

Troy Twp

ANNUAL REPORT OF TROY TOWNSHIP  
RENO COUNTY, KANSAS

The undersigned treasurer and trustee of Troy 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	262.05	3,578.40	3,724.42	116.03	
Road	12,932.90	49,450.68	42,670.28	19,713.30	
Machine	63,311.31	13,256.00	0.00	76,567.31	
Totals	76,506.26	66,285.08	46,394.70	96,396.64	0.00

\* Detailed fund pages are available at the county clerk's office.

AFFIDAVIT OF PUBLICATION  
STATE OF KANSAS,  
RENO COUNTY, ss

AARON R. STUCKY

of lawful age, being first duly sworn, depose and saith that he is editor of

THE NINNESCAH VALLEY NEWS

a weekly newspaper published in the City of Pretty Prairie, County of Reno, State of Kansas, and of general paid circulation in Reno County, and which newspaper has been admitted to the mails as second-class matter in said county, that the Ninnescah Valley News is not a trade, religious or fraternal publication, and has been continuously and uninterruptedly published in said county during the period of fifty-two (52) consecutive weeks immediately prior to the first publication of the notice hereinafter mentioned, and that the notice, of a true copy is hereto attached, was published in 1 consecutive issues of said newspaper, the first publication being in the issue of 1/31, 2020; the second publication being in the issue of \_\_\_\_\_, 20\_\_\_\_; and the last publication in the issue of \_\_\_\_\_, 20\_\_\_\_.

Aaron R. Stucky, Editor

Subscribed and sworn to before me this 31 day of January, 2020.

Notary Public, Reno County, Kansas

My commission expires 10/14, 2023.

Printer's Fee \$ \_\_\_\_\_

FILED

FEB 10 2020

Donna Patton  
COUNTY CLERK

NANCY S. STUCKY  
Notary Public - State of Kansas  
My Appt. Expires 10.14.2023

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\*\* Includes all money the township has including the 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: 1-21-2020

  
Township Treasurer

(Cut here for Publication)

Report must be published if the annual budget exceeded \$25,000.

Date: 1-21-20

  
Township Trustee

Filed this ____ day of _____  _____ County Clerk
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Examined and confirmed by the County Commission, ____ day of _____  _____ County Clerk
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**FILED**

JAN 22 2020

  
COUNTY CLERK

## Receipts Troy Township - 2019

Date	Received From	Total	General	Road-Treasurer	Road-Other	Machine
1/31	Interest	1.29			1.29	
2/28	Interest	1.15			1.15	
3/20	Reno County Treasurer	30092.31	1866.24	28226.07		
	Reno County Treasurer	2685.09	628.53	2,056.56		
3/29	Interest	1.26			1.26	
4/30	Interest	1.85			1.85	
5/31	Interest	1.77			1.77	
6/28	Interest	1.56			1.56	
7/31	Interest	1.79			1.79	
8/9	Reno County Treasurer	12854.37	810.94	12,043.43		
8/30	Interest	1.61			1.61	
9/30	Interest	1.72			1.72	
10/31	Interest	1.71			1.71	
11/29	Interest	1.58			1.58	
12/12	Reno County Treasurer - Sept	4801.19	207.89	4593.30		
12/12	Reno County Treasurer - Oct	447.03	25.12	421.91		
12/12	Reno County Treasurer - Oct	1174.17		1,174.17		
12/12	KFSA	244.00			244.00	
12/30	Reno County Treasurer	711.92	39.68	672.24		
12/31	Interest	1.71			1.71	
		0.00				
	Transfer Road to Machine	12362.00				12362.00
	Transfer General to Machine	894.00				894.00
	<b>Total Receipts</b>	<b>66,285.08</b>	<b>3,578.40</b>	<b>49,187.68</b>	<b>263.00</b>	<b>13,256.00</b>
	<b>Total General</b>	<b>3,578.40</b>				
	<b>Total Road</b>	<b>49450.68</b>				
	<b>Total Machine</b>	<b>13,256.00</b>				



## Road Fund Expenditures Troy Township - 2019

Date	Paid to	Check Number	Total	Wages & Taxes	Officers	Matl & Supplies	Fuel	Repairs & Parts	Insurance	Utilities Office	Equip	Other
1/25	IRS - 941 tax	EFT	555.01	555.01								
	KS Withholding Tax	EFT	41.00	41.00								
2/11	Gravel & Concrete Inc	3234	437.91			437.91						
	Zack Collins	3235	313.46	313.46								
	Berry Tractor-grader repair	3236	1,044.46					1,044.46				
3/19	Zack Collins	3243	469.54	469.54								
3/19	Nickerson Gravel & Concrete	3239	429.40			429.40						
4/26	Rose Motor - battery	3245	371.90					371.90				
4/28	Zack Collins	3246	342.71	342.71								
4/29	IRS - 941 taxes	EFT	266.03	266.03								
4/22	Walt's Repair-filters for grader	3244	142.07					142.07				
5/27	Zack Collins	3249	534.89	534.89								
5/27	Berry Tractor	3247	780.00					780.00				
5/29	Farmers Coop	3248	715.27				715.27					
6/11	Farmers Coop	3250	516.74				516.74					
	Zack Collins	3251	464.00	464.00								150.00
	Sig Collins- load trucks	3252	150.00									
7/17	Zack Collins	3256	844.90	844.90								
	Theis Dozer Srv Inc-haul rd ma	3257	4,160.00									4,160.00
7/30	IRS - 941 tax payment	EFT	414.84	414.84								
7/29	Farmers Coop	3258	753.51				753.51					
	Walt's Repair-tractor repair	3259	205.00					205.00				
	KFSA Insurance	3261	4,083.00						4,083.00			
8/19	Zack Collins	3262	279.90	279.90								
9/9	Farmers Coop	3264	675.53				675.53					
9/10	Zack Collins	3265	378.26	378.26								
10/30	IRS - 941 tax payment	EFT	402.86	402.86								
11/12	Farmers Coop	3266	547.09					547.09				
	Theis Dozer Service	3267	1,920.00			1,920.00						
12/10	bank error - ck 3271		-0.10									
12/10	Farmers Coop	3269	594.75				594.75					
	Ron Borth	3270	313.98		313.98							
	Loren Krehbiel	3271	313.98		313.98							
12/12	Zack Collins - total 834.11	3273	834.11	834.11								
12/20	Purple Wave-Bandit brush cho	wire transf	5,640.00								5,640.00	
12/31	Hondo Collins - mileage	3274	269.12									269.12
12/31	Hondo Collins- Pintle hitch	3275	103.16			103.16						
	Transfer Road to Machine		12,362.00									12,362.00
	<b>Total Expenditures</b>	<b>42,670.28</b>	<b>42,670.28</b>	<b>6,141.51</b>	<b>627.96</b>	<b>2,890.47</b>	<b>3,802.89</b>	<b>2,543.43</b>	<b>4,083.00</b>	<b>-0.10</b>	<b>5,640.00</b>	<b>16,941.12</b>