

# TOWNSHIP FINANCIAL STATEMENTS

FINANCIAL STATEMENT  
of Various Townships – DECATUR County, Kansas  
for the year ending December 31, 2008, for the Preparation of the 2010 Budget.

ALLISON TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	1,728	2,494	3,815	407	-
ROAD FUND	2,551	23,829	20,797	5,583	-
SPEC MACH	10,907	1,700	-	12,607	-
TOTALS	15,186	28,023	24,612	18,597	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	LINDA WAHLMEIER Township Treasurer	FRANCES BADER Township Trustee	LENNY RANDOLPH Township Clerk		

ALTORY TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	3,301	1,548	2,253	2,596	-
ROAD FUND	3,932	11,652	12,225	3,359	-
SPEC MACH	10,814	1,339	-	12,153	-
TOTALS	18,047	14,539	14,478	18,108	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	GARY GAWITH Township Treasurer	JEANNIE GAWITH Township Trustee	BILL HEILMAN Township Clerk		

BASSETTVILLE TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	2,718	2,841	1,149	4,410	-
ROAD FUND	16,635	25,520	21,098	21,057	-
SPECIAL ROAD	9,298	14,728	9,298	14,728	-
TOTALS	28,651	43,089	31,545	40,195	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	TERRY LIPPELMANN Township Treasurer	STEVE BROWN Township Trustee	RODNEY ALSTROM Township Clerk		

BEAVER TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	12	883	664	231	-
ROAD FUND	103	13,453	13,406	150	-
SPEC MACH	5,164	1,063	-	6,227	-
SPEC ROAD	52	4,291	3,493	850	-
TOTALS	5,331	19,690	17,563	7,458	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	RON DIEDERICH Township Treasurer	COLT DIEDERICH Township Trustee	STEVE DIEDERICH Township Clerk		

CENTER TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	3	2,491	1,022	1,472	-
ROAD FUND	13,252	37,256	30,847	19,661	-
SPEC MACH	5,950	-	-	5,950	-
TOTALS	19,205	39,747	31,869	27,083	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	JODY ROBERTSON Township Treasurer	RON MCDUGAL Township Trustee	LONNIE MCEVOY Township Clerk		

COOK TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	13,313	3,307	1,088	15,532	646
ROAD FUND	10,255	14,181	11,788	12,648	1,300
SPEC MACH	48,891	3,545	-	52,436	-
TOTALS	72,459	21,033	12,876	80,616	1,946
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	GERALD DELLERE Township Treasurer	DAVE JUENEMANN Township Trustee	JERRY RALL Township Clerk		

CUSTER TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	130	2,089	2,174	45	-
ROAD FUND	4,764	22,725	17,446	10,043	-
SPEC MACH	17,778	6,872	-	24,650	-
TOTALS	22,672	31,686	19,620	34,738	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	LOWELL HOLMBERG Township Treasurer	MERLIN ANDERSON Township Trustee	JIM GAUMER Township Clerk		

DRESDEN TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	1,026	2,783	3,304	505	-
ROAD FUND	465	12,865	12,734	596	-
SPEC MACH	32,765	2,606	3,889	31,482	-
TOTALS	34,256	18,254	19,927	32,583	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	GREG RITTER Township Treasurer	JILL REICHERT Township Trustee	STEVEN RITTER Township Clerk		

FINLEY TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	5,636	2,166	2,518	5,284	-
ROAD FUND	10,952	18,825	16,021	13,756	-
TOTALS	16,588	20,991	18,539	19,040	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	AMANDA GRAFEL Township Treasurer	JIM WESCH Township Trustee	GREG GRAFEL Township Clerk		

GARFIELD TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	772	1,760	2,092	440	173
ROAD FUND	5,679	15,248	16,407	4,520	-
SPEC ROAD	2,690	3,480	5,527	643	-
SPEC MACH	13,601	3,800	-	17,401	-
TOTALS	22,742	24,288	24,026	23,004	173
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	GWYNN WARD Township Treasurer	JOHN GALLETINE Township Trustee	DARREN WENTZ Township Cler		

GRANT TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	37,291	10,789	751	47,329	-
ROAD FUND	2,459	32,394	23,215	11,638	-
SPEC MACH	62,012	6,457	-	68,469	-
TOTALS	101,762	49,640	23,966	127,436	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	PAM WILSON Township Treasurer	EARNEST HUFF Township Trustee	DAVE WILSON Township Clerk		

HARLAN TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	6,266	4,211	7,754	2,723	115
ROAD FUND	14,171	19,352	30,476	3,047	-
SPEC MACH	27,666	5,000	-	32,666	-
TOTALS	48,103	28,563	38,230	38,436	115
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	GALEN LAFFERTY Township Treasurer	JOE METCALF Township Trustee	LYNN RIPPE Township Clerk		

JENNINGS TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	1,073	30,023	4,041	55	-
ROAD FUND	4,305	15,773	19,551	527	160
SPEC MACH	8,231	-	6,910	1,321	-
TOTALS	13,609	18,796	30,502	1,903	160
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	DUWAYNE METZ Township Treasurer	ROBERTA PETRACEK Township Trustee	DEAN VACURA Township Clerk		

LIBERTY TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	464	4,248	4,083	629	-
ROAD FUND	703	22,708	22,461	951	-
SPEC ROAD	1,142	5,755	3,842	3,055	-
SPEC MACH	4,221	5,677	-	9,898	-
TOTALS	6,530	38,388	30,385	14,533	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	GERRY TALLY Township Treasurer	DAVE BOSE Township Trustee	DOUG BROWN Township Clerk		

LINCOLN TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	147	5,599	2,210	3,536	-
ROAD FUND	108	39,911	26,555	13,464	-
SPEC MACH	160	6,500	-	6,660	-
SPEC ROAD	216	4,547	4,682	81	-
TOTALS	631	56,557	33,447	23,741	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	ROBBIE HENNINGSON Township Treasurer	DEB MARSHALL Township Trustee	TROY MARSHALL Township Clerk		

LOGAN TOWNSHIP					
	Cash			Cash	Outstanding
	Balance	Receipts	Expenditures	Balance	Warrants as
	Jan 1st			Dec 31st	of Dec 31st
GENERAL FUND	15,235	1,507	1,277	15,465	-
ROAD FUND	2,412	13,067	13,934	1,545	-
TOTALS	17,647	14,574	15,211	17,010	-
Outstanding Indebtedness as of December 31, 2008 \$ -0-					
Certified by:	MARTIN MAY Township Treasurer	MILLARD KYTE Township Trustee	ROLAND MAY Township Clerk		

\*The above named Township Officers do certify that the foregoing is a summary of moneys received by the various Townships and expended together with the indebtedness of said various Township for the year ending December 31, 2008.  
All of the above Townships had 0 Outstanding Indebtedness as of December 31, 2008.  
Detailed Statements of Receipts, Expenditures and Liabilities are available at the Office of the Decatur County Clerk.  
-Form required by K.S. A 80-410 - Done so by – Colleen Geihlsler, Decatur County Clerk