

ANNUAL REPORT OF HAZELTON TOWNSHIP
BARBER COUNTY, KANSAS

THE UNDERSIGNED TREASURER AND TRUSTEE OF HAZELTON TOWNSHIP, SUBMIT THE FOLLOWING REPORT FOR THE YEAR ENDING DECEMBER 31, 2025.

FINANCIAL REPORT

FUND *	CASH BALANCE JAN. 1 **	TOTAL RECEIPTS	TOTAL EXPENDITURES	CASH BALANCE DEC. 31	UNPAID BILLS DEC. 31
GENERAL FUND	16,368.11	44,227.50	63,604.12	-3,008.51	4,512.71
ROAD FUND	16,808.17	200,822.11	222,078.81	-4,448.53	17,400.48
MACHINERY FUND	921.19	645.44	0.00	1,566.63	0.00

* 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, 2025.

DATE: 2-9-26

Dena Staub
TOWNSHIP TREASURER