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AUCTION

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GARDEN CITY, KANSAS

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Another
SCOTT AUCTION
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 P.O. BOX 398, GARDEN CITY, KS 67846 620-276-8282

Help Wanted
 Edwards County Senior Center Foundation looking for a part time cook/activity person two half days per week. Pay based on experience. Hours may vary. Phone 620-804-3532 for more information.

4-4t-c

USE WANT ADS
TO RENT SELL BUY TRADE ETC.

Legals

(First published in the Edwards County Sentinel on January 29, 2026)

CITY OF KINSLEY 4TH QUARTER REPORT
 October 1st through December 31st

	BEGINNING	RECEIPTS	DISBURSED	ENDING
General	\$835,359.03	\$149,692.00	\$331,867.85	\$653,183.18
Special HWY	\$169,884.23	\$9,722.88	\$634.06	\$178,973.05
Water	\$30,492.58	\$63,654.93	\$58,273.14	\$35,874.37
Sewer	\$230,284.84	\$58,378.90	\$79,880.15	\$208,783.59
Sanitation	-\$10,451.70	\$39,461.69	\$42,908.90	-\$13,898.91
Sanitation Replacement Reserve	\$1,622.29	\$0.00	\$0.00	\$1,622.29
Parks	\$94,837.61	\$2,525.90	\$0.00	\$97,363.51
Diversion	\$9,071.83	\$0.00	\$0.00	\$9,071.83
Library Benefits	\$7,366.42	\$1,056.09	\$0.00	\$8,422.51
Library Fund	\$20,709.16	\$6,335.74	\$24,525.49	\$2,519.41
Capital Improvements	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL YTD	\$1,389,176.29	\$330,828.13	\$538,089.59	\$1,181,914.83

OTHER DEBT: \$674,759.86
 I HEREBY CERTIFY THE ABOVE STATEMENT TO BE CORRECT.

Dan Knoell
 Dan Knoell, City Manager

Legals

(First published in the Edwards County Sentinel on January 29, 2026)

CITY OF SPEARVILLE
 P.O. BOX 441
 SPEARVILLE, KANSAS 67876

TREASURER'S ANNUAL FINANCIAL REPORT

FOR THE PERIOD OF JANUARY 1, 2025 THRU DECEMBER 31, 2025

FUNDS	BEGINNING BALANCE	RECEIPTS	DISTRIBUTION	ENDING BALANCE
GENERAL OPERATING	\$ 623,204.60	\$ 505,814.98	\$ 765,406.89	\$ 363,612.69
WATER UTILITY	\$ 508,130.83	\$ 221,530.71	\$ 193,082.34	\$ 536,579.20
BOND & INTEREST	\$ 73,212.41	\$ 8,721.63	\$ 7,042.50	\$ 74,891.54
SALES TAX CLEARING	\$ (3,583.06)	\$ 12,390.42	\$ 12,178.32	\$ (3,370.96)
SPECIAL STREET	\$ 6,516.37	\$ 22,618.40	\$ 22,310.97	\$ 6,823.80
SEWER UTILITY	\$ 23,994.35	\$ 101,233.18	\$ 85,002.71	\$ 40,224.82
GAS UTILITY	\$ 178,457.26	\$ 295,495.45	\$ 327,940.66	\$ 146,012.05
GAS RESERVE	\$ 135,000.00	\$ -	\$ 18,430.38	\$ 116,569.62
EQUIPMENT RESERVE	\$ 207,893.96	\$ -	\$ 44,824.12	\$ 163,069.84
UTILITY DEPOSITS	\$ 8,425.00	\$ 1,250.00	\$ 4,062.61	\$ 5,612.39
SANITATION UTILITY	\$ 37,281.85	\$ 113,379.18	\$ 112,392.31	\$ 38,268.72
TOM FEIST FOUNDATION	\$ 502,216.12	\$ 425,637.07	\$ 683,535.99	\$ 244,317.20
WATER CAPITAL OUTLAY	\$ 635,747.70	\$ 108,041.94	\$ 70,675.00	\$ 673,114.64
TEMPORARY NOTES (SP)	\$ -	\$ -	\$ -	\$ -
ARPA GRANTS	\$ 10,000.00	\$ -	\$ 7,429.47	\$ 2,570.53
RHID	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 2,946,497.39	\$ 1,816,112.96	\$ 2,354,314.27	\$ 2,408,296.08

INDEBTEDNESS:

PBC	\$ 1,260,000.00
GENERAL OBLIGATION BONDS - STREET - SILL/DAVIS 2017	\$ 43,000.00
GENERAL OBLIGATION BONDS - WATER WELL #11 REFINANCED 2021	\$ 965,000.00
TOTAL	\$ 2,268,000.00

I, Pat Heeke, do hereby certify that the above statement is correct to the best of my belief

Signed:
Pat Heeke
 City Treasurer



Legals

(First published in the Edwards County Sentinel on January 29, February 5 and February 12, 2026)

IN THE DISTRICT COURT OF EDWARDS COUNTY, KANSAS CIVIL DEPARTMENT

PennyMac Loan Services, LLC
 Plaintiff,
 vs.
 William J Beatriz, Jane Doe,
 John Doe, Federal Home Loan Bank of Topeka, and FTL Finance, et al.,
 Defendants)

) Case No. ED-2026-CV-000001
 Court No.

Title to Real Estate Involved Pursuant to K.S.A. §60

NOTICE OF SUIT

STATE OF KANSAS to the above named Defendants and The Unknown Heirs, executors, devisees, trustees, creditors, and assigns of any deceased defendants; the un-

known spouses of any defendants; the unknown officers, successors, trustees, creditors and assigns of any defendants that are existing, dissolved or dormant corporations; the unknown executors, administrators, devisees, trustees, creditors, successors and assigns of any defendants that are or were partners or in partnership; and the unknown guardians, conservators and trustees of any defendants that are minors or are under any legal disability and all other person who are or may be concerned:

You are hereby notified that a Petition has been filed in the District Court of Edwards County, Kansas by PennyMac Loan Services, LLC, praying to foreclose a mortgage on the following described real estate:

LOTS NINE (9) AND TEN (10) IN BLOCK TEN (10) OF TEWKSBURY'S ADDITION TO THE CITY OF KINSLEY, EDWARDS COUNTY, KANSAS ACCORDING TO THE RECORDED PLAT

THEREOF. Parcel ID No. 0240483402012002000. Commonly known as 909 E 4th St., Kinsley, KS 67547 ("the Property") MS 230732

and all those defendants who have not otherwise been served are required to plead to the Petition on or before March 11, 2026 in the District Court of Edwards County, Kansas. If you fail to plead, judgment and decree will be entered in due course upon the request of plaintiff.

MILLSAP & SINGER, LLC
 By: Dwayne A. Duncan, #27533
 dduncan@msfirm.com
 612 Spirit Dr.
 St. Louis, MO 63005
 (636) 537-0110
 (636) 537-0067 (fax)

ATTORNEYS FOR PLAINTIFF

MS 230732.464160 KJFC
 MILLSAP & SINGER, LLC IS ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

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Legals

(First published in the Edwards County Sentinel on January 29, 2026)

City of Lewis Treasurer's Annual Report For the Year-to-Date as of December 31, 2025

	Beginning Cash	Cash Receipts and Transfers	Cash Disbursements and Transfers	Ending Cash	Accounts and Payroll Payable	Ending Cash Less Payables
General Fund	98,554.48	283,435.81	352,074.49	29,915.80	399.17	29,516.63
Special Revenue						
Special Highway Fund	80,004.86	10,201.63	14,043.78	76,162.71	0	76,162.71
Parks and Rec Fund	7,965.81	0	209.78	7,756.03	0	7,756.03
ARPA Grant Fund	5,003.72	0	5,003.72	0	0	0
Capital Improve Res Fund	33,433.94	6,284.96	39,718.90	0	0	0
Capital Equip Res Fund	-1,291.93	12,321.93	11,030.00	0	0	0
PRIDE Committee	0	0	0	0	0	0
Park Project Fund	-135,712.90	75,350.00	0	-60,362.90	0	-60,362.90
Street Project	650,775.00	0	646,205.00	4,570.00	0	4,570.00
Fire FEMA Grant	0	0	0	0	0	0
Fire Equip Reserve Fund	16,826.09	0	0	16,826.09	0	16,826.09
EMT Reserve Fund	4,278.24	0	1,812.00	2,466.24	0	2,466.24
Debt Service						
Bond and Interest Fund	3,790.47	97,233.38	91,591.99	9,431.86	0	9,431.86
Enterprise						
Water Fund	53,481.03	106,054.21	111,050.29	48,484.95	757.14	47,727.81
Sewer Fund	51,833.19	58,104.18	86,876.84	23,060.53	42.82	23,017.71
Trash Fund	3,579.12	42,689.45	43,248.00	3,020.57	0	3,020.57
Agency						
Payroll Clearing Fund	10,543.28	205,122.85	207,240.28	8,425.85	0	8,425.85
Sales Tax Clearing Fund	2,883.27	2,589.12	88.12	5,384.27	0	5,384.27
Deposit Clearing Fund	1,352.53	12,885.86	12,708.35	1,530.04	0	1,530.04
Penalty Clearing Fund	15,506.37	3,428.75	18,606.89	328.23	0	328.23
Total	902,806.57	915,702.13	1,641,508.43	177,000.27	1,199.13	175,801.14

Note: Payroll is encumbered only for year-end financial statement reporting.
 Outstanding Debt as of Statement Date: G.O. Bonds 882,195
 Revenue Bonds 0
 Other Debt 0
 Total Debt 882,195

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