

LEGAL NOTICE

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Wilson County
Treasurer's Quarterly Publication Report

Selected Date Range: 1/30/2025 thru 4/30/2025 Include Ledger Accounts and Banks With Zero Values: No
Ending Balances Only: Yes Include inactive banks: No

Fund / Fund Name		Ending Cash Balance As of: 4/30/2025
001	General Fund	\$2,397,879.05
002	Over And Short Fund	\$1,170.05
102	Ambulance	\$122,513.13
104	Appraisers Cost	\$175,128.81
106	Opioid Settlement Fund	\$27,616.64
108	Conservation District	\$208.31
110	Election Fund	\$48,390.66
112	Econ Development	(\$2,298.62)
114	Special Permit Fees Fund	\$4,009.10
116	Extension Fund	(\$0.52)
120	Health Fund	\$129,151.47
121	COVID-19 ELC/IAP	(\$34,150.54)
122	Historical Fund	\$230.54
126	Hospital	\$201.12
128	Mental Health Fund	\$8,021.16
130	Mental Retardation	\$335.82
132	Noxious Weed	\$57,833.65
134	Sheriff Commissary Fund	\$28,685.39
135	Spec Co Reserve Fund	\$120,071.20
136	Road And Bridge Fund	\$1,334,909.87
138	Rural Fire	\$393.30
140	Service Program For Elderly	\$417.96
142	Spec Alcohol Program	\$13,900.84
144	Special Bridge	\$118,781.90
146	Special Highway Improvement	\$315,873.09
148	Special Liability	\$9,769.09

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Fund / Fund Name		Ending Cash Balance As of: 4/30/2025
150	Special Machinery	\$211,434.48
152	Spec Parks & Recreation	\$15,804.31
154	Tourism And Convention	\$11,822.89
302	American Rescue Plan Fund	\$718,644.06
402	CMV	\$12,942.68
502	Diversion Fund	\$37,063.07
503	County Attorney Forfeiture	\$315.00
504	Prosc Atty Training Fund	\$29,451.47
505	IRP Regional Office Fees	\$58,225.99
506	CO Treas Spec Auto	\$48,484.93
507	CO Treas Special Auto Reserve	\$51,868.35
508	Prosecuting Attorney Trst Fund	\$34,656.70
510	FEMA/State DR #4449	\$11,746.83
511	EMS Sales Tax	\$11,217.60
513	BC/BS Pathways Grant	(\$12,584.12)
514	CO Clerk Tech	\$8,247.61
515	CO Treas Tech	\$22,368.21
516	Sheriff Special Fund	\$7,650.64
517	County Equipment Reserve Fund	\$46,380.77
518	Noxious Weed Equipment Fund	\$29,060.13
519	County Donations	\$1,636.16
520	EMPG SLA Grant	\$15,181.57
521	Offender Registration	\$4,758.42
522	Lower 8 Health Admin. Fund	\$47,211.69
603	USD 447 JT General	\$1,085.79
606	USD 447 Recreation	\$1,657.56
610	USD 387 General Fund	\$7,147.30
611	USD 387 Capital Outlay	\$12.78
612	USD 387 Supplemental General	\$57.36
620	USD 461 JT General	\$14,001.44
621	USD 461 Capital Outlay	(\$8.18)

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Sheriff's Report

4/23 WLCO arrested Michael L White, 69, reportedly of Fredonia on the charge of driving under the influence. He was processed and released on a \$2500 OR bond with a next court appearance date.

4/23 NPD reportedly arrested Jesse Monroy Jr. 38, of Neodesha on the charge of interference with LEO along with a Wilson County Bond revocation warrant. He is being held on a \$125,000cs bond with a next court appearance date.

4/24 NPD reportedly arrested Sarah K. George, 42, of Neodesha on the charges of no registration, defective tail lamp, no insurance, defective wipers and failure to renew vehicle registration. She was processed and released on a \$2500 OR bond

with a next court appearance date.

4/25 WLCO reportedly arrested Larry G. Groth, 68, of Altoona on a Wilson County Failure to appear warrant. He was processed and released on a \$5000cs bond with a next court appearance date.

4/27 WLCO reportedly arrested James Harold Heasley, 62, of Altoona on a Neosho County failure to appear warrant. He was processed and released on a \$88.30 bond with a next court appearance date.

4/28 NPD reportyerdly arrested Dlyan Andres, 33, of Neodesha on a Wilson County failure to appear warrant. He is being held on a \$500 cash bond with a next court appearance date.

4/28 NPD reportedly ar-

rested Jason David Durbin, 45, of Neodesha on the charge of pedestrian under the influence. He was processed and released on a \$2500 OR bond with a next court appearance date.

4/29 WLCO reportedly transported Josh Davenport, 34, of address unknown from Montgomery County where he was arrested on a Wilson County Failure to appear warrant. He is being held no bond with a next court appearance date.


4/29 WLCO reportedly transported Robert Lee Clarenson, 43 of Neodesha from Montgomery County where he was arrested on a Wilson County Failure to appear warrant. He was processed and released on a \$2500cs bond with a next court appearance date.

Fund / Fund Name		Ending Cash Balance As of: 4/30/2025
622	USD 461 Bond And Interest	(\$7.32)
623	USD 461 Supplemental General	(\$26.98)
624	USD 461 Recreation	(\$4.10)
625	USD 461 General Mineral	\$208.47
630	USD 484 General	\$16,801.41
631	USD 484 Capital Outlay	(\$13.03)
632	USD 484 Bond And Interest	(\$14.42)
633	USD 484 Supplemental General	(\$37.02)
635	USD 484 Recreation	(\$4.03)
655	Labette/Hackberry W45	\$0.1
665	Tri Creek WS W45	(\$3.20)
735	Guilford TWP General Fund	(\$1.40)
736	Guilford Township Fire Fund	(\$1.37)
750	Pleasant Valley TWP Genrl Fund	\$0.40
840	Fredonia City General Fund	(\$10.18)
841	Fredonia City Bond & Interest	(\$1.88)
842	Fredonia City Library Fund	(\$2.02)
844	Fredonia City Indust Dev Fund	(\$0.62)
881	High Prairie Cem #23	\$8,071.95
882	Buffalo Cem #24	\$836.27
884	Little Sandy Cem #26	\$90.16
885	Farmington Cem #27	(\$1.29)
886	Grandview Cem #28	\$770.47
887	Big Sandy Cem #29	(\$3.97)
890	Cedar Cem #32	(\$1.66)
894	Varner Ross Cem #36	\$948.00
895	Talleyrand Cem #37	\$157.74
896	Star Cem #16	(\$0.76)
897	Caley Cem #17	\$70.04
900	SEK Lib Gen Fund	\$0.06
901	SEK Lib Employees Benefit	\$0.02

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Fund / Fund Name		Ending Cash Balance As of: 4/30/2025
905	State Educational Bldg	(\$0.65)
906	State Institution Bldg	(\$0.31)
912	Fish And Game Licenses	(\$37,493.79)
916	MVL Licenses	(\$61.08)
920	Payroll Clearing Fund	(\$338.10)
921	Flex Savings	\$102,099.37
922	Sales Tax	\$275,316.08
928	State Records Fees	\$258.00
932	Unclaimed Legacy	\$8,539.92
934	State MVE Fees	(\$12.00)
938	Heritage Fund	\$1,870.13
939	Oil & Gas Depletion Fund	\$250.13
940	Barnhart Performance Bond	\$51.21
941	Tax Sale	\$109,696.63
942	Kansas Division Of Vehicle	(\$866.70)
944	State Election Fees	\$723.42
945	Neighborhood Revitalization	\$49,490.68
954	Current Tax	\$915,317.30
956	Delinquent PP	\$4,779.30
958	Escaped Tax	\$4,144.56
960	Local Alcoholic Liquor	\$13,448.82
962	Local Ad Valorem Tax Reduction	\$3,366.02
964	Mineral Production Tax	\$24,981.62
965	Recreational Vehicles Tax	\$7,768.84
966	Mtr Vehicle Tax Account	\$261,284.05
968	Redemptions	\$35,140.59
970	Reg Of Deeds Tech Fund	\$44,035.31
977	DOJ Equitable Sharing Program	\$5,438.15
978	Special Law Enforcement Trust	\$5,996.60
981	Wilson County 911	\$21,747.53

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Fund / Fund Name		Ending Cash Balance As of: 4/30/2025
Report Grand Total:		\$8,211,377.52
Bank Balances as of: 4/30/2025 Ending Balances Only		
Bank	Ending Balance	
1 First National Bank	\$2,541,185.22	
2 First Oak Bank	\$1,919,709.13	
3 Cash on Hand Bank	\$26,417.36	
4 Bank of Commerce	\$1,766,183.75	
5 Community National Bank	\$1,705,962.09	
6 Equity Bank	\$251,919.97	
Report Grand Total:		\$8,211,377.52
I, Faye Price, Wilson County Treasurer do solemnly swear that the foregoing statements showing the conditions of the quarter being reported is true and correct to the best of my knowledge and beliefs.		
County Treasurer: Faye Price		
I, Kayla Busch Wilson County Deputy Clerk do hereby certify that the above financial statement of Wilson County has been approved by the Commissioners for the quarter being reported.		
County Clerk: Kayla Busch		