

By the DCHS Dictator Staff

School Menus

May 24 - 26 **OBERLIN SCHOOLS** Monday - Wednesday: Breakfast: Cook's choice.

Monday - Tuesday: Lunch: Cook's choice. **Wednesday:** Lunch: Last day of school. No lunch. Enjoy your summer!!!

Fruit served with all breakfasts;

choice bar served with all lunches. Milk served with all meals.



QUARTERLY STATEMENT OF

Jean Ann Hale, County Treasurer of Decatur County, Kansas, Showing Balance on hand for the Quarter ending April 30, 2010

	8 1 /
FUND County General 221,685.73	Summer Rec 5.069.99
SW Bell Rural 911 57,371.10	Public Trans
Wireless E-911 6,628.47	Special Jail Equip3,912.21
Recycling 1,251.45	PATF454.00
Landfill 8,723.75	Sp Fire Equip119,001.77
Road & Bridge 696,200.85	Bond & Interest44,787.10
Special Bridge 167,938.94	RFD Memorial2,798.14
Home for Aged	Economic Devel1,446.49
Conservation District 6,081.47	CORE1,873.28
County Health Nurse 44,296.00	RFD73,336.13
Noxious Weed Sp Equip12,959.00	Bad Check Trust Fund2,733.97
Ambulance Memorial 1,222.72	Hospital Rev. Bond 56,285.69
Ambulance 166,574.28	History Books1,479.00
Co Health Sp Equip 22,343.00	Corp. Plan Emp. Trust 27,320.49
Noxious Weed29,956.75	Current Tax386,511.85
Special Road Mach 114,874.75	Motor Vehicle Tax73,435.07
Election 61,031.24	Delq. Personal Tax7,758.24
Ambulance Sp Equip98,820.94	Good Sam Mem. Prin 552,608.59
Deeds Tech. Fund	Treasurer Special Auto 12,117.08
Employee Benefits 486,421.62	Motor Vehicle License 2,590.28
Equip. Reserve Fund 126,640.75	Sales Tax20,062.67
Conceal & Carry 2,190.92	Rv Tax1,444.79
Juvenile Detention 2,710.00	Cash Over & Under43.68
Summer Rec. Mem 3,087.50	Partial Pay3,658.84
Senior Citizens 14,728.72	Redemp. & Assign9,998.75
Employee WH	Suspense Acct9,852.05
Cafeteria 12523,297.08	
Sp Alcohol Program7,933.20	
Special Park & Rec 3,857.67	Total 3,914,805.50

Special Park &	Rec3,857.67		Total	3,914,805.50
TOWNSHIP OR CITY	GEN'L REVENUE	ROAD	SP ROAD	S.WASTE
Allison		273.48		
Altory		236.63		
Bassettville		23,892.25	53,944.50	
Beaver		235.98		
Center		250.85		
Cook		261.19		
Custer		227.58		
Dresden		263.13		630.00
Finley		21,573.60		
Garfield		286.41		
Grant		255.38		
Harlan		300.63		
Jennings		301.93		
Liberty		281.88		
Lincoln		282.53		
Logan		6,191.92		
Lyon		321.32		
Oberlin		20,701.10	2,213.71	
Olive		6,818.96		
Pl Valley		321.97		
Prairie Dog		265.07		
Roosevelt		232.10		
Sappa		204.95		
Sherman		6,538.11		
Summit		13,543.20		
TOTAL	0.00	104,062.15	56,158.21	630.00

CEMETERY		CITY	
Norcatur	26.22	Clayton City	0.27
Dresden	25.26	TOTAL	0.27
Hawkeye	251.92	IOIAL	0.27
TOTAL	303.40		

IOIAL	303.40				
SCHOOLS	GENERAL	CAPITAL OUT	SP GENERAL	RECREATION	
USD 211	0.36	0.04	0.36	0.05	
USD 316	0.20	0.04	0.17		
TOTAL	0.56	0.08	0.53	0.05	

FUND County Funds 3,914,805.50 Township Funds 160,850.36 Cemetery Funds 303.40 City Funds .27 School Funds 1.22

TOTAL 4,075,960.75

CASH:
Investments
The Bank O

CADII	
Investments	1,745,072.08
The Bank Oberlin	767,800.30
Cash	625.00
The Bank MM	262,397.36
The Bank Oberlin MM	100,417.20
TBO Corp Plan	27,320.49
FNB-Wireless E911	6,628.36
Farmers Bank & Trust	1,058,163.45
TB MM-Good Sam Mem	107,536.51
TB-Golden Age Bond	0.00
TOTAL	4,075,960.75

State of Kansas, Decatur County, ss

I, Jean Ann Hale, Treasurer of DECATUR County, Kansas, do solemnly swear that the above statement is complete, true and correct, to the best of my knowledge and belief.

SO HELP ME GOD. Jean Ann Hale, County Treasurer

I HEREBY CERTIFY, That the foregoing statement was subscribed and sworn to before me, and in my presence, by the above named, this 30th day of April, 2010. Colleen Geihsler, Deputy

Senior Feature

Steven is the son of Lynn Over- his favorite song is "Riot." miller and Sherri Stouffer. He has two brothers; Adam and Adrian.

Steven enjoys working on cars and playing sports. He also likes hanging out with his friends.

involved in football and wrestling. His favorite color is blue, his favorite book is "The Rum Diaries," and

Steven plans to attend Mid-Plains Community College in North Platte to study auto body. In ten years, he hopes to own his own body shop.

He said he will miss all his friends While in high school, Steven was and his teachers. His advice to the underclassmen is "Learn from your mistakes."

The Stamps

you can't wait to get our hands on



- Pre-inked (no stamp pad needed) • Cleaner, easier to use
- 50,000 impressions before re-inking
- Dozens of models

THE OBERLIN HERALD

170 S. Penn • Oberlin, Kansas 67749 785-475-2206 •

Jewel w/Radney Foster Opening June 17 8pm on sale now

Roger Daltrey (on sale 5-14)
Of The Who! June 25 8pm **Emmylou Harris**

Wednesday, May 19, 2010 **THE OBERLIN HERALD**

July 18 8pm (on sale 5-14) ticketmaster* 17 NEW shows! To buy call 785-827-1998 **stiefeitheatre.org** 151 S. Santa Fe, Salina

Shoulder Pain Pump Alert!

The FDA has ordered Baxter Healthcare to recall and destroy its Colleague Volumetric Infusion Pumps. If you had shoulder problems following arthroscopic surgery which may have been caused by a pain pump, compensation may be available. Please call us.

Cash Balance

Dec 31

6,416

Hollis Law Firm, P.A. Attorneys at Law Prairie Village, KS

Toll Free 1-800-701-3672

Outstanding Warrants

as of Dec 31

FINANCIAL STATEMENTS

FINANCIAL STATEMENT

of Cemeteries - DECATUR County, Kansas

for the year ending December 31, 2009, for the Preparation of the 2011 Budget.

NORCATUR CEMETERY #1

	Cash Balance			Cash Balance	Outstanding Warrants		
	<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31		
GENERAL FUND	1,052	23,723	24,362	413			
Outstanding Indehtedness as of December 31, 2009							

Certified by: Bee Nelson, Cemetery Treasurer **BIG TMBER CEMETERY #3**

Cash Balance

	OFNEDAL FUND	Cash Balance Jan 1	Receipts	Expenditures 2.588	Cash Balance Dec 31 21.186	Outstanding Warrants as of Dec 31		
GENERAL FUND 19,534 4,240 2,588 21,186 Outstanding Indebtedness as of December 31, 2009 Certified by: Kenneth Krizek, Cemetery Treasurer								
	JENNINGS CEMETERY #4							

<u>Jan 1</u> **Expenditures** Receipts 4,562 6,779 4,925 **GENERAL FUND** Outstanding Indebtedness as of December 31, 2009 Certified by: Bob Tacha, Cemetery Treasurer

DRESDEN CEMETERY #5

		DUESD	EN CEMETENT #3		
	Cash Balance			Cash Balance	Outstanding Warrants
	<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31
GENERAL FUND	654	4,040	4,024	670	
l					

Outstanding Indebtedness as of December 31, 2009 Certified by: Sheila Rhodes, Cemetery Treasurer

Outstanding Indebtedness as of December 31, 2009

HAWKEYE CEMETERY #6							
	Cash Balance Jan 1	<u>Receipts</u>	<u>Expenditures</u>	Cash Balance <u>Dec 31</u>	Outstanding Warrants as of Dec 31		
GENERAL FUND	17,562	4,416	1,945	20,033			
Outstanding Indebtedness as of December 31, 2009 Certified by: Dave Juenemann, Cemetery Treasurer							

	Cash Balance			Cash Balance	Outstanding Warrants
	<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31
GENERAL FUND	8,285	1,693	902	9,076	
Outstanding Indebted					
Certified by: Donna I	Hoehner, Cemeter				
	<u> </u>	OFDAD DI	LIEFC CEMETERY #0		

Certified by: Donna	Hoehner, Cemetery	Treasurer			
		CEDAR BI	LUFFS CEMETERY #8		
	Cash Balance			Cash Balance	Outstanding Warrants
	<u>Jan 1</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Dec 31</u>	as of Dec 31
GENERAL FUND	9,972	2,136	563	11,545	
		Cash Balance Jan 1	Cash Balance <u>Jan 1</u> <u>Receipts</u>	CEDAR BLUFFS CEMETERY #8 Cash Balance Jan 1 Receipts Expenditures	CEDAR BLUFFS CEMETERY #8 Cash Balance Jan 1 Receipts Expenditures Dec 31

Certified by: Kathi Moore, Cemetery Treasurer **SHERMAN CEMETERY #10**

	Cash Balance			Cash Balance	Outstanding Warrants
	<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31
GENERAL FUND	1,555	1,410	2,025	940	
Outstanding Indebted	dness as of Decem	nber 31, 2009			
Certified by: Sharlee	n Wurm, Cemeter	v Treasurer			

KANONA CEMETERY #11

Cash Balance				Cash Balance	Outstanding Warrants	
		<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31
	GENERAL FUND	10,744	1,867	2,173	10,438	
	Outstanding Indebted	ness as of Decem	nber 31, 2009			
	Certified by: Gary Or	r, Cemetery Treas	surer			

LUND CEMETERY #12

Cash Balance			Cash Balance	Outstanding Warrants	
	<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31
GENERAL FUND	2,831	3,846	1,522	5,155	
Outstanding Indebted	ness as of Decer	nber 31, 2009			
Certified by: Brad Ma	rcuson, Cemeter	y Treasurer			

		VALLO	NIA CEMETERY #13		
Cash Balance				Cash Balance	Outstanding Warrants
	<u>Jan 1</u>	<u>Receipts</u>	Expenditures	<u>Dec 31</u>	as of Dec 31
GENERAL FUND	3,101	602	692	3,011	
Outstanding Indebted Certified by: Jim Red		•			

^{*}The above named Cemetery Officers do certify that the foregoing is a summary of moneys received by the various Cemeteries and expended together with the indebtedness of said various Cemetery for the year ending December 31, 2009.

All of the above Cemeteries had -0- Outstanding indebtedness as of December 31, 2009. Detailed Statements of Receipts, Expenditures and Liabilities are available at the Office of the Decatur County Clerk. Form required by KSA 80-410

Done so by - Colleen Geihsler, Decatur County Clerk

