

## Annual Report of Richland Township Harvey County, Kansas

The undersigned treasurer and trustee of Richland 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	4,079.86	4,463.99	3,120.80	5,423.05	0.00
Road	71,206.32	123,223.79	194,418.31	11.80	0.00
Special Machinery	14,000.00	41,300.00	0.00	55,300.00	0.00
	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>	<b>89,286.18</b>	<b>168,987.78</b>	<b>197,539.11</b>	<b>60,734.85</b>	<b>0.00</b>

Total Cash Balance for all Funds 60,734.85

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: Jan. 12, 2022

*Shyllie Longfeld*  
Township Treasurer

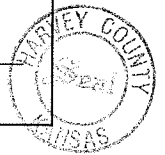
**(Cut here for Publication)** Report must be published if the annual budget exceeded \$25,000.

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

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

Filed this <u>12</u> day of <u>Jan</u> 2022  <div style="text-align: center;"><u><i>Rick Pugh</i></u></div> County Clerk
--

Examined and confirmed by the County Commission, <u>5</u> day of <u>April</u> 2022  <div style="text-align: center;"><u><i>Rick Pugh</i></u></div> County Clerk
--









**Richland Township**

**Road Fund Expenditures**

Remaining Cash Balance: 11.80

2021

2021 Budget Authority: 122,830.00  
 Less YTD Expenditures: 194,418.31  
 Remaining Budget Auth: (71,588.31)  
 Exceeds Authority

**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	3188	United States Treasury								56.00		56.00	122,774.00
6-Jan	3189	United States Treasury								403.90		403.90	122,370.10
12-Jan	ACH	Ks. Department of Revenue								111.00		111.00	122,259.10
14-Jan	3191	Epp's Service			907.24							907.24	121,351.86
14-Jan	3192	Deere Credit, Inc				15,507.62						15,507.62	105,844.24
26-Jan	3193	J.L. Unruh					503.62					503.62	105,340.62
27-Jan	3194	Murphy's				396.66						396.66	104,943.96
9-Feb	3195	L&S Farm and Livestock					176.70					176.70	104,767.26
9-Feb	3195	L&S Farm and Livestock			50.56							50.56	104,716.70
11-Feb	3196	James Brandewiede		487.78								487.78	104,228.92
11-Feb	3197	Michael Carter		221.64								221.64	104,007.28
27-Feb	3198	State of Kansas					94,058.85					94,058.85	9,948.43
27-Feb	3199	Bob Bergkamp Construction Co.,Inc				119.06						119.06	9,829.37
10-Mar	3202	James Brandewiede		459.53								459.53	9,369.84
10-Mar	3200	J.L. Unruh					967.16					967.16	8,402.68
10-Mar	3203	L&S Farm and Livestock											8,402.68
29-Mar	3204	L&S Farm and Livestock			132.20							132.20	8,270.48
29-Mar	3217	J.L. Unruh				67.00						67.00	8,203.48
29-Mar	3206	Bob Bergkamp Construction Co.,Inc					880.63					880.63	7,322.85
8-Apr	3207	James Brandewiede		179.09			371.07					371.07	6,951.78
8-Apr	3208	Eric Timken		313.99								313.99	6,637.79
9-Apr	3209	Bob Bergkamp Construction Co.,Inc					21.08					21.08	6,616.71
9-Apr	3210	Richard Claassen											6,616.71
9-Apr	3211	United States Treasury		27.71								27.71	6,589.00
9-Apr	ACH	Ks. Department of Revenue								297.51		297.51	6,291.49
19-Apr	3212	L&S Farm and Livestock			32.43					106.00		138.43	6,153.06
28-Apr	3213	Rod's Tire				206.65						206.65	5,946.41
19-Apr	3214	L&S Farm and Livestock			340.00							340.00	5,606.41
28-Apr	3215	Graber Backhoe					224.18					224.18	5,382.23
28-Apr	3216	J.L. Unruh					2,090.17					2,090.17	3,292.06
5-May	3218	Eric Timken		219.79								219.79	3,072.27
5-May	3219	James Brandewiede		271.14								271.14	2,801.13
6-May	3221	Bob Bergkamp Construction Co.,Inc											2,801.13
3-Jun	3223	L&S Farm and Livestock					123.75					123.75	2,677.38
3-Jun	3224	J.L. Unruh					185.70					185.70	2,491.68
4-Jun	3225	Conrade Insurance					1,855.73					1,855.73	585.95
10-Jun	3226	James Brandewiede		231.89					42.00			273.89	312.06
10-Jun	3227	Eric Timken		204.09								204.09	107.97
10-Jun	3228	L&S Farm and Livestock			160.00							160.00	-142.03
10-Jun	Transfer	Special Machinery						41,300.00				41,300.00	-183.03
30-Jun	3231	Murphy's											-183.03
30-Jun	3232	Conrade Insurance				125.38						125.38	-308.41
30-Jun	3233	J.L. Unruh											-308.41
30-Jun	3234	Murphy's					740.51					740.51	-1,048.92
9-Jul	3235	James Brandewiede		145.54								145.54	-1,194.46
9-Jul	3236	Eric Timken		447.44								447.44	-1,641.90
10-Jul	3237	United States Treasury											-1,641.90
9-Aug	ACH	Ks. Department of Revenue								269.21		269.21	-1,911.11
9-Aug	3239	Graber Backhoe					975.00			105.00		1,080.00	-2,991.11













Expected print dimensions of advertisement:  
Width: 3.27 in., Height: 3 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 Richland Township**  
**Harvey County, Kansas**

The undersigned treasurer and trustee of Richland 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	4,079.86	4,463.99	3,120.80	5,423.05	0.00
Road	71,206.32	123,223.79	194,418.31	11.80	0.00
Special Machinery	14,000.00	41,300.00	0.00	55,300.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	89,286.18	168,987.78	197,539.11	60,734.85	0.00

Total Cash Balance for all Funds 60,734.85

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: Jan. 12, 2022

Phyllis Lambert  
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:

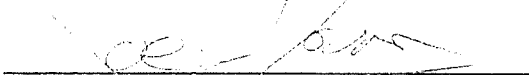
See Proof on Next Page

**PUBLICATION DATES:**

24 Mar 2022

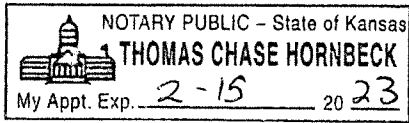
Notice ID: irLg7rvkXWO8yT9M6ZGZ  
Publisher ID: 101146-HCN  
Notice Name: RICHLAND TWP 2021 ANNUAL REPORT

**PUBLICATION FEE:** \$52.80

  
\_\_\_\_\_  
Publisher

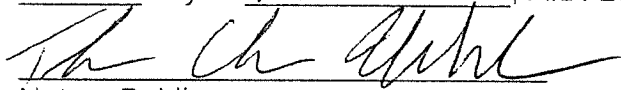
**VERIFICATION**

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