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AFTER YOUR FIRST APPOINTMENT, you will be invited to set up your **PATIENT PORTAL**, as this is the best way to contact us after you have established your primary physician. If you need assistance setting up your patient portal, please contact Jean at extension 805.

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Jason A. Cheney, M.D.
Olivia C. You, D.O.
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Tuesday Night Pinsplitters

October 7, 2025

Bowling Bums	11	1
Calhoon Racing	9	3
S&S Drug	5	7
Eagles	2	10
Pinsplitters	0	0

High Score Game - Men

Roger Simoneau	185
Micah Tice	182
George Golden	180
Dinah Heidrick	180

High Hcp Game- Men

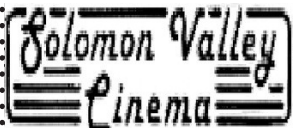
Adam Stortz	215
Dinah Heidrick	214
Brian Calhoon	209

High Score Series- Men

Brian Calhoon	497
Roger Simoneau	481
Dinah Heidrick	480

High Hcp Series - Men

Brian Calhoon	599
Dinah Heidrick	582
Roy Scoggan	568



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PG (1 hr., 55 mins.)

William H. Macy, John Corbett,
Stephanie Szostak

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Sunday: 2:30 & 7:30 p.m.
Tuesday-Thursday: 7:30 p.m.

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(First Published in the Beloit Call, on October 2, 2025)

IN THE DISTRICT COURT OF MITCHELL COUNTY, KANSAS

In the Matter of the Estate of Case No. MC 2024 PR 000022
Rojelio David Perez, Deceased
(Petition Pursuant to K.S.A. Chapter 59)

NOTICE TO CREDITORS

THE STATE OF KANSAS TO ALL PERSONS CONCERNED:

You are hereby notified that on June 13, 2024, a Petition for Issuance of Letters of Administration was filed in this Court by Anita Hula, an heir of Rojelio David Perez, deceased.

All creditors of the decedent are notified to exhibit their demands against the Estate within the latter of four months from the date of first publication of notice under K.S.A. 59-2236 and amendments thereto, or if the identity of the creditor is known or reasonably ascertainable, 30 days after actual notice was given as provided by law, and if their demands are not thus exhibited, they shall be forever barred.

Anita Hula, Petitioner

Parker C. Montgomery, #29333, of HAMPTON & ROYCE, L.C.
9th Floor - United Building
119 W. Iron - P.O. Box 1247
Salina, K S 67402-1247
(785) 827-7251

Attorneys for Petitioner

10-2 / 10-9 / 10-16

(First published in the Beloit Call on Thursday, October 16, 2025)

Mitchell County Commissioner Proceedings

The following is a summary of expenditures and receipts and the cash balance of each fund at the beginning and close for the quarter ended September 30, 2025. A detailed statement of expenditures is available for public inspection at the County Clerk's Office, Courthouse, Beloit.

	Heather Weston, Mitchell County Clerk			
	Beginning Balance	Credit (Receipts)	Debit (Disbmrnts)	Ending Balance
General Fund	\$3,945,823.50	\$664,202.49	\$1,188,171.96	\$3,421,854.03
Courthouse Technology	\$73,210.36	\$0.00	\$580.50	\$72,629.86
Register of Deeds Tech Fund	\$149,946.30	\$2,106.00	\$0.00	\$152,052.30
Courthouse Renovation Fund	\$66,888.85	\$0.00	\$0.00	\$66,888.85
Neighborhood Revitalization	\$0.00	\$512.25	\$512.25	\$0.00
Register of Deeds & Treasurer	\$0.00	\$0.00	\$0.00	\$0.00
Clerk's ROD Tech Fund	\$19,863.55	\$526.50	\$0.00	\$20,390.05
Treasurer ROD Tech Fund	\$21,311.15	\$526.50	\$0.00	\$21,837.65
Sheriff Equip Reserve Fund	\$0.00	\$0.00	\$0.00	\$0.00
ARPA Grant	\$133,056.10	\$183.81	\$32,143.73	\$101,096.18
Road & Bridge	\$2,793,010.00	\$370,333.05	\$650,951.56	\$2,512,391.49
Special Road & Bridge Fund	\$73,605.59	\$0.00	\$0.00	\$73,605.59
Special Bridge	\$216,562.26	\$14,736.41	\$21,298.21	\$210,000.46
Special Machinery	\$1,198,766.94	\$0.00	\$0.00	\$1,198,766.94
Noxious Weed	\$81,337.04	\$28,854.71	\$57,456.37	\$52,735.38
Noxious Weed Capital Outlay	\$102,786.22	\$0.00	\$2,196.61	\$100,589.61
Ambulance	\$1,033,543.58	\$253,315.16	\$405,637.93	\$881,220.81
Ambulance Special Equipment	\$618,271.66	\$0.00	\$0.00	\$618,271.66
Ambulance Capital Outlay	\$396,324.99	\$0.00	\$6,413.75	\$389,911.24
Rescue Squad Special Equip	\$85,570.94	\$0.00	\$0.00	\$85,570.94
Water Rescue Special Equip	\$9,144.76	\$0.00	\$0.00	\$9,144.76
County Health	\$748,603.22	\$130,858.50	\$227,519.70	\$651,942.02
County Health Capital Outlay	\$307,051.11	\$0.00	\$0.00	\$307,051.11
Election	\$59,915.74	\$4,363.88	\$7,270.23	\$57,009.39
Election Technology Fund	\$15,853.10	\$0.00	\$0.00	\$15,853.10
Solid Waste	\$318,425.34	\$91,161.30	\$104,826.96	\$304,759.68
Special Reappraisal	\$201,919.53	\$26,696.95	\$89,623.51	\$138,992.97
Special Reappraisal Cap Out	\$68,131.05	\$0.00	\$0.00	\$68,131.05
Lulu Twmsp - Road	\$30,780.51	\$2,185.15	\$10,715.70	\$22,249.96
Logan Twmsp - Road	\$34,393.34	\$1,503.17	\$2,649.20	\$33,247.31
Eureka Twmsp - Road	\$104,399.56	\$1,391.67	\$3,349.20	\$102,442.03
Salt Creek Twmsp - Road	\$65,783.91	\$858.95	\$12,696.20	\$53,946.66
Center Twmsp - Road	\$43,394.58	\$1,784.18	\$7,172.00	\$38,006.76
Hayes Twmsp - Road	\$30,241.58	\$821.48	\$5,814.55	\$25,248.51
MCO Fire Dist #1	\$37,114.89	\$3,865.34	\$14,273.22	\$26,707.01
MCO Fire Dist #1 Special Equip	\$98,023.65	\$0.00	\$0.00	\$98,023.65
Tipton Fire District #2	\$25,596.75	\$1,682.92	\$1,456.18	\$25,823.49
Tipton Fire Dist #2 Spec Equip	\$42,433.25	\$0.00	\$0.00	\$42,433.25
Solomon Rapids Fire #3	\$54,114.87	\$4,740.06	\$33,693.57	\$25,161.36
Solomon Rapids FD #3 Sp Equip	\$28,036.82	\$0.00	\$16,406.21	\$11,630.61
Consolidated 911 Fund	\$52,580.87	\$17,548.12	\$12,243.59	\$57,885.40
Payroll Clearing	\$225,648.00	\$1,057,234.50	\$1,062,919.59	\$219,962.91
TOTAL	\$13,611,465.46	\$2,681,993.05	\$3,977,992.48	\$12,315,466.03