

Annual report of Union Township

Stafford County, Kansas

The undersigned treasurer and trustee of Union Township, submit the following report for the year ending December 31, 2024

Financial Report

Fund	12/31/23	Receipts	Expenditures	12/31/2024	Unpaid Bills
General	\$ (1,930.68)	\$ 8,728.15	\$ 7,141.07	\$ (343.60)	
Road	\$ 64,100.23	\$ 32,926.96	\$ 50,047.39	\$ 46,979.80	
Spec. Mach	\$ 21,071.97	\$ 20,120.03	\$ 12,004.15	\$ 29,187.85	

* 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, 2024.

1-20-25
Date

Gemma Austin
Township Treasurer

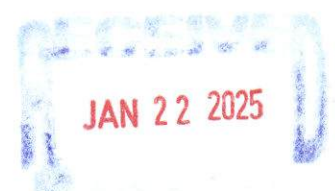
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1-22-25
Date

Brad W Johnson
Township Trustee

Filed this 22nd day of January, 2025
Lisa A. Weber
County Clerk

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



Date	Received From	County Treasurer
19-Jan	Stafford County Treasurer	6208.5
20-Mar	Stafford County Treasurer	160.71
5-Jun	Stafford County Treasurer	2167.72
22-Sep	Stafford County Treasurer	164.41
31-Oct	Stafford County Treasurer	26.81

Total

\$8,728.15

Road Fund Receipts

Union Township

2024 Year

Pg 1 of 1

Date	Received From	County Treasurer	Total
19-Jan	Stafford County Treasurer	22,289.75	
20-Mar	Stafford County Treasurer	1170.84	
5-Jun	Stafford County Treasurer	8151.44	
22-Sep	Stafford County Treasurer	1222.8	
31-Oct	Stafford County Treasurer	92.13	
			32,926.96

Date	Received From	Interest Income	Transfers	Total
31-Jan	Prairie Bank	\$ 8.26		
Feb-29	Prairie Bank	\$ 13.12		
31-Mar	Prairie Bank	\$ 13.93		
30-Apr	Prairie Bank	\$ 13.25		
31-May	Prairie Bank	\$ 13.37		
30-Jun	Prairie Bank	\$ 12.82		
30-Jul	Prairie Bank	\$ 8.28		
31-Aug	Prairie Bank	\$ 8.09		
30-Sep	Prairie Bank	\$ 7.61		
31-Oct	Prairie Bank	\$ 7.66		
30-Nov	Prairie Bank	\$ 6.89		
31-Dec	Prairie Bank	\$ 6.75		
		\$ 120.03		

Transfer from Road Fund

\$20,000.00

\$20,120.03

General Fund Expenditures

Union Township

2024 Year

Pg 1 of 1

Date	ch #	Paid to	Employee Benefits	Supplies	Equipment	Misc	Total
10-Jan	draft	bank checks		39.19			
17-Jun	2718	Quivera Insurance			132		
16-Jul	2724	Bill Thomas taxprep				400	
14-Aug	2726	Great Bend Tribune				46.69	
31-Oct	2741	Stafford Postmaster		14.6			
19-Dec	2747	Quivera Insurance			4830		
10-Jan	2705	US Treasury	410.35				
17-Apr	2715	US Treasury	400.72				
15-Jul	2723	US Treasury	271.28				
21-Oct	2738	US Treasury	596.24				
Total			16.78.59	53.79	4962	446.69	7141.07

Road Fund Expenditures

Union Township
Transfer

2024 Year

Pg 1 of 1

Date	ch #	Paid to	wages	Equipment	Road material	Fuel/repair	Total
8-Jan	2704	Kanza				75.91	
6-Feb	2706	Kanza				1548.8	
1-Mar	2707	B Newell	1629.05				
11-Mar	2708	Kanza				17.52	
5-Apr	2710	Kanza				1543.75	
5-Apr	2711	B Newell	789.59				
5-May	2713	Oberle			1921.58		
7-May	2714	B Newell	573.49				
6-Jun	2716	Kanza				1525	
7-Jun	2717	B Newell	1063.87				
18-Jun	2719	St Nox weed			1014.05		
18-Jun	2720	York twp		1970			
8-Jul	2721	Kanza				46.65	
8-Jul	2722	B Newell	1130.36				
14-Aug	2728	B Newell	1371.4				
14-Aug	2727	Kanza				1525	
8-Sep	2729	B Newell	1097.12				
10-Sep	2730	Kanza				1429.55	
3-Oct	2731	York twp		1970.5			
8-Oct	2734	Kanza				115.97	
8-Oct	2735	B Newell	964.13				
8-Oct	2736	Brad Johnson	800				
30-Oct	2739	ST hwy dept		2600			
30-Oct	2740	St Nox weed			74.74		
10-Nov	2742	B Newell	1122.05				
10-Nov	2743	Kanza				1356.24	
13-Dec	2744	Kanza				53.28	
19-Dec	2746	B Newell	714.79				

Transfer to Machinery Fund Receipts

20,000.00

Total			20,000.00	11255.85	6540.5	3013.37	9237.67
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50,047.39

Date	ch #	Paid to	Equipment	Total
11-Mar	2709	Power Plan/Murphy	334.2	
6-Jun	2715	Power Plan/Murphy	10537.72	
8-Oct	2732	Power Plan/Murphy	580.12	
8-Oct	2733	Kan Equip	315.84	
8-Oct	2737	SW Truck Parts	65.56	
13-Dec	2745	Power Plan/Murphy	170.71	
				12,004.15

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1-20-25

Date

Gemma Austin

Township Treasurer

Publish One Time in the Legal Notices

Send Proof of Publication Affidavit to:

Stafford County Clerk
PO Box 296
St. John, Kansas 67576

Send Publication Statement to:

Gemma Austin, Union Treasurer
339 SE 80th Ave
Stafford, KS 67578

**STATE OF KANSAS
BARTON COUNTY**

PROOF OF PUBLICATION

SS.

Audra Mushi

of lawful age, duly sworn upon oath states that she
is the Legals Clerk
of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 25th day of Jan 2025 and the last publication on the 25th day of Jan 2025.

Publication Fee \$25.00

Affidavit, Notary's Fees \$ _____

Additional Copies _____ at _____ \$ _____

Total Publication Fee \$ _____

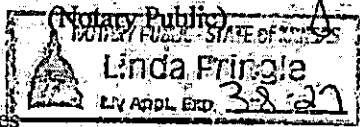
(Sign) Audra Mushi

Witness my hand this 27th day of Jan, 2025

SUBSCRIBED and Sworn to before me this 27th

day of January 2025

Linda Fringle



My commission expires _____

Public Notices					
Legals-2					
Published in the Great Bend Tribune, January 25, 2025 - 11					
ANNUAL REPORT OF UNION TOWNSHIP STAFFORD COUNTY, KANSAS					
The undersigned treasurer and trustee of Union Township, submit the following report for the year ending December 31, 2024.					
FINANCIAL REPORT					
FUND	CASH BALANCE JANUARY 1	TOTAL RECEIPTS	TOTAL EXPENDITURES	CASH BALANCE DEC. 31	UNPAID BILLS DEC. 31
General Fund	(1,930.65)	8,728.15	7,141.07	(343.69)	.00
Road Fund	64,130.23	32,926.96	50,947.29	46,109.90	.00
Spec. Machinery	21,071.07	20,120.00	12,004.15	29,186.92	.00

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Date: 1-20-25
Gemma Austin
TOWNSHIP TREASURER