

matters of record

District Traffic

The following fines were paid in the Sherman County District Court:

Dec. 3, 2000 — Brian K. Williams, \$74 reinstated for speeding.

March 10, 2004 — Steven M. White, \$132 reinstated for speeding.

March 26, 2005 — Christiane Huey, \$168 reinstated for speeding.

June 29 — Euclid Bertrand, \$130 reinstated for speeding.

Nov. 21, 2005 — Ben B. Shabazi, \$108 reinstated for speeding.

May 7, 2006 — William P. Mansfield, \$175 reinstated for speeding and dismissed for no liability insurance.

June 9 — Cynthis G. Gibson, \$120 reinstated for speeding.

July 18 — Cornelius A. Owens, \$247 reinstated for speeding.

Aug. 23 — Carlton E. Wells, \$188 reinstated for no liability in-

surance.

Oct. 12 — Jose Gonzalo-Ramos Jr., \$165 reinstated for speeding.

Oct. 15 — Betty A. Rosenbeck, \$144 reinstated for speeding.

Nov. 21 — Michael J. Sanders, \$138 reinstated for speeding.

Dec. 28, 2006 — Dwight A. Baker, \$120 reinstated for speeding and dismissed for no liability insurance.

Jan. 21, 2007 — Ameaka S. Robison, \$126 reinstated for basic rule governing speed of vehicle, \$10 reinstated for no seat belt and \$60 reinstated for no child safety belts.

Jan. 24 — Anthony E. Brooks, \$216 reinstated for motor carrier safety rules and regulations.

Jan. 29 — Camvan T. Nguyen, \$10 reinstated for no seat belt.

Feb. 21 — Richard S. Wolfgang, \$120 reinstated for speeding.

Feb. 25 — Melanie Betsavda, \$306 reinstated for speeding.

Feb. 27 — David C. Baldwin II, \$132 reinstated for speeding.

March 3 — Darla S. Saindon, \$126 for speeding and \$10 for no seat belt.

March 9 — John R. Stenberg, \$216 reinstated for motor carrier safety rules and regulations and \$285 reinstated for overweight load.

March 10 — Michael D. Lohrmeyer, \$150 for speeding.

March 24 — Radojko Cukic, \$216 for motor carrier safety rules and regulations and \$150 for motor carrier safety rules and regulations.

April 1 — Michelle C. Shogren, \$126 for unlawful acts with vehicles.

April 3 — Anne M. Benoist, \$126 for speeding.

SHERMAN COUNTY COMMISSIONERS EXPENDITURES

FOR THE MONTHS OF APRIL, MAY & JUNE, SECOND QUARTER AS AUTHORIZED BY HOUSE BILL 3211-1980.

SALARIES:

APPRAISER \$27,923.87; HEALTH \$40,314.65; ELECTION \$8,265.76; GENERAL \$228,047.48; NOXIOUS WEED \$7,753.29; ROAD & BRIDGE \$106,073.95; RURAL FIRE DISTRICT #1 \$7,940.00; SOLDIERS MEMORIAL PARK \$2,605.99; SOLID WASTE \$27,496.89; ECONOMIC DEVELOPMENT \$13,390.76 **TOTAL SALARIES: \$469,812.64**

EXPENDITURES:

AARDVARK ELECTRIC \$537.06; AARON BOLLIG \$75.00; ADVANCE INSURANCE COMPANY-KANSAS \$1,055.08; AGRO CHEM INC \$404.02; AHEC NORTHWEST \$130.00; ALEX WEST \$165.00; ALEXANDER HAMILTON INSTITUTE \$74.64; ALLIED OIL & SUPPLY INC \$5,591.76; ALLTEL \$718.56; AMBER PETERSON \$200.00; AMERICAN ENVIRONMENTAL CONSULTING LLC \$4,501.60; AMERICAN FIDELITY ASSURANCE \$2,014.74; AMERICO \$227.99; APAC-KANSAS \$537,972.41; APAC, INC SHEARS \$906.73; AQUILA \$5,327.65; ARAPAHOE CO SHERIFFS OFFICE \$49.00; ATCO EQUIPMENT \$725.00; AUDREY ENGEL \$75.00; AXIS CAPITAL \$1,104.00; B & B ELECTRIC \$248.64; B & K PUMPING \$487.50; BARRETT LAW FIRM \$2,331.96; BATEMAN FUNERAL HOME \$500.00; BATTERY SAVERS \$263.49; BLUE CROSS & BLUE SHIELD \$158,251.86; BONNIE SELBY \$5,006.99; BOWMAN'S HEATING & AIR CONDITIONING \$619.64; BRAD PARKER \$75.00; BRYANT & BRYANT CONSTRUCTION \$114,448.30; BURTON PIANALTO \$195.00; CALIFORNIA CONTRACTOR SUPPLY \$1018.65; CAROL GUYER \$17.20; CAROL ARMSTRONG \$16.34; CARROLL MOGGE \$450.00; CASH-WA DISTRIBUTING \$3,151.90; CENTER FOR PROFESSIONAL BETTERMENT \$268.00; CENTRAL POWER SYSTEMS & SERVICES \$431.38; CENTRAL STATES WIRE PRODUCTS \$2,081.90; CHEYENNE COUNTY CLERK \$3,525.00; CHIEF \$592.16; CITY OF BREWSTER \$1,645.37; CITY OF GOODLAND \$14,164.96; CITY OF KANORADO \$450.00; CITY-COUNTY RECREATION \$9,608.53; CLERK OF DISTRICT COURT \$7.50; CLOCK MEDICAL SUPPLY \$132.29; CODE 3 \$130.00; COLBY COMFORT INN \$216.27; COLBY FREE PRESS \$22.20; COLBY WRECKING YARD \$1,055.47; COMMERCIAL SIGN COMPANY \$830.00; COMMODITY CREDIT CORPORATION \$6.00; CONOCOPHILLIPS FLEET \$266.32; CORRECT CARE SOLUTIONS \$70.00; COUNTY WEED DIRECTOR ASSOCIATION OF KANSAS \$55.00; CRISSY CONGER \$15.48; CROWN TROPHY \$231.94; D & D FILTER RECYCLING & SUPPLIES \$429.60; D-C WHOLESALE \$10,220.80; DAN BRENNER FORD-MERCURY \$2,292.41; DARREL CLOYD \$21.07; DARRELL SCHRADER \$21,857.15; DAVID DANIELS \$151.36; DEPENDABLE GLASS SERVICE \$610.40; DEVELOPMENT SYSTEMS \$110.00; DEVELOPMENTAL SERVICE OF NW KANSAS \$5,429.51; DIAMOND PHARMACY SERVICES \$742.66; DINKEL LAW OFFICE \$495.00; DIVISION OF ACCOUNTS & REPORTS \$50.00; DORENDO HARREL \$295.30; EAGLE COMMUNICATIONS \$462.21; ECONOMIC DEVELOPMENT PETTY CASH \$276.66; ED ROEHR SAFETY PRODUCTS \$5,938.29; ELECTION BOARD WORKER-GENERAL \$1,715.87; ELECTION SYSTEM & SOFTWARE \$5,154.66; ELLIOTT'S INC \$163.68; ETTA WALKER \$2,767.40; EVANS-BIERLY-HUTCHINSON ASSOCIATES \$59,569.70; EVERCOM SYSTEMS \$297.50; FINLEY MOTORS \$2,020.85; FIREHOUSE \$34.95; FIRST BANKCARD \$2,324.41; FISHER SECURITY \$381.92; FIXSEN ELECTRONICS \$134.29; FREDIAUTO REPAIR \$524.20; FREE FAIR \$8,731.54; FREEDOM FEST FIREWORKS FUND \$1,250.00; FRONTIER AG \$66,892.29; FURNAS COUNTY SHERIFF'S DEPARTMENT \$48.99; GALLIS INC \$1,449.71; GARRY MOORE \$34.40; GARY FARRIS ENTERPRISES \$2,860.00; GLAXOSMITHKLINE FINANCIAL \$1,088.73; GLEN L DEHART & SONS \$764.45; GOODLAND ARTS COUNCIL \$2,550.00; GOODLAND CEMETERY ASSOCIATION \$13,162.98; GOODLAND GREENLINE \$6.42; GOODLAND GRIND & GALLERY \$1,500.00; GOODLAND NUTRITION PROJECT \$728.78; GOODLAND PUBLIC LIBRARY \$4,379.23; GOODLAND REGIONAL MEDICAL CENTER \$105,816.43; GOODLAND SENIOR CITIZENS CENTER \$10,307.18; GOODLAND STAR-NEWS \$2,495.29; GOODLAND YOST FARM SUPPLY \$621.46; GOODWIN LAW \$150.00; GORDON N STOWE & ASSOCIATE \$100.00; GUARANTEED RECYCLING XPERTS \$4,480.50; HEMOCUE INC \$426.00; HENRY HOLCOMB \$52.00; HENRY SCHEIN \$226.47; HERL CHEVROLET-BUICK \$701.76; HIGH PLAINS MENTAL HEALTH \$4,222.82; HIGH PLAINS OFFICE SUPPLY \$8,282.40; HISTORICAL SOCIETY \$3,858.44; HOLIDAY INN EXPRESS & SUITES-HUTCHINSON \$142.00; HOMESTEAD NUTRITION PROJECT \$1,875.69; HOSPICE SERVICES \$1,206.70; IDEAL LINEN SUPPLY \$1,136.07; IKON OFFICE SOLUTIONS \$281.43; IN THE CAN \$651.40L; INFINITEC \$1,797.97; IRIS SCHEOPNER \$528.24; J & J DRAINAGE PRODUCTS \$1,639.00; JACKIE L JORGENSEN ARNP \$450.00; JAMES MILLIKEN, CHARTERED \$2,387.43; JANEIS INFORMATION GROUP \$32.00; JANET RUMPEL \$463.46; JASON SHOWALTER \$75.00; JOE ALFARO \$55.00; JUDY MCKEE \$467.70; JULIA CROTINGER \$10.00; KANORADO CEMETERY ASSOCIATION \$1,645.37; KANORADO COOPERATIVE ASSOCIATION \$103.70; KANORADO SENIOR CITIZENS CENTER \$6,004.37; KANSAS COUNTY CLERK & ELECTION OFFICIALS ASSOCIATION \$175.00; KANSAS COUNTY TREASURERS ASSOCIATION \$125.00; KANSAS DEPARTMENT OF AGRICULTURE \$100.00; KANSAS ECONOMIC DEVELOPMENT ALLIANCE \$100.00; KANSAS JUDICIAL COUNCIL \$250.00; KANSAS LAW ENFORCEMENT TRAINING CENTER \$60.00; KANSAS PATHOLOGY CONSULTANTS \$665.00; KANSAS REGISTER OF DEEDS ASSOCIATION \$150.00; KANSAS STATE UNIVERSITY \$85.00; KANSASLAND TIRE-GOODLAND \$8,429.52; KARLIN BARTON \$301.08; KAYLA WEBER \$75.00; KDHE/NUTRITION AND WIC SERVICES \$45.00; KELLY ROBBINS \$99.44; KELLY STUDER \$75.00; KENDALL COOPER \$1,200.00; KENNETH PALMGREN \$25.80; KENNETH RAY GRIFFITH \$32.00; KEVIN BUTTS \$575.00; KNOX CONSULTANT SERVICE \$1,302.00; LAMPTON WELDING SUPPLY COMPANY \$374.10; LANCE GOODMAN \$75.00; LANGUAGE LINE SERVICES \$268.65; LARRY B MINNER RENTALS \$1,800.00; LARRY'S PROFESSIONAL 2-WAY \$1,065.00; LAURENCE A TAYLOR \$6,230.50; LAURIE ALBIN \$1,100.00; LEANN HAARBERG \$1,500.00; LEWIS, BEIMS & HOLSTE, LTD \$498.64; LINA ZINN \$200.00; LIPPINCOTT WILLIAMS & WILKINS \$48.90; LOCKWOOD COMPANY \$2,096.73; LOLA WILEY \$1,500.00; LUCY THOMAS \$50.00; LYLE J NOORDHOEK MD, PA \$1,770.85; MALSOM ENTERPRISES \$39,982.00; MALSOM WELDING & REPAIR \$55.01; MARTIN TRACTOR CO \$10,038.51; MARVIN DUELL \$24.08; MASSCO-AR SUPPLIES \$676.79; MCBIS CORNER \$525.00; MCCLUNG'S APPLANCE \$10.95; MCCLURE PLUMBING & HEATING \$1,042.94; MED ENTERPRISES \$1,839.50; MEDIBADGE INC \$35.85; MEDICAL ARTS CLINIC AUSTIN \$55.00; MEDICAL ARTS CLINIC HELLERUD \$327.55; MELVIN SIECK \$13.76; MERCK HUMAN HEALTH \$5,069.42; METROWEST NEWSPAPERS \$214.70; MHC KENWORTH-SALINA \$8,386.18; MICHAEL MILLER \$5,775.00; MID-CONTINENT MICROGRAPHIC \$1,467.03; MIDWEST BIO-SYSTEMS \$1,657.90; MIDWEST ENERGY \$487.58; MODERN MARKETING \$138.54; MOORE MEDICAL LLC \$107.34; MORTON CONSTRUCTION \$3,878.00; MR GOOD RINSE \$6.30; MURPHY TRACTOR & EQUIPMENT COMPANY \$1,172.74; NATIONAL SHERIFFS ASSOCIATION \$50.00; NDF COMPANY \$33.93; NEOPOST INC \$295.00; NEX-TECH RURAL TELEPHONE \$138.00; NORTHERN SAFETY COMPANY \$358.29; NORWEST, INC \$7.20; NW KANSAS AMBULANCE SERVICE \$7,481.38; NW KANSAS ANIMAL SHELTER \$1,000.00; NW KANSAS AREA AGENCY ON AGING \$422.28; NW KANSAS COUNTY APPRAISERS ASSOCIATION \$15.00; NW KANSAS COUNTY OFFICIALS ASSOCIATION \$12.00; NW KANSAS FAMILY SHELTER \$1,000.00; NW KANSAS PLANNING & DEVELOPMENT COMMISSION \$500.00; NW KANSAS SILVERED HAIR LEGISLATURE \$72.54; NW KANSAS TRAVEL COUNCIL \$900.00; OFFICE WORKS & HOME FURNISHINGS \$428.19; OMB POLICE SUPPLY \$902.91; ORSCHULTS \$980.95; OVERHEAD DOOR COMPANY OF NW KANSAS \$1,035.41; PARTS HOUSE-NAPA AUTO \$2,101.83; PAWNEE COUNTY DISTRICT COURT \$312.50; PENCO ENGINEERING \$20,967.76; PFIZER PHARMACEUTICALS \$235.20; PHEASANTS FOREVER \$100.00; PHYSICIANS REFERENCE LAB \$330.10; PIONEER COUNTY DEVELOPMENT \$200.00; PIONEER HEALTH LLC/EISENBART \$750.00; PIONEER HEALTH LLC/KRAYCA \$750.00; PRAIRIE ROSE FLORAL \$89.12; PRAIRIE STATES COMMUNICATIONS \$5,250.50; PRINTS & THE PAPER \$305.50; PRIORITY DISPATCH CORP \$39.00; PROFESSIONAL RADIOLOGY SERVICE \$16.73; PUBLIC HEALTH FOUNDATION \$37.50; QUARTERMASTER \$439.80; RASURE LUMBER \$1,173.40; RED WILLOW COUNTY SHERIFFS \$17.58; REGISTER OF DEEDS CERTIFICATION PROGRAM \$60.00; REPORTERS PAPER & MFG \$79.73; RESOURCE MANAGEMENT COMPANY \$250.88; RETAILERS SALES TAX \$66.73; RICHARD D MILLER \$75.00; ROBERT LEE MCCLURE \$91.28; ROBERT POPE II \$50.00; ROCAN INDUSTRIAL PRODUCTS \$1,588.00; RODNEY BUTTS \$75.00; ROGER STUDER \$75.00; RYAN WEIS \$275.00; S & T \$9,100.84; SAM SIRUTA \$75.00; SANOFI PASTEUR \$1,123.04; SBC \$2,549.55; SBC GLOBAL SERVICES \$3,685.00; SCHEOPNER'S WATER CONDITIONING \$397.25; SCHLOSSER CONCRETE \$879.25; SCOTT SHOWALTER \$3,899.00; SE & EC RECYCLING ASSOCIATION \$3,447.60; SERENDIPITY FLOWER SHOP \$60.00; SHERMAN COUNTY CONVENTION VISITORS BUREAU \$21,582.68; SHERMAN COUNTY HEALTH DEPARTMENT \$185.00; SHERMAN COUNTY HEALTH DEPARTMENT-DISTRIBUTIONS \$7,481.38; SHERMAN COUNTY RURAL FIRE \$220.00; SHERMAN COUNTY SOIL CONSERVATION \$6,403.65; SHERMAN COUNTY TREASURER \$2,904.99; SHERRYL KETTER \$4.30; SHORES BUMPER TO BUMPER \$948.43; SHRINE BOWL OF KANSAS \$35.00; SPIDER WEBSITE DESIGN \$413.00; SPORER LAND DEVELOPMENT \$100,692.80; ST CATHERINE HOSPITAL \$500.00; STAN PURVIS \$325.00; STRAMEL LAW FIRM \$50.00; SUNFLOWER COMPUTING SERVICES \$703.50; SUNFLOWER RESTAURANT SUPPLY \$12.30; SW MGMT FUND \$891.84; T.J.'S TIRES \$891.84; TERESA DAVID \$93.13; THE HUNTING SHACK \$538.00; THE STITCHINI PLACE \$566.00; THOMAS COUNTY TREASURER \$1,099.40; THOSE BLASTED SIGNS \$787.00; THYSSENKRUPP ELEVATOR \$1,485.84; TIFFANI MCMINN \$1,839.43; TMHC SERVICES \$951.50; TOPSIDE OFFICE PRODUCTS \$185.40; TREGO COUNTY \$1,100.00; TRUCK & TRACTOR REPAIR \$280.37; UAP DISTRIBUTION \$13,312.16; UNEQ \$251.48; UNITED STATES POSTAL SERVICE \$4,608.07; UNIVERSAL LUBRICANTS \$486.00; VAN DIEST SUPPLY COMPANY \$27,081.65; VEGETATION MANAGEMENT SUPPLY \$232.44; VWF \$255.00; VIGNERY & MASON \$6,851.30; VONFELDT, BAUER, VONFELDT CHARTERED \$13,549.72; W S DARLEY & COMPANY \$95.42; WALLACE COUNTY HEALTH DEPARTMENT \$98.00; WALMART \$2,058.83; WARREN SWEAT \$1,445.00; WEIS FIRE SAFETY EQUIPMENT COMPANY \$8,377.98; WEIS OIL COMPANY \$2,460.12; WESTERN KANSAS CHILD ADVOCACY CENTER \$5,000.00; WESTERN PRAIRIE RC & D \$500.00; WESTERN TIMES \$3.80; WESTERN UNIFORM & TOWEL SERVICE \$151.50; WICHITA AREA ECONOMIC DEVELOPMENT \$5,000.00; WILLARD CRUMRINE \$15.20; WILLIAM KNITIG \$75.00; WITNESS FEES \$216.52; WIZEL & RHEA IMPLEMENT \$2,275.15; WYETH PHARMACEUTICALS \$737.00

TOTAL EXPENDITURES: \$1,714,159.85

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City of Goodland Treasurer's financial statement

For the period from April 1, 2007 to June 30, 2007

| FUNDS | PREVIOUS BALANCE | RECEIPT | DISBURSEMENT | CURRENT BALANCE |
|---------------------------|----------------------|---------------------|---------------------|----------------------|
| Special Highway | 88,125.53 | 29,306.16 | 2,042.31 | 115,389.38 |
| Self Insurance | 930,573.77 | 11,554.03 | 1,072.04 | 941,055.76 |
| Airport Fund | 310,647.73 | 8,257.56 | 1,531.64 | 317,373.65 |
| General Operating | 1,868,864.82 | 663,122.46 | 605,884.87 | 1,926,102.41 |
| Bond & Interest | 147,395.71 | 26,577.78 | 0.00 | 173,973.49 |
| Library | 0.00 | 59,277.48 | 59,403.53 | -126.05 |
| Sales Tax | 11,856.97 | 41,336.96 | 43,830.45 | 9,363.48 |
| Electric Utility | 2,250,340.97 | 1,361,354.04 | 1,325,191.74 | 2,286,503.27 |
| Municipal Court Div. Fees | 10,287.55 | 2,595.09 | 1,031.00 | 11,851.64 |
| Law Enforcement | 24,631.87 | 3,764.61 | 0.00 | 28,396.48 |
| Electric Meter Deposit | 126,287.00 | 10,600.00 | 7,100.00 | 129,787.00 |
| Water Utility | 159,146.06 | 156,888.19 | 242,376.48 | 73,657.77 |
| Water Service Deposit | 60,570.00 | 6,300.00 | 4,500.00 | 62,370.00 |
| Sewer Utility | 163,075.91 | 99,945.05 | 85,921.59 | 177,099.37 |
| Special Park & Rec. | 34,407.00 | 3,174.35 | 0.00 | 37,581.35 |
| Vehicle Inspections | 16,193.57 | 1,861.26 | 420.50 | 17,634.33 |
| Grant Imp Reserve Fund | 273,451.72 | 70,943.53 | 8,415.63 | 335,979.62 |
| Steever Park Project | 0.00 | 0.00 | 0.00 | 0.00 |
| Solid Waste | 54,982.92 | 88,432.67 | 87,539.73 | 55,875.86 |
| Fire Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| Airport Improvement | -4,199.32 | 0.00 | 8,800.68 | -13,000.00 |
| CDBG Grant | 0.00 | 0.00 | 0.00 | 0.00 |
| Capital Imp. Reserve | 2,638,761.41 | 239,715.96 | 278,180.96 | 2,600,296.41 |
| Insurance Proceeds | 0.00 | 0.00 | 0.00 | 0.00 |
| Employee Benefit | 388,358.86 | 142,567.38 | 111,300.38 | 419,625.86 |
| Library Emp. Benefit | 0.00 | 3,920.06 | 3,953.57 | -33.51 |
| State Water Fund | 4,062.52 | 1,608.27 | 1,471.94 | 4,198.85 |
| Cemetery-Perp. Care | 82,500.00 | 0.00 | 0.00 | 82,500.00 |
| Cemetery Endowment | 76,550.79 | 1,500.00 | 0.00 | 78,050.79 |
| Cemetery Improv. | 98,537.93 | 3,455.59 | 0.00 | 101,993.52 |
| Replacement Tree | 1,178.91 | 12.25 | 900.00 | 291.16 |
| Electric Reserve | 1,750,861.18 | 49,015.10 | 0.00 | 1,799,876.28 |
| Water Reserve | 844,392.61 | 12,439.07 | 0.00 | 856,831.68 |
| Water Sys. Improv. Proj. | 0.00 | 0.00 | 0.00 | 0.00 |
| FEMA | 0.00 | 0.00 | 0.00 | 0.00 |
| Sewer Reserve | 648,962.68 | 22,918.44 | 7,387.50 | 664,493.62 |
| M.E.R.F. | 2,436,309.55 | 119,781.33 | 62,558.65 | 2,493,532.23 |
| Total | 15,497,116.22 | 3,242,224.67 | 2,950,815.19 | 15,788,525.70 |

| AVAILABLE CASH | PREVIOUS BALANCE | CURRENT BALANCE |
|-------------------------------------|----------------------|----------------------|
| Cashier's Change | 2,000.00 | 2,000.00 |
| Checking Accounts: | | |
| BANKWEST | 741,058.13 | 800,467.61 |
| Investments | 14,754,058.09 | 14,986,058.09 |
| Total Available Cash | 15,497,116.22 | 15,788,525.70 |
| LIABILITIES AND OBLIGATIONS | | |
| ST OF KS PUBLIC WATER SUPPLY LOAN | | 1,755,448.69 |
| STEEVER PARK PROJECT LEASE PURCHASE | | 719,626.52 |
| GENERAL OBLIGATION REFUNDING BONDS | | 85,000.00 |
| TOTAL | | 2,560,075.21 |

I, Janeil Dilling, do hereby certify that the above statement is correct.

Signature _____ City Treasurer Title _____