geib	DUST CONTROL (Road Fund)	\$ 30.50
8030	Gayle Brooks	DUST CONTROL (Road Fund)	\$ 150.00
8031	Toni Thomas	DUST CONTROL (Road Fund)	\$ 150.00
8032	Kevin Newhouse	Burial	\$ 300.00
			\$ 32,298.03