

12/25 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
8174	Anthony Sobeck	Trustee Salary. Planning Commission	\$ 174.24
8175	Cindy Smith	Clerk/Sexton/wifi	\$ 1,465.69
8176	Cyndil Hall	Deputy Treasurer	\$ 69.69
8177	Cynthia Loyer-Apsey	Supervisor/NE Park Maintenance	\$ 891.73
8178	Daniel Miller	Hall Custodian	\$ 455.25
8179	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.84
8180	Jan Leaym	Deputy Clerk	\$ 69.69
8181	Nicholas Duby	Zoning Administrator	\$ 435.59
8182	Tom Tice	Trustee Salary	\$ 174.24
8183	MERS	Annuity	\$ 844.40
8184	James Farrar	Cemetery VA Rep & flags	\$ 50.00
8185	John Abbott	12/2025 Library Rent	\$ 350.00
8186	Michael Suitor	Monthly IT	\$ 65.00
8187	Rivers Edge Assessing	Assessor	\$ 2,199.50
8188	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 331.15
8189	PIE&G	Heat hall and library	\$ 282.44
8190	Verizon	Holcomb Creek Internet	\$ 40.01
8191	AAACU	Quickbooks/Starlink/treasurer postage/PO Box	\$ 613.30
8192	GFL	Trash removal Hall and Park	\$ 196.51
8193	Myer's Lawncare	Mowing & Fall cleanup	\$ 2,870.00
8194	Ossineke Hardwarwe	NE Park Mulch and Hall fastners	\$ 141.96
8195	Apex Software	Miantenance sketching renewal	\$ 260.00
8196	Alcona County Road Commission	Mt Maria Road (ROAD FUND)	\$ 92,000.00
8197	Alpena Septic Service	Rentals	\$ 249.00
8198	Alcona County	AIG Parcel renewal agreement	\$ 250.00
8199	Terry Owens	Hall rental deposit	\$ 100.00
			\$ 105,760.23