

01/26 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
8200	Nicholas Duby	Reissue of lost/voided check from 06/10/25 replaced Ck #7972	\$ -
8201	Anthony Sobeck	Trustee Salary. Planning Commission	\$ 174.24
8202	Barb Halazon	PC Meeting/Office Expense	\$ 90.44
8203	Cindy Smith	Clerk/Sexton/wifi	\$ 1,322.52
8204	Cyndil Hall	Deputy Treasurer	\$ 69.69
8205	Cynthia Loyer-Apsey	Supervisor/Supply reimbursement	\$ 902.49
8206	Dan LeClair	PC Meeting/ZBA Meeting/Office Expense	\$ 182.13
8207	Daniel Miller	Hall Custodian	\$ 455.25
8208	Ed Bolanowski	ZBA Meeting/Office Expense	\$ 91.69
8209	Haylee Rondeau	Treasurer/wifi/phone	\$ 1,180.85
8210	Jan Leaym	Deputy Clerk (8 days)	\$ 17.98
8211	Kenneth LaLonde	PC Meeting	\$ 69.69
8212	Nicholas Duby	Zoning Administrator	\$ 435.59
8213	ReaAnn Rasmussen	Deputy Clerk (23 days)	\$ 58.49
8214	Ryan MacKinnon	PC Meeting	\$ 69.69
8215	Tom Tice	Trustee Salary & ZBA Meeting	\$ 243.93
8216	Craig Klemens	BOR	\$ 69.69
8217	Donald Sparks	BOR	\$ 69.69
8218	State of Michigan	Taxes 4th qrt 2025	\$ 544.39
8219	US Treasury	Taxes 4th qrt 2025	\$ 668.22
8220	MERS	Annuity	\$ 915.76
8221	James Farrar	Cemetery VA Rep & flags	\$ 25.00
8222	John Abbott	1/2026 Library Rent	\$ 350.00
8223	Michael Sutor	Monthly IT	\$ 65.00
8224	Rivers Edge Assessing	Assessor	\$ 3,922.10
8225	Consumers Energy	Hall/Street Lights/NE Prk/Library	\$ 270.53
8226	PIE&G	Heat hall and library	\$ 474.67
8227	Verizon	Holcomb Creek Internet	\$ 40.01
8228	AAACU	Quickbooks/Starlink/treasurer postage/PO Box	\$ 818.53
8229	GFL	Trash removal Hall and Park	\$ 180.33
8230	Myer's Lawncare	Snow Plowing and NE Park Tree Removal	\$ 11,170.00
8231	Election Source	5 Yr ICX/ICP maintenance inspection	\$ 615.00
8232	Alcona Septic Service	Dock removal	\$ 400.00
8233	Alcona County Review	11/25, 12/25 Synopsis	\$ 23.10
8234	Thomas Hendricks	Hall Deposit Refund	\$ 100.00
8235	Bernard Borowski	Hall Deposit Refund	\$ 100.00
8235	Melissa Sobeck	Monthly IT	\$ 100.00
8236	Krentz Contruction	Holcomb Creek Plowing	\$ 200.00
			\$ 26,486.69