

Rachel Johnson For City Council April 2, 2013



Character Commitment Community

Paid for By Rachel Johnson

Danielle (Diederich) Leitner is running for City Council

 Born in 1983 and raised in Oberlin, KS *Graduated DCHS 2001
Graduated Fort Hays State University 2005 *BA in management *Leadership certification
Volunteer
Married to Jeffrey Leitner has 2 daughters Isabelle age 4 and Tessa

Vote Danielle Leitner April 2, 2013 paid for by Danielle Leitner



TOWNSHIP FINANCIAL STATEMENTS

age 2.

FINANCIAL STATEMENT of Various Townships – DECATUR County, Kansas for the year ending December 31, 2012, for the Preparation of the 2014 Budget.

LYON TOWNSHIP	Cash Balance <u>Jan 1st</u>	<u>Receipts</u>	Expenditures	Cash Balance <u>Dec 31st</u>		Outstanding Warrants as <u>of Dec 31^{st_}</u>
<u>GENERAL FUND</u> <u>ROAD FUND</u> <u>SPEC MACH</u> <u>TOTALS</u>	1 - - 1	3,724 17,313 36 21,073 Outstanding	3,675 17,000 - 20,675 Indebtedness a	50 313 36 399 as of Decem	her 31 2012	- - -
Certified by:	Lawrence Carter Township Treasurer		<u>Girard McKenna</u> Township Trustee		<u>Greg Miller</u> Township Clerk	
OBERLIN TOWNSHIP Cash Balance				Cash Balance		Outstanding Warrants as

ROOSEVELT TOW								
	Cash			Cash		Outstanding Warrants as		
	Balance <u>Jan 1st</u>	<u>Receipts</u>	Expenditures	Balance <u>Dec 31st</u>		of Dec 31 st		
<u>GENERAL FUND</u>	151	3,654	3,672	133		643		
<u>ROAD FUND</u>	1,435	16,627	16,630	1,432		-		
<u>SPEC MACH</u> TOTALS	14,706 16,292	- 20,281	4,500 24,802	10,206 11,771		- 643		
			Indebtedness a		ber 31, <u>2012</u>	-		
Certified by:	Terry Rush		Randy Leska		Paul Uehlin			
	Township Tr	easurer	Township Trus	stee	Township Cle	rk		
SAPPA TOWNSHI)							
	Cash Balance			Cash Balance		Outstanding		
	Jan 1 st	<u>Receipts</u>	Expenditures	Dec 31 st		Warrants as <u>of Dec 31st</u>		
<u>GENERAL FUND</u>	6,288	1,682				_		
ROAD FUND	341	12,509		3,402		-		
<u>SPEC MACH</u> TOTALS	25,384 32,013	- 14,191	- 10,435	25,384 35,769		-		
TUTALS	52,015		Indebtedness a		ber 31, <u>2012</u>	-		
Certified by:	Rod Bryan		Paul Shields		Richard Ande			
	Township Tr	easurer	Township Trus	stee	Township Cle	rk		
SHERMAN TOWNS	SHERMAN TOWNSHIP							
	Cash			Cash		Outstanding		
	Balance Jan 1 st	<u>Receipts</u>	Expenditures	Balance Dec 31 st		Warrants as of Dec 31 st		
<u>general fund</u> <u>Road fund</u>	6,827 1,474	1,723 10,789	1,178 10,443	7,372		-		
<u>TOTALS</u>			10,445	1,820		-		
	8,301	12,512	11,621	9,192	her 31 2012	-		
		12,512	11,621 Indebtedness a	9,192		-		
Certified by:	8,301 <u>Larry Roe</u> Township Tr	12,512 Outstanding	11,621	9,192 as of Decem	ber 31, <u>2012</u> <u>Brad Uehlin</u> Township Cle	- - -		
Certified by:	Larry Roe Township Tr	12,512 Outstanding	11,621 Indebtedness a <u>Phil Wurm</u>	9,192 as of Decem	Brad Uehlin	- - -		
	<u>Larry Roe</u> Township Tr	12,512 Outstanding	11,621 Indebtedness a <u>Phil Wurm</u>	9,192 as of Decem stee	Brad Uehlin			
Certified by:	Larry Roe Township Tr P Cash Balance	12,512 Outstanding	11,621 Indebtedness a <u>Phil Wurm</u>	9,192 as of Decem stee Cash Balance	Brad Uehlin	Outstanding Warrants as		
Certified by:	Larry Roe Township Tr P Cash	12,512 Outstanding	11,621 Indebtedness a <u>Phil Wurm</u>	9,192 as of Decem stee Cash	Brad Uehlin	Outstanding		
Certified by: SUMMIT TOWNSHI	Larry Roe Township Tro Cash Balance Jan 1 st 12,208	12,512 Outstanding easurer <u>Receipts</u> 3,231	11,621 Indebtedness a <u>Phil Wurm</u> Township Trus <u>Expenditures</u> 132	9,192 as of Decem stee Cash Balance <u>Dec 31st</u> 15,307	Brad Uehlin	Outstanding Warrants as		
Certified by: SUMMIT TOWNSHI <u>GENERAL FUND</u> ROAD FUND	Larry Roe Township Tr Cash Balance Jan 1 st 12,208 5,198	12,512 Outstanding easurer <u>Receipts</u> 3,231 12,122	11,621 Indebtedness a <u>Phil Wurm</u> Township Trus <u>Expenditures</u> 132 12,596	9,192 as of Decem stee Cash Balance <u>Dec 31st</u> 15,307 4,724	Brad Uehlin	Outstanding Warrants as		
Certified by: SUMMIT TOWNSHI	Larry Roe Township Tro Cash Balance Jan 1 st 12,208	12,512 Outstanding easurer <u>Receipts</u> 3,231 12,122 15,353	11,621 Indebtedness a <u>Phil Wurm</u> Township Trus <u>Expenditures</u> 132	9,192 as of Decem stee Cash Balance <u>Dec 31st</u> 15,307 4,724 20,031	<u>Brad Uehlin</u> Township Cle	Outstanding Warrants as		
Certified by: SUMMIT TOWNSHI <u>GENERAL FUND</u> ROAD FUND	Larry Roe Township Tr Cash Balance Jan 1 st 12,208 5,198 17,406 Paul Tally	12,512 Outstanding easurer <u>Receipts</u> 3,231 12,122 15,353 Outstanding	11,621 Indebtedness a <u>Phil Wurm</u> Township Trus <u>Expenditures</u> 132 12,596 12,728	9,192 as of Decem stee Cash Balance <u>Dec 31st</u> 15,307 4,724 20,031	<u>Brad Uehlin</u> Township Cle	Outstanding Warrants as		
Certified by: SUMMIT TOWNSHI GENERAL FUND ROAD FUND TOTALS	Larry Roe Township Tr Cash Balance Jan 1 st 12,208 5,198 17,406	12,512 Outstanding easurer <u>Receipts</u> 3,231 12,122 15,353 Outstanding	11,621 Indebtedness a <u>Phil Wurm</u> Township Trus <u>Expenditures</u> 132 12,596 12,728 Indebtedness a	9,192 as of Decem stee Cash Balance <u>Dec 31st</u> 15,307 4,724 20,031 as of Decemb	<u>Brad Uehlin</u> Township Cle	Outstanding Warrants as <u>of Dec 31st</u> - - - -		

	<u>Jan 1st</u>	<u>Receipts</u>	Expenditures	<u>Dec 31st</u>		of Dec 31 st
GENERAL FUND ROAD FUND SPEC ROAD 2011 TOTALS	2,492 11,558 5,797 19,847	4,495 17,434 375 22,304	1,070 21,973 - 23,043	5,917 7,019 6,172 19,108		- - -
		Outstanding	Indebtedness a	is of Decem		-
Certified by:	<u>Gene Morford</u> Township Trea	asurer	<u>Mike Coleman</u> Township Trus	stee	<u>Ron Bryan</u> Township Cle	erk
OLIVE TOWNSHIP						
	Cash Balance <u>Jan 1st</u>	<u>Receipts</u>	Expenditures	Cash Balance <u>Dec 31st</u>		Outstanding Warrants as <u>of Dec 31st</u>
<u>GENERAL FUND</u> <u>ROAD FUND</u> <u>TOTALS</u>	2,791 4,018 6,809	23 27,970 27,993 Outstanding	132 28,445 28,577 Indebtedness a	2,682 3,543 6,225 as of Decem	ber 31, <u>2012</u>	- - -
Certified by:	Denise Abbey Township Treasurer		<u>Tyler Witt</u> Township Trustee		<u>Brian Simonsson</u> Township Clerk	
PLEASANT VALLEY TOWNSHIP						
	Cash Balance <u>Jan 1st</u>	<u>Receipts</u>	Expenditures	Cash Balance <u>Dec 31st</u>		Outstanding Warrants as <u>of Dec 31st</u>
GENERAL FUND ROAD FUND SPEC ROAD 2010 SPEC MACH TOTALS	2,478 13,191 4,510 68,761 88,940	12,840 32,607 184 - 45,631 Outstanding		2,368 12,798 101 48,971 64,238 as of Decem	ber 31, <u>2012</u>	610 - - 610 -
Certified by:	<u>Jerry Foster</u> Township Trea	asurer	<u>Ken Carter</u> Township Trus	stee	<u>Michael Zollir</u> Township Cle	
PRAIRIE DOG TOWNSHIP						
	Cash Balance <u>Jan 1st</u>	<u>Receipts</u>	Expenditures	Cash Balance <u>Dec 31st</u>		Outstanding Warrants as <u>of Dec 31st</u>
GENERAL FUND ROAD FUND SPEC ROAD 2014 SPEC MACH TOTALS	5,125 14,066 45,901 32,598 97,690	3,525 38,602 12,354 - 54,481 Outstanding	1,244 23,512 - 29,028 53,784 Indebtedness a	7,406 29,156 58,255 3,570 98,387 as of Decem	ber 31, <u>2012</u>	- - - -
Certified by:	<u>Betty Hickert</u> Township Trea	asurer	Jim Fredricksc Township Trus		<u>Kent Ashley</u> Township Cle	erk

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, 2012.

All of the above Townships had 0 Outstanding Indebtedness as of December 31, 2012. 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 Geihsler, Decatur County Clerk