

**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, 2021.

**FINANCIAL REPORT**

Name of Funds	Cash Balance Jan. 1, 2021	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2021	Unpaid Bills Dec. 31, 2021
General	2,198.57	3,821.30	3,270.40	2,749.47	0.00
Road	4,190.72	97,436.90	91,834.56	9,793.06	0.00
Special Machinery	104,808.34	26,400.00	4,808.34	126,400.00	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	111,197.63	127,658.20	99,913.30	138,942.53	0.00

Total Cash Balance for all Funds

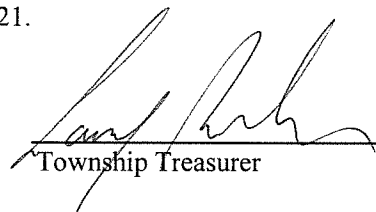
138,942.53

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, 2021.

Date: 1-6-2022

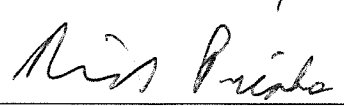
  
Township Treasurer

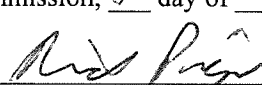
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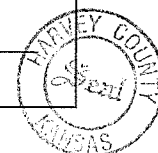
Report must be published if the annual budget exceeded \$25,000.

Date: \_\_\_\_\_

\_\_\_\_\_  
Township Trustee

Filed this 6 day of January 2022  
  
County Clerk

Examined and confirmed by the County Commission, 5 day of April 2022  
  
County Clerk



Projected Receipts:	4,400.00
YTD Receipts:	3,821.30

2021

**Burrton Township  
General Fund Receipts**

Date	Received From	County Treasurer	Interest Income	Other	Transfer	Receipts Detail			Amount Received	Projected Receipts Remaining
12-Jan	Hv. Co. Treasurer	1,714.71							1,714.71	2,685.29
10-Mar	Hv. Co. Treasurer	322.05							322.05	2,363.24
2-Jun	Hv. Co. Treasurer	1,363.94							1,363.94	999.30
15-Sep	Hv. Co. Treasurer	236.79							236.79	762.51
27-Oct	Hv. Co. Treasurer	75.63							75.63	686.88
9-Dec	Hv. Co. Treasurer	61.56							61.56	625.32
31-Dec	State Bank Of Burrton		46.62						46.62	578.70
<b>Total</b>		<b>3,774.68</b>	<b>46.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,821.30</b>	
<b>Total Receipts</b>									<b>3,821.30</b>	





**2021 Budget Authority: 100,470.00**  
**Less YTD Expenditures: 91,834.56**  
**Remaining Budget Auth: 8,635.44**

**2021**

**Remaining Cash Balance: 9,793.06**

**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	1	Russell Boelk		1,149.43									1,149.43	99,320.57
8-Jan	2	Bridgman, LLC			500.00								500.00	98,820.57
8-Jan	ACH	U. S. Treasury								353.98			353.98	98,466.59
12-Jan	ACH	KDOR								280.00			280.00	98,186.59
22-Jan	3	Charlisen Insurance							83.00				83.00	98,103.59
22-Jan	4	Harshman Const.					798.58						798.58	97,305.01
2-Feb	5	Russell Boelk		724.62									724.62	96,580.39
2-Feb	6	Bridgman, LLC			470.32								470.32	96,110.07
2-Feb	7	U. S. Treasury								311.14	(311.00)		311.14	95,798.93
8-Feb	8	Charlisen Insurance												95,487.93
8-Feb	9	Koehn Transport					630.45						630.45	95,479.48
8-Feb	10	Patterson Sand					106.05						106.05	95,373.43
26-Feb	11	Ressler Well Service		386.75							15,000.00		15,000.00	80,373.43
4-Mar	12	Russell Boelk												79,986.68
4-Mar	13	Bridgman, LLC												79,386.68
4-Mar	14	Harshman Const.			600.00								600.00	78,786.68
4-Mar	ACH	U. S. Treasury					542.45						542.45	78,244.23
9-Mar	15	Koehn Transport								240.76			240.76	78,003.47
1-Apr	16	Russell Boelk		1,260.25			428.25						428.25	78,175.22
1-Apr	17	Bridgman, LLC			600.00								600.00	76,314.97
1-Apr	18	Harshman Const.												75,775.08
5-Apr	ACH	U. S. Treasury								126.50			126.50	75,648.58
10-Apr	19	Koehn Transport					426.23						426.23	75,222.35
10-Apr	20	Canton Service Center						2,488.98					2,488.98	72,733.37
30-Apr	21	Ressler Well Service									5,000.00		5,000.00	67,733.37
3-May	22	Russell Boelk		1,537.30									1,537.30	66,196.07
3-May	23	Patterson Sand					801.15						801.15	65,394.92
3-May	24	Murphy Tractor						558.54					558.54	64,836.38
3-May	26	Bridgman, LLC												64,336.38
14-May	27	Patterson Sand			1,500.00								1,500.00	63,143.70
14-May	28	Frank Black					192.68				319.15		319.15	62,824.55
27-May	30	KS. Dept Labor								30.60			30.60	62,793.95
5-May	ACH	U. S. Treasury								329.50			329.50	62,464.45
3-Jun	31	Bridgman, LLC			200.00					329.50			200.00	62,264.45
3-Jun	32	Patterson Sand					266.44						266.44	61,998.01
8-Jun	33	Randy Caffery									350.00		350.00	61,648.01
10-Jun	34	Russell Boelk		405.22									405.22	61,242.79
10-Jun	ACH	U. S. Treasury								375.40			375.40	60,867.39
1-Jul	35	Russell Boelk		1,389.54									1,389.54	59,477.85
1-Jul	ACH	U. S. Treasury								104.56			104.56	59,373.29
1-Jul	36	Bridgman, LLC			1,000.00								1,000.00	58,373.29
1-Jul	37	Harshman Const.					1,644.36						1,644.36	56,728.93
1-Jul	38	Koehn Transport					1,263.76						1,263.76	55,465.17
1-Jul	39	Howards, Inc.						119.12					119.12	55,346.05
1-Jul	40	Murphy Tractor						402.92					402.92	54,943.13
3-Aug	41	Russell Boelk		2,091.40									2,091.40	52,851.73
3-Aug	ACH	U. S. Treasury								375.92			375.92	52,475.81
6-Aug	42	Bridgman, LLC			1,200.00								1,200.00	51,275.81
6-Aug	43	Harshman Const.					798.86						798.86	50,476.95



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
		<b>Total</b>	<b>1,440.00</b>	<b>15,112.18</b>	<b>10,070.32</b>	<b>0.00</b>	<b>9,069.83</b>	<b>3,899.79</b>	<b>2,642.00</b>	<b>4,242.29</b>	<b>20,358.15</b>	<b>75,000.00</b>	<b>91,834.56</b>	
<b>Total expenditures</b>													<b>91,834.56</b>	

Projected Receipts:	0.00
YTD Receipts:	26,400.00

2021

**Burton Township**  
**Special Machinery Fund Receipts**

Receipts Detail										Amount Received	
Date	Received From	County Treasurer	Interest Income	Other	Transfer						
31-Dec	Road Fund				25,000.00						25,000.00
31-Dec	General Fund				1,400.00						1,400.00
											0.00
											0.00
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											0.00
											0.00
<b>Total</b>										<b>26,400.00</b>	
<b>Total Receipts</b>										<b>26,400.00</b>	



Burrton Township

2021

Special Machinery Fund Expenditures

Remaining  
Cash  
Balance:  
126,400.00

Expenditures Detail													
Date	Check Number	Paid to/Description	Officers Pay	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other	Amount Paid
10-Apr	20	Canton Service Center						4,808.34					4,808.34
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		<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,808.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,808.34</b>
<b>Total expenditures</b>												<b>4,808.34</b>	

**Burrton Township**  
**Unpaid Bills at Year-End 2021 (do not list if recorded as an expenditure)**

Date Ordered	Owed To	Description	General	Road	Special Machinery	FEMA														
<b>TOTAL</b>			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

Expected print dimensions of advertisement:  
 Width: 3.27 in., Height: 3.5 in.

Newspaper page size: Width: 10.00 in., Height: 20.88 in.  
 Publisher may wrap or break notice between pages.

State of Kansas  
 Township Annual Report

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

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**FINANCIAL REPORT**

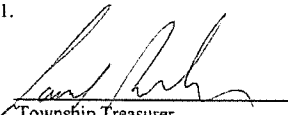
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	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	111,197.63	127,658.20	99,913.30	138,942.53	0.00

Total Cash Balance for all Funds 138,942.53

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, 2021.

Date: 1-6-2022

  
 Township Treasurer

See Proof on Next Page

Harvey County Independent  
220 Main  
(620) 869-1280

I, Joey Young, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Harvey County Independent, a publication that is a "legal newspaper" as that phrase is defined for the city of Halstead, 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:**

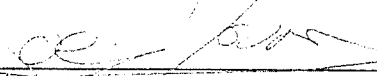
24 Mar 2022

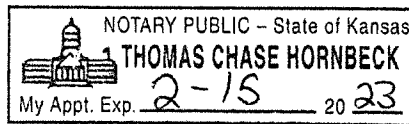
Notice ID: fPuD3dbQZWqx3I4F43vX

Publisher ID: 101139-HCI-BURRTON

Notice Name: BURRTON TWP 2021 ANNUAL REPORT

**PUBLICATION FEE: \$61.60**

  
\_\_\_\_\_  
Publisher



**VERIFICATION**

STATE OF KANSAS  
COUNTY OF HARVEY

Signed or attested before me on this

24 day of March, A.D. 2022.

  
\_\_\_\_\_  
Notary Public

Notary Public

My Commission Expires: 2-15-2023