

**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, 2020.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2020	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2020	Unpaid Bills Dec. 31, 2020
General	1,795.74	3,586.83	3,184.00	2,198.57	0.00
Road	3,546.94	92,152.39	91,508.61	4,190.72	0.00
Special Machinery	80,508.34	24,300.00	0.00	104,808.34	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	85,851.02	120,039.22	94,692.61	111,197.63	0.00

Total Cash Balance for all Funds

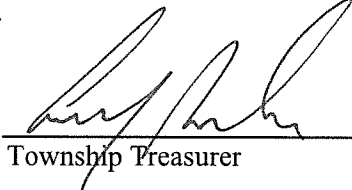
111,197.63

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, 2020.

Date: Jan 07, 2021



Township Treasurer

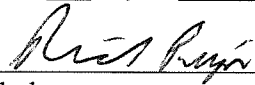
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Report must be published if the annual budget exceeded \$25,000.

Date: _____

Township Trustee

Filed this 7 day of January 2021

County Clerk

Examined and confirmed by the County Commission, 30 day of March 2021

County Clerk

2020 Budget Authority: 100,470.00
Less YTD Expenditures: 91,508.61
Remaining Budget Auth: 8,961.39

2020

Remaining Cash Balance: 4,190.72

Burton 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
6-Jan	1	Russell Boelk		2,198.34									2,198.34	98,271.66
6-Jan	2	Bridgman LLC			882.53								882.53	97,389.13
14-Jan	ACH	Kansas Dept. Of Labor								16.99			16.99	97,372.14
14-Jan	ACH	KDOR								55.00			55.00	97,317.14
2-Feb	3	Russell Boelk		712.68									712.68	96,604.46
6-Feb	4	Bridgman LLC			410.88								410.88	96,193.58
7-Feb	ACH	U S Treasury								423.32			423.32	95,770.26
17-Feb	5	Harshman Construction					806.28						806.28	94,963.98
1-Mar	6	Russell Boelk		1,174.43									1,174.43	93,789.55
1-Mar	ACH	U S Treasury								210.64			210.64	93,578.91
5-Mar	7	Bridgman LLC			547.27								547.27	93,031.64
5-Mar	8	Koehn Transport					1,923.15						1,923.15	91,108.49
5-Mar	9	Harshman Construction					1,088.23						1,088.23	90,020.26
17-Mar	10	Charlben Insu. Agency								(543.00)			-543.00	90,563.26
2-Apr	11	Harshman Construction					2,434.12						2,434.12	88,129.14
4-Apr	12	Russell Boelk		940.85									940.85	87,188.29
4-Apr	ACH	U S Treasury								261.14			261.14	86,927.15
4-Apr	13	Bridgman LLC											621.66	86,305.49
4-Apr	14	Koehn Transport			621.66		2,132.03	45.66					2,132.03	84,173.46
4-Apr	15	Murphy Tractor											45.66	84,127.80
22-Apr	17	Harshman Construction					1,070.37						1,070.37	83,057.43
3-May	18	Russell Boelk		1,574.24									1,574.24	81,483.19
4-May	ACH	U S Treasury								218.30			218.30	81,264.89
4-May	19	Bridgman LLC			1,200.00								1,200.00	80,064.89
4-May	20	Harshman Construction					1,065.73						1,065.73	78,999.16
8-May	22	Koehn Transport					835.35						835.35	78,163.81
2-Jun	23	Russell Boelk		1,426.48									1,426.48	76,737.33
2-Jun	24	Harshman Construction					1,887.39						1,887.39	74,849.94
2-Jun	ACH	U S Treasury					1,490.03			381.52			381.52	74,468.42
4-Jun	25	Koehn Transport											1,490.03	72,978.39
16-Jun	26	Welborn Sales						2,196.56					2,196.56	70,781.83
16-Jun	27	Harshman Construction					825.47						825.47	69,956.36
30-Jun	29	Ressler Well Service					10,000.00	5,000.00					15,000.00	54,956.36
3-Jul	30	Russell Boelk		1,943.64									1,943.64	53,012.72
3-Jul	ACH	U S Treasury								357.04			357.04	52,655.68
3-Jul	31	Bridgman LLC			450.73								450.73	52,204.95
3-Jul	32	Harshman Construction					1,051.09						1,051.09	51,153.86
3-Jul	33	Koehn Transport					1,497.00						1,497.00	49,656.86
3-Aug	34	Russell Boelk		1,629.65									1,629.65	48,027.21
6-Aug	ACH	U S Treasury								442.72			442.72	47,584.49
6-Aug	36	Bridgman LLC			666.35								666.35	46,918.14
14-Aug	37	KanEquip						617.64					617.64	46,300.50
2-Sep	38	Russell Boelk		1,537.30									1,537.30	44,763.20
2-Sep	ACH	U S Treasury								390.70			390.70	44,372.50
7-Sep	40	Bridgman LLC			600.00								600.00	43,772.50
3-Oct	41	Russell Boelk		890.85									890.85	42,881.65
3-Oct	42	U S Treasury								375.40			375.40	42,506.25
7-Oct	43	Bridgman LLC			400.00								400.00	42,106.25
7-Oct	44	Hv. Co. Weed Dept												42,106.25
7-Oct	45	Murphy Tractor						365.94			1,728.56		1,728.56	40,377.69
1-Nov	46	Russell Boelk		890.85									890.85	39,120.90

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
		Total	1,440.00	16,327.32	6,779.42	0.00	28,106.24	8,419.70	2,581.00	3,126.37	1,728.56	23,000.00	91,508.61	
Total expenditures													91,508.61	

Projected Receipts:	0.00
YTD Receipts:	24,300.00

2020

Burrton Township
Special Machinery Fund Receipts

Receipts Detail									
Date	Received From	County Treasurer	Interest Income	Other	Transfer				Amount Received
31-Dec	Road Fund				23,000.00				23,000.00
31-Dec	General Fund				1,300.00				1,300.00
									0.00
									0.00
									0.00
									0.00
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									0.00
									0.00
									0.00
	Total		0.00	0.00	24,300.00				24,300.00

Total Receipts 24,300.00

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Newton Now
706 N Main
(620) 869-1280

I, Joey Young, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Newton Now, a publication that is a "legal newspaper" as that phrase is defined for the city of Newton, for the County of Harvey, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:


Mar. 25, 2021

Notice ID: DklgSb2YajjXjahx8Cau

Publisher ID: Burrton TWP 2020 Annual Report

Notice Name: Burrton TWP 2020 Annual Report

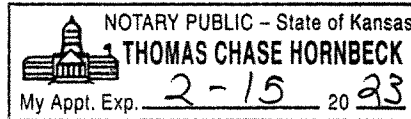
PUBLICATION FEE: \$61.60



Publisher


VERIFICATION

STATE OF KANSAS
COUNTY OF HARVEY



Signed or attested before me on this

25 day of March, A.D. 20 21.



Notary Public

My Commission Expires: 2-15-2023

Expected print dimensions of advertisement:
 Width: 3.35 in., Height: 3.5 in.

Newspaper page size: Width: 10.00 in., Height: 22.50 in.
 Publisher may wrap or break notice between pages.

State of Kansas
 Township Annual Report

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 Harvey County, Kansas**

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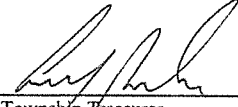
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	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
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 Township Treasurer