

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

**March 17, 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, Travis Swift, Cody Smith and Craig Dennison.

### **Pledge of Allegiance**

### **Approved Consent Agenda**

### **Approved Agenda**

### **Presentation of Petitions, Memorials and Remonstrances (Public comment)**

None

### **Old Business**

None

### **New Business**

#### Personnel Policy Amendment

Councilman Claycamp moved to amend the current Personnel Policy to include:  
D-6.5 Extended Call-Out Policy.

Extended call out is defined as any call out-which has no foreseen end to the nature of the call-out. Examples of this are snowstorm maintenance, water leaks, natural disasters, etc.

#### Appendix C – Annual Review

It shall be required that this policy shall be reviewed by staff annually or as needed and that a report of recommended alterations be presented to the Governing Body.

The motion was seconded by Councilman Swift. Motion passed 5-0.

#### Investment Policy

Councilman Schoneboom moved to adopt an Investment Policy to invest public funds in a manner that, giving first regard to safety, suitability and liquidity, will maximize long-term yield in conformance with State Statutes, Federal Regulations and the City's Municipal Code.

The motion was seconded by Councilman Claycamp. Motion passed 5-0.

### **City Officer Reports**

Mayor – Thanked city crews for snow removal efforts

Administration - Maintenance will be working on ditch cleaning. Street work will begin in a few weeks.

The KDHE Audit went well. KRWA Conference this month.

**Executive Session**

Councilman Schoneboom moved to recess into executive session in accordance with K.S.A.75-4319(b) to discuss attorney client privilege information. Further, attending this session is the Mayor, City Attorney, City Administrator and the City Council. Further, the governing body will reconvene at 7:40 p.m. The motion was seconded by Councilman Claycamp. Motion passed 5-0.

**Reconvene**

Councilman Claycamp moved to reconvene at 7:40 p.m. The motion was seconded by Councilman Smith. Motion passed 5-0.

**The meeting was adjourned at 7:42 p.m.**

**ESTIMATED BALANCES AS OF MARCH 2025**

**MAJOR OPERATING FUNDS**

<b>FUND</b>	<b>MARCH BEG. BAL.</b>	<b>DEPOSITS</b>	<b>EXPENSES</b>	<b>MARCH END BAL.</b>	<b>2025 BEG. BUDGET</b>	<b>MARCH BUDGET BAL.</b>	<b>% USED</b>
GENERAL	444,474.60	63,563.68	68,830.16	439,208.12	1,321,000.00	1,081,414.59	18%
BOND/INT	107,686.65	2,789.13	0.00	110,475.78	157,100.00	152,101.25	3%
STREETS	16,157.11	1,653.94	3,647.73	14,163.32	27,335.00	20,134.53	26%
PARKS	38,310.74	2,551.79	2,451.54	38,410.99	35,000.00	30,543.56	13%
WATER	34,457.26	15,933.85	13,385.87	37,005.24	255,000.00	211,547.82	17%
SEWER	50,310.35	15,734.22	2,881.59	63,162.98	209,514.00	175,179.67	16%
TRASH	25,271.89	6,586.84	5,281.39	26,577.34	91,990.00	76,252.42	17%
WATER RESERVE				173,135.72			
SEWER RESERVE				124,351.95			
EQUIPMENT RESERVE			200,000.00	19,265.86			
CERTIFICATE OF DEPOSIT		200,000.00					
<b>MAJOR OPERATING FUND CASH BALANCE</b>				<b>\$1,045,757.30</b>			
<b>CAPITAL IMP.</b>	97,817.69	166.16	\$0.00	<b>\$97,983.85</b>			

11:55 AM

04/15/25

Cash Basis

**City of Benton**  
**Transactions by Account**  
**As of April 18, 2025**

Type	Date	Num	Name	Memo	Debit	Credit
<b>CNB Checking Account</b>						
<b>100 - General Checking</b>						
Transfer	03/18/2025			Funds Transfer	6,045.66	
Transfer	03/28/2025			Funds Transfer	26,042.11	
Transfer	04/03/2025			Funds Transfer	5,959.03	
Transfer	04/10/2025			Funds Transfer	26,472.99	
Liability Check	03/28/2025	EFT	Internal Revenue Ser...	48-6092183		5,107.44
Liability Check	03/28/2025	EFT	Kansas Department ...	036-486092183-F01		850.00
Check	03/28/2025	EFT	KPERS			3,481.54
Liability Check	04/11/2025	EFT	Internal Revenue Ser...	48-6092183		223.56
Liability Check	04/11/2025	EFT	Internal Revenue Ser...	48-6092183		4,495.52
Liability Check	04/11/2025	EFT	Kansas Department ...	036-486092183-F01		759.00
Paycheck	03/28/2025	15695	Casady, Joyce K			1,896.30
Paycheck	03/28/2025	15696	Crane, Kylie B			2,012.21
Paycheck	03/28/2025	15697	Engels, Matthew B			2,740.15
Paycheck	03/28/2025	15698	Geltz, Joshua A			2,417.81
Paycheck	03/28/2025	15699	Hatcher, Nicholas A			175.47
Paycheck	03/28/2025	15700	Kichler, Kevin M			1,967.52
Paycheck	03/28/2025	15701	McGinnis, Lynell I			1,156.25
Paycheck	03/28/2025	15702	McGinnis, Paul R			1,257.03
Paycheck	03/28/2025	15703	Michaelson, Steven J			455.69
Paycheck	03/28/2025	15704	Sailsbury, Kevin N			1,732.77
Check	03/28/2025	15707	Lynell	Mileage		142.04
Check	03/28/2025	15708	Verizon			560.21
Paycheck	04/01/2025	15709	Beggs, Kristin L			810.62
Paycheck	04/01/2025	15710	Jones, Joyce A			264.35
Check	04/02/2025	15711	Augusta Rental			100.00
Check	04/02/2025	15712	Canon Financial Serv...			134.12
Check	04/02/2025	15713	EMC Insurance Com...			20.00
Check	04/02/2025	15714	Kansas Gas Service			664.22
Check	04/02/2025	15715	White Star Machinery			1,063.01
Check	04/02/2025	15716	Enegren Computer S...			260.93
Check	04/02/2025	15717	Main Street Systems	Invoice #1516 / 1521		2,176.39
Check	04/03/2025	15719	EVERGY			565.39
Check	04/08/2025	15721	Enegren Computer S...			260.93
Check	04/08/2025	15722	EVERGY-SL			1,170.00
Check	04/08/2025	15723	Hoover Mower Sales,...	Invoice #19967		1,374.54
Check	04/08/2025	15724	John Deere Financial			179.11
Check	04/09/2025	15730	Joyce	Reimburse		431.59
Check	04/09/2025	15731	Kansas Municipal Ju...	Annual Membership		25.00
Paycheck	04/11/2025	15732	Casady, Joyce K			1,896.28
Paycheck	04/11/2025	15733	Crane, Kylie B			1,693.49
Paycheck	04/11/2025	15734	Engels, Matthew B			2,740.16
Paycheck	04/11/2025	15735	Geltz, Joshua A			1,853.76
Paycheck	04/11/2025	15736	Kichler, Kevin M			1,967.54
Paycheck	04/11/2025	15737	McGinnis, Lynell I			1,156.25
Paycheck	04/11/2025	15738	McGinnis, Paul R			1,065.56
Paycheck	04/11/2025	15739	Michaelson, Steven J			144.70
Paycheck	04/11/2025	15740	Sailsbury, Kevin N			1,732.78
Check	04/14/2025	15741	Jones Tire			1,100.00
Total 100 - General Checking					64,519.79	56,281.23
<b>200 - Bond Checking</b>						
Total 200 - Bond Checking						
<b>215 - Street Checking</b>						
General Journal	04/09/2025	CD TransfeR	Bob Bergkamp Const...	Reverse of GJE CD Transfer -- Fo...	497.37	
Check	04/08/2025	15720	Bob Bergkamp Const...			79.11
Total 215 - Street Checking					497.37	79.11
<b>220 - Park Checking</b>						
Transfer	03/28/2025			Funds Transfer	2,021.21	
Transfer	04/03/2025			Funds Transfer	123.67	
Transfer	04/10/2025			Funds Transfer	1,374.54	
Check	03/28/2025	15705	Alvie Campbell	Bobcat Tires		2,000.00
Check	03/28/2025	15706	Hoover Mower Sales,...	Invoice #19843		21.21
Check	04/03/2025	15719	EVERGY			123.67
Check	04/08/2025	15723	Hoover Mower Sales,...			1,374.54
Total 220 - Park Checking					3,519.42	3,519.42

11:55 AM

04/15/25

Cash Basis

## City of Benton Transactions by Account As of April 18, 2025

Type	Date	Num	Name	Memo	Debit	Credit
<b>300 - Water Checking</b>						
Transfer	03/18/2025			Funds Transfer	1,185.41	
Transfer	04/03/2025			Funds Transfer	584.13	
Transfer	04/10/2025			Funds Transfer	722.49	
Check	04/02/2025	15718	Butler Electric Coope...			513.72
Check	04/03/2025	15719	EVERGY			70.41
Check	04/08/2025	15725	WPF			283.03
Check	04/08/2025	15726	Kansas One Call Sys...			34.58
Check	04/08/2025	15727	METRO, INC			54.88
Check	04/08/2025	15728	POSTMASTER	Postage Permit		350.00
Total 300 - Water Checking					2,492.03	1,306.62
<b>400 - Sewer Checking</b>						
Transfer	03/18/2025			Fund Transfer	400.00	
Transfer	04/03/2025			Funds Transfer	705.51	
Transfer	04/10/2025			Funds Transfer	1,374.56	
Check	04/02/2025	15714	Kansas Gas Service			122.00
Check	04/03/2025	15719	EVERGY			583.51
Check	04/08/2025	15723	Hoover Mower Sales,...			1,374.56
Total 400 - Sewer Checking					2,480.07	2,080.07
<b>500 - Trash Checking</b>						
Transfer	04/04/2025			Funds Transfer	5,281.39	
Check	04/08/2025	15729	Waste Connections o...			5,281.39
Total 500 - Trash Checking					5,281.39	5,281.39
Total CNB Checking Account					78,790.07	68,547.84
<b>CNB Deposit Account</b>						
<b>100 - General Deposit</b>						
Transfer	03/18/2025			Funds Transfer		6,045.66
Deposit	03/20/2025			Deposit	50.00	
Deposit	03/27/2025			Sales Tax	25,404.77	
Transfer	03/28/2025			Funds Transfer		26,042.11
Deposit	03/28/2025			Deposit	3,214.69	
Transfer	04/03/2025			Funds Transfer		5,959.03
Deposit	03/28/2025			Franchise Tax	2,447.21	
Deposit	04/01/2025			Deposit	2,730.00	
Transfer	04/10/2025			Funds Transfer		26,472.99
Deposit	04/09/2025			Deposit	120.00	
Deposit	03/25/2025	BUCO		BUCO	24,879.07	
Deposit	03/31/2025	CC PMT		CC PMTS 3-31-25	1,238.50	
Total 100 - General Deposit					60,084.24	64,519.79
<b>200 - Bond Deposit</b>						
Deposit	03/25/2025	BUCO		BUCO	2,789.13	
Total 200 - Bond Deposit					2,789.13	0.00
<b>215 - Street Deposit</b>						
Deposit	03/25/2025	BUCO		BUCO	948.94	
Total 215 - Street Deposit					948.94	0.00
<b>220 - Parks Deposit</b>						
Transfer	03/28/2025			Funds Transfer		2,021.21
Transfer	04/03/2025			Funds Transfer		123.67
Transfer	04/10/2025			Funds Transfer		1,374.54
Total 220 - Parks Deposit					0.00	3,519.42

11:55 AM

04/15/25

Cash Basis

**City of Benton**  
**Transactions by Account**  
**As of April 18, 2025**

Type	Date	Num	Name	Memo	Debit	Credit
<b>300 - Water Deposit</b>						
Transfer	03/18/2025			Funds Transfer		1,185.41
Deposit	03/18/2025			Deposit	141.28	
Deposit	03/20/2025			Deposit	1,954.99	
Deposit	03/24/2025			Deposit	122.60	
Deposit	03/20/2025			Deposit	78.20	
Deposit	03/28/2025			Deposit	1,856.45	
Deposit	03/28/2025			Deposit	1,841.15	
Deposit	03/28/2025			Deposit	1,599.92	
Deposit	03/28/2025			Deposit	1,798.18	
Deposit	03/26/2025			Deposit	101.98	
Transfer	04/03/2025			Funds Transfer		584.13
Deposit	03/28/2025			Deposit	1,896.71	
Deposit	03/28/2025			Deposit	659.77	
Deposit	03/28/2025			Deposit	86.70	
Deposit	04/01/2025			Deposit	1,017.58	
Deposit	04/04/2025			Deposit	60.00	
Deposit	04/08/2025			Deposit	245.06	
Deposit	04/04/2025			Deposit	62.08	
Transfer	04/10/2025			Funds Transfer		722.49
Deposit	04/09/2025			Deposit	905.43	
Deposit	04/09/2025			Deposit	2,119.30	
General Journal	03/31/2025	Breakout		Break-Out 3/31/25		22,321.06
Deposit	03/31/2025	CC PMT		CC PMTS 3/2025	17,776.97	
Deposit	03/31/2025	CC PMT		CC PMTS 3/2025	580.98	
Total 300 - Water Deposit					34,905.33	24,813.09
<b>400 - Sewer Deposit</b>						
Transfer	03/18/2025			Fund Transfer		400.00
Transfer	04/03/2025			Funds Transfer		705.51
Transfer	04/10/2025			Funds Transfer		1,374.56
Deposit	03/31/2025	Breakout		Breakout 3-31-25	15,734.22	
Total 400 - Sewer Deposit					15,734.22	2,480.07
<b>500 - Trash Deposit</b>						
Transfer	04/04/2025			Funds Transfer		5,281.39
Deposit	03/31/2025	Breakout		Breakout 3/31/25	6,586.84	
Total 500 - Trash Deposit					6,586.84	5,281.39
<b>520 - Water Reserve Deposit</b>						
Total 520 - Water Reserve Deposit						
<b>530 - Sewer Reserve Deposit</b>						
Total 530 - Sewer Reserve Deposit						
<b>540- Equipment Reserve Deposit</b>						
General Journal	03/20/2025	CD Transfer		Transfer to CD Account #2660		200,000.00
Total 540- Equipment Reserve Deposit					0.00	200,000.00
Total CNB Deposit Account					121,048.70	300,613.76
<b>TOTAL</b>					<b>199,838.77</b>	<b>369,161.60</b>



### Summary of Account Activity

Total Activity \$1,902.72

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 03/31/25

Days in Billing Cycle 31

Cardholder Name  
KEVIN KICHLER

Account Number  
XXXX XXXX XXXX 8065

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

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
03/05	03/06	24034545064000988191398	CONOCO - CHANUTE CHANUTE KS Fuel	87.50
		5542: AUTOMATED FUEL DISPENSERS 000066720		
03/10	03/11	24559305069900011667406	FBI LEEDA INC 877-7727712 PA CLI Training Class	795.00
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355		
03/10	03/12	24639235070900014200015	MOCIC 417-8934110 MO Organization Dues	100.00
		7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000065807		
03/12	03/13	24231685072271266040848	HARBOR FREIGHT TOOLS882 WICHITA KS Wire Chase Tool	26.31
		5251: HARDWARE STORES 000067226		
03/12	03/13	24692165071100228248049	AMAZON MKTPL*YP5LF5153 Amzn.com/billWA Boards	303.78
		5942: BOOK STORES 000098109		
03/13	03/14	24445005073000994782575	DOLLAR GENERAL #18620 BENTON KS Tape	10.74
		5331: VARIETY STORES 000067017		
03/14	03/16	24692165073102258601673	AMAZON MKTPL*EH2245503 Amzn.com/billWA Cables	56.40



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065  
New Balance \$1,902.72  
Statement Date 03/31/25

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

\*\*N0003883

**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
03/16	03/16	5942: BOOK STORES 000098109 74692165075100394412818	AMAZON MKTPLACE PMTS Amzn.com/billWA	-162.74
		5942: BOOK STORES 000098109	Return a Cornhole Board	
03/17	03/19	24137465077501015021567	WESTLAKE HARDWARE #114 ANDOVER KS	8.01
		5251: HARDWARE STORES 000067002	Wire Clips	
03/17	03/18	24559305076900010493318	FBI LEEDA INC 877-7727712 PA	425.00
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355	Conference Registration	
03/23	03/24	24692165082107232475853	AMAZON MKTPL*O52KK7UB3 Amzn.com/billWA	67.32
		5942: BOOK STORES 000098109	Taser Holster	
03/23	03/23	24692165082106546940859	AMAZON MKTPL*TB6QI2KT3 Amzn.com/billWA	92.09
		5942: BOOK STORES 000098109	Key Fobs and Holster	
03/25	03/26	24692165084108857917490	AMAZON MKTPL*706505WZ3 Amzn.com/billWA	93.31
		5942: BOOK STORES 000098109	Cables	

9465DMAB - 0001 - 0002 -





### Summary of Account Activity

Total Activity \$1,385.35  
 Credit Limit \$2,500.00  
 Cash Advance Limit \$625.00  
 Statement Closing Date 03/31/25  
 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.

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
03/04	03/05	24559305063900011064345	FBI LEEDA INC 877-7727712 PA 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355	795.00 CLI Training Class
03/04	03/05	24011345064500030734154	SP BRAVO CONCEALMENT BRAVOCONCEALMTX 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000078516	57.25 Holster
03/13	03/14	24445005073000994777211	DOLLAR GENERAL #15427 ANDOVER KS 5331: VARIETY STORES 000067002	10.31 Tape
03/16	03/17	24559305075900012270087	FBI LEEDA INC 877-7727712 PA 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355	50.00 Professional Dues
03/16	03/17	24559305075900010185584	FBI LEEDA INC 877-7727712 PA 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355	425.00 Conference Registration
03/24	03/26	24445005084500566242293	FIVE GUYS KS 1800 QSR SALINA KS 5814: FAST FOOD RESTAURANTS 000067401	19.78 Lunch at Training
03/25	03/26	24431065085174601469516	CHIPOTLE 3193 SALINA KS	14.04 Lunch at Training



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374  
 New Balance \$1,385.35  
 Statement Date 03/31/25

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

\*\*N0002915

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





Cardholder Name: KEVIN SAILSBURY

Account Number: XXXX XXXX XXXX 0374

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/26	03/27	5814: FAST FOOD RESTAURANTS 000067401 24247605085300659594023 5814: FAST FOOD RESTAURANTS 000067401	HICKORY HUT SALINA KS <a href="#">Lunch at Training</a>	13.97



### Summary of Account Activity

Total Activity \$734.31

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 03/31/25

Days in Billing Cycle 31

Cardholder Name  
PAUL MCGINNIS

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

Account Number  
XXXX XXXX XXXX 6203

Page 1 of 4

Note: Josh had no activity - no invoice

**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
03/03	03/05	24428065063500964717060 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Benton Car Wash	3.26
03/03	03/04	24445005063400182715324 5300: WHOLESALE CLUBS 000067226	SAMS CLUB #6418 WICHITA KS Shop supplies	101.65
03/05	03/07	24789305065316701710958 5211: LUMBER AND BUILDING MATERIALS STORES 000067042	SUTHERLANDS 2302 EL DORADO KS Wire	23.63
03/06	03/09	24137465066501053905666 5251: HARDWARE STORES 000067002	WESTLAKE HARDWARE #114 ANDOVER KS Conenctors/	26.90
03/07	03/09	24137465067501307572766 5251: HARDWARE STORES 000067002	WESTLAKE HARDWARE #114 ANDOVER KS Screws/Electric box	44.02
03/07	03/10	74137465067501355216022 5251: HARDWARE STORES 000067002	WESTLAKE HARDWARE #114 ANDOVER KS Return	-17.33
03/10	03/12	24137465070100308512494	MENARDS WICHITA EAST KS WICHITA KS Hardware	20.31



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203  
New Balance \$734.31  
Statement Date 03/31/25

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

\*\*N0003463

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





**Summary of Account Activity**

Total Activity \$10.00

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 03/31/25

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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/25	03/26	24055225085285167447715	CENTURY II - PARKING parkmobilecomKS 7523: AUTOMOBILE PARKING LOTS AND GARAGES 000067202	5.00
				Parking - Wichita
03/27	03/28	24055225087287476130857	CENTURY II - PARKING parkmobilecomKS 7523: AUTOMOBILE PARKING LOTS AND GARAGES 000067202	5.00



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103  
 New Balance \$10.00  
 Statement Date 03/31/25

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

\*\*\*N0000721

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





### Summary of Account Activity

Total Activity \$3,509.71

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 03/31/25

Days in Billing Cycle 31

Cardholder Name  
MATTHEW ENGELS

Account Number  
XXXX XXXX XXXX 0111

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
03/01	03/03	24417665061900012903310	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	110.00
			Ideatek service	
03/02	03/03	24692165061101235488976	Amazon.com*XY9GROYZ3 Amzn.com/billWA 5942: BOOK STORES 000098109	18.03
			Chain/Cable lubricant	
03/03	03/04	24692165063102669186381	Amazon.com*O90E31073 Amzn.com/billWA 5942: BOOK STORES 000098109	127.99
			Oil Container	
03/03	03/04	24692165063102673095644	AMAZON MKTPL*HN4XQ1J43 Amzn.com/billWA 5942: BOOK STORES 000098109	139.10
			Safety flares - maint	
03/04	03/05	24692165063103206028235	AMAZON MKTPL*5Z8TN8V03 Amzn.com/billWA 5942: BOOK STORES 000098109	69.99
			Overhead light	
03/06	03/07	24013395065001320005217	WSU MARKETPLACE 316-9783333 KS 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000067260	50.00
			League of KS Municipalities	
03/08	03/09	24692165067106749341078	AMAZON MKTPL*C681M4LV3 Amzn.com/billWA	52.97
			Light for office	



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111  
New Balance \$3,509.71  
Statement Date 03/31/25

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

\*\*N0000722

**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
03/09	03/10	5942: BOOK STORES 000098109 24692165068107977107008	AMAZON MKTPL*5U0AU5WS3 Amzn.com/billWA	Casters, work lights, 248.53
03/15	03/16	5942: BOOK STORES 000098109 24692165074102727937368	AMAZON MKTPL*E54I96JQ3 Amzn.com/billWA	Tool holders Safety glasses (12) 34.94
03/17	03/18	5942: BOOK STORES 000098109 24692165077102057092476	AMAZON MKTPL*AK72Y0W93 Amzn.com/billWA	Chair dollies - comm ctr 102.57
03/20	03/21	5942: BOOK STORES 000098109 24692165079104461218315	Amazon.com*O03TV0YU3 Amzn.com/billWA	Server rack - police 42.99
03/20	03/21	5942: BOOK STORES 000098109 24692165079104119781714	AMAZON MKTPL*5G6WO4NG3 Amzn.com/billWA	Camera system - PD 56.98
03/20	03/20	5942: BOOK STORES 000098109 24692165079103820252734	AMAZON MKTPL*WJ3AC9LW3 Amzn.com/billWA	Community Building 185.58
03/21	03/23	24492165081100003640998	SP FASTGROWINGTREES CHECKOUT.FASTSC	Pine Trees 449.98
03/25	03/26	5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000029708 24492165085100001866500	SP FASTGROWINGTREES CHECKOUT.FASTSC	Arborvitaes 956.29
03/25	03/26	5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000029708 24692165084108495246559	AMAZON MKTPL*YB2KL8X63 Amzn.com/billWA	Benton Day - medals 25.74
03/26	03/27	5942: BOOK STORES 000098109 24692165085109721482066	AMAZON MKTPL*CT67920Q3 Amzn.com/billWA	Clear tube ends - maint 12.84
03/26	03/27	5942: BOOK STORES 000098109 24692165085109560160492	AMAZON MKTPL*ET4ZQ4CV3 Amzn.com/billWA	Sign for leaf bin 55.99
03/27	03/28	5942: BOOK STORES 000098109 24692165086100385398481	AMAZON MKTPL*1W9QA5S03 Amzn.com/billWA	Meter reading tool 66.00
03/28	03/30	5942: BOOK STORES 000098109 24692165087101443470832	AMAZON MKTPL*J41YX9ZT3 Amzn.com/billWA	Planters - Main Street 692.97
03/30	03/31	5942: BOOK STORES 000098109 24692165089102853394130	AMAZON MKTPL*FC4XO4AB3 Amzn.com/billWA	Number placards 10.23

9465DNAB - 000724 - 0001 - 0002 -

# March, 2025 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>
3/3/2025	Miscellaneous	Southwest	HBO	Days	In House
3/3/2025	Animal at Large/ Domestic	Northwest	HBO	Days	In House
3/3/2025	Traffic Stop	Northeast	Warning	Days	In House
3/3/2025	Missing Juvenile	Northwest	HBO	Evenings	Both
3/4/2025	Assist Other	Southeast	HBO	Days	In House
3/4/2025	Alarm/ Business	Northwest	HBO	Nights	County
3/5/2025	Motorist Assist	Northwest	HBO	Evenings	In House
3/11/2025	Harassment	Northwest	HBO	Evenings	In House
3/13/2025	Accident/ 10-48	Northwest	Accident	Days	In House
3/13/2025	Miscellaneous	Northwest	HBO	Days	In House
3/16/2025	Trespass Warning Issued	Northwest	HBO	Evenings	County
3/18/2025	Mental Disorder	Northwest	HBO	Days	In House
3/20/2025	Check Welfare	Southwest	HBO	Evenings	County
3/27/2025	Traffic Stop	Northwest	Warning	Days	In House

## 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	8	5	1	10	3	1
Calls Handled by Officer	5	5	1	7	3	1
Accident Reports	1	0	0	1	0	0
Criminal Reports	0	0	0	0	0	0
Traffic Citations	0	0	0	0	0	0
Traffic Warnings	2	0	0	2	0	0
Arrests	0	0	0	0	0	0

County Only Responses