City of Benton
City Council Meeting January 21, 2025

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, Dan Claycamp, Cody Smith and Craig Dennison. Travis Swift was absent.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment
No public comment

New Business
Resolution 25-01, 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 approve Resolution 25-01. The motion was seconded by Councilman Claycamp. Motion passed 4-0, 1 absent.

Resolution 25-02, A Resolution transferring certain equipment from the City of Benton to Circle Recreation Commission.
Councilman Smith moved to approve Resolution 25-02. The motion was seconded by Councilman Claycamp. Motion passed 4-0, 1 absent.

Resolution 25-03, Fixing Water Rates.
Councilman Schoneboom moved to approve Resolution 25-03. The motion was seconded by Councilman Smith. Motion passed 4-0, 1 absent.

Department Reports
Mayor **–** Thank you to the city crew for all their work with the recent snow removal.

Admin – Discussed scheduling a workshop with Stearman HOA and one for prioritizing future projects. Discussed snow removal, street work for 2025 and the generator checks which are scheduled for next week.

Open Discussion
Councilman Schoneboom discussed council lead points of contact.

The meeting was adjourned at 7:25 p.m.

ESTIMATED BALANCES AS OF JANUARY 2025

MAJOR OPERATING FUNDS

FUND	JANUARY BEG. BAL.	DEPOSITS	EXPENSES	JANUARY END BAL.	2025 BEG. BUDGET	JANUARY BUDGET BAL.	% USED
GENERAL	125,551.87	447,284.72	95,634.11	477,202.48	1,321,000.00	1,225,365.89	7%
BOND/INT	51,242.75	61,442.65	0.00	112,685.40	157,100.00	157,100.00	0%
STREETS	13,374.49	6,326.05	1,674.24	18,026.30	27,335.00	25,660.76	6%
PARKS	40,476.29	0.00	2,004.90	38,471.39	35,000.00	32,995.10	6%
WATER	27,750.48	16,086.41	17,330.45	26,506.44	255,000.00	237,669.55	7%
SEWER	53,422.07	16,067.28	2,772.26	66,717.09	209,514.00	206,741.74	1%
TRASH	22,627.20	6,530.00	5,174.80	23,982.40	91,990.00	86,815.20	6%
WATER RESERVE				173,135.72			
SEWER RESERVE				124,351.95			
EQUIPMENT RESERVE				218,872.87			
MAJOR OPERATING FUND CASH BALANCE				**$850,438.80**			
CAPITAL IMP.	67,397.90	30,114.17	$0.00	**$97,512.07**			

8:50 AM

02/12/25

City of Benton
Transaction List by Date
January 21 through February 7, 2025

	Type	Date	Num	Name	Account	Debit	Credit
Jan 21 - Feb 7, 25							
	Check	02/03/2025	15578	City Code Financial,...	100 - General Chec...		850.00
	Check	02/03/2025	15579	Enegren Computer ...	100 - General Chec...		260.93
	Check	02/03/2025	15580	EVERGY-SL	100 - General Chec...		91.47
	Check	02/03/2025	15581	Security Bank of Ka...	200 - Bond Checking		4,998.75
	Paycheck	02/03/2025	15582	Beggs, Kristin L	100 - General Chec...		810.62
	Paycheck	02/03/2025	15583	Jones, Joyce A	100 - General Chec...		264.35
	Paycheck	01/31/2025	15564	Casady, Joyce K	100 - General Chec...		1,896.28
	Paycheck	01/31/2025	15565	Crane, Kylie B	100 - General Chec...		1,759.41
	Paycheck	01/31/2025	15566	Engels, Matthew B	100 - General Chec...		2,740.15
	Paycheck	01/31/2025	15567	Geltz, Joshua A	100 - General Chec...		1,809.48
	Paycheck	01/31/2025	15568	Kichler, Kevin M	100 - General Chec...		1,967.54
	Paycheck	01/31/2025	15572	Sailsbury, Kevin N	100 - General Chec...		1,765.47
	Paycheck	01/31/2025	15570	McGinnis, Paul R	100 - General Chec...		998.83
	Paycheck	01/31/2025	15569	McGinnis, Lynell I	100 - General Chec...		1,110.59
	Paycheck	01/31/2025	15571	Michaelson, Steven J	100 - General Chec...		33.88
	Check	01/31/2025	EFT	KPERS	100 - General Chec...		3,188.10
	Liability Check	01/31/2025	EFT	Internal Revenue Se...	100 - General Chec...		4,446.36
	Liability Check	01/31/2025	EFT	Kansas Department...	100 - General Chec...		756.00
	Check	01/29/2025	15573	Travis Swift	100 - General Chec...		200.00
	Check	01/29/2025	15574	Kansas Gas Service	100 - General Chec...		703.26
	Check	01/29/2025	15575	EVERGY	100 - General Chec...		508.06
	Check	01/29/2025	15576	Tools Plus	300 - Water Checking		101.16
	Check	01/29/2025	15577	Kansas One Call Sy...	300 - Water Checking		69.60
	Check	01/29/2025	15574	Kansas Gas Service	400 - Sewer Checking		124.69
	Check	01/29/2025	15575	EVERGY	220 - Park Checking		80.20
	Check	01/29/2025	15575	EVERGY	300 - Water Checking		71.48
	Check	01/29/2025	15575	EVERGY	400 - Sewer Checking		848.88
	General Journal	01/28/2025	11R	Travis Swift	300 - Water Checking	200.00	
	Check	01/24/2025	EFT	Kansas Department...	300 - Water Checking		441.80
	Liability Check	01/22/2025	EFT	Internal Revenue Se...	100 - General Chec...		0.01
	Liability Check	01/22/2025	EFT	Internal Revenue Se...	100 - General Chec...		4,326.36
	Liability Check	01/22/2025	EFT	Kansas Department...	100 - General Chec...		723.00
	Check	01/22/2025	EFT	KPERS	100 - General Chec...		3,079.81
	Check	01/21/2025	15532	Tyler Gottschalk	100 - General Chec...		500.00
	Check	01/21/2025	15533	Ross Schoneboom	100 - General Chec...		400.00
	Check	01/21/2025	15551	Travis Swift	300 - Water Checking	0.00	
	Check	01/21/2025	15552	Dan Claycamp	300 - Water Checking		200.00
	Check	01/21/2025	15557	Cody Smith	400 - Sewer Checking		200.00
	Check	01/21/2025	15558	Craig Dennison	400 - Sewer Checking		200.00
	Check	01/21/2025	15534	Robert Lane	100 - General Chec...		1,000.00
	Check	01/21/2025	15535	Cami Baker	100 - General Chec...		300.00
	Check	01/21/2025	15536	George Ketley	100 - General Chec...		75.00
	Check	01/21/2025	15559	Dan's Heating & Co...	400 - Sewer Checking		169.00
	Check	01/21/2025	15553	Public Works & Utilit...	300 - Water Checking		10,050.46
	Check	01/21/2025	15554	BCBS of Kansas	300 - Water Checking		2,530.57
	Check	01/21/2025	15549	Augusta Rental	220 - Park Checking		300.00
	Check	01/21/2025	15550	Propane Central - ...	220 - Park Checking		56.00
	Check	01/21/2025	15555	METRO, INC	300 - Water Checking		27.22
	Check	01/21/2025	15537	UMB Card Services	100 - General Chec...		4,509.29
	Check	01/21/2025	15538	KMIT	100 - General Chec...		6,169.00
	Check	01/21/2025	15539	City Attorney Associ...	100 - General Chec...		35.00
	Check	01/21/2025	15540	Kansas Mayors Ass...	100 - General Chec...		50.00
	Check	01/21/2025	15541	Kansas Municipal Ut...	100 - General Chec...		803.00
	Check	01/21/2025	15542	Kristy Bruns	100 - General Chec...		50.00
	Check	01/21/2025	15543	Fluid Equipment	100 - General Chec...		3,063.68
	Check	01/21/2025	15560	RoadSafe Traffic Sy...	215 - Street Checking		1,074.00
	Check	01/21/2025	15556	OmniSite	300 - Water Checking		2,020.00
	Check	01/21/2025	15544	Hawks Inter-State	100 - General Chec...		957.12
	Check	01/21/2025	15545	Main Street Systems	100 - General Chec...		2,207.40
	Check	01/21/2025	15561	Asphalt Paving & M...	215 - Street Checking		195.00
	Check	01/21/2025	15562	Bob Bergkamp Con...	215 - Street Checking		405.24
	Check	01/21/2025	15546	Canon Financial Ser...	100 - General Chec...		127.24
	Check	01/21/2025	15547	Companion Life Ins...	100 - General Chec...		93.60
	Check	01/21/2025	15548	Verizon	100 - General Chec...		560.13
	Check	01/21/2025	15563	KDOR	300 - Water Checking		319.85
	Check	01/21/2025	15537	UMB Card Services	300 - Water Checking		802.63

City of Benton
Transaction List by Date
January 21 through February 7, 2025

	Type	Date	Num	Name	Account	Debit	Credit
	Check	01/21/2025	15537	UMB Card Services	400 - Sewer Checking		460.27
	General Journal	01/21/2025	11	Travis Swift	300 - Water Checking		200.00
Jan 21 - Feb 7, 25							

UMB

VISA

Summary of Account Activity

Total Activity	$2,484.76
Credit Limit	$5,000.00
Cash Advance Limit	$1,250.00
Statement Closing Date	01/31/25
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
KEVIN KICHLER

Account Number
XXXX XXXX XXXX 8065

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.

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February

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description		Amount
01/03	01/05	24455015003141000745049	WAL-MART #0346 AUGUSTA KS 5411: GROCERY STORES, SUPERMARKETS 000067010	Office Supplies	24.31
01/03	01/05	24455015003141000745221	WAL-MART #0346 AUGUSTA KS 5411: GROCERY STORES, SUPERMARKETS 000067010	Table	96.57
01/03	01/03	24793385003000275164054	Kansas Peace Officers Wichita KS 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201	Dues	30.00
01/08	01/09	24692165008109583138354	AMAZON MKTPL*ZD6NH71U0 Amzn.com/billWA 5942: BOOK STORES 000098109	Office Supplies	34.70
01/09	01/10	74692165009100565482278	AMAZON MKTPLACE PMTS Amzn.com/billWA 5942: BOOK STORES 000098109	Refund	-23.86
01/11	01/14	74000975013017201612535	RED ROOF PLUS 205-9563650 AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000035210	Hotel Refund	-590.57
01/11	01/12	24445005011300508556720	DILLONS # 9018 AUGUSTA KS	Fuel	73.00

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 8065
New Balance	$2,484.76
Statement Date	01/31/25

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

**N0003567

Not an invoice.
For your records only.

Cardholder Name: KEVIN KICHLER

Account Number: XXXX XXXX XXXX 8065

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

Transaction Date	Posting Date	Reference Number	Description		Amount
			5542: AUTOMATED FUEL DISPENSERS 000067010		
01/11	01/12	24692165011102314254165	LOVE'S #0635 OUTSIDE ALMA AR 5542: AUTOMATED FUEL DISPENSERS 000072921	Fuel	63.50
01/12	01/14	24000975013017203554961	RED ROOF PLUS IRONDALE AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000035210 CHECK IN/OUT: 01/11/2025	Hotel (Refund)	590.57
01/12	01/14	24445005013300529846603	CASEYS STORE 4251 SHERWOOD AR 5542: AUTOMATED FUEL DISPENSERS 000072120	Fuel	34.00
01/12	01/14	24755425013160132913735	QUALITY INN IRONDALE AL 3508: QUALITY INNS 000035210 CHECK IN/OUT: 01/11/2025	Hotel	590.72
01/13	01/15	24744005014900013601088	HAMBURGER HEAVEN- IRONDALBIRMINGHAM AL 5814: FAST FOOD RESTAURANTS 000035210	Meal	18.17
01/14	01/16	24692165015105144324088	TST*TRUSSVILLE SOCIAL Trussville AL 5812: EATING PLACES, RESTAURANTS 000035173	Meal	38.64
01/14	01/16	24316055015213083200076	SHELL OIL 10007760001 IRONDALE AL 5542: AUTOMATED FUEL DISPENSERS 000035210	Fuel	50.00
01/14	01/15	24275395014900018300118	PANCHOS MEX GRILL BIRMINGHAM AL 5812: EATING PLACES, RESTAURANTS 000035201	Meal	12.95
01/16	01/17	24137465016500962277937	TST* MUDTOWN EAT & DRINK VESTAVIA AL 5812: EATING PLACES, RESTAURANTS 000035243	Meal	23.76
01/17	01/19	24793385017003469128095	Waffle House 2434 BIRMINGHAM AL 5812: EATING PLACES, RESTAURANTS 000035210	Meal	13.00
01/17	01/19	24692165018107830185473	QT 7171 OUTSIDE CALERA AL 5542: AUTOMATED FUEL DISPENSERS 000035040	Fuel	86.00
01/18	01/20	24426295019030091210078	Pichler's Chicken Annies Pittsburg KS 5812: EATING PLACES, RESTAURANTS 000066762	Meal	20.00
01/18	01/19	24690515019217201251890	FIRST MART SHERWOOD AR 5541: SERVICE STATIONS 000072120	Fuel	84.20
01/18	01/19	24034545018003694432228	PHILLIPS 66 - PETES 5 PARSONS KS 5542: AUTOMATED FUEL DISPENSERS 000067357	Fuel	79.25
01/19	01/21	24692165020109419371959	KWIK SHOP 0795 BENTON KS 5542: AUTOMATED FUEL DISPENSERS 000067017	Fuel	45.00
01/23	01/24	24692165023101889343607	SQ *DOORS4SECURITY LLC gosq.com CT 5999: MISCELLANEOUS AND RETAIL STORES 000006098	Door	965.00
01/28	01/29	24801975028226614183070	CLUB CAR WASH - AUGUSTA AUGUSTA KS 7542: CAR WASHES 000067010	Car Wash	10.85
01/28	01/29	24692165028103264518527	SQ *KANSAS ASSOCIATION OFgosq.com KS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000067502	Dues	75.00

Cardholder Name: KEVIN KICHLER

Account Number: XXXX XXXX XXXX 8065

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

Transaction Date	Posting Date	Reference Number	Description	Amount
01/30	01/31	24692165030104896077151	SQ *KANSAS ASSOCIATION OFgosq.com KS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000067502 Dues	40.00

February

Summary of Account Activity

Total Activity	$266.14
Credit Limit	$5,000.00
Cash Advance Limit	$0.00
Statement Closing Date	01/31/25
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

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.

February

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description		Amount
01/09	01/10	24445005010400180984892	SAMS CLUB #6418 WICHITA KS 5300: WHOLESALE CLUBS 000067226	Break room/office supplies	182.18
01/22	01/24	24733095023038749595051	ATWOOD 47 ANDOVER ANDOVER KS 5251: HARDWARE STORES 000067002	Shop supplies	26.98
01/22	01/23	24137465023001405825110	TRACTOR-SUPPLY-CO #0472 WICHITA EAST KS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000067207	Bobcat part	56.98

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0129
New Balance	$266.14
Statement Date	01/31/25

JOSHUA GELTZ
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 S MAIN ST
BENTON KS 67017-8759

**N0000588

Not an invoice.
For your records only.

UMB VISA

Summary of Account Activity

Total Activity	$906.21
Credit Limit	$2,500.00
Cash Advance Limit	$625.00
Statement Closing Date	01/31/25
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

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February

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/10	01/12	24692165011101927711702	KWIK SHOP 0795 BENTON KS Fuel hose 5542: AUTOMATED FUEL DISPENSERS 000067017	44.66
01/16	01/17	24692165017106539222836	KWIK SHOP 0795 BENTON KS Hose connectors 5542: AUTOMATED FUEL DISPENSERS 000067017	57.71
01/21	01/23	24137465022100258929929	MENARDS WICHITA EAST KS WICHITA KS Front desk build 5200: HOME SUPPLY WAREHOUSE STORES 000067226	297.37
01/21	01/23	24137465022100258930083	MENARDS WICHITA EAST KS WICHITA KS 2x6s 5200: HOME SUPPLY WAREHOUSE STORES 000067226	66.78
01/22	01/23	24692165022101359190448	LOWES #01547* WICHITA KS Counter top 5200: HOME SUPPLY WAREHOUSE STORES 000067207	340.75
01/23	01/26	24137465024100303936489	MENARDS WICHITA EAST KS WICHITA KS Hardware 5200: HOME SUPPLY WAREHOUSE STORES 000067226	98.94

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 6203
New Balance	$906.21
Statement Date	01/31/25

PAUL MCGINNIS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 SOUTH STREET
BENTON KS 67017

**N0003211

Not an invoice.
For your records only.

UMB VISA

Summary of Account Activity

Total Activity	$1,136.71
Credit Limit	$2,500.00
Cash Advance Limit	$0.00
Statement Closing Date	01/31/25
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

Contact Us:

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

Late Payment Warning:
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February

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description		Amount
01/03	01/05	24428065004501216006189	BENTON CAR WASH BENTON KS 7542: CAR WASHES 000067017		10.85
01/13	01/14	24000775014500003156544	KANSAS RURAL WATER ASN KRWA.NET KS 5734: COMPUTER SOFTWARE STORES 000066538	- BackFlow Test Lawrence	150.00
01/15	01/16	24011345016500005477283	FILTERBUY FILTERBUY.COMAL 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000035161	- Filters for Pump / Main Lift	184.88
01/16	01/16	24692165016105837662363	EXPEDIA 73009413158644 EXPEDIA.COM WA 4722: TRAVEL AGENCIES 000098119 CHECK IN/OUT: 02/05/2025	- 1 Day Stay Lawrence Backflow testing	121.39
01/17	01/19	24011345018500013217950	FILTERBUY FILTERBUY.COMAL 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000035161	- Office Filters	39.32
01/21	01/22	24231685022219982901729	HARBOR FREIGHT TOOLS882 WICHITA KS 5251: HARDWARE STORES 000067226	- Shelving For Main Lift	59.99

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0103
New Balance	$1,136.71
Statement Date	01/31/25

KYLIE CRANE
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388 154 S MAIN ST
BENTON KS 67017-0388

**N0000586

Not an invoice.
For your records only.

Cardholder Name: KYLIE CRANE

Account Number: XXXX XXXX XXXX 0103

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

Transaction Date	Posting Date	Reference Number	Description	Amount
01/21	01/22	24445005022000860826664	DOLLAR GENERAL #18620 BENTON KS 5331: VARIETY STORES 000067017 - Office / Pumphouse Supplies	31.41
01/21	01/22	24231685022219960108511	HARBOR FREIGHT TOOLS3503 EL DORADO KS 5251: HARDWARE STORES 000067042 - Shelving for Pump	59.99
01/23	01/26	24943015024010190207653	THE HOME DEPOT #2204 WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067220 - Bobcat Repair	16.69
01/23	01/24	24231685024221969478430	HARBOR FREIGHT TOOLS882 WICHITA KS 5251: HARDWARE STORES 000067226 - Bobcat Repair	83.47
01/27	01/29	24428065028500879842049	BENTON CAR WASH BENTON KS 7542: CAR WASHES 000067017	18.72
01/30	01/31	24000775031500000655646	KANSAS RURAL WATER ASN KRWA.NET KS 5734: COMPUTER SOFTWARE STORES 000066538 - Water Conference Training both Josh & Kylie	360.00

February

Summary of Account Activity

Total Activity	$1,069.15
Credit Limit	$5,000.00
Cash Advance Limit	$0.00
Statement Closing Date	01/31/25
Days in Billing Cycle	31

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

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

Contact Us:

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

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February

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/30	01/01	24011344366000056849299	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC Publication refund 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020036	-51.61
12/31	01/01	24692164366103025725448	AMAZON MKTPL*ZE30R4QJ1 Amzn.com/billWA 5942: BOOK STORES 000098109	19.72
01/01	01/03	24417665002900016982718	IDEATEK TELCOM LLC 855-4332835 KS Ideatech monthly 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	110.00
01/02	01/03	24137465002200258747265	USPS PO 1909680038 BENTON KS Bill mailing 9402: POSTAGE STAMPS 000067017	229.04
01/12	01/13	24692165012102733603124	AMAZON MKTPL*ZD7WO7WJ0 Amzn.com/billWA Toilet leak detectors 5942: BOOK STORES 000098109	24.29
01/21	01/22	24692165021100500183279	AMZN Mktp US*Z51WV32H1 Amzn.com/billWA Truvia - break room 5942: BOOK STORES 000098109	30.71
01/23	01/24	24692165023101851729239	AMAZON MKTPL*ZC2042B12 Amzn.com/billWA zoom camera	48.97

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0111
New Balance	$1,069.15
Statement Date	01/31/25

MATTHEW ENGELS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 S MAIN ST
BENTON KS 67017-8759

**N0000587

Not an invoice.
For your records only.

Cardholder Name: MATTHEW ENGELS

Account Number: XXXX XXXX XXXX 0111

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

Transaction Date	Posting Date	Reference Number	Description	Amount
			5942: BOOK STORES 000098109	
01/26	01/27	24692165026101793857509	AMAZON MKTPL*ZG9NO4BM1 Amzn.com/billWA Flagpole bearings-many 5942: BOOK STORES 000098109	154.68
01/26	01/27	24692165026101767230816	AMAZON MKTPL*ZG5RJ4BP1 Amzn.com/billWA Lynell zoom camera 5942: BOOK STORES 000098109	36.98
01/28	01/29	24692165028103434304584	AMZN Mktp US*ZC9ZC3MW0 Amzn.com/billWA 4 20v batteries for dewalts 5942: BOOK STORES 000098109	99.99
01/28	01/29	24692165028103265707954	AMZN Mktp US*Z79F13162 Amzn.com/billWA 4 battery charger 5942: BOOK STORES 000098109	187.45
01/28	01/29	24692165028103144972365	AMAZON MKTPL*Z73IM90P2 Amzn.com/billWA Gate for front office 5942: BOOK STORES 000098109	79.99
01/29	01/30	24692165029103868168710	AMAZON MKTPL*Z71EJ3XA2 Amzn.com/billWA Measuring wheel - zoning 5942: BOOK STORES 000098109	59.95
01/29	01/30	24692165029103870394346	AMAZON MKTPL*Z74ZR0X92 Amzn.com/billWA 5942: BOOK STORES 000098109 Flag - reimbursed by Township	38.99

February

January, 2025 Activity Sheet

Compiled by Chief Kevin Kichler

Date	Call Type	Quadrant	Outcome	Time	Officer
1/2/2025	Traffic Complaint	Northwest	HBO	Days	County
1/3/2025	Trespass	Northwest	HBO	Evenings	In House
1/3/2025	Motorist Assist	Northwest	HBO	Evenings	In House
1/3/2025	Suspicious Activity	Northeast	HBO	Evenings	In House
1/3/2025	Trespass	Northwest	HBO	Nights	County
1/5/2025	Alarm/ Business	Northeast	HBO	Evenings	County
1/6/2025	Motorist Assist	Northwest	HBO	Days	In House
1/6/2025	Motorist Assist	Northwest	HBO	Days	In House
1/6/2025	Check Welfare	Southeast	HBO	Evenings	In House
1/6/2025	Harassment by Telephone	Southwest	Report	Evenings	In House
1/7/2025	Arrest/ Warrant	Southwest	Arrest	Days	County
1/7/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/8/2025	Alarm/ Business	Northeast	HBO	Days	County
1/9/2025	Motorist Assist	Northeast	HBO	Days	In House
1/9/2025	Motorist Assist	Northwest	HBO	Evenings	In House
1/9/2025	Miscellaneous	Northwest	HBO	Evenings	In House
1/10/2025	Motorist Assist	Northeast	HBO	Days	In House
1/10/2025	Animal at Large/ Domestic	Southeast	HBO	Days	In House
1/10/2025	Miscellaneous	Northwest	HBO	Evenings	In House
1/11/2025	Death	Northeast	Report	Evenings	In House
1/11/2025	Disturbance	Northwest	HBO	Evenings	County
1/12/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/14/2025	Motorist Assist	Northwest	HBO	Evenings	In House
1/16/2025	Fraud/ Forgery	Southwest	Report	Days	In House
1/16/2025	Check Welfare	Northeast	HBO	Days	In House
1/19/2025	Animal at Large/ Domestic	Southwest	HBO	Days	In House
1/19/2025	Check Welfare	Northwest	HBO	Days	County
1/19/2025	Motorist Assist	Northwest	HBO	Days	County
1/19/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/21/2025	Assist Benton Fire	Northwest	HBO	Days	In House
1/21/2025	Check Welfare	Northwest	HBO	Days	In House
1/21/2025	Motorist Assist	Northwest	HBO	Days	In House
1/23/2025	Arrest/ Warrant	Northeast	Arrest	Days	Both
1/23/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/27/2025	Traffic Stop	Northeast	Warning	Days	In House
1/29/2025	Arrest/ Warrant	Southeast	Arrest	Days	County
1/30/2025	Assist Butler SO	Northwest	HBO	Days	In House
1/30/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/31/2025	Accident/ 10-47	Northeast	HBO	Days	In House
1/31/2025	Accidental Gun Shot	Northwest	HBO	Evenings	Both

Call Breakdown Time and Agency

	Days	Evenings	Nights	In House	County	Both
Total Calls For Service	21	13	6	24	14	2
Calls Handled by Officer	16	11	6	20	12	1
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	2	0	3	0	0
Traffic Citations	0	0	0	0	0	0
Traffic Warnings	1	0	0	1	0	0
Arrests	3	0	0	0	2	0

County Only Responses

ESTIMATED BALANCES AS OF FEBRUARY 2025

MAJOR OPERATING FUNDS

FUND	FEBRUARY BEG. BAL.	DEPOSITS	EXPENSES	FEBRUARY END BAL.	2025 BEG. BUDGET	FEBRUARY BUDGET BAL.	% USED
GENERAL	477,202.48	44,556.21	75,121.14	446,637.55	1,321,000.00	1,150,244.75	13%
BOND/INT	112,685.40	0.00	4,998.75	107,686.65	157,100.00	152,101.25	3%
STREETS	25,660.76	0.00	1,878.50	23,782.26	27,335.00	23,782.26	13%
PARKS	38,471.39	0.00	0.00	38,471.39	35,000.00	32,995.10	6%
WATER	26,506.44	19,225.59	12,735.86	32,996.17	255,000.00	224,933.69	12%
SEWER	66,717.09	17,349.42	28,680.48	55,386.03	209,514.00	178,061.26	15%
TRASH	23,982.40	6,570.88	5,281.39	25,271.89	91,990.00	81,533.81	11%
WATER RESERVE				173,135.72			
SEWER RESERVE				124,351.95			
EQUIPMENT RESERVE		392.69		219,265.56			
MAJOR OPERATING FUND CASH BALANCE				**$1,246,985.17**			
CAPITAL IMP.	97,667.84	149.85	$0.00	**$97,817.69**			

City of Benton
Transaction List by Date
February 1 through March 14, 2025

Date	Num	Name	Memo	Account	Amount
Feb 1 - Mar 14, 25					
02/14/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-223.56
02/14/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-4,460.76
02/14/2025	EFT	Kansas Department ...	036-4860921...	100 - General Checking	-747.00
02/14/2025	EFT	KPERS		100 - General Checking	-3,161.66
02/28/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-4,488.82
02/28/2025	EFT	Kansas Department ...	036-4860921...	100 - General Checking	-747.00
02/28/2025	EFT	KPERS		100 - General Checking	-3,206.23
02/28/2025	EFT	nexbill	Fee	100 - General Checking	-5.40
03/14/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-223.54
03/14/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-4,451.74
03/14/2025	EFT	Kansas Department ...	036-4860921...	100 - General Checking	-748.00
03/14/2025	EFT	KPERS		100 - General Checking	-3,162.47
02/03/2025	15578	City Code Financial, ...	Invoice #1845	100 - General Checking	-850.00
02/03/2025	15579	Enegren Computer ...		100 - General Checking	-260.93
02/03/2025	15580	EVERGY-SL		100 - General Checking	-91.47
02/03/2025	15581	Security Bank of Ka...		200 - Bond Checking	-4,998.75
02/03/2025	15582	Beggs, Kristin L		100 - General Checking	-810.62
02/03/2025	15583	Jones, Joyce A		100 - General Checking	-264.35
02/14/2025	15584	Casady, Joyce K		100 - General Checking	-1,896.30
02/14/2025	15585	Crane, Kylie B		100 - General Checking	-1,652.93
02/14/2025	15586	Engels, Matthew B		100 - General Checking	-2,740.16
02/14/2025	15587	Geltz, Joshua A		100 - General Checking	-1,809.47
02/14/2025	15588	Hatcher, Nicholas A		100 - General Checking	-110.82
02/14/2025	15589	Kichler, Kevin M		100 - General Checking	-1,967.52
02/14/2025	15590	McGinnis, Lynell I		100 - General Checking	-1,120.72
02/14/2025	15591	McGinnis, Paul R		100 - General Checking	-1,076.82
02/14/2025	15592	Michaelson, Steven J		100 - General Checking	-264.75
02/14/2025	15593	Sailsbury, Kevin N		100 - General Checking	-1,674.27
02/13/2025	15594	Kylie	Reimburse for...	100 - General Checking	-24.00
02/13/2025	15595	EVERGY-SL		100 - General Checking	-1,143.69
02/13/2025	15596	Companion Life Insu...		100 - General Checking	-249.60
02/13/2025	15597	Butler Electric Coop...		300 - Water Checking	-612.18
02/18/2025	15598	Pace Analytical Serv...		400 - Sewer Checking	-475.00
02/18/2025	15599	CRAFCO, INC		215 - Street Checking	-409.50
02/14/2025	15600	John Page Masonry	Invoice #2025...	100 - General Checking	-5,040.00
02/18/2025	15601	Augusta Rental		100 - General Checking	-100.00
02/18/2025	15602	Hawks Inter-State	1 yr contract -...	100 - General Checking	-957.12
02/18/2025	15603	J.P. Cooke Company	Inv #868770	100 - General Checking	-92.95
02/18/2025	15604	K254 Corridor Devel...	Associatiion D...	100 - General Checking	-500.00
02/18/2025	15605	League of Kansas M...		100 - General Checking	-1,095.74
02/18/2025	15606	Main Street Systems	Inv #1439, 1444	100 - General Checking	-2,112.40
02/18/2025	15607	METRO, INC	Inv #62847, 6...	300 - Water Checking	-54.44
02/18/2025	15608	quill		100 - General Checking	-66.99
02/18/2025	15609	Southwind Oil Corp.		100 - General Checking	-1,144.95
02/18/2025	15610	Bumper to Bumper ...		100 - General Checking	-19.98
02/18/2025	15611	Dan's Heating & Co...		400 - Sewer Checking	-667.00
02/18/2025	15612	UMB Card Services		100 - General Checking	-5,400.30
02/18/2025	15612	UMB Card Services		300 - Water Checking	-870.17

City of Benton
Transaction List by Date
February 1 through March 14, 2025

Date	Num	Name	Memo	Account	Amount
02/18/2025	15612	UMB Card Services		400 - Sewer Checking	-681.43
02/18/2025	15613	Public Works & Utilit...		300 - Water Checking	-11,199.07
02/18/2025	15614	Waste Connections ...		500 - Trash Checking	-5,281.39
02/18/2025	15615	Bob Bergkamp Con...		215 - Street Checking	-1,469.00
02/18/2025	15616	Robert Lane		100 - General Checking	-1,000.00
02/18/2025	15617	Cami Baker		100 - General Checking	-300.00
02/18/2025	15618	George Ketley		100 - General Checking	-75.00
02/18/2025	15619	Tyler Gottschalk		100 - General Checking	-500.00
02/18/2025	15620	Ross Schoneboom		100 - General Checking	-400.00
02/18/2025	15621	Travis Swift		100 - General Checking	-200.00
02/18/2025	15622	Dan Claycamp		400 - Sewer Checking	-200.00
02/18/2025	15623	Cody Smith		400 - Sewer Checking	-200.00
02/18/2025	15624	Craig Dennison		400 - Sewer Checking	-200.00
02/25/2025	15625	BCBS of Kansas		100 - General Checking	-2,530.57
02/25/2025	15626	Canon Financial Ser...		100 - General Checking	-135.45
02/25/2025	15627	EMC Insurance Co...		100 - General Checking	-39.00
02/25/2025	15628	Immense Impact, LLC	Invoice #21-1...	100 - General Checking	-737.00
02/25/2025	15629	Verizon		100 - General Checking	-560.13
02/25/2025	15630	CCMFOA	Order #620807	100 - General Checking	-600.00
02/24/2025	15631		VOID: VOID	100 - General Checking	0.00
02/25/2025	15632	Southwind Oil Corp.	#73259 - diesel	100 - General Checking	-627.75
02/24/2025	15633	KDHE - SRLF	SRLF	400 - Sewer Checking	-26,257.05
02/28/2025	15634	Casady, Joyce K		100 - General Checking	-1,896.30
02/28/2025	15635	Crane, Kylie B		100 - General Checking	-1,594.92
02/28/2025	15636	Engels, Matthew B		100 - General Checking	-2,740.15
02/28/2025	15637	Geltz, Joshua A		100 - General Checking	-1,943.35
02/28/2025	15638	Kichler, Kevin M		100 - General Checking	-1,967.54
02/28/2025	15639	McGinnis, Lynell I		100 - General Checking	-1,209.02
02/28/2025	15640	McGinnis, Paul R		100 - General Checking	-1,037.32
02/28/2025	15641	Sailsbury, Kevin N		100 - General Checking	-1,712.95
02/28/2025	15642	Tematt, Kenneth M		100 - General Checking	-35.41
02/25/2025	15643	Jones Tire		100 - General Checking	-1,700.00
03/03/2025	15644	Beggs, Kristin L		100 - General Checking	-810.62
03/03/2025	15645	Jones, Joyce A		100 - General Checking	-264.36
03/04/2025	15646	Advantage Computer	Invoice #1044...	100 - General Checking	-975.00
03/04/2025	15647	Butler County Printing	Invoice #42646	100 - General Checking	-319.00
03/04/2025	15648	Companion Life Insu...		100 - General Checking	-312.00
03/04/2025	15649	Enegren Computer ...		100 - General Checking	-260.93
03/04/2025	15650	EVERGY		100 - General Checking	-458.31
03/04/2025	15650	EVERGY		220 - Park Checking	-28.91
03/04/2025	15650	EVERGY		300 - Water Checking	-29.26
03/04/2025	15650	EVERGY		400 - Sewer Checking	-797.03
03/04/2025	15651	Fuelman Fleet Progr...		100 - General Checking	-394.76
03/04/2025	15652	Kansas Gas Service		100 - General Checking	-763.21
03/04/2025	15652	Kansas Gas Service		400 - Sewer Checking	-135.56
03/04/2025	15653	League of Kansas M...	Invoice #2000...	100 - General Checking	-225.00
03/04/2025	15654	Main Street Systems		100 - General Checking	-2,128.89
03/04/2025	15655	Butler Electric Coop...	Booster Station	100 - General Checking	-757.97
03/10/2025	15656	Bob Bergkamp Con...		215 - Street Checking	-881.00

City of Benton
Transaction List by Date
February 1 through March 14, 2025

Date	Num	Name	Memo	Account	Amount
03/10/2025	15657	Bumper to Bumper ...		100 - General Checking	-134.81
03/10/2025	15658	EVERGY-SL		100 - General Checking	-1,430.91
03/10/2025	15659	ICI		100 - General Checking	-2,070.30
03/10/2025	15660	League of Kansas M...	Invoice #2000...	100 - General Checking	-10.00
03/10/2025	15661	Midwest Truck Equi...	Invoice #7616	215 - Street Checking	-1,982.50
03/10/2025	15663	Unified Power	Invoice #3064...	300 - Water Checking	-1,549.00
03/10/2025	15663	Unified Power	Invoice #3064...	400 - Sewer Checking	-1,549.00
03/12/2025	15664	Casady, Joyce K		100 - General Checking	-1,896.30
03/12/2025	15665	Crane, Kylie B		100 - General Checking	-1,698.58
03/12/2025	15666	Engels, Matthew B		100 - General Checking	-2,740.16
03/12/2025	15667	Geltz, Joshua A		100 - General Checking	-1,809.48
03/12/2025	15668	Hatcher, Nicholas A		100 - General Checking	-138.52
03/12/2025	15669	Kichler, Kevin M		100 - General Checking	-1,967.54
03/12/2025	15670	McGinnis, Lynell I		100 - General Checking	-1,066.96
03/12/2025	15671	McGinnis, Paul R		100 - General Checking	-1,018.56
03/12/2025	15672	Michaelson, Steven J		100 - General Checking	-166.25
03/12/2025	15673	Sailsbury, Kevin N		100 - General Checking	-1,741.68
03/14/2025	15674	UMB Card Services		100 - General Checking	-2,596.54
03/14/2025	15674	UMB Card Services		220 - Park Checking	-401.42
03/14/2025	15674	UMB Card Services		300 - Water Checking	-222.32
03/14/2025	15675	Public Works & Utilit...		300 - Water Checking	-10,086.07
03/14/2025	15676	Municipal Supply Inc...	Invoice #0935...	300 - Water Checking	-313.81
03/14/2025	15677	Waste Connections ...		500 - Trash Checking	-5,281.39
03/14/2025	15678	Hizey Service and S...	Invoice #76282	215 - Street Checking	-784.23
Feb 1 - Mar 14, 25					

Summary of Account Activity

Total Activity	$251.84
Credit Limit	$2,500.00
Cash Advance Limit	$625.00
Statement Closing Date	02/28/25
Days in Billing Cycle	28

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:
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
01/30	02/02	24137465031501030926100	WESTLAKE HARDWARE #114 ANDOVER KS 5251: HARDWARE STORES 000067002	Sanding block, spackle Pliers set	92.94
02/04	02/06	24137465036100302772709	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Front counter material	12.98
02/04	02/06	24137465036100302772881	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Front counter material	6.97
02/05	02/06	24445005037400172209364	SAMS CLUB #6418 WICHITA KS 5300: WHOLESALE CLUBS 000067226	Shop/office supplies	138.95

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 6203
New Balance	$251.84
Statement Date	02/28/25

PAUL MCGINNIS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 SOUTH STREET
BENTON KS 67017

**N0005138

Not an invoice.
For your records only.

Summary of Account Activity

Total Activity	$120.47
Credit Limit	$5,000.00
Cash Advance Limit	$0.00
Statement Closing Date	02/28/25
Days in Billing Cycle	28

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

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.

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description		Amount
02/19	02/20	24801975051249306552733	JUMP START 14 ANDOVER KS 5542: AUTOMATED FUEL DISPENSERS 000067002	Fuel while plowing	72.08
02/20	02/21	24801665051027014638599	BIG TOOL STORE DERBY KS 5251: HARDWARE STORES 000067037	Hydraulic cylinder rebuild tool	48.39

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0129
New Balance	$120.47
Statement Date	02/28/25

JOSHUA GELTZ
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 S MAIN ST
BENTON KS 67017-8759

**N0002142

Not an invoice.
For your records only.

Summary of Account Activity

Total Activity	$21.94
Credit Limit	$2,500.00
Cash Advance Limit	$0.00
Statement Closing Date	02/28/25
Days in Billing Cycle	28

Not an invoice.
For your records only.

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

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
02/24	02/26	24137465056100296426747	MENARDS WICHITA EAST KS WICHITA KS Bobcat repair 5200: HOME SUPPLY WAREHOUSE STORES 000067226	21.94

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0103
New Balance	$21.94
Statement Date	02/28/25

KYLIE CRANE
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388 154 S MAIN ST
BENTON KS 67017-0388

**N0002140

Not an invoice.
For your records only.

UMB VISA

Summary of Account Activity

Total Activity	$1,109.97
Credit Limit	$5,000.00
Cash Advance Limit	$0.00
Statement Closing Date	02/28/25
Days in Billing Cycle	28

Not an invoice.
For your records only.

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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
02/01	02/03	24417665033900010207909	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	Ideatek service	110.00
02/05	02/06	24692165036100082629908	AMAZON MKTPL*4N9IE0V33 Amzn.com/billWA 5942: BOOK STORES 000098109	Council mtg video equipment update	304.46
02/05	02/06	24692165036100204930713	AMAZON MKTPL*Z735K9680 Amzn.com/billWA 5942: BOOK STORES 000098109	Sign	18.02
02/07	02/09	24692165038101674025263	AMAZON MKTPL*Z798I4UB0 Amzn.com/billWA 5942: BOOK STORES 000098109	Front office supply	46.68
02/15	02/16	24692165046108063536925	AMAZON MKTPL*UY5NU25G3 Amzn.com/billWA 5942: BOOK STORES 000098109	Lights for evidence room	44.99
02/21	02/23	24000975052244800436309	DONUT PALACE AUGUSTA KS 5812: EATING PLACES, RESTAURANTS 000067010	Thank you for County snow crew	35.98
02/21	02/23	24492165053500010451822	SP FASTGROWINGTREES CHECKOUT.FASTSC	Trees for park	357.94

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0111
New Balance	$1,109.97
Statement Date	02/28/25

MATTHEW ENGELS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 S MAIN ST
BENTON KS 67017-8759

**N0002141

Not an invoice.
For your records only.

Cardholder Name: MATTHEW ENGELS

Account Number: XXXX XXXX XXXX 0111

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

Transaction Date	Posting Date	Reference Number	Description		Amount
		5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000029708			
02/24	02/25	24692165055105801909487	AMAZON MKTPL*V43AA5803 Amzn.com/billWA 5942: BOOK STORES 000098109	Calculator paper/ribbon	26.40
02/26	02/27	24692165057107319794227	AMAZON MKTPL*SG4BV3YY3 Amzn.com/billWA 5942: BOOK STORES 000098109	Calculator	36.47
02/27	02/28	24692165059108716334821	AMAZON MKTPL*R959955L3 Amzn.com/billWA 5942: BOOK STORES 000098109	Sign for park	43.48
02/27	02/28	24692165058108596763231	AMAZON MKTPL*ED9TF26K3 Amzn.com/billWA 5942: BOOK STORES 000098109	Dump truck tarp	85.55

UMB VISA

Summary of Account Activity

Total Activity	$246.80
Credit Limit	$2,500.00
Cash Advance Limit	$625.00
Statement Closing Date	01/31/25
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
KEVIN SAILSBURY

Account Number
XXXX XXXX XXXX 0374

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.

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description		Amount
01/03	01/03	24793385003000275107053	Kansas Peace Officers Wichita KS 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201	Dues	30.00
01/09	01/10	24431055010090524933381	O'REILLY 1723 ANDOVER KS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067002	Automotive Supplies	38.90
01/12	01/14	24445005013300529837875	CASEYS #3454 ANDOVER KS 5542: AUTOMATED FUEL DISPENSERS 000067002	Fuel	57.00
01/21	01/23	24445005022300498869114	CASEYS #3454 ANDOVER KS 5542: AUTOMATED FUEL DISPENSERS 000067002	Fuel	60.00
01/21	01/22	24801975021219623422156	CLUB CAR WASH SUMMIT CRO WICHITA KS 7542: CAR WASHES 000067206	Car Wash	12.90
01/29	01/30	24801975030228047667279	JUMP START 27 WICHITA KS 5542: AUTOMATED FUEL DISPENSERS 000067206	Fuel	48.00

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0374
New Balance	$246.80
Statement Date	01/31/25

KEVIN SAILSBURY
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 SOUTH MAIN STREET
BENTON KS 67017

**N0002720

Not an invoice.
For your records only.

UMB | VISA

Summary of Account Activity

Total Activity	$1,291.47
Credit Limit	$5,000.00
Cash Advance Limit	$1,250.00
Statement Closing Date	02/28/25
Days in Billing Cycle	28

Not an invoice.
For your records only.

Cardholder Name
KEVIN KICHLER

Account Number
XXXX XXXX XXXX 8065

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
02/07	02/09	24399005038295002090959	BEST BUY 00000513 WICHITA KS 5732: ELECTRONIC SALES 000067206	Ethernet Cables	42.98
02/09	02/11	24137465041100286855424	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Paint and Outlets	116.47
02/14	02/16	24692165045107458875162	AMAZON MKTPL*PK3J66003 Amzn.com/billWA 5942: BOOK STORES 000098109	Light Bulbs	51.53
02/15	02/17	24943015047010193186576	THE HOME DEPOT #2204 WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067220	Office Supplies	18.41
02/17	02/18	74692165048100048910138	AMAZON MKTPLACE PMTS Amzn.com/billWA 5942: BOOK STORES 000098109	Return/Refund	-51.53
02/21	02/23	24431065052154097042828	KTA AUTOPAYMENT WICHITA KS 4784: TOLLS, ROAD AND BRIDGE FEES 000067207	Tolls	10.66
02/24	02/25	24692165055105924752996	AMAZON MKTPL*0Z14Y4FU3 Amzn.com/billWA	Cornhole Boards	1,041.51

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 8065
New Balance	$1,291.47
Statement Date	02/28/25

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

**N0005581

Not an invoice.
For your records only.

Cardholder Name: KEVIN KICHLER

Account Number: XXXX XXXX XXXX 8065

9465CHAE - 005591 - 0001 - 0002 -

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

Transaction Date	Posting Date	Reference Number	Description		Amount
		5942: BOOK STORES 000098109			
02/26	02/27	24000975057273903065280	THE UPS STORE 1315 316-6866190 KS	Shipping Supplies	6.44
		7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000067226			
02/26	02/27	24801975058256525142637	JUMP START 14 ANDOVER KS	Fuel	55.00
		5542: AUTOMATED FUEL DISPENSERS 000067002			

February, 2025 Activity Sheet

Compiled by Chief Kevin Kichler

Date	Call Type	Quadrant	Outcome	Time	Officer
2/2/2025	Civil Stand By	Southwest	HBO	Nights	County
2/3/2025	Animal at Large/ Domestic	Southwest	HBO	Days	In House
2/3/2025	Check Welfare	Southeast	HBO	Days	In House
2/5/2025	Disturbance/ DV	Southwest	Report	Days	In House
2/5/2025	Miscellaneous	Southeast	HBO	Days	In House
2/7/2025	Sex Offense/ Juvenile	Northeast	Arrest	Days	In House
2/9/2025	Alarm/ Business	Northwest	HBO	Nights	County
2/10/2025	Arrest/ Warrant	Northwest	Arrest	Days	County
2/10/2025	Traffic Stop	Northeast	Citation	Evenings	In House
2/11/2025	Alarm/ Business	Northwest	HBO	Days	County
2/12/2025	Motorist Assist	Southwest	HBO	Days	In House
2/13/2025	Noise Complaint	Southwest	HBO	Evenings	County
2/15/2025	Check Welfare	Northeast	HBO	Nights	County
2/16/2025	Check Shots	Northeast	HBO	Evenings	In House
2/20/2025	Assist Benton Fire	Southwest	HBO	Days	In House
2/22/2025	Suspicious Activity	Northwest	HBO	Evenings	County
2/23/2025	Check Welfare	Northwest	HBO	Days	County
2/27/2025	Traffic Hazard	Northwest	HBO	Days	In House
2/27/2025	Motorist Assist	Northeast	HBO	Days	In House
2/28/2025	Sex Offense/ Juvenile	Northeast	Report	Days	In House
2/28/2025	Accident/ 10-47	Northeast	Accident	Days	In House

Call Breakdown Time and Agency

	Days	Evenings	Nights	In House	County	Both
Total Calls For Service	14	4	3	13	8	0
Calls Handled by Officer	9	3	3	8	7	0
Accident Reports	1	0	0	1	0	0
Criminal Reports	2	0	0	2	0	0
Traffic Citations	0	1	0	1	0	0
Traffic Warnings	0	0	0	0	0	0
Arrests	2	0	0	1	1	0

County Only Responses

All County Only Responses were when no Benton Police Department officers were out and were not notified .