City of Garnett 1st Quarter Treasurer's Report

(Published in The Anderson County Review, Thursday, April 24, 2025.)

CITY OF GARNETT CITY TREASURER'S REPORT JANUARY, FEBRUARY, MARCH 2025

	12/31/2024			3/31/2025			
FUND	BALANCE	REVENUE	EXPENSE	BALANCE			
GENERAL FUND	\$687,164.11	\$738,814.61	\$639,714.10	\$786,264.62			
AIRPORT FUND	102,433.78	55,037.43	36,851.07	\$120,620.14			
DEBT SERVICE FUND	48,540.12	93,972.96	6,687.50	\$135,825.58			
LIBRARY FUND	0.00	117,378.35	67,003.94	\$50,374.41			
PUBLIC SAFETY	185,407.31	418,031.83	310,348.49	\$293,090.65			
SPECIAL HWY FUND	239,882.61	102,727.07	-5,033.62	\$347,643.30			
TOURISM	85,858.42	8,370.32	2,000.19	\$92,228.55			
SPEC. PARKS & REC.	18,697.45	2,146.12	0.00	\$20,843.57			
ELECTRIC FUND	2,633,407.12	1,160,760.87	1,036,819.97	\$2,757,348.02			
GAS FUND	109.15	834,312.74	548,083.84	\$286,338.05			
SANITATION FUND	336,224.93	96,970.95	79,871.59	\$353,324.29			
WASTEWATER FUND	467,331.67	193,091.94	159,641.95	\$500,781.66			
WATER FUND	2,104,670.56	413,598.17	427,677.26	\$2,090,591.47			
ECONOMIC DEVELOPMENT	99,222.82	42,675.01	23,183.56	\$118,714.27			
PARKSIDE PLACE #1	422,846.92	47,018.00	43,063.68	\$426,801.24			
PARKSIDE PLACE #2	457,585.23	57,351.00	34,314.27	\$480,621.96			
PARK PLAZA NORTH	545,349.47	87,260.00	51,906.66	\$580,702.81			
CAPITAL OUTLAY IMPR.	1,803,218.70	170,224.94	34,277.17	\$1,939,166.47			
EQUIPMENT RESERVE	751,945.96	123,987.53	239,112.59	\$636,820.90			
MEDICAL RESERVE FUND	41,078.76	111,700.08	130,277.02	\$22,501.82			
TAX REFUND RESERVE	655,290.24	0.00	0.00	\$655,290.24			
TAX REFUND LITIGATION	350,000.00	0.00	0.00	\$350,000.00			
DRUG SEIZURE FUND	0.00	0.00	0.00	\$0.00			
UTIL. SEC. DEP.	117,871.00	11,400.00	10,371.05	\$118,899.95			
INDUSTRIAL PARK DEVELOPMENT	50,557.99	0.00	13,990.57	\$36,567.42			
CREATIVE ARTS GRANT	6,630.62	0.00	0.00	\$6,630.62			
UNAPPLIED CREDITS	22,796.52	-6,924.83	-1,339.73	\$17,211.42			
TOTALS	\$12,234,121.46	\$4,879,905.09	\$3,888,823.12	\$13,225,203.43			
	# 4 4 0 F 0 0 0 1 C)	· ^ '^			
CHECKING & SAVINGS ACCT.	\$4,125,203.43	TRAVIOLEM COM					
INVESTMENTS	<u>\$9,100,000.00</u>	TRAVIS WILSON					

Anderson County - 2025 1st Quarter Expense Report

\$13,225,203.43

INTERIM CITY TREASURER

(Published in The Anderson County Review, Thursday, April 24, 2025.)

FIRST QUARTER 2025 EXPENSE REPORT										
Rural Fire			Road and Bridge			Civil Defense				
Personal Services	\$	18,185.94	Personal Services	\$	206,421.05	Personal Services	\$	5,140.49		
Contractual		5,815.85	Contractual		15,309.31	Contractual		21,580.00		
Commodities		9,005.77			29,063.80	Commodities		4,411.30		
Capital Outlay	-	14,446.37	, ,		48,368.39	Capital Outlay		1,139.94		
Total	\$	47,453.93	Total	\$	299,162.55	Grant Reimb		(1,959.12)		
Quonset Hut			Special Alcohol Program			Total	\$	30,312.61		
Contractual	\$	57.15	Contractual	\$	2,207.63					
Rental fees	_	(225.00)	Aging Services-Co General			Old Hospital Bond & Interest				
Total	\$	(167.85)	2025 Appropriation	\$	6,000.00	Interest	\$	6,062.50		
County Commission			Solid Woods							
County Commission	S	19,183.90	Solid Waste Contractual	\$	36,487.71	County Clerk				
Personal Services Contractual	Þ	780.62	Commodities	Þ	8,263.40	Personal Services	\$	36,095.10		
Commodities		48.68	Capital Outlay		1,306.75	Contractual	*	1,653.20		
Total	\$	20,013.20	Total	\$	46,057.86	Commodities		61.78		
						Total	\$	37,810.08		
Register of Deeds			District Court							
Personal Services	\$	19,936.47		\$	38,569.44	911				
Contractual		1,334.36	Commodities		708.49	Contractual	\$	38,609.89		
Commodities	_	206.85	Capital Outlay	_	150.00					
Total	\$	21,477.68	Total	\$	39,427.93	Zoning				
						Personal Services	\$	3,512.40		
Sanitation			Special Bridge			Contractual		554.88		
Personal Services	\$	2,153.83	Personal Services	\$	20,648.48	Total	\$	4,067.28		
			Commodities		4,284.00					
VIN			Pipe Reimb		(853.00)	New Hospital Bond & Interes				
Contractual	\$	4,616.00	Total	\$	24,079.48	Interest	\$	266,914.38		
Commodities		96.00								
Capital Outlay	_		Noxious Weed			Mtr Vehicle Operation				
Total	\$	4,712.00		\$	13,899.73		\$	57,832.34		
			Contractual		2,101.05	Contractual		101.44		
County Sheriff			Commodities		327.08	Commodities		101.46		
Personal Services	\$,	Total	\$	16,327.86	Total	\$	58,035.24		
Contractual		17,719.31	Special Borks & Boo			Employee Benefits				
Commodities Capital Outlay		3,223.47 3,139.85	Special Parks & Rec Capital Outlay	\$	1,925.00		\$	482,373.88		
Total	\$	161,729.57	Capital Ottlay	٧	1,020.00	Contracted	~	402,070.00		
TOTAL	Þ	101,729.57	Service Program for the Elderly			KS Legal Services				
Health			Fund Distribution	s	31,353.90		\$	10,000.00		
Fund Distribution	\$	22,250.00		*	01,000.00	acao i ippropriation	•	,		
	-		Fair Building			Intellectual Disabilities				
Historical Society			Fund Distribution	\$	5,808.45		\$	27,911.11		
Fund Distribution	\$	24,261.22	DARE			Wireless Phone				
T GIIG DISTINGUIOTI	*	24,201.22	Contractual	s	300.00		ŝ	70.00		
			Contractual	٥	300.00	Contractual	Þ	70.00		
County Attorney			Direct Election			Hope Unlimited				
Personal Services	\$	40,480.40	Personal Services	\$	4,390.12	2025 Appropriation	\$	3,000.00		
Contractual		9,956.74	Contractual		11,586.75					
Commodities		1,032.49	Commodities		763.00	Mental Health				
Capital Outlay		1,986.90	Total	\$	16,739.87	Fund Distribution	\$	56,446.78		
Total	\$	53,456.53								
Conservation District			CASA			Ambulance				
Fund Distribution	\$	30,990.26	2025 Appropriation	\$	11,000.00	Fund Distribution	\$	423,753.92		
Community Building			Special Liability			Jail/Sheriff Reserve				
Contractual	\$	568 22	Contractual	\$	58,500.00	Contractual	\$	13,369.17		
Rent	Ψ.	(1,850.00)		*	00,000.00	Commodities	*	1,340.24		
Total	\$		Contractual	s	11,624.94	Capital Outlay		7,622.13		
10101	*	(1,201110)		,	,	Total	\$	22,331.54		
Jail			Dispatch				~	22,001.04		
Personal Services	\$	136,102.42	Personal Services	\$	91,572.20	Reappraisal				
Contractual		58,278.90	Contractual		22,033.29	Personal Services	\$	59,577.76		
Commodities		34,355.24	Commodities		429.07	Contractual		15,285.44		
Capital Outlay		104.86	Total	\$	114,034.56	Commodities		295.49		
Prisoner Care Reimb		(25,065.00)				Capital Outlay		1,499.54		
Total	\$	203,776.42	Sheriff's K-9			Total	\$	76,658.23		
			Contractual	\$	36.00					
PATE			Commodities		681.00	Register of Deeds Technolog	¥			
Contractual	\$	84.94	Total	\$	717.00	Contractual	\$	107.87		
			A			Capital Outlay		2,056.68		
Courthouse General		00.000.00	County Treasurer		04.000.00	Total	\$	2,164.55		
Personal Services	\$		Personal Services	\$	94,623.90	Welda Sewer & Maintenance				
Software Support		49,757.00 185,277.02	Contractual Commodities		2,021.74 415.70	Personal Services	\$	2,476.95		
Contractual Postage		4,403.53	Capital Outlay		1,654.80	Contractual	Ψ	752.06		
-							\$	3,229.01		
Commodities Capital Outlay		1,875.83 1,682.95	Total	\$	98,716.14	Total	φ	3,228.01		
			mi			luccada 5 t "				
Total	\$	263,034.30	Diversion		00/75	Juvenile Detention		7 050 00		
Economic Developmen	•		Contractual Commodities	\$	834.72 36.74	Contractual Commodities	\$	7,950.00 98.43		
Appropriation	\$	28,450.00	Total	\$			\$	8,048.43		
Appropriation	Ŷ	20,700.00	1 9 101	4	0/1.40		*	5,540,40		
Solid Waste-General			Special Machinery			Coroner				

I, Julie Wettstein, Anderson County Clerk do hereby certify that the above is a list of the claims approved by the Anderson County Commission during the first quarter of 2025.

Special Machinery

\$ 48,937.38 Capital Outlay

4.507.34

11,740.75

16,409.96

161.87

Coroner

\$ 176,757.53 Contractual

Current statewide Public Notice archive available at www.kansaspublicnotices.com

Que Wetter Julie Wettstein, Anderson County Clerk

Solid Waste-General

Personal Services

Jail Commissary

Contractual

Commodities

Capital Outlay

RECORDS...

FROM PAGE 2

license.

Chesney Lee Nichols, Westphalia, and Jessica Rae Perry, Westphalia, have filled out an application for a marriage license.

Brianna Jo Shippy, Lane, and Matthew Jay Fanning, Osawatomie, have filled out an application for a marriage license

ANDERSON COUNTY CRIMINAL CASES FILED

Brian Scott Gedrose has been charged with violation of the Kansas Offender Registration Act.

Kenneth Joseph Horvatic has been charged with possession of marijuana, possession of drug paraphernalia and speeding 90 mph in a 65 mph zone.

ANDERSON COUNTY **CIVIL CASES FILED**

PennyMac Loan Services, LLC has filed a Petition for Quienting Title and Mortgage Foreclosure against George E Hilbert IV, et al, in the amount of \$146,114.12 for an unpaid loan.

ANDERSON COUNTY **TRAFFIC CASES FILED**

Nathan Hamilton Mckinney has been charged with speeding 75 mph in a 65 mph zone.

Roberta Pauline Flcken has been charged with speeding 81 mph in a 65 mph zone.

Sindy Asucena Meija Picon De Gabriel has been charged with speeding 78 mph in a 65 mph zone, operating a motor vehicle without a license and failure to wear a seatbelt.

Rayce Thomas Folk has been charged with speeding 88 mph in a 65 mph zone. Vincent Jerome Degrado III has

been charged with speeding 75 mph in a 65 mph zone. Wesley Randall Lane has been

charged with speeding 75 mph in a 65 mph zone. Heidi Michele Folk has been charged with speeding 78 mph in a 65

mph zone. Tanner Jourdan South has been charged with operating a vehicle without a valid license.

Jaylin Nicole Roberts has been charged with speeding 85 mph in a 65 mph zone.

Lakeivine Trashun Mathis has been charged with speeding 86 mph in a 65 mph zone. Jeffrey Lee Collins has been

charged with speeding 75 mph in a 65 mph zone. Leron Gregory West has been

charged with speeding 75 mph in a 65 mph zone.

Jonathan Edward Gasca has been charged with speeding 75 mph in a 65 mph zone.

Cadon Wade Sharp has been cahrged with failure to yield right-ofway at an uncontrolled intersection. Kristopher Jack Post has been

charged with unsafe turning or stopping; failure to give proper signal.

Haley E Reavis has been charged with speeding 70 mph in a 60 mph zone.



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Located at Garnett Publishing

112 W. Sixth Street, Garnett, Kansas

* Public Auction

SATURDAY, MAY 3, 2025 — 11:00 AM

1531 22nd Road, WAVERLY, KANSAS

VEHICLES (1:30 pm): 2018 Chevrolet Equinox 4 dr, 40K act miles, 4 cyl; 2001 Dodge Laramie 1500 X Cab 4x4, 87K act miles, 5.9 gas; '73 Chevrolet Pkup 4x4. John Deere X300 Riding Mower 18.5hp, 38" cut; other Lawn & Garden Equip.; NF WD Allis Tractor & 3 pt Equip. Farm Items, Antiques, Household, Tools & Shop Items, Misc. Owner selling due to health & age - Everything is well cared for. Large Sale. INSPECTION: Friday, May 2 from 12:30-5 PM only. Lunch: Westphalia Lions Club.

MRS. CHUCK (Pauline) URTON, SELLER

Complete sale bill & pictures, terms: www.kansasauctions.net/kurtz



KURTZ AUCTION & REALTY SERVICE AUCTIONEERS: Darwin W. Kurtz, 785-448-4152 Nathan Heck, 785-448-8558

PUBLIC AUCTION

Saturday APRIL 26th 10:00 AM 279TH & HOSPITAL DR. PAOLA, KS

JOHN & SHELLEY DEGRAND, OWNERS

Auctioneer's Note: The DeGrandes have sold their cattle operation. Many items were purchased new & have been shedded.

Photos at www.ottoauctioneering.com. TRACTORS, TRUCK, TRAILERS: '16 Massey 4610M sold w/MF931X

loader & bucket, 4WD, CAH, 828 hrs; '79 Int'l 1086; '12 Ford F-250 truck, 4WD, flatbed, gas, 257k mi; '17 Kodiak 24' alum stock trailer, 2 gates; GN flatbed trailer, 7-1/2' x16", shop built, BOS. HAY/FARM/RANCH EQUIPMENT:JD 830 MoCo PT mower cond; JD

566 baler (net/string); Hay Boss 32' hay trlr, hydr dump; Rhino SWR 10-whl rake, PT; JD 1517 bat-wing mower; Cosmo 500 3pt seeder; Wingfield 24' fold-up pasture har-row; Kewanee 9' 3pt hydr rear blade; Continental post hole auger w/10" & 12" augers; Bradford 335A gravity box; Lincoln Power Arc 4000 AC gen/AC welder. LIVESTOCK EQUIPMENT, PANELS, FENCING: Rawhide hydr GN portable corral w/solar power; Patriot 150bu portable creep feeder

w/gates; MVE liq-uid nitrogen tank w/appr 170 straws registered American Angus #14861222, serviced regularly; Al tools & supplies; tags & taggers; calf tattooing; ratcheting & chain calf pullers; Farmaster gates, all sizes; H&W connectable corral panels w/bow gate; orange & silver connectable corral panels; many sizes feed bunks; Behlen 7' oval galv tank; poly water tanks; mineral feeders, 1 Wicks w/back oiler; older WW portable squeeze chute w/self-catch head; 3-metal platform hog risers, 5'x7'; Gallagher load scale w/alum

MISC FARM RELATED ITEMS: 2 wagonfuls of farm misc to start the auction.

JOHN & SHELLEY DEGRAND

Branden Otto, auctioneer 913-710-7111 www.ottoauctioneering.com

Spring Farm Consignment Auction **Yoder Auction Service**

22800 1700 Rd (7th Street Grocery)
(1.5 miles west of Garnett on Garnett/Burlington Road) • Garnett, Ks

Saturday, April 15th @ 10 a.m.

Consigned by Nathan Yoder •1982 Ford 2310 tractor, open station •New Holland 355 grinder mixer, 2.5 ton •New Holland 276 Hayliner small square baler, string tie •Bradford 335 gravity wagon w/ swing away hydraulic driven auger, Campbell running gear Allis Chalmers 9 shank chisel, 3 pt

•4 wheel flat hay wagon, good straight running gear, good rubber

•Bush Hog 7' brush mower, pull type, solid rubber wheels •Kewanee 12' disc w/ buster bar •10 wheel hay rake •2 Wheel water tank trailer w/ pump, adjustable axle •JD 7000 plate planter, 6 row

 Case IH Danish tine 6 row Cultivator Bush Hog pop up bale loader
 Encore Arrow ZT mower, 60" cut, Kawasaki engine, welded deck, 500 hrs

 Cattle head gate •5 sticks steel pipe, 31'x2.5' Work scaffold, loader mounted •Stainless steel dog clean out trays

EQUIPMENT • JD plow disc, 10

•JD 466 round baler, net or twine, 16k bales

•34 Ton pickup bed trailer w/ 110 gal. fuel tank, 12v pump •2 wheel pickup bed trailer •Bush Hog 287 brushmower, semi-mounted, 7', dolly tail •Woods ERD 8400 finish mower, 7', 3 pt.

•Bush Hog brushmower, 7', 3 pt. •4 Wheel hay wagon w/ hoist •Knight auger feed mixer wagon •15' stock trailer, bumper hitch •Home made portable squeeze chute

•300 gal. pasture sprayer •IH 46 small square baler •Massey Ferguson manure spreader Sprayer w/ 12' booms

Pickup bed trailer
JD 6 row rotary hoe, 3 pt.
BMB 6 row cultivator, Danish tine •Clay manure pump, up to 8' depth, load or stir •A&L 356 grain cart

 Tractor mount tiller JD grain drill, 8

 Bush Hog brush mower, 3 pt. •Several 10 Wheel hay rake •14' flat hay wagon, no tires •Clark sprayer frame w/ 1000 gal. tank

VEHICLES

11,624.94

•2001 Ford Expedition

•1966 Dodge PowerWagon, runs and drives •6 - Spare tires and wheels for Dodge PowerWagon •1999 Ford F150, 4WD, 300K+ miles, runs & drives •2006 Chevy 2500 HD, Duramax Diesel, Fass fuel pump, LAWN & GARDEN 616T Grass Hopper, ZT, 48" cut, 840 hrs., checked out by

Hecks Repair •Toro 21" self propelled mower •Stihl weedeater

TOYS•2 - 1586 IH tractors
•966 IH tractor

•2 - IH tractors •2 - H Farmall tractors, 1 boxed,

•3 - IH 4 wheel wagons •3 - IH flare side wagons •Allis Chalmers 170 tractor •2 - Allis Chalmers 4 wheel wagons

•2 - Allis Chalmers flare side wagons •2 - Gleaner combines w/ corn and reel heads

•Allis Chalmers WD45 tractor w/ Flare side wagon, boxed •JD B tractor w/ flare side wagon, boxed

 JD flare side wagon Massey Ferguson 275 tractor
 Massey Ferguson Pacemaker tractor on steel

•Winchester Model 1890 22 short, octagon barrel •Remington Fieldmaster 22 cal. pump, Model 121, LR,L,S

MISCELLANEOUS

•5 - 6 bar 10' corral panels, heavy •6 - 12' trusses, 6/12 pitch •AgriTronix hay moisture & temperature sensor

•Large cast iron kettle w/ stand •Steel wheels Truck pullout bed-Pack toolboxes

•TMG Industrial wood chipper, PTO driven •Porter Cable scroll saw •200,000 BTU propane heater

•2 - fuel tanks w/ stands •Fuel tank, no stand

•Lawnmower/ ATV platform lift, 10'L x 5' to 7'W, air over hydraulic

Bobcat tires & rims
 TSC alum. cross bed truck toolbox

•4 - tires 275/55/R20, 26k miles •Several 100 lb. propane bottles •Clothes line poles

•Trailer lights •Stainless steel light bar

•WeatherGuard truck toolboxes, 27"W x 18"D, full size

•Truck side toolboxes, 56"L x 13.5"D x 16"W •Jet 3/4" floor drill press, 3/4 HP DeWalt 13" thickness planer

•Enterprise sausage stuffer •Wall mount meat rack

Stainless steel meat hooks

•235/60/18 tires 4 aluminum rims

•5- 20" truck tires •Flour mill, electric, also w/ hand crank

There is a lot of items coming in that are not listed! Lunch & Porta Potty on Site

 $Nothing\ removed\ from\ premises\ until\ paid\ for.\ \bullet Cash,\ check\ and\ now\ accepting\ credit\ \&\ debit\ cards\ w/\ 3\%\ per\ transaction\ fee.$ •Auction Company not responsible for theft, accident or loss

•Statements made day of auction take precedence over printed details • Pictures and sale bill on KansasAuctions.net

YODER AUCTION SERVICE