

Annual Report of Walton Township
Harvey County, Kansas

The undersigned treasurer and trustee of Walton 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	650.82	6,584.15	5,750.00	1,484.97	0.00
Road	-19,594.03	45,455.40	25,861.37	0.00	0.00
Special Machinery	0.00	2,433.45	0.00	2,433.45	0.00
Cemetery	21,927.96	10,298.00	9,857.39	22,368.57	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	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	2,984.75	64,771.00	41,468.76	26,286.99	0.00

Total Cash Balance for all Funds 26,286.99

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.

10-Feb-20
Date

[Signature]
Township Treasurer

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

Date: _____

Township Trustee

Filed this 6 day of Feb 2020
[Signature]
County Clerk

Examined and confirmed by the County Commission, 21 day of April 2020
[Signature]
County Clerk



FEB 6 2020

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:

[Signature]

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

[Signature]
Notary Public

My commission expires: 2-15-2023

Publication Costs: _____

PUBLIC NOTICE

Published in Newton Now on March 19, 2020

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19 Feb - 20
Date

[Signature]
Township Treasurer

