

Annual Report of Walton Township
Harvey County, Kansas

The undersigned treasurer and trustee of Walton Township, submit the following report for the year ending December 31, 2013.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2013	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2013	Unpaid Bills Dec. 31, 2013
General	0.00	5,197.69	5,150.00	47.69	0.00
Road	0.00	40,826.98	40,787.02	39.96	0.00
Machine	8,235.53	10,865.71	0.00	19,101.24	0.00
Cemetery	0.00	4,224.60	919.88	3,304.72	0.00
Noxious Weed	0.00	162.76	135.00	27.76	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	8,235.53	61,277.74	46,991.90	22,521.37	0.00

Total Cash Balance for all Funds


22,521.37

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, 2013.

Date: 2/10/14


Township Treasurer

(Cut here for Publication)

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

Date: _____

Township Trustee

Filed this ____ day of _____ _____ County Clerk

Examined and confirmed by the County Commission, ____ day of _____ _____ County Clerk
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AFFIDAVIT OF PUBLICATION

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Total Cash Balance for all Funds 22,521.37

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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, 2013.

Date: 2/10/14

K. L.
Township Treasurer

(First published in THE NEWTON KANSAN, March 13, 2014.)

STATE OF KANSAS, COUNTY OF HARVEY, ss

Jenna Garnica

Being first duly sworn, deposes and says: That she is Inside Outside Classified Sales.

The Newton Kansan

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

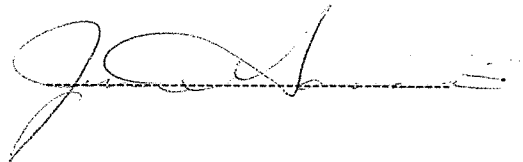
Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Newton, Kansas in said County 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:

One insertions, the first publication being

The 13th day of March 2014.

subsequent publications being made on the following dates



Subscribed and sworn to before me 13th day of March 2014

Verna L Rowe *Verna L. Rowe*
Notary Public

My commission expires **October 18, 2016**
Total Amount of Publication \$ 101.50
Walton Township

10-18-2016