

9/25 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
8075	Anthony Sobeck	Trustee Salary	\$ 243.93
8076	Barb Halazon	PC Meeting & clerk	\$ 90.44
8077	Cindy Smith	Clerk/Sexton/wifi	\$ 1,465.69
8078	Cyndil Hall	Deputy Treasurer	\$ 69.69
8079	Cynthia Loyer-Apsey	Supervisor/NE Park Maintenance	\$ 1,283.77
8080	Dan LeClair	PC Meeting & chair	\$ 90.44
8081	Daniel Miller	Hall Custodian	\$ 455.25
8082	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
8083	Jan Leaym	Deputy Clerk	\$ 69.69
8084	Kenneth LaLonde	PC Meeting	\$ 69.69
8085	Nicholas Duby	Zoning Administrator	\$ 435.59
8086	Ryan MacKinnon	PC Meeting	\$ 69.69
8087	Tom Tice	Trustee Salary	\$ 174.24
8088	MERS	Annuity	\$ 959.90
8089	US Treasury	Federal Qrtly	\$ 705.04
8090	State if Michigan	State Qrtly	\$ 604.50
8091	James Farrar	Cemetery VA Rep	\$ 25.00
8092	John Abbott	09/2025 Library Rent	\$ 350.00
8093	Michael Sutor	Monthly IT	\$ 65.00
8094	Rivers Edge Assessing	Assessor	\$ 2,199.50
8095	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 805.54
8096	PIE&G	Heat hall and library	\$ 51.57
8097	Verizon	Holcomb Creek Internet	\$ 40.01
8098	AAACU	Quickbooks/Starlink/clerk checks/NE park & Hall supplies/KCI	\$ 2,200.84
8099	GFL	Trash removal Hall and Park	\$ 153.17
8100	Cousineau Plumbing & Heating	Fix fountain at NE Park	\$ 327.00
8101	Alpena Septic	Potty Rentals	\$ 200.00
8102	Myer Lawn Care	Mowing 07/2025 & Bouys are NE Park	\$ 3,075.00
8103	State of MI	Taxes	\$ 223.75
8104	Joyce Langerfield	Hall Rental Deposit Refund	\$ 100.00
8105	Carrie Hale	Hall Rental Deposit Refund	\$ 100.00
8106	Cindy Smith	Hall Rental Deposit Refund	\$ 100.00
8107	Kathy Carriveau	Hall Rental Deposit Refund	\$ 100.00
8108	Andrea Arbuckle	Hall Rental Deposit Refund	\$ 100.00
8109	Mark Duncan	DUST CONTROL (Road Fund)	\$ 24.40
8110	Kristen Lewandowski	DUST CONTROL (Road Fund)	\$ 53.38
8111	Melinda Poling	DUST CONTROL (Road Fund)	\$ 1,754.50
8112	Patricia Mertz	DUST CONTROL (Road Fund)	\$ 30.50
8113	Joan Hutton	DUST CONTROL (Road Fund)	\$ 30.50
			\$ 20,078.06