

ANNUAL REPORT OF OHIO TOWNSHIP

STAFFORD COUNTY, KANSAS

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

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	990.39 0	87878.450	42536.13 0	46332.71 0	0
Road Fund	2623.02 0	100418.36	87161.24 0	15880.14 0	0
SPECIAL 0	11604.09 0	6831.07	-0-	18435.16 0	
0	0			0	
0	0			0	
0	0			0	
0	0			0	

\* 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.

Date: 1/22/24

King J. Ellis  
Township Treasurer

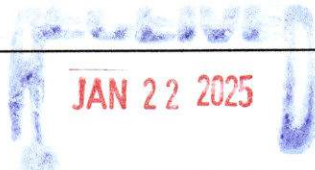
(Cut here for Publication) Report must be published if the annual budget exceeded \$25,000.

Date: 1-22-24

Ken Keesling  
Township Trustee

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

Examined and confirmed by the County Commission, \_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_  
County Clerk



Ohio Township

1/12/2025 10:10 AM

Register: General

From 01/01/2024 through 12/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/12/2024		kansas.gov 20246244...	66000 · Payroll Expenses	tax	10.62			990.39 979.77
01/16/2024		KSDeptofRevenue	2300 · tax	tax	86.00			893.77
01/19/2024			103 · remittance general	dispersement			51,703.23	52,597.00
01/31/2024	4808	Rusty Cammarn	66000 · Payroll Expenses	SALARY & B...	2,587.11			50,009.89
01/31/2024	4809	Kim Ellis	66000 · Payroll Expenses	co. meeting, yea...	277.05			49,732.84
01/31/2024	4810	Kurt Keesling	66000 · Payroll Expenses	per diem, co me...	138.53			49,594.31
01/31/2024	4811	Logan Behr	66000 · Payroll Expenses	per diem	92.35			49,501.96
01/31/2024	4812	Unruh Brothers	69800 · Uncategorized ...	trash pickup	45.00			49,456.96
01/31/2024	4813	Adams Brown	69800 · Uncategorized ...	tax prep	281.60			49,175.36
01/31/2024	4814	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	1,159.71			48,015.65
01/31/2024	4815	City of St. John	69800 · Uncategorized ...	utility	33.01			47,982.64
01/31/2024	4816	Foley Equipment	69800 · Uncategorized ...	warrenty	326.95			47,655.69
02/29/2024	4817	Rusty Cammarn	66000 · Payroll Expenses	salary & benefits	2,628.51			45,027.18
02/29/2024	4818	Kim Ellis	66000 · Payroll Expenses	per diem, check...	184.70			44,842.48
02/29/2024	4819	Kurt Keesling	66000 · Payroll Expenses	per diem	92.35			44,750.13
02/29/2024	4820	Logan Behr	66000 · Payroll Expenses	per diem	92.35			44,657.78
02/29/2024	4821	Foley Equipment	69800 · Uncategorized ...	warrenty contra...	919.00			43,738.78
02/29/2024	4822	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	1,555.78			42,183.00
02/29/2024	4823	Kansas Dirt Inc.	20000 · Accounts Paya...	pulling out grader	450.00			41,733.00
02/29/2024	4824	Adams Brown	69800 · Uncategorized ...	VOID: tax papers		X		41,733.00
02/29/2024	4825	City of St. John	69800 · Uncategorized ...	utility	33.63			41,699.37
02/29/2024	4827	Adams Brown	69800 · Uncategorized ...	tax prep	119.40			41,579.97
03/15/2024		KSDeptofRevenue	2300 · tax	tax pd	97.00			41,482.97
03/20/2024			103 · remittance general	income-tax			2,655.71	44,138.68
03/29/2024	4828	Rusty Cammarn	66000 · Payroll Expenses	wages	2,274.40			41,864.28
03/29/2024	4829	Kurt Keesling	66000 · Payroll Expenses	per diem	92.35			41,771.93
03/29/2024	4831	Kim Ellis	66000 · Payroll Expenses	per diem & che...	138.53			41,633.40
03/29/2024	4832	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	1,681.68			39,951.72
03/29/2024	4833	City of St. John	69800 · Uncategorized ...	utility	34.50			39,917.22
03/29/2024	4834	Triplet Auto Parts	69800 · Uncategorized ...	oil change	253.86			39,663.36
03/29/2024	To Print	Logan Behr	66000 · Payroll Expenses	per diem	92.35			39,571.01
04/24/2024			650 · ks dept of revenue	tax	103.50			39,467.51
04/30/2024			111 · State of Kansas U...	UI tax	9.06			39,458.45
04/30/2024			201 · IRS	USA tax pymt	2,248.72			37,209.73
04/30/2024	4839	Simmons & Simmons...	66000 · Payroll Expenses	tax prep	220.00			36,989.73
04/30/2024	4841	Adams Brown	69800 · Uncategorized ...	tax prep	70.00			36,919.73
05/15/2024			650 · ks dept of revenue	tax	65.00			36,854.73
05/31/2024	4845	Rusty Cammarn	66000 · Payroll Expenses	wages	1,309.72			35,545.01
05/31/2024	4846	Logan Behr	66000 · Payroll Expenses	meeting	92.35			35,452.66

## Ohio Township

1/12/2025 10:10 AM

Register: General

From 01/01/2024 through 12/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/31/2024	4847	Kurt Keesling	66000 · Payroll Expenses	meeting	92.35		35,360.31
05/31/2024	4848	Kim Ellis	66000 · Payroll Expenses	meeting	138.53		35,221.78
05/31/2024	4849	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	609.28		34,612.50
05/31/2024	4850	City of St. John	69800 · Uncategorized ...	utility	33.39		34,579.11
05/31/2024	4851	Custom Service, LLC	69800 · Uncategorized ...	road material	1,455.00		33,124.11
06/05/2024			101 · remittance	tax income		29,613.24	62,737.35
06/28/2024	4852	City of St. John	69800 · Uncategorized ...	utility	33.38		62,703.97
06/28/2024	4853	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	732.27		61,971.70
06/28/2024	4854	Logan Behr	66000 · Payroll Expenses	meeting	92.35		61,879.35
06/28/2024	4855	Kim Ellis	66000 · Payroll Expenses		184.70		61,694.65
06/28/2024	4856	Rusty Cammarn	66000 · Payroll Expenses	salary	1,009.79		60,684.86
06/28/2024	4857	Foley Equipment	69800 · Uncategorized ...	3/28-6/3 warre...	936.67		59,748.19
06/28/2024	4858	Kurt Keesling	66000 · Payroll Expenses	meeting	92.35		59,655.84
07/15/2024		KSDeptofRevenue	2300 · tax	qtr taxes	34.00		59,621.84
07/26/2024	4860	EMC Insurance	69800 · Uncategorized ...	yearly insurance	9,272.00		50,349.84
07/27/2024	4861	Simmons & Simmons...	66000 · Payroll Expenses	Qtr taxes & bu...	863.30		49,486.54
07/29/2024	4863	Kurt Keesling	66000 · Payroll Expenses	meetings, tracto...	461.75		49,024.79
07/29/2024	4864	Kim Ellis	66000 · Payroll Expenses	meetings, labor	304.76		48,720.03
07/29/2024	4865	Logan Behr	66000 · Payroll Expenses	meeting	92.35		48,627.68
07/31/2024			201 · IRS	2nd qtr tax	1,080.68		47,547.00
08/06/2024	4866	City of St. John	69800 · Uncategorized ...	utility	33.13		47,513.87
08/20/2024			700 · refund	ins audit refund		879.00	48,392.87
08/27/2024	4870	Levi Miller	66000 · Payroll Expenses	trim & mow	70.00		48,322.87
08/30/2024	4872	Nationwide	69800 · Uncategorized ...	surety bond	100.00		48,222.87
09/09/2024		intuit	66000 · Payroll Expenses	QB program	697.68		47,525.19
09/12/2024	4879	Great Bend Tribune	69800 · Uncategorized ...	publication	56.03		47,469.16
09/12/2024	4880	Morgan Diesel Inc.	69800 · Uncategorized ...	repairs	2,147.20		45,321.96
09/16/2024		KSDeptofRevenue	2300 · tax	tax	46.00		45,275.96
09/20/2024			101 · remittance	general		2,708.87	47,984.83
09/30/2024	4884	Kim Ellis	66000 · Payroll Expenses	per diem & labor	341.70		47,643.13
09/30/2024	4885	Kurt Keesling	66000 · Payroll Expenses	per diem & labor	184.70		47,458.43
09/30/2024	4886	Logan Behr	66000 · Payroll Expenses	per diem	92.35		47,366.08
09/30/2024	4888	City of St. John	69800 · Uncategorized ...	utility	32.97		47,333.11
10/15/2024		KSDeptofRevenue	2300 · tax	tax	19.00		47,314.11
10/31/2024			101 · remittance	Deposit		318.40	47,632.51
10/31/2024		IRS	66000 · Payroll Expenses	tax	682.40		46,950.11
11/02/2024	4889	Stafford County Wee...	20000 · Accounts Paya...	spray	44.74		46,905.37
11/02/2024	4899	Simmons & Simmons...	66000 · Payroll Expenses	3rd qtr taxes	188.90		46,716.47
11/02/2024	4901	City of St. John	69800 · Uncategorized ...	utility	32.60		46,683.87

Ohio Township

1/12/2025 10:10 AM

Register: General

From 01/01/2024 through 12/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
11/15/2024		KSDeptofRevenue	2300 · tax	tax	41.00		46,642.87
11/29/2024	4907	Bomgaars	69800 · Uncategorized ...	grease gun	163.49		46,479.38
12/10/2024	4913	City of St. John	69800 · Uncategorized ...	utility	33.07		46,446.31
12/16/2024		KSDeptofRevenue	2300 · tax	tax	81.00		46,365.31
12/31/2024	4921	City of St. John	69800 · Uncategorized ...	utility	32.60		46,332.71

## Ohio Township

1/12/2025 10:11 AM

Register: Road

From 01/01/2024 through 12/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
							2623.02
01/19/2024			102 - remittance road	dispersement		58,517.14	61,140.16
01/31/2024		IRS	66000 - Payroll Expenses	taxes	2,336.59		58,803.57
02/15/2024		KSDeptofRevenue	2300 - tax	taxes	85.00		58,718.57
02/29/2024	4826	S & S Tires	69800 - Uncategorized ...	4 back tires	4,468.00		54,250.57
03/20/2024			102 - remittance road	income-tax		3,487.40	57,737.97
04/30/2024	4835	Kurt Keesling	66000 - Payroll Expenses	meeting	92.35		57,645.62
04/30/2024	4836	Logan Behr	66000 - Payroll Expenses	meeting	92.35		57,553.27
04/30/2024	4837	Kim Ellis	66000 - Payroll Expenses	meeting & taxes	138.53		57,414.74
04/30/2024	4838	Foley Equipment	69800 - Uncategorized ...	warranty contract	269.52		57,145.22
04/30/2024	4840	City of St. John	69800 - Uncategorized ...	utility	33.39		57,111.83
04/30/2024	4842	Kanza Cooperative A...	20000 - Accounts Paya...	fuel	576.89		56,534.94
04/30/2024	4843	Rusty Cammarn	66000 - Payroll Expenses	wages & vacati...	1,818.30		54,716.64
04/30/2024	4844	St John Lumber & Su...	69800 - Uncategorized ...	shop vac	67.99		54,648.65
05/21/2024			110 - sjn bank of kansas	box rent	15.00		54,633.65
05/31/2024			110 - sjn bank of kansas	box rent	15.00		54,618.65
06/05/2024			102 - remittance road	tax income		32,832.35	87,451.00
06/17/2024			650 - ks dept of revenue	state tax	46.00		87,405.00
07/27/2024	4862	Foley Equipment	69800 - Uncategorized ...	warranty	167.89		87,237.11
08/06/2024	4867	Caterpillar Financial ...	69800 - Uncategorized ...				87,237.11
08/06/2024	4867	Caterpillar Financial ...	69800 - Uncategorized ...	grader payment	23,487.90		63,749.21
08/10/2024	4868	Jerry Munden	66000 - Payroll Expenses	wages	537.10		63,212.11
08/27/2024	4869	Murphy Tractor & Eq...	20000 - Accounts Paya...	road maintainer	18,688.00		44,524.11
08/30/2024	4871	City of St. John	69800 - Uncategorized ...	utility	32.51		44,491.60
08/30/2024	4873	Jerry Munden	66000 - Payroll Expenses	wages	876.03		43,615.57
08/30/2024	4874	Kim Ellis	66000 - Payroll Expenses	per diem & labor	295.52		43,320.05
08/30/2024	4875	Kurt Keesling	66000 - Payroll Expenses	per diem & labor	184.70		43,135.35
08/30/2024	4876	Logan Behr	66000 - Payroll Expenses	per diem	138.53		42,996.82
08/30/2024	4877	Foley Equipment	69800 - Uncategorized ...	invoice # SS13...	3,799.14		39,197.68
09/04/2024	4878	Kanza Cooperative A...	20000 - Accounts Paya...	fuel	879.66		38,318.02
09/10/2024			69800 - Uncategorized ...	ins for window		2,577.07	40,895.09
09/20/2024			102 - remittance road	road		2,483.23	43,378.32
09/23/2024	4881	Jerry Munden	66000 - Payroll Expenses	wages	544.34		42,833.98
09/23/2024	4882	Morgan Diesel Inc.	69800 - Uncategorized ...	truck repairs	7,150.32		35,683.66
09/25/2024	4883	Sunflower Trailer Sales	69800 - Uncategorized ...	tubing & U bolts	59.36		35,624.30
09/30/2024	4887	St John Lumber & Su...	69800 - Uncategorized ...	eye bolts	5.98		35,618.32
09/30/2024	4889	Triplet Auto Parts	69800 - Uncategorized ...	oil & filter JD	190.54		35,427.78
09/30/2024	4890	Foley Equipment	69800 - Uncategorized ...	moldboard repa...	2,896.53		32,531.25
09/30/2024	4891	Kanza Cooperative A...	20000 - Accounts Paya...	fuel	649.05		31,882.20
10/18/2024	4892	Jerry Munden	66000 - Payroll Expenses	wages	919.14		30,963.06

## Ohio Township

1/12/2025 10:11 AM

Register: Road

From 01/01/2024 through 12/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/31/2024			102 · remittance road	Deposit			521.17	31,484.23
11/02/2024	4893	Kim Ellis	66000 · Payroll Expenses	meeting, Norto...	371.51			31,112.72
11/02/2024	4894	Jerry Munden	66000 · Payroll Expenses	wages	805.15			30,307.57
11/02/2024	4895	Kurt Keesling	66000 · Payroll Expenses	meeting, labor	265.51			30,042.06
11/02/2024	4896	Logan Behr	66000 · Payroll Expenses	meeting	126.98			29,915.08
11/02/2024	4897	BTI Pratt	20000 · Accounts Paya...	hydraulics, battery	683.76			29,231.32
11/02/2024	4900	Foley Equipment	69800 · Uncategorized ...	warranty contract	92.78			29,138.54
11/04/2024	4902	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	442.89			28,695.65
11/06/2024	4903	S & S Tires	69800 · Uncategorized ...	tractor tire	405.00			28,290.65
11/06/2024	4904	Triplet Auto Parts	69800 · Uncategorized ...	hydraulic fluid &...	87.55			28,203.10
11/06/2024	4905	St John Lumber & Su...	69800 · Uncategorized ...	eye bolts	5.38			28,197.72
11/27/2024	4906	Jerry Munden	66000 · Payroll Expenses	wages	805.15			27,392.57
11/30/2024	4908	Logan Behr	66000 · Payroll Expenses	meeting	92.35			27,300.22
11/30/2024	4909	Kurt Keesling	66000 · Payroll Expenses	meeting	92.35			27,207.87
11/30/2024	4910	Kim Ellis	66000 · Payroll Expenses	meeting & labor	1,084.53			26,123.34
11/30/2024	4911	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	1,008.02			25,115.32
12/10/2024	4912	Triplet Auto Parts	69800 · Uncategorized ...	shop	87.55			25,027.77
12/10/2024	4914	BTI Pratt	20000 · Accounts Paya...	VOID: tractor		X		25,027.77
12/10/2024	4915	Custom Service, LLC	69800 · Uncategorized ...	road material	1,627.50			23,400.27
12/10/2024	4916	Foley Equipment	69800 · Uncategorized ...	warranty	79.53			23,320.74
12/31/2024			250 · transfer to special...	transfer	5,293.38			18,027.36
12/31/2024	4917	Kim Ellis	66000 · Payroll Expenses	per diem & labor	1,162.55			16,864.81
12/31/2024	4918	Kurt Keesling	66000 · Payroll Expenses	per diem & labor	115.44			16,749.37
12/31/2024	4919	Logan Behr	66000 · Payroll Expenses	per diem	92.35			16,657.02
12/31/2024	4920	Kanza Cooperative A...	20000 · Accounts Paya...	fuel	470.06			16,186.96
12/31/2024	4922	Foley Equipment	69800 · Uncategorized ...	warranty & parts	100.58			16,086.38
12/31/2024	4923	Triplet Auto Parts	69800 · Uncategorized ...	shop	206.24			15,880.14

## Ohio Township

1/12/2025 10:09 AM

Register: Special

From 01/01/2024 through 12/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/03/2024			300 · CD1946	int		59.45	11,663.54
01/05/2024			400 · CD0250	int		16.32	11,679.86
01/23/2024			500 · Interest from Che...	int		1.64	11,681.50
02/02/2024			300 · CD1946	int		59.45	11,740.95
02/05/2024			400 · CD0250	int		16.32	11,757.27
02/23/2024			500 · Interest from Che...	int		5.25	11,762.52
03/01/2024			300 · CD1946	int		55.62	11,818.14
03/05/2024			400 · CD0250	int		71.25	11,889.39
03/22/2024			500 · Interest from Che...	int		4.51	11,893.90
04/03/2024			300 · CD1946	int		59.45	11,953.35
04/05/2024			400 · CD0250	int		76.17	12,029.52
04/23/2024			500 · Interest from Che...	int		4.99	12,034.51
05/03/2024			400 · CD0250	int		73.71	12,108.22
05/03/2024			300 · CD1946	int		57.53	12,165.75
05/23/2024			500 · Interest from Che...	int		4.45	12,170.20
06/03/2024			300 · CD1946	int		59.45	12,229.65
06/05/2024			400 · CD0250	int		76.17	12,305.82
06/21/2024			500 · Interest from Che...	int		5.64	12,311.46
07/03/2024			300 · CD1946	int		57.53	12,368.99
07/05/2024			400 · CD0250	int		73.71	12,442.70
07/23/2024			500 · Interest from Che...	int		7.18	12,449.88
08/02/2024			300 · CD1946	int		59.45	12,509.33
08/05/2024			400 · CD0250	int		76.17	12,585.50
08/23/2024			500 · Interest from Che...	int		6.21	12,591.71
09/03/2024			300 · CD1946	int		59.45	12,651.16
09/05/2024			400 · CD0250	int		76.17	12,727.33
09/23/2024			500 · Interest from Che...	int		4.82	12,732.15
10/03/2024			300 · CD1946	int		57.53	12,789.68
10/04/2024			400 · CD0250	int		73.71	12,863.39
10/23/2024			500 · Interest from Che...	int		3.99	12,867.38
11/01/2024			300 · CD1946	int		59.45	12,926.83
11/05/2024			400 · CD0250	int		76.17	13,003.00
11/22/2024			500 · Interest from Che...	int		3.79	13,006.79
12/03/2024			300 · CD1946	int		57.53	13,064.32
12/05/2024			400 · CD0250	int		73.71	13,138.03
12/23/2024			500 · Interest from Che...	int		3.75	13,141.78
12/31/2024			900 · transfer from road	transfer		5,293.38	18,435.16

ANNUAL REPORT OF OHIO TOWNSHIP

STAFFORD COUNTY, KANSAS

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

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	990.39 0	87878.450	42536.13 0	46332.71 0	0
Road Fund	2623.02 0	100418.36	87161.24 0	15880.14 0	0
SPECIAL 0	11604.09 0	6831.07	-0-	18435.16 0	
0	0			0	
0	0			0	
0	0			0	
0	0			0	

\* 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.

Date: 1/22/24

Kim J. Ellis  
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:

Kim Ellis, Ohio Treasurer  
261 NE 20<sup>th</sup> St  
St John, KS 67578



**STATE OF KANSAS  
BARTON COUNTY**

**PROOF OF PUBLICATION**

Audra Musil SS.

of lawful age, duly sworn upon oath states that she  
is the Legal 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

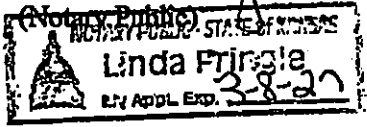
for 1 consecutive weeks, the first publication being on the 20<sup>th</sup> day of Jan 2025 and the last publication on the 20<sup>th</sup> day of Jan 2025.

Publication Fee \$ 28.00  
Affidavit, Notary's Fees \$ \_\_\_\_\_  
Additional Copies \_\_\_\_\_ at \_\_\_\_\_ \$ \_\_\_\_\_  
Total Publication Fee \$ \_\_\_\_\_

(Sign) Audra Musil

Witness my hand this 21<sup>st</sup> day of Jan, 2025

SUBSCRIBED and Sworn to before me this 21<sup>st</sup> day of January 2025  
Linda Fringle



My commission expires \_\_\_\_\_

(Published in the Great Bend Tribune, January 20, 2025) - 1

**ANNUAL REPORT OF OHIO TOWNSHIP  
STAFFORD COUNTY, KANSAS**

The Undersigned Treasurer and Trustees of Ohio Township, submit the following report for the year ending December 31, 2024.

**FINANCIAL REPORT**

FUND	CASH BALANCE JANUARY 1st	TOTAL RECEIPTS	TOTAL EXPENDITURES	CASH BALANCE DEC. 31	UNDEP. BILLS DEC. 31
General Fund	291.00	47,678.45	42,430.13	48,339.32	0.00
Real Estate	2,023.02	100,183.30	87,181.24	15,034.14	0.00
Special	1,094.02	6,831.07	0.00	18,425.16	0.00

\*Detailed fund pages are available at the county clerk's office.  
\*\*Includes all money the township has including checking accounts, 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.

Date: 1-22-25 Kim Ellis  
TOWNSHIP TREASURER