

**City of Benton**  
**City Council Meeting**

**January 20, 2026**

The governing body of the City of Benton, Kansas met in regular session at 7:00 p.m. Mayor Tyler Gottschalk presided. Members of the council were present as follows: Ross Schoneboom, Travis Swift, Cody Smith and Craig Dennison. Dan Claycamp was absent.

**Pledge of Allegiance**

**Approve Consent Agenda**

**Approve Agenda**

**Public Comment - None**

**Old Business – None**

**New Business**

RESOLUTION 26-01, A RESOLUTION AUTHORIZING A REQUEST THAT THE DIRECTOR OF ACCOUNTS AND REPORTS WAIVE THE REQUIREMENTS OF K.S.A.75-1120a(a).

Councilman Schoneboom moved to adopt Resolution 26-01. The Motion was seconded by councilman Dennison. Motion passed 4-0. 1 absent.

**RHID Policy (Rural Housing Incentive Districts)**

Councilman Schoneboom moved to adopt the RHID Policy submitted by city staff and consultant. The motion was seconded by Councilman Swift. Motion passed 4-0. 1 absent.

**Department Reports**

Mayor - none

Administration - street work will begin as weather permits, generators have been tested, upcoming projects include sewer cleaning, tower maintenance and looking into the purchase of a new dump Truck.

Police Chief - sponsoring corn hole tournament for Benton Days, and a fishing derby in May.

**Open Discussion - None**

**The meeting was adjourned at 7:30 p.m.**

**ESTIMATED BALANCES AS OF JANUARY 2026**

**MAJOR OPERATING FUNDS**

	<b>JANUARY</b>			<b>JANUARY</b>		<b>2026</b>	<b>JANUARY</b>	
							<b>BUDGET</b>	
<b>FUND</b>	<b><u>BEG. BAL.</u></b>	<b><u>DEPOSITS</u></b>	<b><u>EXPENSES</u></b>	<b><u>END BAL.</u></b>	<b><u>BEG. BUDGET</u></b>	<b><u>BAL.</u></b>	<b><u>% USED</u></b>	
<b>GENERAL</b>	130,629.85	407,555.91	123,262.76	414,923.00	1,392,000.00	1,268,737.24	9%	
<b>BOND/INT</b>	67,606.19	59,656.41	4,491.25	122,771.35	158,583.00	154,091.75	3%	
<b>STREETS</b>	19,326.62	6,295.44	0.00	25,622.06	55,000.00	55,000.00	0%	
<b>PARKS</b>	39,010.07	0.00	1,719.32	37,290.75	25,000.00	23,280.68	7%	
<b>WATER</b>	2,692.79	16,978.13	10,610.54	9,060.38	297,000.00	287,104.39	3%	
<b>SEWER</b>	40,758.91	16,152.86	3,465.62	53,446.15	249,000.00	245,534.38	1%	
<b>TRASH</b>	26,994.71	6,996.71	5,906.20	28,085.22	80,000.00	74,093.80	7%	
<b>WATER RESERVE</b>				203,135.72				
<b>SEWER RESERVE</b>				154,626.95				
<b>EQUIPMENT RESERVE</b>				147,693.01				

**MAJOR OPERATING FUND CASH  
BALANCE**

**\$1,196,654.59**

**CERTIFICATE OF DEPOSIT  
CAPITAL IMP.**

310.13

\$0.00

**206,222.53  
\$182,574.84**

9:25 AM

02/12/26

**City of Benton**  
**Transaction List by Date**  
 January 21 through February 17, 2026

Date	Num	Name	Memo	Account	Amount
<b>Jan 21 - Feb 17, 26</b>					
01/21/2026	EFT	WPF		300 - Water Checking	-303.24
01/21/2026	EFT	Kansas Department ...		300 - Water Checking	-401.59
01/21/2026	EFT	NEXBILLPAY		300 - Water Checking	-10.10
01/23/2026	16400	Canon Financial Ser...		100 - General Checking	-128.33
01/23/2026	16401	City Code Financial, ...		100 - General Checking	-850.00
01/23/2026	16402	KA-COMM., INC.	Invoice #199185	100 - General Checking	-8,205.01
01/23/2026	16403	Kansas Gas Service		100 - General Checking	-527.94
01/23/2026	16404	Kansas Municipal Ju...		100 - General Checking	-25.00
01/23/2026	16405	KMIT		100 - General Checking	-5,762.00
01/23/2026	16408	Security Bank of Ka...		200 - Bond Checking	-4,491.25
01/23/2026	16406	Southwind Oil Corp.	Invoice #74517 / 74549	100 - General Checking	-804.83
01/23/2026	16407	Verizon		100 - General Checking	-536.21
01/23/2026	16403	Kansas Gas Service		400 - Sewer Checking	-129.63
01/30/2026	16422	Public Works & Utilit...		300 - Water Checking	-8,749.60
01/30/2026	16420	METRO, INC		300 - Water Checking	-62.38
01/30/2026	16419	Quill		100 - General Checking	-25.17
01/30/2026	16421	Westlake Hardware		100 - General Checking	-299.99
01/30/2026	16409	Arnold, Larry K		100 - General Checking	-409.02
01/30/2026	16410	Casady, Joyce K		100 - General Checking	-1,992.37
01/30/2026	16411	Crane, Kylie B		100 - General Checking	-2,139.40
01/30/2026	16412	Engels, Matthew B		100 - General Checking	-2,480.19
01/30/2026	16413	Geltz, Joshua A		100 - General Checking	-1,947.30
01/30/2026	16414	Kichler, Kevin M		100 - General Checking	-2,092.93
01/30/2026	16415	McGinnis, Lynell I		100 - General Checking	-1,064.54
01/30/2026	16416	McGinnis, Paul R		100 - General Checking	-711.43
01/30/2026	16417	McMurphy, Patrick A		100 - General Checking	-1,871.50
01/30/2026	16418	Stephens, Coy A		100 - General Checking	-1,170.34
01/30/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,286.94
01/30/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-847.00
01/30/2026	EFT	KPERS		100 - General Checking	-3,583.84
01/30/2026	16423	Michealson, Steven J		100 - General Checking	-150.23
02/02/2026	16424	Beggs, Kristin L		100 - General Checking	-843.11
02/02/2026	16425	Jones, Joyce A		100 - General Checking	-272.29
02/02/2026	16426	Butler Electric Coop...		300 - Water Checking	-563.37
02/02/2026	16427	Companion Life Insu...		100 - General Checking	-353.60
02/02/2026	16428	EVERGY		100 - General Checking	-675.20
02/02/2026	16428	EVERGY		220 - Park Checking	-81.50
02/02/2026	16428	EVERGY		300 - Water Checking	-80.01
02/02/2026	16428	EVERGY		400 - Sewer Checking	-806.47
02/02/2026	16429	K254 Corridor Devel...	Association Dues	100 - General Checking	-500.00
02/02/2026	16430	Main Street Systems	Invoice #3049 / 3060	100 - General Checking	-2,409.69
02/02/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-20.00
02/02/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-51.54
02/09/2026		KDHE - SRLF		400 - Sewer Checking	-26,257.05
<b>Jan 21 - Feb 17, 26</b>					



## Summary of Account Activity

Total Activity \$735.72

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 01/31/26

Days in Billing Cycle 31

**Not an invoice.**  
**For your records only.**

Cardholder Name  
KYLIE CRANE

Account Number  
XXXX XXXX XXXX 0103

Page 1 of 4

### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

## Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/30	01/01	24428065365501169183632	BENTON CAR WASH BENTON KS Car wash	9.77
		7542: CAR WASHES 000067017		
01/05	01/06	24011346006100018273637	FILTERBUY FILTERBUY.COMAL HVAC filters	41.21
		5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000035161		
01/09	01/11	24000776010100011966562	KANSAS RURAL WATER ASN KRWA.NET KS Water Conference x3	540.00
		5734: COMPUTER SOFTWARE STORES 000066538		
01/22	01/23	24027626022067067880934	HANNAINSTRU 800-426-6287 RI Chlorine tester kit	129.75
		5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000002917		
01/26	01/28	24137466027500667387614	WESTLAKE HARDWARE #114 ANDOVER KS Sidewalk salt	14.99
		5251: HARDWARE STORES 000067002		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103

New Balance \$735.72

Statement Date 01/31/26

KYLIE CRANE  
CITY OF BENTON KANSAS  
CITY OF BENTON KANSAS  
PO BOX 388  
BENTON KS 67017-0388

\*\*\*N0000639

**Not an invoice.**  
**For your records only.**





Summary of Account Activity

Total Activity \$478.25

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 01/31/26

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
MATTHEW ENGELS

Account Number  
XXXX XXXX XXXX 0111

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Lost/Stolen and  
General Inquiries: .....888-494-5141

Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/01	01/04	24417666002900015877412	IDEATEK TELCOM LLC 855-4332835 KS Ideatek bill	110.00
		4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522		
01/09	01/11	24445006010400224025379	WM SUPERCENTER #1507 WICHITA KS Break room items	64.33
		5411: GROCERY STORES, SUPERMARKETS 000067226		
01/15	01/16	24692166015103932666594	AMAZON MKTPL*9N0RZ43Q3 Amzn.com/billWA Winter gear	133.87
		5942: BOOK STORES 000098109		
01/27	01/28	24692166027104712592550	AMAZON MKTPL*2F7G91HJ3 Amzn.com/billWA Clock - comm bldg	34.98
		5942: BOOK STORES 000098109		
01/28	01/29	24692166028105511077890	AMAZON MKTPL*HC72N6IS3 Amzn.com/billWA CR2032 Batteries	9.99
		5942: BOOK STORES 000098109		
01/29	01/30	24692166029105975012788	AMAZON MKTPL*JE2NC1QV3 Amzn.com/billWA Winter masks	53.97
		5942: BOOK STORES 000098109		
01/29	01/30	24692166029106049418662	AMAZON MKTPL*G23ZR9DO3 Amzn.com/billWA Ear plugs, safety glasses, batteries	71.11



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111

New Balance \$478.25

Statement Date 01/31/26

MATTHEW ENGELS  
CITY OF BENTON KANSAS  
CITY OF BENTON KANSAS  
PO BOX 388  
BENTON KS 67017-8759

\*\*\*N0000640

Not an invoice.  
For your records only.





Summary of Account Activity

Total Activity \$567.62

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 01/31/26

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
JOSHUA GELTZ

Account Number  
XXXX XXXX XXXX 0129

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141

Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/13	01/15	24733096014105651129382	ATWOOD 47 ANDOVER ANDOVER KS <a href="#">Gloves/supplies</a>	103.17
		5251: HARDWARE STORES 000067002		
01/14	01/16	24733096015105847132554	ATWOOD 47 ANDOVER ANDOVER KS <a href="#">Rat/pest pellets</a>	38.99
		5251: HARDWARE STORES 000067002		
01/27	01/29	24733096028108273014788	ATWOOD 19 PARK CITY WICHITA KS <a href="#">Rubber edges for plows</a>	116.91
		5251: HARDWARE STORES 000067219		
01/27	01/28	24733096027108231182967	BOMGAARS 133 EL DORADO KS <a href="#">Hardware for plows</a>	308.55
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129

New Balance \$567.62

Statement Date 01/31/26

JOSHUA GELTZ  
CITY OF BENTON KANSAS  
CITY OF BENTON KANSAS  
PO BOX 388  
BENTON KS 67017-8759

\*\*\*0000641

Not an invoice.  
For your records only.





Summary of Account Activity

Total Activity \$682.83

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 01/31/26

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
PAUL MCGINNIS

Account Number  
XXXX XXXX XXXX 6203

Contact Us:

Lost/Stolen and  
General Inquiries: 888-494-5141

Alternate Number: 816-843-2000

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/12	01/14	24137466013100260697315	MENARDS WICHITA EAST KS WICHITA KS Community Bldg outlets	79.64
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
01/12	01/13	24226386013019120510470	SAMSCLUB #6418 WICHITA KS Break room supply	193.20
		5300: WHOLESALE CLUBS 000067226		
01/14	01/16	24137466015100276156239	MENARDS WICHITA EAST KS WICHITA KS Community Bldg breakers	40.39
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
01/21	01/22	24692166021109818675379	AMAZON MKTPL*KP3LP13J3 Amzn.com/billWA Boots	170.39
		5942: BOOK STORES 000098109		
01/21	01/22	24733096021107116248618	BOMGAARS 133 EL DORADO KS Paint markers/uniform	150.55
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		
01/26	01/27	24692166027104083500364	KWIK SHOP 0795 BENTON KS Fuel	48.66
		5541: SERVICE STATIONS 000067017		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203

New Balance \$682.83

Statement Date 01/31/26

PAUL MCGINNIS  
CITY OF BENTON KANSAS  
CITY OF BENTON KANSAS  
PO BOX 388  
BENTON KS 67017

\*\*N0003127

Not an invoice.  
For your records only.





## Summary of Account Activity

Total Activity \$315.14

Credit Limit \$5,000.00  
Cash Advance Limit \$1,250.00  
Statement Closing Date 01/31/26  
Days in Billing Cycle 31

**Not an invoice.  
For your records only.**

Cardholder Name  
KEVIN KICHLER

Account Number  
XXXX XXXX XXXX 8065

Page 1 of 4

### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

### Late Payment Warning:

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## Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/02	01/02	24793386002001977681063	Kansas Peace Officers Wichita KS Professional Dues	30.00
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201		
01/20	01/21	24801976021621946105202	HARPER'S COUNTRY STORE ALTOONA KS Fuel	25.01
		5542: AUTOMATED FUEL DISPENSERS 000066710		
01/21	01/22	24137466022001590435799	TRACTOR-SUPPLY-CO #0472 WICHITA EAST KS Supplies for Brine Sprayer	175.00
		5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000067207		
01/23	01/25	24431056024264522704233	O'REILLY 5516 WICHITA KS Window Motor for Tahoe	85.13
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067226		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065  
New Balance \$315.14  
Statement Date 01/31/26

KEVIN KICHLER  
CITY OF BENTON KANSAS  
154 S MAIN ST  
PO BOX 388  
BENTON KS 67017

\*\*N0003596

**Not an invoice.  
For your records only.**







## Summary of Account Activity

Total Activity \$734.64

Credit Limit \$2,500.00  
Cash Advance Limit \$625.00  
Statement Closing Date 01/31/26  
Days in Billing Cycle 31

**Not an invoice.  
For your records only.**

Cardholder Name  
PATRICK MCMURPHY

Account Number  
XXXX XXXX XXXX 0522

Page 1 of 4

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Alternate Number: .....816-843-2000

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## Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/02	01/02	24793386002001976974063	Kansas Peace Officers Wichita KS 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201	Professional Dues 30.00
01/08	01/08	24692166008107578287374	AMAZON MKTPL*F14R51953 Amzn.com/billWA 5942: BOOK STORES 000098109	Replacement Part for Spike Strip 8.02
01/13	01/14	24412956013260061243440	KU WEB PMT SVCS CED KUCEDAR@KU.EDKS 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000066045	KPAS Course 595.00
01/21	01/22	24692166021109833823798	AMAZON MKTPL*6F0TK3FW3 Amzn.com/billWA 5942: BOOK STORES 000098109	Office Equipment 101.62



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0522  
New Balance \$734.64  
Statement Date 01/31/26

PATRICK MCMURPHY  
CITY OF BENTON KANSAS  
CITY OF BENTON KANSAS  
154 SOUTH MAIN STREET  
BENTON KS 67017

\*\*N0002850

**Not an invoice.  
For your records only.**



# January, 2026 Activity Sheet

Compiled by Chief Kevin Kichler

<u>Date</u>	<u>Call Type</u>	<u>Quadrant</u>	<u>Outcome</u>	<u>Time</u>	<u>Officer</u>
1/1/2026	Motorist Assist	Northeast	HBO	Evenings	In House
1/2/2026	Alarm/ Business	Northeast	HBO	Days	County
1/5/2026	Assist El Dorado PD	Northeast	HBO	Evenings	In House
1/5/2026	Animal at Large/ Domestic	Southeast	HBO	Nights	In House
1/6/2026	Assist Butler SO	Southwest	HBO	Days	In House
1/7/2026	Motorist Assist	Southeast	HBO	Evenings	In House
1/8/2026	Traffic Stop	Northwest	Citation	Days	In House
1/8/2026	Traffic Stop	Northeast	Warning	Days	In House
1/10/2026	Assist EMS	Northeast	HBO	Nights	In House
1/12/2026	Assist Butler SO	Northwest	HBO	Days	In House
1/12/2026	Assist Butler SO	Northwest	HBO	Evenings	In House
1/12/2026	Traffic Stop	Northwest	Citation	Evenings	In House
1/13/2026	Trespass Warning Issued	Northwest	Report	Days	In House
1/13/2026	Assist Butler SO	Northeast	HBO	Days	In House
1/14/2026	Traffic Complaint	Northwest	HBO	Days	In House
1/14/2026	Miscellaneous	Southeast	HBO	Days	In House
1/15/2026	Suspicious Vehicle	Northwest	HBO	Days	In House
1/15/2026	Assist Butler SO	Northwest	HBO	Days	In House
1/15/2026	Suspicious Person	Northeast	HBO	Nights	In House
1/20/2026	Miscellaneous	Northeast	HBO	Days	In House
1/20/2026	Check Welfare	Southeast	HBO	Days	In House
1/21/2026	Assist El Dorado PD	Northeast	HBO	Evenings	In House
1/22/2026	Mental Disorder	Northeast	HBO	Evenings	In House
1/22/2026	Assist Butler SO	Northeast	HBO	Evenings	In House
1/24/2026	Assist Benton Fire	Southwest	HBO	Days	In House
1/26/2026	Abandoned Vehicle	Southeast	HBO	Days	In House
1/26/2026	Motorist Assist	Southwest	HBO	Evenings	In House
1/26/2026	Alarm/ Medical	Northeast	HBO	Evenings	In House
1/27/2026	Assist EMS	Northeast	HBO	Days	In House
1/27/2026	Traffic Hazard	Northeast	HBO	Evenings	In House
1/28/2026	Alarm/ Residence	Northwest	HBO	Days	In House
1/28/2026	Harassment by Telephone	Northwest	Report	Days	In House
1/31/2026	Check Welfare	Northwest	HBO	Days	County

## Call Breakdown Time and Agency

	<u>Days</u>	<u>Evenings</u>	<u>Nights</u>	<u>In House</u>	<u>County</u>	<u>Both</u>
Total Calls For Service	19	11	3	31	2	0
Calls Handled by Officer	15	10	3	26	2	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	2	0	0	2	0	0
Traffic Citations	1	1	0	2	0	0
Traffic Warnings	1	0	0	1	0	0
Arrests	0	0	0	0	0	0

### County Only Responses

1-1-2026 - Alarm - Not Notified

1-31-2026 - Check Welfare - I was in Wichita with grandkids. County was a lot closer.