

ANNUAL REPORT OF Emma TOWNSHIP

Harvey COUNTY, KANSAS

The undersigned treasurer and trustee of Emma Township, submit the following report for the year ending December 31, 2020.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General					
Road	0	99553 ²³	99553 ²³	0	
Fire	127 ⁵³	48327 ³¹	48024 ²⁶	430 ⁵⁸	
Machine	108055 ⁵⁸	11517 ⁰⁶	—	119572 ⁶⁴	

* Detailed fund pages are available at the county clerk's office.

** Includes all money the township has including checking account savings and investments.

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: 1-26-21

J. Knott
Township Treasurer

(Cut here for Publication)

Date: 1-26-21

Boston W. Field
Township Trustee

Filed this 26 day of January 2021
Aris Pujin
County Clerk

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

RECEIVED

JAN 26 2021

Revised August 2003
Harvey County Clerk

Machine Fund 2020

Date Range: Custom Dates (1/1/2010 – 1/5/2021)
 Accounts: All Accounts
 Categories: Harvey County Treasurer:Bank Interest, and 3 more
 Tags: All Tags
 Type: Details for all categories

Show Memo/Notes

▼ Money In \$119,572.64

Harvey County Treasurer \$2,533.45

Bank Interest \$2,533.45

1/31/2013	MM Savings	bank interest	\$5.89
2/10/2013	Checking	bank interest	\$0.21
3/1/2013	MM Savings	bank interest	\$7.88
3/1/2013	Checking	bank interest	\$0.03
3/29/2013	MM Savings	bank interest	\$8.85
3/29/2013	Checking	bank interest	\$0.20
5/10/2013	Checking	bank interest	\$0.09
5/10/2013	MM Savings	bank interest	\$8.87
5/21/2013	Checking	bank interest	\$0.11
5/31/2013	MM Savings	bank interest	\$7.35
6/28/2013	MM Savings	bank interest	\$8.27
6/28/2013	Checking	bank interest	\$0.06
8/4/2013	MM Savings	bank interest	\$10.38
8/4/2013	Checking	bank interest	\$0.18
9/19/2013	Checking	bank interest	\$0.18
9/19/2013	MM Savings	bank interest	\$8.52
9/30/2013	Checking	bank interest	\$0.03
10/14/2013	MM Savings	bank interest	\$8.50
10/31/2013	MM Savings	bank interest	\$9.27
10/31/2013	Checking	bank interest	\$0.24
11/29/2013	MM Savings	bank interest	\$8.41
11/29/2013	Checking	bank interest	\$0.13
12/31/2013	MM Savings	bank interest	\$7.39
12/31/2013	Checking	bank interest	\$0.45
1/31/2014	MM Savings	bank interest	\$7.35
2/11/2014	Checking	bank interest	\$0.01
3/25/2014	MM Savings	bank interest	\$9.64
3/25/2014	Checking	bank interest	\$0.03
3/31/2014	MM Savings	bank i nterest	\$12.44

3/31/2014	Checking	bank interest	\$0.04
5/25/2014	MM Savings	interest	\$9.26
5/30/2014	Checking	bank interest	\$0.07
5/30/2014	MM Savings	bank interest	\$18.30
6/30/2014	MM Savings	bank interest	\$23.84
6/30/2014	Checking	bank interest	\$0.26
7/31/2014	Checking	bank interest	\$0.06
7/31/2014	MM Savings	bank interest	\$26.92
8/28/2014	Checking	bank interest	\$0.10
8/29/2014	MM Savings	bank interest	\$24.12
9/30/2014	Checking	bank interest	\$0.04
9/30/2014	MM Savings	bank interest	\$26.33
10/31/2014	Checking	bank interest	\$0.17
10/31/2014	MM Savings	bank interest	\$23.37
11/28/2014	MM Savings	bank interest	\$18.69
11/28/2014	Checking	bank interest	\$0.05
12/31/2014	MM Savings	bank interest	\$20.38
12/31/2014	Checking	bank interest	\$0.03
1/30/2015	Checking	bank interest	\$0.13
1/30/2015	MM Savings	bank interest	\$12.70
2/27/2015	MM Savings	bank interest	\$20.17
2/27/2015	Checking	bank interest	\$0.02
3/31/2015	MM Savings	bank interest	\$23.64
3/31/2015	Checking	bank interest	\$0.01
4/28/2015	MM Savings	bank interest	\$20.97
4/30/2015	Checking	bank interest	\$0.19
5/29/2015	MM Savings	bank interest	\$19.54
5/29/2015	Checking	bank interest	\$0.07
6/30/2015	MM Savings	bank interest	\$26.19
6/30/2015	Checking	interest	\$0.07
7/31/2015	Checking	bank interest	\$0.08
7/31/2015	MM Savings		\$27.02
8/31/2015	Checking	bank interest	\$0.03
8/31/2015	MM Savings	bank interest	\$26.81
9/30/2015	MM Savings	bank interest	\$25.64
9/30/2015	Checking	bank interest	\$0.04
10/30/2015	Checking	bank interest	\$0.07
10/30/2015	MM Savings	bank interest	\$26.51
11/30/2015	MM Savings	bank interest	\$27.57
11/30/2015	Checking	bank interest	\$0.07
12/31/2015	MM Savings	bank interest	\$24.70
12/31/2015	Checking	bank interest	\$0.32
1/29/2016	MM Savings	bank interest	\$6.62
2/29/2016	Checking	bank interest	\$0.04

2/29/2016	MM Savings		bank interest	\$18.60
3/31/2016	Checking		bank interest	\$0.26
3/31/2016	MM Savings		bank interest	\$12.03
4/29/2016	MM Savings		bank interest	\$8.13
4/29/2016	Checking		bank interest	\$0.05
5/31/2016	MM Savings		bank interest	\$8.08
5/31/2016	Checking		bank interest	\$0.24
6/30/2016	MM Savings		bank interest	\$13.61
6/30/2016	Checking			\$0.21
7/29/2016	Checking		bank interest	\$0.14
7/29/2016	MM Savings		bank interest	\$17.18
8/31/2016	MM Savings		bank interest	\$18.92
8/31/2016	Checking		bank interest	\$0.14
9/30/2016	Checking		bank interest	\$0.13
9/30/2016	MM Savings		bank interest	\$16.62
10/31/2016	MM Savings		bank interest	\$17.98
10/31/2016	Checking		bank interest	\$0.11
11/30/2016	MM Savings		bank interest	\$9.99
11/30/2016	Checking		interest	\$0.17
12/30/2016	MM Savings		bank interest	\$9.01
12/30/2016	Checking		bank interest	\$0.43
1/31/2017	MM Savings		bank interest	\$11.28
1/31/2017	Checking		bank interest	\$0.37
2/28/2017	Checking		bank interest	\$0.13
2/28/2017	MM Savings		bank interest	\$21.63
3/31/2017	MM Savings		bank interest	\$29.37
3/31/2017	Checking		bank interest	\$0.14
4/28/2017	MM Savings		bank interest	\$26.99
4/28/2017	Checking		bank interest	\$0.16
5/31/2017	Checking		bank interest	\$0.27
5/31/2017	MM Savings		bank interest	\$30.33
6/30/2017	Checking		bank interest	\$0.30
6/30/2017	MM Savings		bank interest	\$24.25
7/31/2017	Checking		bank interest	\$0.13
7/31/2017	MM Savings		bank interest	\$29.99
8/31/2017	Checking		bank interest	\$0.19
8/31/2017	MM Savings	Harvey County Treasurer	bank interest	\$29.62
9/29/2017	Checking	Harvey County Treasurer	bank interest	\$0.14
9/29/2017	MM Savings		bank interest	\$27.10
10/31/2017	MM Savings		bank interest	\$31.12
10/31/2017	Checking	Harvey County Treasurer	bank interest	\$0.15

11/30/2017	Checking		bank interest	\$0.15
11/30/2017	MM Savings		bank interest	\$29.27
12/29/2017	Checking		bank interest	\$0.30
12/29/2017	MM Savings		bank interest	\$26.59
1/31/2018	MM Savings	Harvey County Treasurer	bank interest	\$17.79
1/31/2018	Checking		bank interest	\$0.46
2/28/2018	MM Savings		bank interest	\$29.87
2/28/2018	Checking		bank interest	\$0.13
3/30/2018	Checking		bank interest	\$0.16
3/30/2018	MM Savings		bank interest	\$32.51
4/30/2018	MM Savings		bank interest	\$34.82
4/30/2018	Checking		bank interest	\$0.15
5/31/2018	Checking		bank interest	\$0.42
5/31/2018	MM Savings	Harvey County Treasurer	bank interest	\$31.65
6/29/2018	Checking		bank interest	\$0.16
6/29/2018	MM Savings	Harvey County Treasurer	bank interest	\$31.47
7/31/2018	MM Savings	Harvey County Treasurer	bank interest	\$36.23
7/31/2018	Checking	Harvey County Treasurer	bank interest	\$0.13
8/31/2018	Checking	Harvey County Treasurer	bank interest	\$0.18
8/31/2018	MM Savings	Harvey County Treasurer	bank interest	\$33.47
9/28/2018	MM Savings		interest	\$29.93
9/28/2018	Checking	Harvey County Treasurer	bank interest	\$0.10
10/31/2018	MM Savings		interest	\$40.29
10/31/2018	Checking		interest	\$0.08
11/30/2018	Checking		bank interest	\$0.24
11/30/2018	MM Savings		bank interest	\$45.03
12/31/2018	Checking		interest	\$0.34
12/31/2018	MM Savings		bank interest	\$41.55
1/30/2019	MM Savings		bank interest	\$35.30
1/31/2019	Checking		bank interest	\$0.67
2/28/2019	MM Savings		bank interest	\$46.74
2/28/2019	Checking		bank interest	\$0.14
3/29/2019	MM Savings		bank interest	\$47.14
3/29/2019	Checking		bank interest	\$0.15
4/30/2019	MM Savings		bank interest	\$51.16

4/30/2019	Checking		bank interest	\$0.20
5/31/2019	Checking		bank interest	\$0.21
5/31/2019	MM Savings		bank interest	\$44.24
6/28/2019	Checking			\$0.12
6/28/2019	MM Savings		bank interest	\$42.44
7/31/2019	Checking		bank interest	\$0.35
7/31/2019	MM Savings		bank interest	\$52.00
8/30/2019	MM Savings	Harvey County Treasurer	bank interest	\$43.14
8/30/2019	Checking		bank interest	\$0.22
9/30/2019	Checking			\$0.17
9/30/2019	MM Savings		bank interest	\$41.33
10/31/2019	MM Savings		bank interest	\$44.19
10/31/2019	Checking		bank interest	\$0.02
11/29/2019	Checking		bank interest	\$0.13
11/29/2019	MM Savings		bank interest	\$40.80
12/31/2019	MM Savings		bank interest	\$40.98
12/31/2019	Checking		bank interest	\$0.12
1/31/2020	MM Savings		bank interest	\$44.87
1/31/2020	Checking		bank interest	\$0.11
2/28/2020	Checking		bank interest	\$0.13
2/28/2020	MM Savings		bank interest	\$56.13
3/31/2020	Checking		bank interest	\$0.16
3/31/2020	MM Savings		bank interest	\$64.71
4/30/2020	MM Savings		bank interest	\$48.10
4/30/2020	Checking		bank interest	\$0.26
5/29/2020	Checking		bank interest	\$0.29
5/29/2020	MM Savings		bank interest	\$36.64
6/30/2020	MM Savings		bank interest	\$43.32
7/31/2020	MM Savings		bank interest	\$39.48
7/31/2020	Checking		bank interest	\$0.36
8/31/2020	Checking		bank interest	\$0.31
8/31/2020	MM Savings		bank interest	\$37.12
9/30/2020	MM Savings		bank interest	\$34.56
9/30/2020	Checking		bank interest	\$0.19
10/30/2020	Checking		bank interest	\$0.15
10/30/2020	MM Savings		bank interest	\$35.18
11/30/2020	MM Savings		bank interest	\$36.54
11/30/2020	Checking		bank interest	\$0.09
12/31/2020	MM Savings		bank interest	\$31.41
12/31/2020	Checking		bank interest	\$0.01

Machine Fund

\$117,039.19

Transfers				\$117,039.19
12/31/2012	MM Savings	balance	macine fund balance	\$31,080.92
12/31/2013	MM Savings		transfer from road	\$17,080.94
12/31/2014	MM Savings		transfer from road	\$25,129.71
12/31/2015	MM Savings		from machine to road	-\$27,829.21
12/31/2015	MM Savings		2013 error	-\$2,683.11
12/31/2015	MM Savings		adjustment	\$1,262.80
12/31/2016	MM Savings		transfer from road	\$17,287.28
12/31/2017	MM Savings		from road fund	\$23,011.95
12/31/2018	MM Savings		from road fund	\$20,515.35
12/31/2019	MM Savings		from road	\$1,175.62
12/31/2020	MM Savings		to machine	\$11,006.94

▼ Money Out \$0.00

Money In:	\$119,572.64
Money Out:	\$0.00
Net Total:	\$119,572.64

Machine Fund 2020

Date Range: Last Year (1/1/2020 – 12/31/2020)
 Accounts: All Accounts
 Categories: Harvey County Treasurer:Bank Interest, and 3 more
 Tags: All Tags
 Type: Details for all categories

Show Memo/Notes

▼ Money In \$11,517.06

Harvey County Treasurer \$510.12

Bank Interest \$510.12

1/31/2020	Checking	bank interest	\$0.11
1/31/2020	MM Savings	bank interest	\$44.87
2/28/2020	MM Savings	bank interest	\$56.13
2/28/2020	Checking	bank interest	\$0.13
3/31/2020	MM Savings	bank interest	\$64.71
3/31/2020	Checking	bank interest	\$0.16
4/30/2020	Checking	bank interest	\$0.26
4/30/2020	MM Savings	bank interest	\$48.10
5/29/2020	Checking	bank interest	\$0.29
5/29/2020	MM Savings	bank interest	\$36.64
6/30/2020	MM Savings	bank interest	\$43.32
7/31/2020	MM Savings	bank interest	\$39.48
7/31/2020	Checking	bank interest	\$0.36
8/31/2020	Checking	bank interest	\$0.31
8/31/2020	MM Savings	bank interest	\$37.12
9/30/2020	Checking	bank interest	\$0.19
9/30/2020	MM Savings	bank interest	\$34.56
10/30/2020	Checking	bank interest	\$0.15
10/30/2020	MM Savings	bank interest	\$35.18
11/30/2020	MM Savings	bank interest	\$36.54
11/30/2020	Checking	bank interest	\$0.09
12/31/2020	MM Savings	bank interest	\$31.41
12/31/2020	Checking	bank interest	\$0.01

Machine Fund \$11,006.94

Transfers \$11,006.94

12/31/2020	MM Savings	to machine	\$11,006.94
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▼ Money Out

\$0.00

Money In: \$11,517.06

Money Out: \$0.00

Net Total: \$11,517.06

last year
ending balance

$$\begin{array}{r} + 108,055 \overset{58}{} \\ \hline \$ 119,572 \overset{64}{} \end{array}$$

Road Fund 2020

Date Range: Last Year (1/1/2020 – 12/31/2020)
 Accounts: Checking, MM Savings
 Categories: Harvey County Treasurer, and 19 more
 Tags: All Tags
 Type: Details for all categories

Show Memo/Notes

▼ Money In \$99,553.23

Harvey County Treasurer \$99,553.23

Other Incomes \$200.00

2/24/2020	MM Savings	Harvey County Treasurer	grade for meridian	\$110.00
12/15/2020	MM Savings	Harvey County Treasurer	sold fuel barrel	\$90.00

Road Fund Income \$99,353.23

1/14/2020	MM Savings	Harvey County Treasurer	2700.08 intangibles	\$51,969.60
2/12/2020	MM Savings	Harvey County Treasurer		\$2,023.35
3/13/2020	MM Savings	Harvey County Treasurer		\$2,321.33
5/5/2020	MM Savings	Harvey County Treasurer		\$2,236.17
6/10/2020	MM Savings	Harvey County Treasurer		\$30,622.09
9/28/2020	MM Savings	Harvey County Treasurer		\$5,479.26
11/16/2020	MM Savings	Harvey County Treasurer		\$3,038.59
12/11/2020	MM Savings	Harvey County Treasurer		\$1,662.84

▼ Money Out -\$99,553.23

Road Fund -\$99,553.23

Culverts and Signs -\$630.00

7/13/2020	Checking	Welborn Sales	signs	-\$630.00
DEF				-\$128.30
4/29/2020	Checking	Gerald Holdeman	DEF	-\$22.00
5/26/2020	Checking	Gerald Holdeman	DEF	-\$23.24
7/27/2020	Checking	Gerald Holdeman	DEF	-\$36.53
8/31/2020	Checking	Gerald Holdeman	DEF	-\$23.53
9/28/2020	Checking	Gerald Holdeman	DEF	-\$23.00
Equipment				-\$10,000.00
12/28/2020	Checking	Kan - Equip	tractor	-\$10,000.00
Fuel and Oil				-\$6,633.54
1/24/2020	Checking	Gerald Holdeman	DEF	-\$15.16
2/24/2020	Checking	Gerald Holdeman	DEF-Fuel	-\$85.80
3/31/2020	Checking	Gerald Holdeman	DEF	-\$20.57
3/31/2020	Checking	Mid Kansas Coop	fuel	-\$2,024.50
6/30/2020	Checking	Gerald Holdeman	truck diesel	-\$61.00
6/30/2020	Checking	Mid Kansas Coop	fuel	-\$1,157.52
8/31/2020	Checking	Mid Kansas Coop	fuel	-\$1,745.57
12/15/2020	Checking	Mid Kansas Coop		-\$1,523.42
Insurance				-\$8,598.00
4/29/2020	Checking	Nationwide Insurance	insurance	-\$8,498.00
12/15/2020	Checking	Nationwide Insurance	treasurers bond	-\$100.00
Maintenance -Parts -Repairs				-\$3,218.00
1/7/2020	Checking	J & H Farm	repairs	-\$35.70
5/26/2020	Checking	Jud's Repair	truck repair	-\$347.96
6/30/2020	Checking	C.N.H. Capital		-\$106.74
7/13/2020	Checking	Prairieland Partners	blades	-\$229.60
8/31/2020	Checking	C.N.H. Capital		-\$234.15
8/31/2020	Checking	Foley Cat	main. agreement	-\$2,216.61
12/30/2020	Checking	C.N.H. Capital		-\$47.24
Office Supplies				-\$497.60
1/24/2020	Checking	Graber Accounting	tax prep 2019	-\$270.00

3/31/2020	Checking	Kansas Publishing	legal notice	-\$72.00
6/30/2020	Checking	Harvey County Clerk	budget prep	-\$100.00
7/3/2020	Checking	Prestige Printing	envelopes	-\$23.60
8/31/2020	Checking	Kansas Publishing	ad	-\$32.00

Other Wages **-\$1,851.25**

1/27/2020	Checking	Craig Ewy	grader	-\$247.50
2/24/2020	Checking	Terry Knott	grade	-\$45.00
2/24/2020	Checking	Craig Ewy	grade	-\$551.25
7/27/2020	Checking	Craig Ewy	grader	-\$393.75
8/31/2020	Checking	Gerald Holdeman	mileage	-\$40.00
11/30/2020	Checking	Craig Ewy	grader	-\$573.75

Per Diem **-\$1,939.20**

1/24/2020	Checking	Preston Neufeld		-\$92.35
1/24/2020	Checking	Terry Knott		-\$92.35
1/24/2020	Checking	Craig Ewy		-\$92.35
2/24/2020	Checking	Craig Ewy		-\$92.35
2/24/2020	Checking	Terry Knott		-\$92.35
2/24/2020	Checking	Preston Neufeld		-\$92.35
3/31/2020	Checking	Terry Knott		-\$46.17
3/31/2020	Checking	Craig Ewy		-\$46.17
3/31/2020	Checking	Preston Neufeld		-\$46.17
4/29/2020	Checking	Preston Neufeld		-\$46.17
4/29/2020	Checking	Craig Ewy		-\$46.17
4/29/2020	Checking	Terry Knott		-\$46.17
5/26/2020	Checking	Preston Neufeld		-\$46.17
5/26/2020	Checking	Terry Knott		-\$46.17
5/26/2020	Checking	Craig Ewy		-\$46.17
6/30/2020	Checking	Terry Knott		-\$46.17
6/30/2020	Checking	Craig Ewy		-\$46.17
6/30/2020	Checking	Preston Neufeld		-\$46.17
7/13/2020	Checking	Craig Ewy		-\$46.17
7/13/2020	Checking	Terry Knott		-\$46.17
7/13/2020	Checking	Preston Neufeld		-\$46.17
8/31/2020	Checking	Craig Ewy		-\$46.17
8/31/2020	Checking	Terry Knott		-\$46.17
8/31/2020	Checking	Preston Neufeld		-\$46.17
9/28/2020	Checking	Preston Neufeld		-\$46.17
9/28/2020	Checking	Terry Knott		-\$46.17
9/28/2020	Checking	Craig Ewy		-\$46.17
10/27/2020	Checking	Terry Knott		-\$46.17

10/27/2020	Checking	Craig Ewy		-\$46.17
10/27/2020	Checking	Preston Neufeld		-\$46.17
11/30/2020	Checking	Preston Neufeld		-\$46.17
11/30/2020	Checking	Craig Ewy		-\$46.17
11/30/2020	Checking	Terry Knott		-\$46.17
12/30/2020	Checking	Preston Neufeld		-\$46.17
12/30/2020	Checking	Craig Ewy		-\$46.17
12/30/2020	Checking	Terry Knott		-\$46.17

Road Surfacing Material **-\$32,884.51**

2/24/2020	Checking	J.L. Unruh	rock	-\$721.17
3/31/2020	Checking	Grant Enterprises	rock-sand	-\$11,443.01
3/31/2020	Checking	Vogts Materials	rock	-\$249.89
4/29/2020	Checking	Grant Enterprises	sand	-\$11,939.32
7/13/2020	Checking	Grant Enterprises	sand	-\$3,649.60
8/31/2020	Checking	Unruh Excavating	sand	-\$1,889.16
9/28/2020	Checking	Unruh Excavating	sand	-\$1,618.97
9/28/2020	Checking	J.L. Unruh	sand	-\$1,373.39

Social Security **-\$3,520.84**

1/24/2020	Checking	e-File		-\$325.60
2/24/2020	Checking	e-File		-\$270.52
3/31/2020	Checking	e-File		-\$495.46
4/29/2020	Checking	e-File		-\$320.74
5/26/2020	Checking	e-File		-\$357.76
6/30/2020	Checking	e-File		-\$238.14
7/27/2020	Checking	e-File		-\$242.44
8/31/2020	Checking	e-File		-\$477.38
9/28/2020	Checking	e-File		-\$240.72
10/27/2020	Checking	e-File		-\$102.16
11/30/2020	Checking	e-File		-\$90.96
12/30/2020	Checking	e-File		-\$358.96

Transfers **-\$11,006.94**

12/31/2020	MM Savings		from road	-\$11,006.94
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Wages of Patrolman **-\$18,145.05**

1/24/2020	Checking	Gerald Holdeman		-\$1,688.27
2/24/2020	Checking	Gerald Holdeman		-\$1,355.81
3/31/2020	Checking	Gerald Holdeman		-\$2,851.88
4/29/2020	Checking	Gerald Holdeman		-\$1,797.37

5/26/2020	Checking	Gerald Holdeman		-\$2,020.74
6/30/2020	Checking	Gerald Holdeman		-\$1,298.67
7/27/2020	Checking	Gerald Holdeman		-\$1,324.64
8/31/2020	Checking	Gerald Holdeman		-\$2,742.80
9/28/2020	Checking	Gerald Holdeman		-\$1,314.25
10/27/2020	Checking	Gerald Holdeman		-\$477.91
11/30/2020	Checking	Gerald Holdeman		-\$410.39
12/30/2020	Checking	Craig Ewy	run grader	-\$446.75
12/30/2020	Checking	Gerald Holdeman		-\$415.57
Yard Rent				-\$500.00
12/30/2020	Checking	Gerald Holdeman	yard rent	-\$500.00

Money In:	\$99,553.23
Money Out:	-\$99,553.23
Net Total:	\$0.00

Fire Fund 2020

Date Range: Last Year (1/1/2020 – 12/31/2020)
 Accounts: Checking, MM Savings
 Categories: Fire Fund, Fire Fund:Obligation to City, and 1 more
 Tags: All Tags
 Type: Details for all categories

Show Memo/Notes

▼ Money In \$48,327.31

Harvey County Treasurer \$48,327.31

Fire Fund Income \$48,327.31

1/14/2020	MM Savings	Harvey County Treasurer	\$27,180.95
3/13/2020	MM Savings	Harvey County Treasurer	\$1,188.83
6/10/2020	MM Savings	Harvey County Treasurer	\$16,471.72
9/28/2020	MM Savings	Harvey County Treasurer	\$2,042.01
11/16/2020	MM Savings	Harvey County Treasurer	\$577.20
12/11/2020	MM Savings	Harvey County Treasurer	\$866.60

▼ Money Out -\$48,024.26

Fire Fund -\$48,024.26

Obligation to City -\$48,024.26

6/30/2020	Checking	City of Hesston	1st.half	-\$24,012.13
12/17/2020	Checking	City of Hesston	2nd half	-\$24,012.13

Money In: \$48,327.31
 Money Out: -\$48,024.26

Net Total: \$303.05

+ 127.53 last year carryover
8430.58

See Proof on Next Page

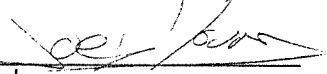
Newton Now
706 N Main
(620) 869-1280

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

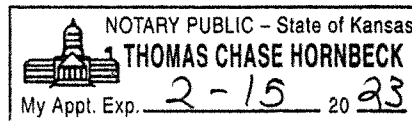
Notice ID: qj8F2qAgkAnWebFeUrLL
Publisher ID: Emma TWP 2020 Annual Report
Notice Name: Emma TWP 2020 Annual Report

PUBLICATION FEE: \$61.60

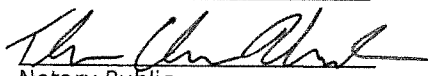


Publisher

VERIFICATION
STATE OF KANSAS
COUNTY OF HARVEY



Signed or attested before me on this
25 day of March, A.D. 2021.



Notary Public

My Commission Expires: 2-15-2023