

Township of Kasson
Bills to be Approved
As of December 31, 2020

Type	Date	Memo	Due Date	Open Balance
Chemical Control Company				
Bill	11/27/2020	Monthly service Fee and mater...	01/12/2021	46.00
Total Chemical Control Company				46.00
Christiaan S Krombeen				
Bill	12/18/2020		01/12/2021	200.00
Total Christiaan S Krombeen				200.00
Consumers Energy				
Bill	12/31/2020	17 LED Lights	01/12/2021	141.44
Bill	12/29/2020	10988 S Newman	01/25/2021	75.67
Bill	12/29/2020	8582 S Olivia	01/25/2021	29.13
Bill	12/31/2020	Traffic Light	01/25/2021	8.53
Bill	12/31/2020	Street Lights	01/25/2021	117.86
Total Consumers Energy				372.63
Cypher Group Inc				
Bill	12/31/2020	Zoning Administrator	01/12/2021	1,468.12
Total Cypher Group Inc				1,468.12
Election Source				
Bill	11/17/2020	Election Supplies	01/12/2021	415.00
Total Election Source				415.00
John Hancock Retirement				
Bill	12/31/2020	Contract # 18591-00-8	01/12/2021	963.96
Total John Hancock Retirement				963.96
Julia Carter Reimb				
Bill	12/11/2020	Dlb Window Envelopes	01/12/2021	32.82
Total Julia Carter Reimb				32.82
Leelanau County Equalization				
Bill	12/23/2020	2020 Winter Tax bill	01/12/2021	694.77
Total Leelanau County Equalization				694.77
Leelanau Enterprise				
Bill	12/03/2020	PC public hearing	01/12/2021	175.35
Bill	12/17/2020	New Meeting Schedule	01/12/2021	53.70
Total Leelanau Enterprise				229.05
Running Wise & Ford				
Bill	11/30/2020	Gravel, Kasson Center Road S...	01/12/2021	399.00
Bill	11/30/2020	LCR 11/2020	01/12/2021	532.00
Bill	12/31/2020	LCR 12/2020	01/12/2021	175.00
Bill	12/31/2020	Gravel	01/12/2021	70.00
Total Running Wise & Ford				1,176.00
TOTAL				5,598.35