

8/25 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
8033	Barbara Halazon	Planning Commission/Tri Township/Clerk	\$ 167.93
8034	Anthony Sobeck	Trustee Salary/Planning Commission	\$ 243.93
8035	Cindy Smith	Clerk/Sexton/wifi	\$ 1,524.03
8036	Cyndil Hall	Deputy Treasurer	\$ 69.69
8037	LOST	LOST and reissued 8074	\$ -
8038	Dan LeClair	PC Meeting/Tri Township Mtg/ Chair	\$ 160.13
8039	Daniel Miller	Hall Custodian	\$ 455.25
8040	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.84
8041	Jan Leaym	Deputy Clerk	\$ 69.69
8042	Nicholas Duby	Zoning Administrator/ CE Meeting	\$ 479.15
8043	Ryan MacKinnon	PC Meeting	\$ 69.69
8044	Tom Tice	Trustee Salary	\$ 174.24
8045	Donald Sparks	BOR	\$ 69.69
8046	Craig Klemens	BOR	\$ 69.69
8047	John Preston	BOR	\$ 69.69
8048	MERS	Annuity	\$ 1,065.66
8049	John Abbott	08/2025 Library Rent	\$ 350.00
8050	Michael Sutor	Monthly IT	\$ 65.00
8051	Rivers Edge Assessing	Assessor	\$ 2,199.50
8052	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 525.30
8053	PI&G	Heat hall and library	\$ 56.08
8054	Verizon	Holcomb Creek Internet	\$ 40.01
8055	AAACU	Quickbooks/Starlink/Treasurer Supplies/Clerk Supplies/Grill	\$ 1,422.35
8056	GFL	Trash removal Hall and Park	\$ 153.17
8057	Myers Lawn Care	Mowing	\$ 2,665.00
8058	Ossineke Hardware	Bouy Clips	\$ 9.54
8059	BS&A	Assessing/Tax System	\$ 1,329.00
8060	Alcona County Review	PC Notices, Synopsis	\$ 81.20
8061	Omega	Sign Gillard Ball Diamond	\$ 600.00
8062	Accident Fund	Insruance Premium Annual	\$ 840.00
8063	CertaSite LLC	Fire extinguisher inspection and maintenance	\$ 127.74
8064	Alcona Septic Service	Snow Plowing Holcomb Creek	\$ 400.00
8065	Alpena Septic Service	Porta Potty Rental	\$ 200.00
8066	Freel Law	Attorney Charges	\$ 31.35
8067	Baur Florip & Wodja PLC	Caledonia vs Brancheau	\$ 481.00
8068	Cindy Smith	Burial Gretchen Rudy	\$ 50.00
8069	Michael Escareno	DUST CONTROL (Road Fund)	\$ 75.00
8070	Steve Boyk	DUST CONTROL (Road Fund)	\$ 150.00
8071	Mark Duncan	DUST CONTROL (Road Fund)	\$ 24.40
8072	David Jagst	DUST CONTROL (Road Fund)	\$ 399.30
8073	Mike Moskow	DUST CONTROL (Road Fund)	\$ 76.25
8074	Cyndi Loyer-Apsey	Supervisor/NE Park Custodian	\$ 1,370.88
			\$ 19,591.37