

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

The undersigned treasurer and trustee of Garden 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	0.00	0.00	0.00	0.00	0.00
Road	3.67	85,714.50	85,714.85	3.32	0.00
Special Machinery	57,245.38	62,831.21	0.00	120,076.59	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	57,249.05	148,545.71	85,714.85	120,079.91	0.00

Total Cash Balance for all Funds 120,079.91

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.

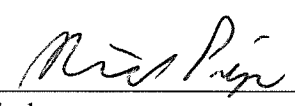
Date: 1-13-21

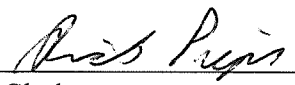

Township Treasurer

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

Date: _____

Township Trustee

Filed this 13 day of January 2021

County Clerk

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

County Clerk

RECEIVED

JAN 13 2021

Date	Check Number	Paid to/Description	Officers Pay	Wages & Benefits	Fuel, Supplies & Other	Equipment/Repairs	Road Materials	Transfers	Insurance	Taxes	Other	Machine Hire Mowing	Amount Paid	Authority Remaining
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
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													0.00	0.00
		Total	2,700.00	6,150.00	1,098.76	26,669.89	14,181.75	22,437.50	6,025.00	124.50	199.95	6,127.50	85,714.85	0.00
Total expenditures												85,714.85		

Projected Receipts:	0.00
YTD Receipts:	62,831.21

2020

**Garden Township
Special Machinery Fund Receipts**

Receipts Detail										
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received
1-Jan	CSBCD			17,668.25						17,668.25
1-Jan	CKCU			22,312.50						22,312.50
30-Jun	MKCU		139.07							139.07
	blank									0.00
26-May	CSB CD		136.42							136.42
1-May										0.00
29-Dec	CKCU			22,437.50						22,437.50
30-Dec	CSB CD		137.47							137.47
										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		0.00	412.96	62,418.25	0.00	0.00	0.00	0.00	0.00	62,831.21
Total Receipts										62,831.21

2020

Remaining
Cash
Balance:
120,076.59

Garden Township
Special Machinery Fund Expenditures

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

Garden Township
Unpaid Bills at Year-End 2020 (do not list if recorded as an expenditure)

Date Ordered	Owed To	Description	General	Road	Special Machinery								
TOTAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY,
 Debra S. Jacobsen Debra S. Jacobsen
 Being first duly sworn, deposes and says: That she is the
 Classifieds Clerk of

The Newton Kansan

A daily newspaper printed in the State of Kansas, and published in
 and of general circulation in Harvey County, Kansas, and that said
 newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year;
 has been so published continuously and uninterruptedly in said
 county and state for a period of more than five years 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 there of and was published in
 the regular and entire issue of said newspaper

One

Insertion(s), the first publication being

March 25th 2021

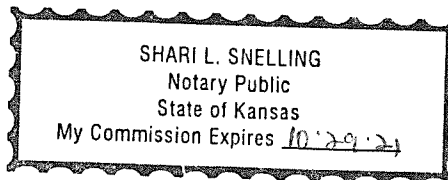
subsequent publications being made on the following dates

None

Subscribed and sworn to before me this **May 19th**, 2021

Shari L. Snelling
 Shari L. Snelling
 Notary Public

My commission expires 10-29-21
Total Amount of Payment \$87.00
Garden Township



(Published in *The Newton Kansan*, Thursday, March 25, 2021.)

State of Kansas
 Township Annual Report

**ANNUAL REPORT OF GARDEN TOWNSHIP
 HARVEY COUNTY, KANSAS**

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Date: 1-13-21

Raymond D. Nuss
 Township Treasurer