

Annual Report of Minneha Township

Sedgwick County, Kansas

The undersigned treasurer and trustee of Minneha 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	0.00	72,932.84	72,395.23	537.61	0.00
Road	29,191.00	1,259,723.30	1,255,279.30	33,635.00	2,471.71
Special Machinery	157,159.76	110,150.91	0.00	267,310.67	0.00
Debt Service	0.00	233,572.63	86,990.00	146,582.63	0.00
Improvements	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	186,350.76	1,676,379.68	1,414,664.53	448,065.91	2,471.71

Total Cash Balance for all Funds


448,065.91

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: 01/16/2026



Township Treasurer