

Huntsville Twp

FILED
FEB 06 2020
Donna Patton
COUNTY CLERK

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION
DAVID GREEN, being duly sworn, days on his oath
that he is publisher of

THE RECORD

a weekly newspaper printed and published in the city
of Turon, Reno County, Kansas, of general paid cir-
culation on a weekly basis in Reno County, Kansas,
and not a trade, religious or fraternal publication,
which newspaper has been entered as second class
mail matter in the United States Post Office, Turon,
Kansas, in which newspaper has been continuous-
ly and uninterruptedly published for more than 50
weeks a year and has been published for more than
five years prior to the first publication of the notice
hereinafter mention, and that the notice, of true
copy is hereto attached, was published in 1
consecutive issues of said newspaper, the first pub-
lication being in the issue of Jan. 23,
2020 and the last publication in the issue of
Jan. 23, 2020.

David Green

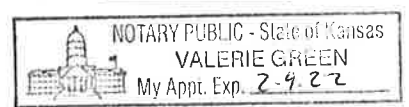
PUBLISHER

Subscribed and sworn to before me this 21 day of
January, 2020.

Valerie Green

Notary Public

My commission expires _____



(Published In The Record, Thursday, January 23, 2020)It

ANNUAL REPORT OF HUNTSVILLE TOWNSHIP

RENO

State of Kansas

The undersigned treasurer and trustee of HUNTSVILLE
report for the year ending December 31, 2019.

FINANCIAL REPORT

Fund*	Cash Balance 01/01/19	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	0	6254.47	6254.47	0	0
Road Fund	5937.38	80,903.72	84235.00	2606.10	0
Mach Fund	3714.23	3759.39	0	7473.62	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0

* 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, 2019.

Date: 1-8-2020

David Green
Township Treasurer

ANNUAL REPORT OF HUNTSVILLE TOWNSHIP

RENO

FILED

The undersigned treasurer and trustee of HUNTSVILLE report for the year ending December 31, 2019 .

JAN 16 2020

Donna Patton
COUNTY CLERK

FINANCIAL REPORT

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0	0			0	
0	0			0	
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Date: 1-8-2020

Brent Ford
Township Treasurer

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

Date: 1-8-2020

Dave Goyke
Township Trustee

Filed this ___ day of _____

County Clerk

Examined and confirmed by the County Commission, ___ day of _____

County Clerk

HUNTSVILLE TOWNSHIP for 2019

	<u>C/O FROM 2018</u>	<u>MONEY RECEIVED</u>	<u>MONEY AVAILABLE</u>	<u>BUDGET FOR 2019</u>	<u>EXPENSE</u>	<u>C/O TO 2020</u>
GENERAL FUND	\$0.00	\$6,254.47	\$6,254.47	\$6,665.00	\$6,254.47	\$0.00
ROAD FUND	\$5,937.38	\$80,903.72	\$86,841.10	\$84,235.00	\$84,235.00	\$2,606.10
MACH FUND	\$3,714.23	\$3,759.39	\$7,473.62	\$0.00	\$-	\$7,473.62
TOTAL	\$9,651.61	\$90,917.58	\$100,569.19	\$90,900.00	\$90,489.47	\$10,079.72
BAL	01/01/19	\$10,748.19				\$10,079.72

Machinery Expense 2019

Date	Check N	Paid To	Description	Officer	Wages	Misc	Equipment	Equipment	Road	Tranfers	Balance
				Pay		Expense	purchase	Repairs	Materials		
					0.00	\$-	0.00	0.00	0.00	0.00	0.00

X
\$
\$
\$
\$
\$

EXPENSE FOR 2019

General Fund Expense

Date	Check No.	Paid To	Description	Officer Pay	Insurance	Supplies	Equipment Repairs	Tranfers	Misc	Balance	
01-14	x 1930	AVEC	Electric						31.68	\$31.68	
01-19	x 1931	The Record	Pub						42.00	\$42.00	
02-26	x 1935	KFSA			5,448.00					\$5,448.00	
02-23	x 1938	AVEC	Electric						38.71	\$38.71	
03-16	x 1941	AVEC	Electric						31.68	\$31.68	
08-06	x 1982	Stillwell	Acc Budget						475.00	\$475.00	
10-02	x 2055	Ks Dep Labor							6.11	\$6.11	
10-01	x 2052	Zongker, B	bd pay	167.00						\$167.00	
11-13	x 2083	Abbyville Coop	oil						24.39	\$24.39	
										\$-	
										\$-	
										\$-	
										\$-	
										\$-	
TOTALS				167.00	5448.00	0.00	0.00	0.00	649.47	0.00	6254.47

INCOME FOR 2019

46469 PB&T Acc No.

General Fund Receipts 2019

Date	Received From	County Treasurer	Other	Tranfers	Total
01-15	Reno Co Treasurer	4034.69			\$4,034.69
05-29	Reno Co Treasurer	1546.46			\$1,546.46
09-10	Reno Co Treasurer	464.59			\$464.59
10-18	Reno Co Treasurer	103.23			\$103.23
10-20	Reno Co Treasurer	105.5			\$105.50
	Reno Co Treasurer				\$-
					\$-
	TOTAL	\$6,254.47	\$-	\$-	\$6,254.47

Road Fund Receipts

Date	Received From	County Treasurer	Other	Tranfers	Total
01-15	Reno Co Treasurer	49827.31			\$49,827.31
05-29	Reno Co Treasurer	20236.16			\$20,236.16
09-10	Reno Co Treasurer	6882.22			\$6,882.22
10-29	Reno Co Treasurer	2765.92			\$2,765.92
12-20	Reno Co Treasurer	1192.11			\$1,192.11
	Reno Co Treasurer				\$-
	Reno Co Treasurer				\$-
			\$-	\$-	\$80,903.72

Mach Fund

Date	Received From	County Treasurer	Other	Tranfers	Total
12-07	Gale Fowler		192		\$192.00
04-25	refund		40		\$40.00
12-31	tranfer road			\$7,895.25	\$7,895.25
					\$-
					\$-
					\$-
	TOTAL	\$-	\$232.00	\$7,895.25	\$8,127.25