

City of Benton
City Council Meeting December 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, Travis Swift and Cody Smith.

Pledge of Allegiance

Craig Dennison was sworn in as City Council Member by the mayor, Tyler Gottschalk.

Approved Consent Agenda

Approved Agenda

Public Comment

No public comment

New Business

Resolution 24-07, A Resolution amending the basic monthly fee for the collection of solid waste within the City of Benton, Kansas.

Councilman Schoneboom moved to approve Resolution 24-07. The motion was seconded by Councilman Swift. Motion passed 5-0.

Ordinance 2024-05, An Ordinance concerning the president of the council of Benton, Kansas.

Councilman Smith moved to adopt Ordinance 2024-05. No second, motion failed.

Ordinance 2024-06, An Ordinance concerning the powers of the mayor of Benton, Kansas

Councilman Smith moved to adopt Ordinance 2024-06. No second, motion failed.

Department Reports

Mayor - None

Admin – Discussed end of year balances. Gave video presentation recapping 2024. Final mil levy set by Butler County for the City of Benton is 46.776.

Police Chief Calls to service. New dog kennel is completed.

Open Discussion

Councilman Smith would like to discuss the BSAC mowers at the January council meeting.

Councilman Schoneboom noted that the Two Angels Nature Trail is now listed on the AllTrails app.

The meeting was adjourned at 7:20 p.m.

ESTIMATED BALANCES AS OF DECEMBER, 2024

MAJOR OPERATING FUNDS

	DECEMBER				2024	DECEMBER BUDGET		2024 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>	<u>TRANSFERS</u>
GENERAL	263,992.32	47,337.77	185,778.22	125,551.87	1,310,315.00	195,021.96	85%	115,000.00
BOND/INT	5,515.36	45,727.39	0.00	51,242.75	155,395.00	0.00	100%	
STREETS	14,467.44	981.28	2,074.23	13,374.49	30,000.00	10,978.61	63%	
PARKS	37,266.95	3,248.30	38.96	40,476.29	29,000.00	23,701.15	18%	
WATER	84,446.31	19,299.65	76,362.37	27,383.59	250,000.00	1,542.93	99%	65,000.00
SEWER	98,024.48	16,083.04	60,685.45	53,422.07	197,514.00	28,993.17	85%	60,000.00
TRASH	22,977.09	4,824.91	5,174.80	22,627.20	64,000.00	2,013.35	97%	

WATER RESERVE	173,135.72
SEWER RESERVE	124,351.95
EQUIPMENT RESERVE	218,872.87

**MAJOR OPERATING FUND CASH
BALANCE**

\$850,438.80

<u>CAPITAL IMP.</u>	<u>67,397.90</u>	<u>30,114.17</u>	<u>\$0.00</u>	<u>\$97,512.07</u>
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3:23 PM

01/13/25

City of Benton

Transaction List by Date

December 1, 2024 through January 13, 2025

Type	Date	Num	Name	Account	Debit	Credit
Dec 1, '24 - Jan 13, 25						
Liability Check	01/09/2025		BCBS of Kansas	100 - General Chec...	0.00	
Liability Check	01/09/2025		BCBS of Kansas	100 - General Chec...	0.00	
Liability Check	01/09/2025		BCBS of Kansas	100 - General Chec...	0.00	
Liability Check	01/09/2025		BCBS of Kansas	100 - General Chec...	0.00	
Liability Check	01/09/2025		BCBS of Kansas	100 - General Chec...	0.00	
Liability Check	01/07/2025	EFT	Kansas Department...	100 - General Chec...		721.00
Check	01/06/2025	15510	Enegren Computer ...	100 - General Chec...		260.93
Check	01/06/2025	15511	EVERGY	100 - General Chec...		471.97
Check	01/06/2025	15512	EVERGY-SL	100 - General Chec...		1,175.40
Check	01/06/2025	15513	Kansas Gas Service	100 - General Chec...		336.64
Check	01/06/2025	15514	Propane Central - ...	100 - General Chec...		51.00
Liability Check	01/06/2025	EFT	Internal Revenue Se...	100 - General Chec...		4,602.92
Check	01/06/2025	EFT	KPERS	100 - General Chec...		3,142.93
Check	01/06/2025	15315	EVERGY	220 - Park Checking		79.68
Check	01/06/2025	15511	EVERGY	300 - Water Checking		57.93
Check	01/06/2025	15511	EVERGY	400 - Sewer Checking		648.51
Check	01/06/2025	15513	Kansas Gas Service	400 - Sewer Checking		120.91
Check	01/03/2025	15462	Hoover Mower Sale...	220 - Park Checking		1,845.02
Paycheck	01/03/2025	15500	Arnold, Larry K	100 - General Chec...		129.29
Paycheck	01/03/2025	15501	Casady, Joyce K	100 - General Chec...		1,896.30
Paycheck	01/03/2025	15502	Crane, Kylie B	100 - General Chec...		1,646.82
Paycheck	01/03/2025	15503	Engels, Matthew B	100 - General Chec...		2,740.15
Paycheck	01/03/2025	15504	Geltz, Joshua A	100 - General Chec...		1,812.28
Paycheck	01/03/2025	15505	Hatcher, Nicholas A	100 - General Chec...		73.88
Paycheck	01/03/2025	15506	Kichler, Kevin M	100 - General Chec...		1,967.54
Paycheck	01/03/2025	15507	McGinnis, Lynell	100 - General Chec...		1,156.25
Paycheck	01/03/2025	15508	McGinnis, Paul R	100 - General Chec...		1,042.07
Paycheck	01/03/2025	15509	Sailsbury, Kevin N	100 - General Chec...		1,597.94
Paycheck	01/01/2025	15494	Beggs, Kristin L	100 - General Chec...		807.62
Paycheck	01/01/2025	15495	Jones, Joyce A	100 - General Chec...		264.35
Check	12/31/2024	15496	Jones Tire	100 - General Chec...		170.00
Check	12/31/2024	15497	Canon Financial Ser...	100 - General Chec...		132.40
Check	12/31/2024	15498	Southwind Oil Corp.	100 - General Chec...		1,245.97
Check	12/31/2024	15499	White Star Machinery	100 - General Chec...		353.25
Paycheck	12/20/2024	15483	Arnold, Larry K	100 - General Chec...		117.05
Paycheck	12/20/2024	15484	Casady, Joyce K	100 - General Chec...		1,824.40
Paycheck	12/20/2024	15485	Crane, Kylie B	100 - General Chec...		1,514.67
Paycheck	12/20/2024	15486	Engels, Matthew B	100 - General Chec...		2,640.61
Paycheck	12/20/2024	15487	Geltz, Joshua A	100 - General Chec...		1,742.80
Paycheck	12/20/2024	15488	Hatcher, Nicholas A	100 - General Chec...		108.05
Paycheck	12/20/2024	15489	Kichler, Kevin M	100 - General Chec...		1,884.82
Paycheck	12/20/2024	15490	McGinnis, Lynell	100 - General Chec...		1,049.73
Paycheck	12/20/2024	15491	McGinnis, Paul R	100 - General Chec...		692.53
Paycheck	12/20/2024	15492	Sailsbury, Kevin N	100 - General Chec...		1,632.99
Check	12/20/2024	15482	BCBS of Kansas	100 - General Chec...		2,530.57
Liability Check	12/20/2024	EFT	Internal Revenue Se...	100 - General Chec...		4,082.98
Liability Check	12/20/2024	EFT	Kansas Department...	100 - General Chec...		659.00
Check	12/20/2024	EFT	KPERS	100 - General Chec...		2,860.60
Check	12/19/2024	15493	Waste Connections ...	500 - Trash Checking		5,174.80
Check	12/16/2024	15460	Bob Bergkamp Con...	215 - Street Checking		544.23
Check	12/16/2024	15456	Butler County Landfill	100 - General Chec...		12.13
Check	12/16/2024	15457	Butler Electric Coop...	100 - General Chec...		305.45
Check	12/16/2024	15458	Butler County Deten...	100 - General Chec...		70.00
Check	12/16/2024	15459	Butler County Treas...	100 - General Chec...		1,109.92
Check	12/16/2024	15461	Column Software P...	100 - General Chec...		51.61
Check	12/16/2024	15463	Jim's Propane	100 - General Chec...		90.00
Check	12/16/2024	15466	Main Street Systems	100 - General Chec...		2,492.40
Check	12/16/2024	15471	UMB Card Services	100 - General Chec...		5,528.13
Check	12/16/2024	15472	Universal Fleet Card	100 - General Chec...		541.53
Check	12/16/2024	15469	Public Works & Utilit...	300 - Water Checking		10,467.69
Check	12/16/2024	15465	Huber & Associates,...	100 - General Chec...		1,325.00
Check	12/16/2024	15467	Matt Engels	100 - General Chec...		239.32
Check	12/16/2024	15468	Paul	100 - General Chec...		98.00
Check	12/16/2024	15470	RoadSafe Traffic Sy...	215 - Street Checking		1,530.00
Check	12/16/2024	15473	Robert Lane	100 - General Chec...		1,000.00
Check	12/16/2024	15474	Cami Baker	100 - General Chec...		300.00
Check	12/16/2024	15475	George Ketley	100 - General Chec...		75.00

City of Benton
Transaction List by Date
December 1, 2024 through January 13, 2025

Type	Date	Num	Name	Account	Debit	Credit
Check	12/16/2024	15476	Tyler Gottschalk	100 - General Chec...		500.00
Check	12/16/2024	15477	Ross Schoneboom	100 - General Chec...		400.00
Check	12/16/2024	15478	Curt Ghormley	100 - General Chec...		200.00
Check	12/16/2024	15479	Travis Swift	100 - General Chec...		200.00
Check	12/16/2024	15480	Dan Claycamp	100 - General Chec...		200.00
Check	12/16/2024	15481	Cody Smith	100 - General Chec...		200.00
Liability Check	12/06/2024	EFT	Internal Revenue Se...	100 - General Chec...		4,685.98
Check	12/06/2024	EFT	KPERS	100 - General Chec...		3,075.91
Liability Check	12/06/2024	EFT	Kansas Department...	100 - General Chec...		727.00
Paycheck	12/03/2024	15431	Beggs, Kristin L	100 - General Chec...		807.62
Paycheck	12/03/2024	15432	Jones, Joyce A	100 - General Chec...		259.51
Paycheck	12/03/2024	15433	Arnold, Larry K	100 - General Chec...		126.06
Paycheck	12/03/2024	15434	Casady, Joyce K	100 - General Chec...		1,824.40
Paycheck	12/03/2024	15435	Crane, Kylie B	100 - General Chec...		1,649.45
Paycheck	12/03/2024	15436	Engels, Matthew B	100 - General Chec...		2,640.60
Paycheck	12/03/2024	15437	Geltz, Joshua A	100 - General Chec...		2,031.52
Paycheck	12/03/2024	15438	Kichler, Kevin M	100 - General Chec...		1,884.82
Paycheck	12/03/2024	15439	McGinnis, Lynell	100 - General Chec...		1,102.77
Paycheck	12/03/2024	15440	McGinnis, Paul R	100 - General Chec...		982.69
Paycheck	12/03/2024	15441	Sailsbury, Kevin N	100 - General Chec...		1,750.73
Check	12/03/2024	15442	Canon Financial Ser...	100 - General Chec...		154.36
Check	12/03/2024	15443	Companion Life Ins...	100 - General Chec...		197.60
Check	12/03/2024	15450	Core & Main	300 - Water Checking		821.19
Check	12/03/2024	15451	Enegren Computer ...	100 - General Chec...		260.93
Check	12/03/2024	15444	EVERGY-SL	100 - General Chec...		1,177.12
Check	12/03/2024	15445	EVERGY	100 - General Chec...		622.58
Check	12/03/2024	15446	Kansas Gas Service	100 - General Chec...		82.02
Check	12/03/2024	15452	METRO, INC	300 - Water Checking		27.22
Check	12/03/2024	15447	OmniSite	100 - General Chec...		405.11
Check	12/03/2024	15448	Pro-Electrical Service	100 - General Chec...		1,280.30
Check	12/03/2024	15449	quill	100 - General Chec...		93.33
Check	12/03/2024	15453	Reasonable Sprinkl...	100 - General Chec...		1,904.00
Check	12/03/2024	15445	EVERGY	220 - Park Checking		38.96
Check	12/03/2024	15445	EVERGY	300 - Water Checking		46.27
Check	12/03/2024	15445	EVERGY	400 - Sewer Checking		569.65
Check	12/03/2024	15446	Kansas Gas Service	400 - Sewer Checking		115.80
Check	12/03/2024	15455	Verizon	100 - General Chec...		870.89

Dec 1, '24 - Jan 13, 25



Summary of Account Activity

Total Activity \$1,102.03
Credit Limit \$5,000.00
Cash Advance Limit \$0.00
Statement Closing Date 12/31/24
Days in Billing Cycle 31

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

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

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
11/29	12/01	24692164334105583485348 5942: BOOK STORES 000098109	AMAZON MKTPL*Z305D00N1 Amzn.com/billWA 8x12 flag	74.98
12/01	12/02	24417664336900013602004 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	IDEATEK TELCOM LLC 855-4332835 KS Internet bill	110.00
12/04	12/05	24011344340000011958848 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020036	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC Hearing publication	51.61
12/06	12/08	74564504341370000336411 5734: COMPUTER SOFTWARE STORES 000002612	WWW.NCHSOFTWARE.COM TURNER Video software	40.51
12/09	12/10	24455014344141000619690 5411: GROCERY STORES, SUPERMARKETS 000067010	62.39 AUD @ 0.649302772 WAL-MART #0346 AUGUSTA KS Cord	22.56
12/13	12/15	24692164348106685487178 5942: BOOK STORES 000098109	AMZN Mktpl US*Z19TM1AY2 Amzn.com/billWA Office Chairs front	459.76



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$1,102.03
Statement Date 12/31/24

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

***0000566

**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
12/15	12/16	24692164350108760550057 5942: BOOK STORES 000098109	AMAZON MKTPL*ZX2I05231 Amzn.com/billWA Lighting	62.89
12/19	12/20	24692164354102743552880 5942: BOOK STORES 000098109	AMAZON MKTPL*Z92ER06W2 Amzn.com/billWA Aluminum poles	81.94
12/26	12/27	24692164361108468873949 5942: BOOK STORES 000098109	AMAZON MKTPL*ZE4Y14KY2 Amzn.com/billWA Car jump starter	96.98
12/26	12/27	74692164361108528968569 5942: BOOK STORES 000098109	AMAZON MKTPLACE PMTS Amzn.com/billWA Return	-6.99
12/27	12/29	24692164362109477512808 5942: BOOK STORES 000098109	AMAZON MKTPL*ZP5010042 Amzn.com/billWA Toner Cartridges	107.79



Summary of Account Activity

Total Activity \$63.28

Credit Limit \$2,500.00
Cash Advance Limit \$625.00
Statement Closing Date 12/31/24
Days in Billing Cycle 31

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

Cardholder Name
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

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.

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/02	12/04	24733094338030032681279	ATWOOD 47 ANDOVER ANDOVER KS 10ft of rubber oil hose	44.90
		5251: HARDWARE STORES 000067002		
12/09	12/10	24733094344031267222856	BOMGAARS 133 EL DORADO KS Bolts	7.39
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		
12/16	12/18	24137464352501000883897	WESTLAKE HARDWARE #114 ANDOVER KS Spray paint	10.99
		5251: HARDWARE STORES 000067002		

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$63.28
Statement Date 12/31/24

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

***N0003140

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





Summary of Account Activity

Total Activity \$72.46

Credit Limit \$2,500.00
Cash Advance Limit \$0.00
Statement Closing Date 12/31/24
Days in Billing Cycle 31

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

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/05	12/06	24445004341001086257160	DOLLAR GENERAL #18620 BENTON KS - Park building suppl.	32.77
		5331: VARIETY STORES 000067017		
12/17	12/19	24137464353501070265495	WESTLAKE HARDWARE #114 ANDOVER KS - Pump house proj.	18.57
		5251: HARDWARE STORES 000067002		
12/17	12/19	24733094353032739782103	ATWOOD 47 ANDOVER ANDOVER KS - Pump house proj.	21.12
		5251: HARDWARE STORES 000067002		

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
New Balance \$72.46
Statement Date 12/31/24

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

**N0000565

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





Summary of Account Activity

Total Activity \$1,127.16

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 12/31/24

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

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
12/13	12/15	24137464349001946630433	TRACTOR-SUPPLY-CO #0472 WICHITA EAST KS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000067207	36.96
12/13	12/15	24733094349032074825068	ATWOOD 47 ANDOVER ANDOVER KS 5251: HARDWARE STORES 000067002	30.04
12/14	12/15	24137464350001678080621	TRACTOR-SUPPLY-CO #0472 WICHITA EAST KS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000067207	148.96
12/15	12/16	24733094350032349215190	BOMGAARS 133 EL DORADO KS 5999: MISCELLANEOUS AND RETAIL STORES 000067042	108.57
12/27	12/29	24275394362900019900909	MUNICIPAL SUPPLY OF WIC 515-2621300 KS 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000067209	802.63

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$1,127.16
Statement Date 12/31/24

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

**N0000567

Not an invoice.
For your records only.



December, 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>
12/1/2024	Alarm/ Business	Southwest	HBO	Days	County
12/3/2024	Arrest/ Warrant	Southwest	Arrest	Days	In House
12/3/2024	Suspicious Activity	Northwest	HBO	Days	In House
12/3/2024	Civil	Southeast	HBO	Evenings	In House
12/4/2024	Harassment by Telephone	Southwest	HBO	Days	In House
12/5/2024	Miscellaneous	Northwest	HBO	Evenings	In House
12/6/2024	Check Welfare	Northwest	HBO	Days	In House
12/6/2024	School Check	Southeast	HBO	Days	In House
12/7/2024	Animal at Large/ Domestic	Southeast	HBO	Days	In House
12/9/2024	Accident/ 10-47	Northeast	Accident	Days	In House
12/9/2024	Theft	Southwest	Report	Days	In House
12/9/2024	Miscellaneous	Southwest	HBO	Days	In House
12/10/2024	Eviction	Southwest	HBO	Days	County
12/10/2024	Theft	Southwest	Report	Days	In House
12/12/2024	Alarm/ Business	Southwest	HBO	Days	County
12/12/2024	Check Welfare	Northwest	HBO	Days	County
12/12/2024	Check Welfare	Northeast	HBO	Nights	In House
12/12/2024	Mental Disorder	Northeast	HBO	Nights	In House
12/13/2024	Traffic Stop	Northeast	Warning	Evenings	In House
12/14/2024	Alarm/ Business	Southwest	HBO	Days	In House
12/15/2024	Theft	Southwest	Report	Days	In House
12/16/2024	Theft	Southwest	Report	Days	In House
12/16/2024	Motorist Assist	Northeast	HBO	Days	In House
12/18/2024	Assist EMS	Northeast	HBO	Days	In House
12/19/2024	Animal at Large/ Domestic	Northwest	HBO	Days	In House
12/21/2024	Suspicious Person	Northwest	HBO	Days	County
12/23/2024	Civil	Southwest	HBO	Days	In House
12/24/2024	Animal at Large/ Domestic	Southwest	HBO	Days	In House
12/25/2024	Alarm/ Business	Northwest	HBO	Days	County
12/26/2024	Alarm/ Business	Southwest	HBO	Days	In House
12/27/2024	Alarm/ Business	Southwest	HBO	Days	In House
12/27/2024	Arrest/ Warrant	Northwest	Arrest	Days	County
12/28/2024	Trespass Warning Issued	Northwest	HBO	Days	County
12/31/2024	Alarm/ Business	Southwest	HBO	Days	County
12/31/2024	Trespass Warning Issued	Northwest	HBO	Evenings	County

Call Breakdown Time and Agency

	<u>Days</u>	<u>Evenings</u>	<u>Nights</u>	<u>In House</u>	<u>County</u>	<u>Both</u>
Total Calls For Service	29	4	2	25	10	0
Calls Handled by Officer	22	3	2	18	9	0
Accident Reports	1	0	0	1	0	0
Criminal Reports	4	0	0	4	0	0
Traffic Citations	0	0	0	0	0	0
Traffic Warnings	0	1	0	1	0	0
Arrests	2	0	0	1	1	0