

**Annual Financial Statement of Cornland Special Road District, Bates County,
Missouri, for the Fiscal Year Beginning January 1, 2025 and Ending December 31,
2025**

Receipts

Beginning balance, all funds (1-1-2025): \$8,978.00

CART monies: \$6,300.00

Property tax: \$3,797.44

Interest: \$0.00 Other: \$0.00

Total receipts: \$10,097.44

Expenditures

Road materials: \$8,125.16

Grading / hauling: \$4,162.21

Insurance: \$0.00 Other (publication): \$56.00

Total expenditures: \$12,343.37

Ending balance, all funds (12-31-2025): \$6,664.55

Inventory

Real property: \$0.00 Equipment: \$0.00 Supplies: \$0.00

Total inventory (12-31-2025): \$0.00

I, Layne Anderson, Trustee ex-officio Treasurer of Cornland Special Road District, in compliance with Section 231.280, RSMo, certify the foregoing is a true, correct and complete financial statement for said district, and that a copy has been filed with the County Clerk of Bates County, 103 W. Dakota, Butler, MO 64730.

— Layne Anderson, Commissioner & Trustee ex-officio Treasurer, Cornland Special Road District
816-665-3858