

**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

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

MAJOR OPERATING FUND CASH

BALANCE **\$1,196,654.59**

CERTIFICATE OF DEPOSIT		206,222.53
CAPITAL IMP.	310.13	\$0.00
		<u>\$182,574.84</u>

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

Date	Num	Name	Memo	Account	Amount
Jan 21 - Feb 17, 26					
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

Jan 21 - Feb 17, 26



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

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

Page 1 of 4

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

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.

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

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

Cardholder Name
MATTHEW ENGELS

**Not an invoice.
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Account Number
XXXX XXXX XXXX 0111

Page 1 of 4

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Transaction Date	Posting Date	Reference Number	Description	Amount
01/01	01/04	24417666002900015877412	IDEATEK TELCOM LLC 855-4332835 KS Ideatek bill 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	110.00
01/09	01/11	24445006010400224025379	WM SUPERCENTER #1507 WICHITA KS Break room items 5411: GROCERY STORES, SUPERMARKETS 000067226	64.33
01/15	01/16	24692166015103932666594	AMAZON MKTPL*9N0RZ43Q3 Amzn.com/billWA Winter gear 5942: BOOK STORES 000098109	133.87
01/27	01/28	24692166027104712592550	AMAZON MKTPL*2F7G91HJ3 Amzn.com/billWA Clock - comm bldg 5942: BOOK STORES 000098109	34.98
01/28	01/29	24692166028105511077890	AMAZON MKTPL*HC72N6IS3 Amzn.com/billWA CR2032 Batteries 5942: BOOK STORES 000098109	9.99
01/29	01/30	24692166029105975012788	AMAZON MKTPL*JE2NC1QV3 Amzn.com/billWA Winter masks 5942: BOOK STORES 000098109	53.97
01/29	01/30	24692166029106049418662	AMAZON MKTPL*G23ZR9D03 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

Cardholder Name
JOSHUA GELTZ

**Not an invoice.
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Account Number
XXXX XXXX XXXX 0129

Page 1 of 4

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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	KS	Gloves/supplies	103.17	
		5251: HARDWARE STORES 000067002						
01/14	01/16	24733096015105847132554	ATWOOD 47	ANDOVER	KS	Rat/pest pellets	38.99	
		5251: HARDWARE STORES 000067002						
01/27	01/29	24733096028108273014788	ATWOOD 19	PARK CITY	WICHITA	KS	Rubber edges for plows	116.91
		5251: HARDWARE STORES 000067219						
01/27	01/28	24733096027108231182967	BOMGAARS 133	EL DORADO	KS	Hardware for plows	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

**N0000641

**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

Cardholder Name
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

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Page 1 of 4

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

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

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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

Cardholder Name
KEVIN KICHLER

**Not an invoice.
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Account Number
XXXX XXXX XXXX 8065

Page 1 of 4

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



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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

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

**N0003598

**Not an invoice.
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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

Cardholder Name
PATRICK MCMURPHY

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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

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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.