

City of Benton
City Council Meeting January 16, 2024

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, Curt Ghormley, Travis Swift and Cody Smith.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment

No public comment

New Business

RESOLUTION 24-01, 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 24-01. The motion was seconded by Councilman Claycamp. Motion passed 5-0.

RESOLUTION 24-02, A RESOLUTION OF THE CITY OF BENTON FORMALLY ESTABLISHING REQUIREMENTS FOR CITY CHARITABLE GIVING.

Councilman Schoneboom moved to adopt Resolution 24-02. The motion was seconded by Councilman Ghormley. Discussion concerning the use of public funds. The Motion failed 2-3. Councilman's Smith, Claycamp and Swift voted against the motion.

Department Reports

Mayor - None

Administrator Engels – Reported on end of year financials. We are still working on annexation. And we are sending letters for code compliance violations.

Councilman Swift – Received many positive comments from citizens on the snow removal by the city maintenance dept.

The Council discussed holding a work session to discuss projects for 2024.

Chief Kichler – The RMS program installation will be completed by next week. The Fishing Derby for kids is scheduled for May 18, 2024.

Open Discussion

2024 budgeting timelines discussion

Governing body POC review

Executive Session

None

Final Motions

None

The meeting was adjourned at 7:38 p.m.

ESTIMATED BALANCES AS OF JANUARY 31, 2024

MAJOR OPERATING FUNDS

	JANUARY				2024	JANUARY BUDGET	
<u>FUND</u>	<u>BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>END BAL.</u>	<u>BEG. BUDGET</u>	<u>BAL.</u>	<u>% USED</u>
GENERAL	68,346.82	445,329.91	73,062.57	440,614.16	1,310,315.00	1,237,252.43	6%
BOND/INT	49,725.53	62,435.29	0.00	112,160.82	155,395.00	155,395.00	0%
STREETS	2,875.89	6,282.88	2,297.93	6,860.84	30,000.00	27,702.07	8%
PARKS	34,878.48	0.00	218.92	34,659.56	29,000.00	28,781.08	1%
WATER	44,777.53	13,190.66	13,224.04	44,744.15	250,000.00	236,775.96	5%
SEWER	37,918.78	17,270.96	2,941.80	52,247.94	197,514.00	194,572.20	1%
TRASH	16,231.27	5,712.60	5,071.85	16,872.02	64,000.00	58,928.15	8%

WATER RESERVE	123,135.72
SEWER RESERVE	74,351.95
EQUIPMENT RESERVE	142,697.42

**MAJOR OPERATING FUND CASH
BALANCE**

\$1,048,344.58

CAPITAL IMP.	135,847.23	12,520.13	\$0.00	<u>\$148,367.36</u>
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BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 COMM NATL - CHECKING ACCOUNT											
14689	AP	1/16/24			169	DAN CLAYCAMP	200.00	CLEARED			
14690	AP	1/16/24			73	TYLER GOTTSCHALK	500.00	CLEARED			
14691	AP	1/16/24			43	ROSS SCHONEBOOM	400.00	CLEARED			
14692	AP	1/16/24			170	CODY SMITH	200.00	CLEARED			
14693	AP	1/16/24			44	TRAVIS SWIFT	200.00	CLEARED			
14694	AP	1/16/24			45	CURT GHORMLEY	200.00	CLEARED			
14695	AP	1/16/24			37	CAMI BAKER	300.00	CLEARED			
14696	AP	1/16/24			39	GEORGE KETLEY	75.00	CLEARED			
14697	AP	1/16/24			38	ROBERT LANE	1,000.00				
14698	AP	1/16/24			5	AFLAC	69.72	CLEARED			
14699	AP	1/16/24			203	BOB BERGKAMP CONST. CO., INC.	1,047.72	CLEARED			
14700	AP	1/16/24			311	BUTLER COUNTY LANDFILL	10.00	CLEARED			
14701	AP	1/16/24			328	BUMPER TO BUMPER OF EL DORADO	35.40	CLEARED			
14702	AP	1/16/24			58	BUTLER COUNTY SHERIFF	35.00	CLEARED			
14703	AP	1/16/24			332	CITY COUNTY MANAGEMENT OF KS	100.00	CLEARED			
14704	AP	1/16/24			15	COMPANION LIFE INSURANCE	156.00				
14705	AP	1/16/24			139	EVERGY	1,107.15	CLEARED			
14706	AP	1/16/24			87	GALLS, LLC	299.99	CLEARED			
14707	AP	1/16/24			18	JOHN DEERE FINANCIAL	1,055.47	CLEARED			
14708	AP	1/16/24			23	KANSAS ONE CALL SYSTEM INC.	27.60				
14709	AP	1/16/24			98	KANSAS MUNICIPLE INS. TRUST	7,691.00	CLEARED			
14710	AP	1/16/24			109	SAM'S CLUB	498.28	CLEARED			
14711	AP	1/16/24			174	SOUTHWEST BUTLER QUARRY	371.51	CLEARED			
14712	AP	1/16/24			14	UNIVERSAL FLEETCARD	1,199.96	CLEARED			
14713	AP	1/16/24			36	Kansas Dept. of Revenue	418.25				
14714	PR	1/17/24			2	JOYCE K CASADY	1,809.72	CLEARED			
14715	PR	1/17/24			17	LARRY K ARNOLD	252.11	CLEARED			
14716	PR	1/17/24			22	KYLIE B CRANE	1,630.28	CLEARED			
14717	PR	1/17/24			24	JOSHUA A GELTZ	1,921.80	CLEARED			
14718	PR	1/17/24			27	MARANDA L ROSEBRAUGH	760.20	CLEARED			
14719	PR	1/17/24			31	KEVIN N SAILSBURY	1,597.16	CLEARED			
14720	PR	1/17/24			32	KEVIN M KICHLER	2,078.73	CLEARED			
14721	PR	1/17/24			35	PAUL R MCGINNIS	212.29	CLEARED			
14722	PR	1/17/24			808	MATTHEW B ENGELS	2,570.68	CLEARED			
14723	AP	1/23/24			84	BUTLER COUNTY TREASURER	1,128.88	CLEARED			
14724	AP	1/24/24			202	AUGUSTA RENTAL	200.00	CLEARED			
14725	AP	1/24/24			31	BCBS OF KANSAS	2,122.70	CLEARED			
14726	AP	1/24/24			91	BUTLER CO PRINTING	291.00	CLEARED			
14727	AP	1/24/24			7	BUTLER REC	418.82	CLEARED			
14728	AP	1/24/24			79	HAWKS INTER-STATE	909.12	CLEARED			
14729	AP	1/24/24			51	KANSAS GAS SERVICE	718.54	CLEARED			
14730	AP	1/24/24			243	KANSAS MUNICIPAL UTILITIS	698.00	CLEARED			
14731	AP	1/24/24			94	LEAGUE OF KANSAS MUNICIPALITI	943.46	CLEARED			
14732	AP	1/24/24			180	METROCOURIER, INC	26.56	CLEARED			
14733	AP	1/24/24			201	MIDWEST TRUCK EQUIPMENT	243.69	CLEARED			
14734	AP	1/24/24			118	PACE ANALYTICAL SERVICES, LLC	426.50	CLEARED			
14735	AP	1/24/24			56	PUBLIC WORKS & UTILITIES	9,765.85	CLEARED			
14736	AP	1/24/24			21	SOUTHWIND OIL CORP	878.70	CLEARED			
14737	AP	1/24/24			19	UMB CARD SERVICES	2,582.05	CLEARED			
14738	AP	1/24/24			57	VERIZON	456.12				
14739	AP	1/24/24			25	WASTE CONNECTIONS	5,071.85	CLEARED			

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
14740	AP	1/24/24			333	ZACH MAY	108.09				
14741	PR	2/02/24			1	KRISTIN L BEGGS	788.14				
14742	PR	2/02/24			2	JOYCE K CASADY	1,814.95				
14743	PR	2/02/24			7	JOYCE JONES	259.51				
14744	PR	2/02/24			13	MICHAEL W STANHOPE	597.94				
14745	PR	2/02/24			22	KYLIE B CRANE	1,709.87				
14746	PR	2/02/24			24	JOSHUA A GELTZ	2,106.98				
14747	PR	2/02/24			27	MARANDA L ROSEBRAUGH	795.21				
14748	PR	2/02/24			31	KEVIN N SAILSBURY	1,776.70				
14749	PR	2/02/24			32	KEVIN M KICHLER	2,078.73				
14750	PR	2/02/24			35	PAUL R MCGINNIS	649.22				
14751	PR	2/02/24			808	MATTHEW B ENGELS	2,570.68				
14752	AP	2/08/24			5	AFLAC	69.72				
14753	AP	2/08/24			338	ALVAREZ CONST & FLOORCOVERING	1,950.80				
14754	AP	2/08/24			328	BUMPER TO BUMPER OF EL DORADO	186.38				
14755	AP	2/08/24			122	BUTLER RWD #5	170.00				
14756	AP	2/08/24			176	CITY OF TOWANDA	1,517.03				
14757	AP	2/08/24			15	COMPANION LIFE INSURANCE	156.00				
14758	AP	2/08/24			212	ENEGREN COMPUTER SERVICE	260.93				
14759	AP	2/08/24			50	EVERGY	1,638.19				
14760	AP	2/08/24			139	EVERGY	1,174.05				
14761	AP	2/08/24			324	HUBER & ASSOCIATES, INC.	3,575.00				
14762	AP	2/08/24			240	K254 CORRIDOR DEVELOPMENT	500.00				
14763	AP	2/08/24			23	KANSAS ONE CALL SYSTEM INC.	10.80				
14764	AP	2/08/24			195	MAIN STREET SYSTEMS	1,948.90				
14765	AP	2/08/24			335	ROADSAFE TRAFFIC SYSTEMS, INC	696.15				
14766	AP	2/08/24			101	SECURITY BANK OF KANSAS CITY	5,897.50				
14767	AP	2/08/24			215	SOLAR TRAFFIC SYSTEMS	5,482.00				
14768	AP	2/08/24			21	SOUTHWIND OIL CORP	296.64				
14769	AP	2/08/24			206	TOOLS PLUS INDUSTRIES L.L.C.	239.25				
14770	AP	2/08/24			14	UNIVERSAL FLEETCARD	1,232.59				
14771	AP	2/08/24			25	WASTE CONNECTIONS	5,174.80				
* 14772 Thru 14776											
14777	PR	2/14/24			2	JOYCE K CASADY	1,809.72				
14778	PR	2/14/24			17	LARRY K ARNOLD	261.12				
14779	PR	2/14/24			18	KENNETH M TEMAAT	61.04				
14780	PR	2/14/24			22	KYLIE B CRANE	1,628.18				
14781	PR	2/14/24			24	JOSHUA A GELTZ	1,872.87				
14782	PR	2/14/24			27	MARANDA L ROSEBRAUGH	758.35				
14783	PR	2/14/24			31	KEVIN N SAILSBURY	1,620.52				
14784	PR	2/14/24			32	KEVIN M KICHLER	2,078.73				
14785	PR	2/14/24			35	PAUL R MCGINNIS	771.11				
14786	PR	2/14/24			808	MATTHEW B ENGELS	2,570.68				
* 14787 Thru 19288493											
19288494	AP	1/17/24			27	IRS	3,737.24	CLEARED			
19288495	AP	1/17/24			29	KANSAS DEPT. OF REVENUE	656.79	CLEARED			
19288496	AP	1/19/24			30	KPERS	2,745.11	CLEARED	MANUAL		
*19288497 Thru 19288498											
19288499	AP	2/02/24			27	IRS	4,383.61				
19288500	AP	2/02/24			29	KANSAS DEPT. OF REVENUE	749.31				
19288501	AP	2/14/24			27	IRS	3,890.52				
19288502	AP	2/14/24			29	KANSAS DEPT. OF REVENUE	686.62				

BANK#	BANK NAME									
CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID	

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:		
OUTSTANDING		72,633.10
CLEARED		61,994.03

BANK 1 TOTAL		134,627.13
VOIDED		.00

BANK CHECK REGISTER
***** CHECK SUMMARY *****

BANK# CHECK#	BANK NAME	DESCRIPTION
1 COMM NATL - CHECKING ACCOUNT		
14689 Thru	14713	Accounts Payable Checks
14714 Thru	14722	Payroll Checks
14723 Thru	14740	Accounts Payable Checks
14741 Thru	14751	Payroll Checks
14752 Thru	14771	Accounts Payable Checks
14772 Thru	14776	Gap in Checks
14777 Thru	14786	Payroll Checks
19288494 Thru	19288496	Accounts Payable E-Pay
19288497 Thru	19288498	Gap in ACH
19288499 Thru	19288502	Accounts Payable E-Pay



Summary of Account Activity

Total Activity \$635.31

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 12/31/23

Days in Billing Cycle 31

Not an invoice.
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Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

Page 1 of 4

Contact Us:

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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
11/30	12/03	24417663335900014537830	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	Ideatek bill - autopay 110.00
12/01	12/03	24492163335000071555269	SP ATMOSFX STORE ATMOSFX.MYSHOWA 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000098107	Community Bldg. holiday 35.00
12/02	12/03	24692163336100111541399	AMZN Mktp US*6D43H3ZL3 Amzn.com/billWA 5942: BOOK STORES 000098109	Wreath - Christmas 46.98
12/03	12/04	24692163337100907569108	AMZN Mktp US*E957Z1SC3 Amzn.com/billWA 5942: BOOK STORES 000098109	2024 Planner boodks 51.80
12/03	12/04	24692163337101059329028	AMZN Mktp US*K890U1DA3 Amzn.com/billWA 5942: BOOK STORES 000098109	Admin, PD, Maintenance 31.98
12/07	12/08	24445003342400215777927	WM SUPERCENTER #186 EL DORADO KS	Christmas lighting 31.98
				Office 6.28



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$635.31
Statement Date 12/31/23

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

***00000649

Not an invoice.
For your records only.





Summary of Account Activity

Total Activity \$2,846.99

Credit Limit \$5,000.00
Cash Advance Limit \$1,250.00
Statement Closing Date 01/31/24
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	01/03	24559304002900018590729	FBI LEEDA INC 877-7727712 PA Kichler FBI-LEEDA ELI Course	795.00
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355		
01/05	01/07	24692164005106468857856	SQ *KANSAS ASSOCIATION OF Fgosq.com KS	115.00
		8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000067502	KSACP Annual Dues Kichler and Sailsbury	
01/05	01/07	24492154005715230916767	CUSTOMPOKERCHIPCOMPANY.CO188-850-8114 NH	339.99
		5945: HOBBY,TOY, AND GAME SHOPS 000003031	Department Challenge Coins	
01/06	01/07	24431064006083312049385	AMZN MKTP US*TK3ZG4GY2 SEATTLE WA	105.22
		5942: BOOK STORES 000098109	Rechargeable Batteries	
01/06	01/07	24431064006083302224279	AMZN MKTP US*TK4K85Y60 SEATTLE WA	100.60
		5942: BOOK STORES 000098109	Printer Ink and Hard Drive	
01/06	01/07	24793384006001306891053	Kansas Peace Officers Wichita KS	30.00
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201	KPOA Dues Kichler	
01/17	01/18	24137464017200183773721	USPS PO 1909680038 BENTON KS	66.00
			Stamps for PD	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$2,846.99
Statement Date 01/31/24

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

**N0003464

**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
		9402: POSTAGE STAMPS 000067017		
01/22	01/24	24639234023900010100053 MOCIC	417-8934110 MO	100.00
		7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000065807	MOCIC Annual Department Dues	
01/24	01/25	24692164024101179493437 AMZN Mktp US*R02Y62SG0	Amzn.com/billWA	227.72
		5942: BOOK STORES 000098109	Digital Camera and Accessories	
01/24	01/25	24692164024101071506591 AMZN Mktp US*R044N54J2	Amzn.com/billWA	967.46
		5942: BOOK STORES 000098109	Digital Cameras and Accessories	



Summary of Account Activity

Total Activity \$960.82
Credit Limit \$2,500.00
Cash Advance Limit \$625.00
Statement Closing Date 01/31/24
Days in Billing Cycle 31

**Not an invoice.
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Cardholder Name
KEVIN SAILSBURY
Account Number
XXXX XXXX XXXX 0374

Page 1 of 4

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
01/02	01/03	24559304002900018593004	FBI LEEDA INC 877-7727712 PA	
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355	FBI-LEEDA ELI Course Sailsbury	795.00
01/02	01/02	24793384002001334683054	Kansas Peace Officers Wichita KS	
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201	KPOA Dues Sailsbury	30.00
01/15	01/16	24445004016000789556229	CKE*SMOKED CREATIONS BBQ OTTAWA	
		5812: EATING PLACES, RESTAURANTS 000066067	KS Meals at Training	22.50
01/15	01/16	24445004016000789556302	CKE*SMOKED CREATIONS BBQ OTTAWA	
		5812: EATING PLACES, RESTAURANTS 000066067	KS Meals at Training	70.00
01/16	01/18	24692164017105443203760	TST* PRIMETIME GRILLE Ottawa KS	
		5812: EATING PLACES, RESTAURANTS 000066067	Meals at Training	19.00
01/18	01/19	24445004018300604505635	CKE*SMOKED CREATIONS BBQ OTTAWA	
		5812: EATING PLACES, RESTAURANTS 000066067	KS Meals at Training	15.00
01/19	01/21	24013394019002079791460	066 BRAUMS STORE EMPORIA KS	
			Meals at Training	9.32

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0374
New Balance \$960.82
Statement Date 01/31/24

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

***N0002975

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





Account Number: XXXX XXXX XXXX 0374

Cardholder Name: KEVIN SAILSBURY

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5812:	EATING PLACES, RESTAURANTS 000066801	

January, 2024 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>
1/1/2024	Theft	Northwest	HBO	Days	In House
1/3/2024	Civil	Southeast	HBO	Days	In House
1/4/2024	Buisiness Check	Southwest	HBO	Nights	In House
1/4/2024	Buisiness Check	Southwest	HBO	Evenings	In House
1/5/2024	Motorist Assist	Southwest	HBO	Days	In House
1/8/2024	Buisiness Check	Northwest	HBO	Days	In House
1/8/2024	Assist EMS	Northwest	HBO	Days	In House
1/9/2024	Traffic Stop	Southeast	Citation	Days	In House
1/9/2024	Suspicious Vehicle	Northeast	HBO	Days	In House
1/9/2024	Traffic Stop	Southeast	Warning	Days	In House
1/9/2024	Traffic Stop	Northeast	Citation	Evenings	In House
1/9/2024	Motorist Assist	Northwest	HBO	Evenings	In House
1/10/2024	Traffic Stop	Southeast	Citation	Evenings	In House
1/12/2024	Traffic Stop	Southwest	Citation	Days	In House
1/16/2024	Assist EMS	Southwest	HBO	Days	In House
1/19/2024	Motorist Assist	Southeast	HBO	Days	In House
1/21/2024	Suicide/ Attempt	Southeast	HBO	Days	In House
1/22/2024	Traffic Stop	Southwest	Citation	Days	In House
1/22/2024	Traffic Stop	Northeast	Warning	Days	In House
1/22/2024	Suspicious Person	Northeast	HBO	Evenings	In House
1/22/2024	Motorist Assist	Northwest	HBO	Evenings	In House
1/23/2024	School Check	Southwest	HBO	Days	In House
1/24/2024	Traffic Stop	Northeast	Citation	Days	In House
1/25/2024	Suspicious Activity	Northeast	HBO	Nights	In House
1/25/2024	Suspicious Activity	Northwest	HBO	Nights	In House
1/26/2024	Traffic Stop	Southwest	Citation	Days	In House
1/26/2024	Animal at Large/ Domestic	Northwest	HBO	Days	In House
1/26/2024	Traffic Stop	Northeast	Citation	Days	In House
1/29/2024	Miscellaneous	Southeast	HBO	Days	In House
1/29/2024	Miscellaneous	Southeast	HBO	Days	In House
1/29/2024	Motorist Assist	Southwest	HBO	Days	In House
1/29/2024	Buisiness Check	Southwest	HBO	Days	In House
1/29/2024	Buisiness Check	Southwest	HBO	Days	In House
1/29/2024	Miscellaneous	Southwest	HBO	Days	In House
1/30/2024	Check Welfare	Southwest	HBO	Days	In House
1/30/2024	Runaway	Southeast	HBO	Days	In House
1/31/2024	Accident/ 10-47	Southwest	Accident	Days	In House
1/31/2024	Suspicious Vehicle	Southwest	HBO	Days	In House
1/31/2024	Miscellaneous	Southeast	HBO	Evenings	In House
1/31/2024	Traffic Stop	Northwest	Citation	Evenings	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	29	8	3	40	0	0
Calls Handled by Officer	20	5	3	28	0	0
Accident Reports	1	0	0	1	0	0
Criminal Reports	0	0	0	0	0	0
Traffic Citations	6	3	0	9	0	0
Traffic Warnings	2	0	0	2	0	0
Arrests	0	0	0	0	0	0