Annual Report of Darlington Township

Harvey County, Kansas

The undersigned treasurer and trustee of Darlington Township, submit the following report for the year ending December 31, 2019.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2019	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2019	Unpaid Bills Dec. 31, 2019
General	0.00	0.00	0.00	0.00	0.00
Road	2,819.01	105,322.23	93,693.17	14,448.07	0.00
Special Machinery	39,933.26	3,466.60	0.00	43,399.86	0.00
Fire Protection	6.15	52,298.73	51,684.21	620.67	0.00
Noxious Weed	0.00	0.00	0.00	0.00	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
Totals	42,758.42	161,087.56	145,377.38	58,468.60	0.00
	Total Cash Balance for all Funds			58,468.60	

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, 2019.

Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded $25,000.

RECEIVED
JAN 23 2020
Harvey County Clerk

Township Trustee

Filed this 23 day of Jan 2020

County Clerk

Examined and confirmed by the County Commission, 21 day of April 2020

County Clerk

Darlington Township **2019**

Projected Receipts:	**93,700.00**
YTD Receipts:	**105,322.23**

Road Fund Receipts

		Receipts Detail									
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received	Projected Receipts Remaining
15-Jan	Hv Co Treas	48,270.48								48,270.48	45,429.52
21-Feb	Hv Co Treas	1,798.06								1,798.06	43,631.46
13-Mar	Hv Co Treas	3,161.93								3,161.93	40,469.53
7-May	Hv Co Treas	2,204.33								2,204.33	38,265.20
7-Jun	Hv Co Treas	30,883.56								30,883.56	7,381.64
8-Aug	Hv Co Treas (road impact)	2,000.00								2,000.00	5,381.64
23-Sep	Hv Co Treas	6,145.03								6,145.03	-763.39
25-Oct	Hv Co Treas	2,693.77								2,693.77	-3,457.16
5-Dec	Hv Co Treas	2,165.07								2,165.07	-5,622.23
12-Dec	Hv Co Treas	6,000.00								6,000.00	-11,622.23
										0.00	
										0.00	
										0.00	
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										0.00	
										0.00	
										0.00	
	Total	**105,322.23**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**105,322.23**	
									Total Receipts	**105,322.23**	

Darlington Township

Road Fund Expenditures

Remaining Cash Balance:
14,448.07

2019

2019 Budget Authority:	93,700.00
Less YTD Expenditures:	93,693.17
Remaining Budget Auth:	6.83

Date	Check Number	Paid to/Description	Expenditures Detail: Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other		Amount Paid	Budget Authority Remaining
29-Jan	2111	Murphy Tractor				1,655.65							1,655.65	92,044.35
29-Jan	2112	J L Unruh,LLC					3,377.59						3,377.59	88,666.76
18-Jan	debit	Kwik Shop			8.66								8.66	88,658.10
22-Jan	debit	Kwik Shop			29.19								29.19	88,628.91
29-Jan	2113	Central Sand					64.72						64.72	88,564.19
19-Jan	debit	Wangu				15.50							15.50	88,548.69
23-Jan	debit	R Pro				17.00							17.00	88,531.69
29-Jan	2114	U S Treasury								409.12			409.12	88,122.57
25-Jan	debit	Alismartin				18.36							18.36	88,104.21
29-Jan	debit	Tractor Supply				369.95							369.95	87,734.26
29-Jan	2115	Curtis Schmidt		536.71									536.71	87,197.55
29-Jan	2116	Leo Stahly		724.03									724.03	86,473.52
29-Jan	2117	Curtis Schmidt	738.80										738.80	85,734.72
29-Jan	2118	Leo Stahly	738.80										738.80	84,995.92
29-Jan	2119	Stephen Koerner	738.80										738.80	84,257.12
12-Feb	debit	AutoZone				14.37							14.37	84,242.75
13-Feb	debit	Wichita Tractor				28.87							28.87	84,213.88
19-Feb	debit	Chis Trail TruValue				6.06							6.06	84,207.82
19-Feb	debit	Kwik Shop			25.53								25.53	84,182.29
19-Feb	debit	Northern Tool				48.34							48.34	84,133.95
26-Feb	debit	Tractor Supply				8.46							8.46	84,125.49
25-Feb	2121	AMS					1,257.69						1,257.69	82,867.80
25-Feb	2122	Northridge Sand					426.74						426.74	82,441.06
25-Feb	2123	CarQuest				148.35							148.35	82,292.71
25-Feb	2124	Kanza COOP			189.49								189.49	82,103.22
25-Feb	2125	Leo Stahly		415.58									415.58	81,687.64
25-Feb	2126	Curtis Schmidt		789.60									789.60	80,898.04
25-Mar	2127	Kansas Publishing Ventures									26.25		26.25	80,871.79
25-Mar	2128	Kanza COOP			418.02								418.02	80,453.77
14-Mar	debit	Kwik Shop			34.67								34.67	80,419.10
15-Mar	debit	Top Precision				89.00							89.00	80,330.10

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other		Amount Paid	Authority Remaining
25-Mar	2129	Murphy Tractor				20-Nov							325.76	80,004.34
18-Mar	debit	Tractor Supply				5.54							5.54	79,998.80
19-Mar	debit	Tractor Supply				9.99							9.99	79,988.81
19-Mar	debit	Tractor Supply				99.98							99.98	79,888.83
25-Mar	debit	Leo Stahly		847.78									847.78	79,041.05
25-Mar	debit	Kwik Shop			43.36								43.36	78,997.69
25-Mar	debit	Wichita Trailer				260.50							260.50	78,737.19
25-Mar	2132	Curtis Schmidt		590.12									590.12	78,147.07
1-Apr	debit	Newell Truck Plaza				38.67							38.67	78,108.40
5-Apr	debit	Kwik Shop			30.28								30.28	78,078.12
22-Apr	2133	Murphy Tractor				49.50							49.50	78,028.62
17-Apr	debit	Grabers Ace				6.50							6.50	78,022.12
22-Apr	2134	U S Treasury								1,013.92			1,013.92	77,008.20
22-Apr	2135	J&J Drainage					1,147.02						1,147.02	75,861.18
22-Apr	2136	Leo Stahly		764.66									764.66	75,096.52
22-Apr	2137	Kanza COOP			151.55								151.55	74,944.97
22-Apr	2138	Northridge Sand					773.05						773.05	74,171.92
22-Apr	2139	J L Unruh,LLC					1,267.41						1,267.41	72,904.51
17-May	2140	Heinze Ins							8,256.00				8,256.00	64,648.51
10-May	debit	WalMart				32.17							32.17	64,616.34
13-May	debit	Kwik Shop			45.94								45.94	64,570.40
22-May	2141	Epp's Service			1,781.04								1,781.04	62,789.36
22-May	debit	Kwik Shop			39.57								39.57	62,749.79
28-May	debit	ASAP Auto Works				189.88							189.88	62,559.91
29-May	2142	J L Unruh,LLC					428.87						428.87	62,131.04
31-May	debit	Tractor Supply				25.79							25.79	62,105.25
31-May	debit	Grabers Ace				10.71							10.71	62,094.54
29-May	2143	Northridge Sand					170.60						170.60	61,923.94
3-Jun	debit	Kwik Shop			34.16								34.16	61,889.78
6-Jun	debit	Tractor Supply				19.99							19.99	61,869.79
29-May	2144	Stephen Koerner		265.97									265.97	61,603.82
6-Jun	debit	Tractor Supply				64.72							64.72	61,539.10
29-Jun	2145	Leo Stahly		905.96									905.96	60,633.14
29-Jun	2146	Curtis Schmidt		939.20									939.20	59,693.94
29-May	reimb	J. Call reimburse culvert					(1,147.02)						-1,147.02	60,840.96
7-Jun	reimb	W. Newell reimburse culvert					(600.00)						-600.00	61,440.96
20-Jun	2147	Hv Co Clerk									100.00		100.00	61,340.96
24-Jun	debit	Tractor Supply				28.17							28.17	61,312.79
26-Jun	debit	AutoZone				107.87							107.87	61,204.92
26-Jun	2149	Northridge Sand					490.58						490.58	60,714.34
26-Jun	debit	AutoZone				7.99							7.99	60,706.35
26-Jun	2150	J L Unruh,LLC					1,729.67						1,729.67	58,976.68
26-Jun	2151	Kanza COOP			256.27								256.27	58,720.41

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other		Amount Paid	Authority Remaining
26-Jun	2152	Leo Stahly		1,316.25									1,316.25	57,404.16
26-Jun	2153	Stephen Koerner		143.44									143.44	57,260.72
26-Jun	2154	Curtis Schmidt		1,020.94									1,020.94	56,239.78
1-Jul	debit	Dillons									55.00		55.00	56,184.78
9-Jul	debit	Orscheln				20.35							20.35	56,164.43
9-Jul	debit	Kwik Shop			39.92								39.92	56,124.51
22-Jul	debit	Kwik Shop			27.85								27.85	56,096.66
29-Jul	2155	Epp's Service			1,680.25								1,680.25	54,416.41
29-Jul	2156	Kanza COOP			262.10								262.10	54,154.31
29-Jul	2157	Northridge Sand					1,364.51						1,364.51	52,789.80
29-Jul	2158	U S Treasury								881.28			881.28	51,908.52
29-Jul	2159	J L Unruh,LLC					2,180.12						2,180.12	49,728.40
29-Jul	2160	CarQuest				504.48							504.48	49,223.92
29-Jul	2161	Kansas Publishing Ventures									15.00		15.00	49,208.92
29-Jul	2162	Curtis Schmidt		664.92									664.92	48,544.00
29-Jul	2163	Leo Stahly		1,205.17									1,205.17	47,338.83
31-Jul	debit	Kwik Shop			35.00								35.00	47,303.83
29-Jul	debit	Newell Truck Plaza			1.62								1.62	47,302.21
19-Aug	debit					29.98							29.98	47,272.23
19-Aug	debit					109.99							109.99	47,162.24
19-Aug	debit					22.73							22.73	47,139.51
19-Aug	debit					35.06							35.06	47,104.45
26-Aug	2164	CarQuest				305.52							305.52	46,798.93
26-Aug	2165	Kanza COOP			108.64								108.64	46,690.29
26-Aug	2166	J L Unruh,LLC					4,212.80						4,212.80	42,477.49
26-Aug	2167	Northridge Sand					249.16						249.16	42,228.33
26-Aug	2168	Murphy Tractor				806.34							806.34	41,421.99
26-Aug	2169	Curtis Schmidt		772.97									772.97	40,649.02
26-Aug	2170	Leo Stahly		881.02									881.02	39,768.00
11-Sep	debit	Jump Start			34.42								34.42	39,733.58
17-Sep	debit	R Pro				274.33							274.33	39,459.25
18-Sep	debit	Kwik Shop			26.61								26.61	39,432.64
20-Sep	debit	Orscheln				29.95							29.95	39,402.69
24-Sep	2171	J L Unruh,LLC					858.38						858.38	38,544.31
24-Sep	2172	Kanza COOP			93.40								93.40	38,450.91
24-Sep	2173	Northridge Sand					330.82						330.82	38,120.09
23-Sep	debit	Tractor Supply				8.80							8.80	38,111.29
23-Sep	debit	Atwoods				51.49							51.49	38,059.80
24-Sep	2174	Curtis Schmidt		930.89									930.89	37,128.91
24-Sep	2175	Leo Stahly		930.89									930.89	36,198.02
30-Sep	debit	Home Depot				8.29							8.29	36,189.73
30-Sep	debit	Orscheln				30.05							30.05	36,159.68
30-Sep	debit	J & H				41.49							41.49	36,118.19
23-Sep	debit	Summit Truck Group				16.95							16.95	36,101.24
15-Oct	debit	Jump Start			37.03								37.03	36,064.21
15-Oct	debit	B&B Lumber				62.00							62.00	36,002.21
15-Oct	debit	House of Glass				87.24							87.24	35,914.97
28-Oct	2177	U S Treasury								892.28			892.28	35,022.69
28-Oct	2178	Northridge Sand					615.15						615.15	34,407.54
28-Oct	2179	J L Unruh,LLC					1,286.35						1,286.35	33,121.19
28-Oct	2180	Kanza COOP			125.45								125.45	32,995.74
28-Oct	2181	Harvey Co. Weed Dept									1,767.83		1,767.83	31,227.91
28-Oct	2182	Epp's Service			1,379.08								1,379.08	29,848.83
28-Oct	2183	CarQuest				33.17							33.17	29,815.66
28-Oct	2184	Leo Stahly		1,063.87									1,063.87	28,751.79
28-Oct	2185	Curtis Schmidt		664.92									664.92	28,086.87
5-Nov	debit	Tractor Supply											0.00	0.00
6-Nov	debit	Orscheln				\							0.00	0.00
5-Nov	debit	Tractor Supply				14.99							14.99	-14.99
6-Nov	debit	Orscheln				52.98							52.98	-67.97

State of Kansas
Detail for Annual Report

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other		Amount Paid	Authority Remaining
12-Nov	debit	Jump Start			41.26								41.26	-109.23
13-Nov		new checks									107.00		107.00	-216.23
14-Nov	debit	Kwik Shop			25.99								25.99	-242.22
26-Nov	2186	Northridge Sand					1,009.33						1,009.33	-1,251.55
26-Nov	2187	Kanza COOP			147.41								147.41	-1,398.96
26-Nov	2188	Old Republic Surety Group									100.00		100.00	-1,498.96
26-Nov	2189	CarQuest				52.36							52.36	-1,551.32
26-Nov	2190	J L Unruh,LLC					1,693.91						1,693.91	-3,245.23
26-Nov	2191	Leo Stahly		914.27									914.27	-4,159.50
26-Nov	2192	Curtis Schmidt		764.66									764.66	-4,924.16
5-Dec	debit	Jump Start		-	39.70								39.70	-4,963.86
6-Dec	2193	J & J Drainage					3,741.90						3,741.90	-8,705.76
23-Dec	2194	Northridge Sand					234.39						234.39	-8,940.15
23-Dec	2195	Leo Stahly		847.78									847.78	-9,787.93
23-Dec	2196	Epp's Service			1,518.03								1,518.03	-11,305.96
10-Dec	debit	B & B Lumber				9.40							9.40	-11,315.36
12-Dec	debit	Orscheln				63.40							63.40	-11,378.76
23-Dec	2197	Curtis Schmidt		706.48									706.48	-12,085.24
23-Dec	2198	J L Unruh,LLC					9,019.09						9,019.09	-21,104.33
30-Dec	2199	Murphy Tractor				3,975.71							3,975.71	-25,080.04
30-Dec		transfer to spec machine						3,000.00					3,000.00	-28,080.04
													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
		Total	**2,216.40**	**19,608.08**	**8,711.49**	**10,350.69**	**36,182.83**	**3,000.00**	**8,256.00**	**3,196.60**	**2,171.08**	**0.00**	**93,693.17**	
										Total expenditures			**93,693.17**	

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other		Amount Paid	Authority Remaining

Page No.

Projected Receipts:	0.00
YTD Receipts:	3,466.60

Darlington Township **2019**

Special Machinery Fund Receipts

		Receipts Detail								
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received
8-Jan	1st Bank of Newton		23.47							23.47
7-Feb	1st Bank of Newton		35.97							35.97
7-Mar	1st Bank of Newton		31.37							31.37
7-Apr	1st Bank of Newton		32.75							32.75
7-May	1st Bank of Newton		34.58							34.58
7-Jun	1st Bank of Newton		31.48							31.48
3-Jul	1st Bank of Newton		46.37							46.37
7-Aug	1st Bank of Newton		37.05							37.05
9-Sep	1st Bank of Newton		37.59							37.59
7-Oct	1st Bank of Newton		28.22							28.22
7-Nov	1st Bank of Newton		26.92							26.92
8-Nov	Intrust Bank		0.81							0.81
6-Dec	Intrust Bank		57.25							57.25
24-Dec	Intrust Bank		42.77							42.77
30-Dec	transfer from road				3,000.00					3,000.00
										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**	**466.60**	**0.00**	**3,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,466.60**
									Total Receipts	**3,466.60**

Page No.

Darlington Township

Special Machinery Fund Expenditures

Remaining Cash Balance: 43,399.86

2019

			Expenditures Detail										
Date	Check Number	Paid to/Description	Officers Pay	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other	Amount Paid
													0.00
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		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
											Total expenditures		**0.00**

Darlington Township **2019**

Projected Receipts:	**51,015.00**
YTD Receipts:	**52,298.73**

Fire Protection Fund Receipts

		Receipts Detail									
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received	Projected Receipts Remaining
15-Jan	Hv Co Treas	29,007.61								29,007.61	22,007.39
13-Mar	Hv Co Treas	1,664.61								1,664.61	20,342.78
7-Jun	Hv Co Treas	18,138.09								18,138.09	2,204.69
23-Sep	Hv Co Treas	2,207.99								2,207.99	-3.30
25-Oct	Hv Co Treas	347.35								347.35	-350.65
5-Dec	Hv Co Treas	933.08								933.08	-1,283.73
										0.00	
										0.00	
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										0.00	
	Total	**52,298.73**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**52,298.73**	
									Total Receipts	**52,298.73**	

Darlington Township

Fire Protection Fund Expenditures

Remaining Cash Balance:
620.67

2019

2019 Budget Authority:	**51,015.00**
Less YTD Expenditures:	**51,684.21**
Remaining Budget Auth:	**(669.21)**

Exceeds Authority

Date	Check Number	Paid to/Description	Expenditures Detail: Fire Protection	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other	Amount Paid	Budget Authority Remaining
29-Jan	2117	City of Newton	29,007.61										29,007.61	22,007.39
25-Mar	2130	City of Newton	1,664.61										1,664.61	20,342.78
26-Jun	2148	City of Newton	18,138.09										18,138.09	2,204.69
24-Sep	2176	City of Newton	3,073.90										3,073.90	-869.21
26-Nov	refund	City of Newton	-200.00										-200.00	-669.21
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													0.00	0.00
		Total	**51,684.21**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**51,684.21**	

Total expenditures **51,684.21**

Darlington Township

Unpaid Bills at Year-End 2019 (do not list if recorded as an expenditure)

Date Ordered	Owed To	Description	General	Road	Special Machinery	Fire Protection	Noxious Weed	FEMA			
TOTAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PUBLIC NOTICE

Published in Newton Now on March 19, 2020

Annual Report of Darlington Township

Harvey County, Kansas

The undersigned treasurer and trustee of Darlington Township, submit the following report for the year ending December 31, 2019.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2019	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2019	Unpaid Bills Dec. 31, 2019
General	0.00	0.00	0.00	0.00	0.00
Road	2,819.01	105,322.23	93,693.17	14,448.07	0.00
Special Machinery	39,933.26	3,466.60	0.00	43,399.86	0.00
Fire Protection	6.15	52,298.73	51,684.21	620.67	0.00
Noxious Weed	0.00	0.00	0.00	0.00	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
Totals	42,758.42	161,087.56	145,377.38	58,468.60	0.00
		Total Cash Balance for all Funds		58,468.60	

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, 2019.

Township Treasurer

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

NEWTON NOW

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 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 1 consecutive weeks, the first publication thereof being March made on the 19th day of 2020. with subsequent publications being made on the following dates: —.

Form prepared by:

Subscribed and sworn to before me this 19 day of March, 2020.

Notary Public

My commission expires: 2-15-2023

Publication Costs: _____

NOTARY PUBLIC – State of Kansas
THOMAS CHASE HORNBECK
My Appt. Exp. 2-15 20 23