

Annual Report of Mingona Township
Barber County, Kansas

The undersigned treasurer and trustee of Mingona Township, submit the following report for the year ending December 31, 2025.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2025	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2025	Unpaid Bills Dec. 31, 2025
General	20,208.33	8,526.29	5,498.00	23,236.62	0.00
Road	108,118.34	63,143.05	54,221.56	117,039.83	0.00
Special Machinery	151,860.41	28,000.00	0.00	179,860.41	0.00
Fire Protection	0.00	0.00	0.00	0.00	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
Totals	280,187.08	99,669.34	59,719.56	320,136.86	0.00

Total Cash Balance for all Funds

320,136.86

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31?

Yes

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, 2025.

Date: 1-30-26

Pat L. H
Township Treasurer