

**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, 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	0.00	0.00	0.00	0.00	0.00
Road	20,428.57	114,701.10	125,449.12	9,680.55	0.00
Special Machinery	76,597.45	32,104.04	0.00	108,701.49	0.00
Fire Protection	3,531.86	56,951.78	57,193.24	3,290.40	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
FEMA	45,518.95	0.00	25,750.70	19,768.25	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	146,076.83	203,756.92	208,393.06	141,440.69	0.00

Total Cash Balance for all Funds 141,440.69

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.

Stephen Roemer

Township Treasurer

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

Township Trustee

Filed this 18 day of Feb 2022

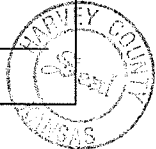
Arvid Papp

County Clerk

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

Arvid Papp

County Clerk



2021 Budget Authority: 125,450.00
Less YTD Expenditures: 125,449.12
Remaining Budget Auth: 0.88

2021

Remaining Cash Balance: 9,680.55

Darlington Township
Road Fund Expenditures

Expenditures Detail

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other	Amount Paid	Budget Authority Remaining
6-Jan	debit	Tractor Supply				36.97						36.97	125,413.03
6-Jan	debit	Auto Zone				56.98						56.98	125,356.05
7-Jan	debit	Tractor Supply				38.93						38.93	125,317.12
11-Jan	debit	Auto Zone				5.96						5.96	125,311.16
11-Jan	debit	Orscheln				32.82				850.98		32.82	125,278.34
25-Jan	2282	U.S. Treasury				495.00						495.00	124,783.34
25-Jan	2283	Lewis Sr Auto Glass										850.98	124,427.36
25-Jan	2284	J.L. Unruh, LLC					3,229.88					3,229.88	120,702.36
25-Jan	2285	Murphy Tractor				294.82						294.82	120,407.54
25-Jan	2286	Leo Stahly		1,047.25								1,047.25	119,360.29
25-Jan	2287	Curtis Schmidt		1,138.68								1,138.68	118,221.61
25-Jan	2288	Leo Stahly	923.50									923.50	117,298.11
25-Jan	2289	Steve Koerner	923.50									923.50	116,374.61
25-Jan	2290	Curtis Schmidt	923.50									923.50	115,451.11
15-Jan	debit	WalMart				69.41						69.41	115,381.70
21-Jan	debit	Tractor Supply				22.99						22.99	115,358.71
21-Jan	debit	Anderson Ofc Supply									21.54	21.54	115,337.17
29-Jan	debit	Nusser Fuels			49.09							49.09	115,288.08
29-Jan	debit	Nusser Fuels			50.00							50.00	115,238.08
29-Jan	debit	Nusser Fuels			14.25							14.25	115,223.83
2-Feb	debit	Orscheln				9.98						9.98	115,213.85
2-Feb	2291	Baird Repair				1,226.79						1,226.79	113,987.06
11-Feb	debit	Auto Zone				29.67						29.67	113,957.39
2-Feb	debit	Auto Zone				40.07						40.07	113,917.32
12-Feb	debit	Nusser Fuels			18.21							18.21	113,899.11
22-Feb	2294	Leo Stahly		664.92								664.92	113,234.19
22-Feb	2295	Curtis Schmidt		307.53								307.53	112,926.66
1-Mar	debit	Nusser Fuels			34.62							34.62	112,892.04
8-Mar	debit	Tractor Supply				42.97						42.97	112,849.07
9-Mar	debit	Nusser Fuels										42.90	112,806.17
9-Mar	debit	CarQuest				5.74						5.74	112,800.43

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other	Amount Paid	Authority Remaining
10-Mar	debit	J & H				10-Jul						192.19	112,608.36
15-Mar	debit	Auto Zone				14.09						14.09	112,594.27
22-Mar	2296	JL Unruh, LLC					458.78					458.78	112,135.49
22-Mar	2297	Leo Stahly		1,047.25								1,047.25	111,088.24
22-Mar	2298	Curtis Schmidt		631.68								631.68	110,456.56
22-Mar	2299	U.S. Treasury										54.08	110,402.48
22-Mar	2301	Conrade Ins							8,178.00			8,178.00	102,224.48
25-Mar	debit	Harbor Freight				161.24						161.24	102,063.24
6-Apr	debit	CarQuest				172.84						172.84	101,890.40
6-Apr	debit	Nusser Fuels			33.99							33.99	101,856.41
13-Apr	2302	U.S. Treasury								20.61		20.61	101,835.80
16-Apr	2303	U.S. Treasury								1,260.41		1,260.41	100,575.39
27-Apr	2304	Kanza COOP			168.49							168.49	100,406.90
27-Apr	2305	Northridge Sand					767.67					767.67	99,639.23
27-Apr	2306	JL Unruh, LLC					2,739.94					2,739.94	96,899.29
27-Apr	2307	Leo Stahly		1,113.75								1,113.75	95,785.54
27-Apr	2308	Curtis Schmidt		756.35								756.35	95,029.19
28-Apr	debit	Nusser Fuels			34.91							34.91	94,994.28
30-Apr	debit	Auto Zone				10.99						10.99	94,983.29
24-May	2309	Northridge Sand					697.34					697.34	94,285.95
24-May	2310	Epp's Service			1,878.56							1,878.56	92,407.39
24-May	2311	Kansas Publishing Ventures									61.60	61.60	92,345.79
24-May	2312	Kanza COOP										127.94	92,217.85
24-May	2313	Curtis Schmidt		731.41								731.41	91,486.44
24-May	2314	Leo Stahly		1,047.25								1,047.25	90,439.19
24-May	2316	Murphy Tractor				4,083.17						4,083.17	86,356.02
3-Jun	debit	Tractor Supply			39.90							39.90	86,316.12
7-Jun	debit	Tractor Supply			45.57							45.57	86,270.55
7-Jun	debit	Nusser Fuels			36.35							36.35	86,234.20
11-Jun	debit	CABS Fab and Welding				465.00						465.00	85,769.20
18-Jun	2317	Harvey Co. Clerk									100.00	100.00	85,669.20
21-Jun	refund	Conrade Ins							(779.00)			-779.00	86,448.20
21-Jun	refund	U.S. Treasury								(6.50)		-6.50	86,454.70
28-Jun	2318	Epp's Service			1,650.88							1,650.88	84,803.82
28-Jun	2320	Kanza COOP			135.18							135.18	84,668.64
28-Jun	2322	Murphy Tractor				9,318.22						9,318.22	75,350.42
28-Jun	2324	Curtis Schmidt		490.38								490.38	74,860.04
28-Jun	2325	Leo Stahly		1,146.99								1,146.99	73,713.05
28-Jun	2326	Nusser Fuels			30.05							30.05	73,683.00
28-Jun	2326	U.S. Treasury								875.30		875.30	72,807.70
7-Jul	debit	Nusser Fuels			32.19							32.19	72,775.51
22-Jul	2328	Northridge Sand					351.81					351.81	72,423.70
22-Jul	2329	Leo Stahly		1,030.63								1,030.63	71,393.07

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other	Amount Paid	Authority Remaining
22-Jul	2330	Steve Koerner		16.63								16.63	71,376.44
6-Aug	debit	Tractor Supply				9.21						9.21	71,367.23
10-Aug	debit	Tractor Supply				45.97						45.97	71,321.26
16-Aug	debit	Auto Zone				21.69						21.69	71,299.57
17-Aug	debit	Auto Zone				100.86						100.86	71,198.71
18-Aug	debit	O'Reilly				23.87						23.87	71,174.84
23-Aug	2331	Kansas Publishing Ventures									44.00	44.00	71,130.84
23-Aug	2332	Murphy Tractor				358.79						358.79	70,772.05
23-Aug	2333	Leo Stahly		1,030.63								1,030.63	69,741.42
23-Aug	2334	Curtis Schmidt		914.27								914.27	68,827.15
25-Aug	2335	Baird Repair				78.92						78.92	68,748.23
30-Aug	debit	J & H				281.40						281.40	68,466.83
31-Aug	debit	J & H				4.10						4.10	68,462.73
7-Sep	debit	Nusser Fuels			44.76							44.76	68,417.97
9-Sep	2336	Harvey Co. Weed Dept.					1,991.75					1,991.75	66,426.22
27-Sep	2337	Leo Stahly		581.81								581.81	65,844.41
27-Sep	2338	Curtis Schmidt		490.38								490.38	65,354.03
27-Sep	2339	Ravenscraft Inp				842.88						842.88	64,511.15
27-Sep	debit	Dillons								673.35		673.35	63,779.80
1-Oct	2340	U.S. Treasury										68.68	63,711.12
6-Oct	debit	Nusser Fuels			68.68							68.68	63,711.12
11-Oct	2342	Epp's Service			1,865.70							1,865.70	61,845.42
15-Oct	debit	Amazon				48.81						48.81	61,796.61
15-Oct	debit	Amazon				97.11						97.11	61,699.50
15-Oct	debit	Amazon				81.52						81.52	61,617.98
15-Oct	debit	Tractor Supply				20.99						20.99	61,596.99
18-Oct	debit	O'Reilly Auto Parts				17.35						17.35	61,579.64
18-Oct	debit	Tractor Supply				43.98						43.98	61,535.66
21-Oct	debit	CarQuest				25.80						25.80	61,509.86
22-Oct	debit	O'Reilly Auto Parts				35.34						35.34	61,474.52
25-Oct	2343	CarQuest				27.85						27.85	61,446.67
25-Oct	2344	Kanza COOP			227.99							227.99	61,218.68
25-Oct	2345	Northridge Sand					856.91					856.91	60,361.77
25-Oct	2346	J.L. Unruh, LLC					1,857.84					1,857.84	58,503.93
25-Oct	2347	Leo Stahly		548.56								548.56	57,955.37
17-Nov	debit	Tractor Supply				19.99						19.99	57,935.38
22-Nov	2348	Old Republic Surety								100.00		100.00	57,835.38
22-Nov	2349	J.L. Unruh, LLC					1,855.39					1,855.39	55,979.99
22-Nov	2350	Harvey Co Weed Dept					175.00					175.00	55,804.99
22-Nov	2351	Epp's Service			1,865.70							1,865.70	53,939.29
22-Nov	2353	Curtis Schmidt		897.64								897.64	53,041.65
22-Nov	2354	Leo Stahly		814.53								814.53	52,227.12
2-Dec	auto	Service Charge		62.51							21.11	21.11	52,206.01
22-Nov	2355	Steve Koerner										62.51	52,143.50
22-Nov	2356	Baird Repair				454.33						454.33	51,689.17
3-Dec	debit	Auto Zone				48.67						48.67	51,640.50
3-Dec	debit	Nusser Fuels			40.72							40.72	51,599.78
8-Dec	debit	Nusser Fuels			35.07							35.07	51,564.71
10-Dec	debit	O'Reilly Auto Parts				18.94						18.94	51,545.77
14-Dec	debit	Amazon				12.47						12.47	51,533.30
6-Dec	debit	Nusser Fuels			36.12							36.12	51,497.18
20-Dec	auto	Service Charge									21.59	21.59	51,475.59
20-Dec	debit	Nusser Fuels			30.17							30.17	51,445.42
20-Dec	debit	Nusser Fuels			42.94							42.94	51,402.48
21-Dec	debit	Nusser Fuels			33.33							33.33	51,369.15
21-Dec	debit	Nusser Fuels			53.03							53.03	51,316.12
22-Dec	debit	Nusser Fuels			31.54							31.54	51,284.58
29-Dec	debit	Orschein				23.80						23.80	51,260.78

Expected print dimensions of advertisement:
 Width: 3.27 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

**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, 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
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Road	20,428.57	114,701.10	125,449.12	9,680.55	0.00
Special Machinery	76,597.45	32,104.04	0.00	108,701.49	0.00
Fire Protection	3,531.86	56,951.78	57,193.24	3,290.40	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
FEMA	45,518.95	0.00	25,750.70	19,768.25	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	146,076.83	203,756.92	208,393.06	141,440.69	0.00

Total Cash Balance for all Funds 141,440.69

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.


 Township Treasurer

Column

AFFIDAVIT OF PUBLICATION

Harvey County 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 Harvey County 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:

See Proof on Next Page

PUBLICATION DATES:

24 Mar 2022

Notice ID: BZv2WwGBTEZiWfPmFWM2

Publisher ID: 101144-HCN-DARLINGTON

Notice Name: DARLINGTON TWP 2021 ANNUAL REPORT

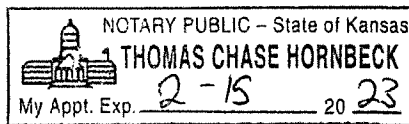
PUBLICATION FEE: \$61.60



Publisher


VERIFICATION

STATE OF KANSAS
COUNTY OF HARVEY



Signed or attested before me on this

24 day of March, A.D. 2022.



Notary Public

My Commission Expires: 2-15-2023