

Salt Creek Twp

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, RICE COUNTY, ss:

Frank W. Mercer being first duly sworn, deposes and says:
That he is publisher of

THE STERLING KANSAS BULLETIN

A weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rice County, Kansas, with a general paid circulation on a weekly basis in Rice County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, 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 Sterling, 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 one time only, being made as aforesaid on the 6th day of February, 2020.



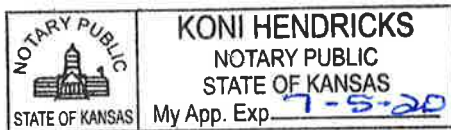
Publisher

Subscribed and sworn to before me

this 7th day of February, 2020



Notary Public



My commission expires July 5, 2020

FILED

FEB 14 2020

Donna Patton
COUNTY CLERK

ANNUAL REPORT OF SALT CREEK TOWNSHIP RENO COUNTY, KANSAS

The undersigned treasurer and trustee of Salt Creek Township, submit the following report for the year ending December 31, 2019.

FINANCIAL REPORT

Fund *	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	226.39	2,025.49	2,138.47	113.41	
Road	4,159.09	132,582.63	125,645.68	11,096.04	
Machine	46,038.34	83.11	26,140.51	19,980.94	
Totals	50,423.82	134,691.23	153,924.66	31,190.39	0.00

*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 1-23-2020

Don Yoder
Township Treasurer

(Published in the Sterling Kansas Bulletin, Sterling, Rice County, Kansas, on February 6, 2020).

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RENO COUNTY, KANSAS**

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Date: 1-23-2020

Don York
Township Treasurer

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

Date: 1-23-2020

Jack Little
Township Trustee

Filed this ____ day of _____ _____ County Clerk

Examined and confirmed by the County Commission, ____ day of _____ _____ County Clerk

FILED
JAN 24 2020
Donna Patton
COUNTY CLERK

Road Fund Expenditures Salt Creek Township - 2019

Date	Paid to	Check Number	Totals	Wages & Taxes	Officers	Matl & Supply	Fuel	Repairs	Insurance	Utilities/Office	Employee Benefits	Equip	Other
	KPERS	EFT	213.27	213.27									
5/23	Todd Trostle-TracFone serv	5080	27.58							27.58			
	Darren Green	5081	127.80										
5/23	Weiborn Sales Inc - signs	5075	369.81			369.81							
	Fairview Service Center	5076	80.85					80.85					
	Rose Motor Supply Inc	5077	32.17					32.17					
	Central Prairie Co-op	5078	1204.50				1204.50						
	K & K Gravel Products LLC	5079	4049.13			4049.13							
6/3	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
6/17	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
6/20	Central Prairie Co-op	5082	1511.55				1511.55						
	Gravel & Concrete Inc	5083	8828.83			8828.83							
	K & K Gravel Products LLC	5084	9501.12			9501.12							
	Murphy Tractor-JD 770 G rep	5085	971.02					971.02					
	Abner's Hedge Row Trimming	5086	840.00										840.00
7/1	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
7/15	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
7/18	KFSA	5087	6736.00						6736.00				
	Miller Trenching Service Inc	5088	375.00										
	Cooper Tire-grader tire&rep	5089	1500.31					1500.31					
	Central Prairie Co-op	5090	1254.15				1254.15						
	Rose Motor Supply Inc	5091	68.13					68.13					
	Gravel & Concrete Inc	5092	1495.50			1495.50							
	Agri-Center - washer	5094	7.34					7.34					
	John Deere Financial-filter	5095	73.00					73.00					
	B & B Hydraulics-backhoe rep	5096	93.43					93.43					
	Darren Green - mileage	5097	214.92										
7/25	KS Withholding Tax	EFT	180.00	180.00									
7/29	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
	KS Empl Security Fund	EFT	8.05	8.05									
	IRS - 941 tax	EFT	1619.94	1619.94									
8/12	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
8/22	Central Prairie Co-op	5098	1189.40				1189.40						
	John Deere Fin-blade,repairs	5100	459.58					459.58					
	K & K Gravel Products-rock	5102	2039.39			2039.39							
	Cooper Tire Stvc-mower tire	5103	142.05					142.05					
	Joe Hedrick - 11T dirt	5104	55.00			55.00							
8/26	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
8/22	Gravel & Concrete	5099	428.10			428.10							
	Clasen Farms-mower supp	5105	260.00			260.00							

Road Fund Expenditures Salt Creek Township - 2019

Date	Paid to	Check Number	Totals	Wages & Taxes	Officers	Matl & Supply	Fuel	Repairs	Insurance	Utilities/ Office	Employee Benefits	Equip	Other
9/9	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
9/19	Rose Motor Supply	5106	27.38	27.38				27.38					
	Miller Trenching Inc-2 culvert repl	5107	875.00	875.00									875.00
	Central Prairie Co-op	5108	1171.86	1171.86			1171.86						
	The Bulletin-publish budget	5109	60.38	60.38						60.38			
9/23	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
9/26	Todd Trostle	5110	800.00	800.00	800.00								
	Layne White	5111	800.00	800.00	800.00								
	Don Yoder	5112	800.00	800.00	800.00								
10/7	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
10/21	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
10/22	Silas Enterprises - pipe	5113	500.00	500.00		500.00							
10/24	Deere Credit Inc-tractor lease	5115	6761.67	6761.67				115.49				6761.67	
	Rose Motor Supply Inc	5116	115.49	115.49									
	Gravel & Concrete Inc	5117	398.64	398.64		398.64							
	Central Prairie Coop	5118	1101.94	1101.94			1101.94						
10/25	KS Withholding Tax	EFT	210.00	210.00									
10/29	KS Employment Sec Fund	EFT	9.40	9.40									
10/30	IRS - 941 tax	EFT	2287.53	2287.53									
11/4	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
	Leroy Hershberger-backhoe rep	5119	2828.00	2828.00				2828.00					
11/18	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
11/21	Gravel & Concrete Inc	5120	225.68	225.68		225.68							
	Central Prairie Coop	5121	1380.83	1380.83			1380.83						
12/2	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
12/16	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
12/23	Gravel & Concrete	5122	763.49	763.49		763.49							
	Agri - Center	5123	966.06	966.06		966.06							
	Central Prairie Coop	5124	146.36	146.36				146.36					
12/23	Rhonda Stillwell	5125	615.00	615.00									615.00
	Darren Green-mileage & sprayer	5126	195.54	195.54									195.54
12/30	Darren Green	DD	1064.38	1064.38									
	KPERS	EFT	213.27	213.27									
	Total Expenditures		125,645.68	42,045.35	2,400.00	33,418.48	11,440.71	10,836.53	6,736.00	87.96	71.09	14,933.34	3,676.22

