

**Annual Report of Burrton Township
Harvey County, Kansas**

The undersigned treasurer and trustee of Burrton Township, submit the following report for the year ending December 31, 2018.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2018	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2018	Unpaid Bills Dec. 31, 2018
General	2,011.73	4,071.62	3,779.00	2,304.35	0.00
Road	20,467.35	84,367.40	84,546.63	20,288.12	0.00
Special Machinery	36,290.34	27,718.00	0.00	64,008.34	0.00
FEMA	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	58,769.42	116,157.02	88,325.63	86,600.81	0.00

Total Cash Balance for all Funds

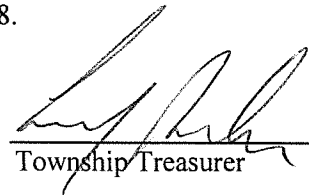
86,600.81

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31?

Yes

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2018.

Date: 01-08-2019

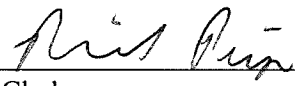

Township Treasurer

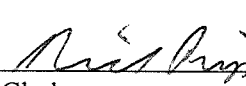
(Cut here for Publication)

Report must be published if the annual budget exceeded \$25,000.

Date: _____

Township Trustee

Filed this 8 day of Jan 2019

County Clerk

Examined and confirmed by the County Commission, 18 day of March 2019

County Clerk

RECEIVED

JAN - 8 2019

2018 Budget Authority: 93,840.00
Less YTD Expenditures: 84,546.63
Remaining Budget Auth: 9,293.37

2018

Remaining Cash Balance: 20,288.12

Burrton Township

Road Fund Expenditures

Expenditures Detail

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Repairs Parts	Insurance	Taxes	Other	Transfers	Amount Paid	Budget Authority Remaining
8-Jan	ACH	U S Treasury								229.47			229.47	93,610.53
8-Jan	ACH	KDOR								63.00			63.00	93,547.53
8-Jan	ACH	KDOL- Unemployment Tax								136.20			136.20	93,411.33
8-Jan	1	Russell Boelk		586.58									586.58	92,824.75
8-Jan	2	Ressler Well Service			4,000.00			3,500.00					7,500.00	85,324.75
8-Jan	3	Bridgman Oil Co			462.19								462.19	84,862.56
8-Jan	4	Mt. Hope Sand Co					1,168.07						1,168.07	83,694.49
6-Feb	5	Russell Boelk		728.12						179.75			728.12	82,966.37
6-Feb	ACH	KDOR											179.75	82,786.62
6-Feb	6	Bridgman Oil Co		714.27	520.30								520.30	82,266.32
1-Mar	7	Russell Boelk											714.27	81,552.05
7-Mar	8	Bridgman Oil Co			439.95					177.46			439.95	81,112.10
7-Mar	ACH	U S Treasury		1,043.96						177.46			1,043.96	80,934.64
5-Apr	10	Russell Boelk								177.45			177.45	79,757.19
5-Apr	ACH	U S Treasury											177.45	79,579.74
5-Apr	11	Bridgman Oil Co			549.39								549.39	79,030.35
5-Apr	12	Frank Black Pipe			984.75								984.75	78,045.60
5-Apr	ACH	KDOL- Unemployment Tax								139.62			139.62	77,646.00
10-Apr	ACH	KDOL- Unemployment Tax											1,042.05	76,603.95
22-Apr	13	Harshman Construction					1,042.05				2,461.80		1,042.05	75,561.90
22-Apr	14	Welborn Sales											2,461.80	73,100.10
2-May	16	Russell Boelk		1,169.56									1,169.56	71,930.54
2-May	ACH	U S Treasury								232.07			232.07	71,700.47
2-May	ACH	U S Treasury			727.52								727.52	70,972.95
2-May	17	Bridgman Oil Co					213.51						213.51	70,759.44
2-May	18	Mt. Hope Sand Co					873.45						873.45	70,885.99
2-May	19	Koehn Transport											1,907.44	68,978.55
2-May	21	Russell Boelk		1,907.44									1,907.44	67,071.11
1-Jun	ACH	U S Treasury								252.88			252.88	66,818.23
6-Jun	ACH	Bridgman Oil Co			1,211.26								1,211.26	65,606.97
6-Jun	22	Murphy Tractor					25.91						25.91	65,581.06
6-Jun	23	Howards Auto Parts					37.98						37.98	65,543.08
6-Jun	24	Murphy Tractor					60.00						60.00	65,483.08
10-Jun	25	Murphy Tractor											1,640.55	63,842.53
6-Jul	26	Russell Boelk		1,640.55						375.12			375.12	63,467.41
6-Jul	ACH	U S Treasury											961.13	62,506.28
6-Jul	27	Bridgman Oil Co			961.13								961.13	61,545.15
6-Jul	ACH	KDOL- Unemployment Tax											278.46	61,266.69
5-Aug	29	Russell Boelk											330.90	60,935.79
5-Aug	ACH	Bridgman Oil Co			1,020.93								1,020.93	60,604.89
5-Aug	ACH	U S Treasury											330.90	60,273.99
24-Aug	31	U S Treasury		1,797.54						(68.63)			1,728.91	58,545.08
3-Sep	32	Russell Boelk								330.91			330.91	58,214.17
3-Sep	ACH	U S Treasury					1,000.00						1,000.00	57,214.17
3-Sep	33	Ron Bryant											1,288.57	55,925.60
3-Sep	34	Bridgman Oil Co			1,288.57								1,288.57	54,637.03
3-Sep	35	Southeast Sand					6,935.50	298.44					6,935.50	50,292.51
3-Sep	36	Sellers Equipment											298.44	49,994.07
2-Oct	37	Russell Boelk		849.17									849.17	49,144.90
2-Oct	ACH	U S Treasury								356.92			356.92	48,787.98
4-Oct	38	Bridgman Oil Co			451.22								451.22	48,336.76
4-Oct	39	Bridgman Oil Co											1,735.11	46,601.65
4-Cct	40	Hv. Co. Noxious Weed											1,735.11	44,866.54

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Repairs Parts	Insurance	Taxes	Other	Transfers	Amount Paid	Authority Remaining
													0.00	0.00
													0.00	0.00
													0.00	0.00
			1,440.00	13,771.79	13,836.94	0.00	12,135.22	5,054.55	3,917.00	3,997.22	4,196.91	26,197.00	84,546.63	
Total														
Total expenditures													84,546.63	

Burrton Township
Special Machinery Fund Receipts

2018

Projected Receipts:	0.00
YTD Receipts:	27,718.00

Receipts Detail								Amount Received
Date	Received From	County Treasurer	Interest Income	Other	Transfer			
31-Dec	Road Fund				26,197.00			26,197.00
31-Dec	General Fund				1,521.00			1,521.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
Total			0.00	0.00	27,718.00			27,718.00
						Total Receipts		27,718.00

Projected Receipts:	0.00
YTD Receipts:	-

2018

**Burrtown Township
FEMA Fund Receipts**

Date	Received From	Receipts Detail							Projected Receipts Remaining	
		County Treasurer	Interest Income	Other	Transfer					Amount Received
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
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									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
									0.00	0.00
	Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
										Total Receipts
										0.00

Burrton Township
Unpaid Bills at Year-End 2018 (do not list if recorded as an expenditure)

Date Ordered	Owed To	Description	General	Road	Special Machinery	FEMA					
TOTAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PROOF OF PUBLICATION

STATE OF KANSAS,
COUNTY OF HARVEY

Joey and Lindsey Young

Being first duly sworn, deposes and says: That he is
Publisher of

HARVEY COUNTY INDEPENDENT

a paid periodical newspaper printed in the State of
Kansas, and published in and general circulation of
Harvey County, Kansas, and that said newspaper is
not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least 50
times a year; has been so published continuously
and uninterruptedly in said county and state for a
period of one year prior to the first publication of
said notice; and has been admitted at the post office
of Halstead, Kansas, in said County as second class
matter

That the attached notice is a true copy thereof and
was published in the regular and entire issue of said
newspaper for 1 consecutive weeks,
the first publication thereof being MARCH
made on the 14 day of 2019.

Form prepared by:

[Signature]

Subscribed and sworn to before me this
14 day of March, 2019.

[Signature]
Notary Public

My commission expires: 2-15-2023

Publication Costs: \$64

NOTICE

Published In The Harvey County Independent March 14, 2019

State of Kansas
Township Annual Report

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	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	\$8,769.42	116,157.02	88,325.63	86,600.81	0.00

Total Cash Balance for all Funds 86,600.81

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Date: 2-1-08-2019

[Signature]
Township Treasurer

