

**City of Benton
City Council Meeting**

December 15, 2025

The governing body of the City of Benton, Kansas met in regular session at 7:00 p.m. Mayor Tyler Gottschalk was absent, Councilman Schoneboom presided. Members of the council were present as follows: Dan Claycamp, Cody Smith and Craig Dennison. Travis Swift was absent.

Pledge of Allegiance

Approve Consent Agenda

Approve Agenda

Public Comment - None

Old Business

ORDINANCE 2025-04, AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF BENTON, KANSAS; NOISE DISTURBANCES IMPACTING PUBLIC HEALTH, SAFETY, AND WELFARE.

Councilman Schoneboom moved to approve the amendment to Ordinance 2025-04. The motion was seconded by Councilman Smith. Motion passed 4-0. 1 absent.

New Business

RESOLUTION 25-07, A RESOLUTION AMENDING THE BASIC MONTHLY FEE FOR THE COLLECTYION OF SOLID WASTE WITHIN THE CITY OF BENTON, KANSAS.

Councilman Schoneboom moved to adopt Resolution 25-07. The Motion was seconded by Councilman Claycamp. Motion passed 4-0. 1 absent.

RESOLUTION 25-08, A RESOLUTION FIXING WATER RATES FOR WATER CUSTOMERS RECEIVING WATER FOR THE CITY OF BENTON, KANSAS.

Councilman Claycamp moved to open discussion of water rates, considering option1, a percentage and option 2, an amount. The motion was seconded by Councilman Smith. Motion passed 4-0.

Councilman Claycamp moved to adopt Resolution 25-08, Option 1. The motion was seconded by Councilman Dennison. Motion passed 4-0. 1 absent.

Housing Study

Councilman Schoneboom moved to accept the Housing Study prepared by Wichita State University. The Motion was seconded by Councilman Dennison. Motion passed 4-0. 1 absent.

Department Reports

Mayor - none

Administration - Maintenance is working on ditches, crack sealing and preparing equipment for winter weather.

Thank you to Councilman Smith for providing chili to the staff for a Thanksgiving lunch.

Open Discussion

Councilman Schoneboom commented on the lowered mil levy for the 2026 City Budget.

The meeting was adjourned at 7:30 p.m.

ESTIMATED BALANCES AS OF DECEMBER 31st, 2025

MAJOR OPERATING FUNDS

	DECEMBER		DECEMBER		2025	DECEMBER BUDGET	
FUND	BEG. BAL.	DEPOSITS	EXPENSES	END BAL.	BEG. BUDGET	BAL.	% USED
GENERAL	380,354.97	51,336.60	286,319.48	145,372.09	1,321,000.00	89,866.91	93%
BOND/INT	22,606.19	45,000.00	0.00	67,606.19	157,100.00	2,102.50	99%
STREETS	27,249.10	1,017.20	8,939.68	19,326.62	27,335.00	1,230.63	95%
PARKS	36,514.09	2,898.49	402.51	39,010.07	35,000.00	23,812.83	32%
WATER	64,824.51	21,751.03	80,757.09	5,818.45	255,000.00	6,305.40	98%
SEWER	84,164.21	16,594.70	60,000.00	40,758.91	209,514.00	232.64	100%
TRASH	26,610.41	6,290.50	5,906.20	26,994.71	91,990.00	17,339.00	81%
WATER RESERVE		30,000.00		203,135.72			
SEWER RESERVE		40,000.00		154,626.95			
EQUIPMENT RESERVE		127,000.00		147,693.01			
MAJOR OPERATING FUND CASH BALANCE				\$850,342.72			
CERTIFICATE OF DEPOSIT		4,060.73		\$206,222.53			
CAPITAL IMP.		83,273.28		\$182,574.84			

City of Benton
Transaction List by Date
December 16, 2025 through January 20, 2026

Date	Num	Name	Memo	Account	Amount
Dec 16, '25 - Jan 20, 26					
12/16/2025	16323	Guv Guy Consulting	Final Payment - Invoi...	100 - General Checking	-3,500.00
12/19/2025	16324	Arnold, Larry K		100 - General Checking	-138.52
12/19/2025	16325	Casady, Joyce K		100 - General Checking	-1,896.30
12/19/2025	16326	Crane, Kylie B		100 - General Checking	-1,698.59
12/19/2025	16327	Engels, Matthew B		100 - General Checking	-2,396.15
12/19/2025	16328	Geltz, Joshua A		100 - General Checking	-1,856.68
12/19/2025	16329	Kichler, Kevin M		100 - General Checking	-1,967.53
12/19/2025	16330	McGinnis, Lynell I		100 - General Checking	-1,051.73
12/19/2025	16331	McGinnis, Paul R		100 - General Checking	-903.10
12/19/2025	16332	McMurphy, Patrick A		100 - General Checking	-1,574.20
12/19/2025	16333	Michealson, Steven J		100 - General Checking	-163.17
12/19/2025	16334	Stephens, Coy A		100 - General Checking	-1,114.44
12/19/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,000.40
12/19/2025	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-796.00
12/19/2025	EFT	KPERS		100 - General Checking	-3,383.31
12/22/2025	16335	Column Software PBC	D1D97E7B-0040 & B...	100 - General Checking	-388.61
12/22/2025	16336	D&C Trailer Repair	Inv #000981	100 - General Checking	-2,650.22
12/23/2025	16339	Hoover Mower Sales...	Invoice #21968	220 - Park Checking	-302.51
12/23/2025	16337	METRO, INC	Inv #27199 & 78013	100 - General Checking	-53.09
12/23/2025	16338	Southwind Oil Corp.	#74447	100 - General Checking	-1,036.49
12/24/2025	16340	Verizon		100 - General Checking	-536.21
12/26/2025	16341	White Star Machinery	Invoice #05332447	215 - Street Checking	-456.25
12/29/2025	16342	CCMFOA	Order #695812	100 - General Checking	-50.00
12/31/2025	EFT	NEXBILLPAY	FEE	CNB Checking Account	-8.00
01/02/2026	16343	Beggs, Kristin L		100 - General Checking	-843.11
01/02/2026	16344	Jones, Joyce A		100 - General Checking	-272.28
01/02/2026	16345	Arnold, Larry K		100 - General Checking	-142.68
01/02/2026	16346	Casady, Joyce K		100 - General Checking	-2,016.65
01/02/2026	16347	Crane, Kylie B		100 - General Checking	-1,730.29
01/02/2026	16348	Engels, Matthew B		100 - General Checking	-2,480.20
01/02/2026	16349	Geltz, Joshua A		100 - General Checking	-1,952.59
01/02/2026	16350	Kichler, Kevin M		100 - General Checking	-2,092.93
01/02/2026	16351	McGinnis, Lynell I		100 - General Checking	-972.98
01/02/2026	16352	McGinnis, Paul R		100 - General Checking	-1,039.66
01/02/2026	16353	McMurphy, Patrick A		100 - General Checking	-1,703.26
01/02/2026	16354	Michealson, Steven J		100 - General Checking	-340.49
01/02/2026	16355	Stephens, Coy A		100 - General Checking	-1,150.74
01/05/2026	EFT	KPERS		100 - General Checking	-3,503.42
01/05/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,411.76
01/05/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-841.00
01/07/2026	16356	Butler Electric Coop...		100 - General Checking	-531.35
01/07/2026	16357	Canon Financial Ser...		100 - General Checking	-129.29
01/07/2026	16358	City Attorney Associ...	Membership Dues	100 - General Checking	-35.00
01/07/2026	16359	Companion Life Insu...		100 - General Checking	-176.80
01/07/2026	16360	Enegren Computer ...		100 - General Checking	-228.98
01/07/2026	16361	EVERGY		100 - General Checking	-723.52
01/07/2026	16362	EVERGY-SL		100 - General Checking	-1,218.55
01/07/2026	16363	GALLS, LLC		100 - General Checking	-1,165.98
01/07/2026	16364	Guv Guy Consulting	Invoice #2025-22	100 - General Checking	-230.10
01/07/2026	16365	Huber & Associates,...	Invoice #CW245198	100 - General Checking	-1,700.00
01/07/2026	16366	Kansas Gas Service		100 - General Checking	-612.58
01/07/2026	16367	Kansas Municipal Ut...	Membership Dues	100 - General Checking	-875.00
01/07/2026	16368	Main Street Systems	Inv #1922	100 - General Checking	-2,128.89
01/07/2026	16369	Quill		100 - General Checking	-77.18
01/07/2026	16370	Unified Power	Inv #1226384-385-38...	400 - Sewer Checking	-1,658.00
01/07/2026	16371	Waste Connections ...		500 - Trash Checking	-5,906.20
01/07/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-15.10
01/07/2026	16361	EVERGY		400 - Sewer Checking	-810.05
01/09/2026	16372	MARK JOY	REFUND	300 - Water Checking	-10.00
01/14/2026	16373	Arnold, Larry K		100 - General Checking	-133.17
01/14/2026	16374	Casady, Joyce K		100 - General Checking	-1,992.37
01/14/2026	16375	Crane, Kylie B		100 - General Checking	-1,836.94
01/14/2026	16376	Engels, Matthew B		100 - General Checking	-2,480.19
01/14/2026	16377	Geltz, Joshua A		100 - General Checking	-1,952.60
01/14/2026	16378	Kichler, Kevin M		100 - General Checking	-2,092.94
01/14/2026	16379	McGinnis, Lynell I		100 - General Checking	-1,055.02
01/14/2026	16380	McGinnis, Paul R		100 - General Checking	-903.35

11:54 AM

01/16/26

City of Benton
Transaction List by Date
December 16, 2025 through January 20, 2026

Date	Num	Name	Memo	Account	Amount
01/14/2026	16381	McMurphy, Patrick A		100 - General Checking	-1,703.26
01/14/2026	16382	Michealson, Steven J		100 - General Checking	-169.26
01/14/2026	16383	Stephens, Coy A		100 - General Checking	-1,150.75
01/14/2026	16384	UMB Card Services		100 - General Checking	-8,225.64
01/14/2026	16384	UMB Card Services		220 - Park Checking	-1,619.32
01/14/2026	16384	UMB Card Services		300 - Water Checking	-1,073.63
01/14/2026	16384	UMB Card Services		400 - Sewer Checking	-867.94
01/16/2026	EFT	KPERS		100 - General Checking	-3,510.31
01/16/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,172.10
01/16/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-843.00
01/16/2026		BCBS of Kansas		100 - General Checking	-5,400.28
01/16/2026		Jim's Propane	Invoice #1003129	100 - General Checking	-90.09
01/16/2026		Main Street Systems	Invoice #1917	100 - General Checking	-47.50
01/16/2026		OmniSite		100 - General Checking	-2,020.00
01/20/2026		Robert Lane		100 - General Checking	-1,000.00
01/20/2026		Cami Baker		100 - General Checking	-300.00
01/20/2026		George Ketley		100 - General Checking	-75.00
01/20/2026		Tyler Gottschalk		100 - General Checking	-500.00
01/20/2026		Ross Schoneboom		100 - General Checking	-400.00
01/20/2026		Travis Swift		100 - General Checking	-200.00
01/20/2026		Dan Claycamp		100 - General Checking	-200.00
01/20/2026		Cody Smith		100 - General Checking	-200.00
01/20/2026		Craig Dennison		100 - General Checking	-200.00

Dec 16, '25 - Jan 20, 26



Summary of Account Activity

Total Activity	\$835.73
Credit Limit	\$2,500.00
Cash Advance Limit	\$0.00
Statement Closing Date	12/31/25
Days in Billing Cycle	31

Cardholder Name
KYLIE CRANE

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

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

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/05	12/07	24323045339183800314438	DIRE TRUCK PARTS INC EL DORADO KS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067042	504.62
12/18	12/19	24055225352586409039202	AUSTIN HOSE- WICHITA 316-945-8892 KS 5085: INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 000067209	197.26
12/25	12/26	24027625360067649193048	HANNAINSTRU 800-426-6287 RI 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000002917	133.85

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number
XXXX XXXX XXXX 0103
New Balance
\$835.73
Statement Date
12/31/25



KYLIE CRANE
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017-0388

**N0000505

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





Summary of Account Activity

Total Activity	\$867.94
Credit Limit	\$5,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	12/31/25
Days in Billing Cycle	31

Cardholder Name
JOSHUA GELTZ

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

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
12/01	12/02	24733095335097481272330	BOMGAARS 133 EL DORADO KS Fuel filter - shop pump 5999: MISCELLANEOUS AND RETAIL STORES 000067042	32.99
12/02	12/04	24137465337100282965485	MENARDS WICHITA EAST KS WICHITA KS Park lights 5200: HOME SUPPLY WAREHOUSE STORES 000067226	119.90
12/02	12/04	24137465337100282965550	MENARDS WICHITA EAST KS WICHITA KS Park lights 5200: HOME SUPPLY WAREHOUSE STORES 000067226	119.90
12/03	12/04	24122595337027012038104	TRAILERS & HITCHES INC AUGUSTA KS 5561: RECREATIONAL AND UTILITY TRAILER, CAMPER DEALERS 000067010 Trailer gate	258.75
12/10	12/11	24013395344002159032010	237 BRAUMS STORE WINFIELD KS Lagoon training lunch (3) 5812: EATING PLACES, RESTAURANTS 000067156	30.89
12/15	12/16	24323045349187000285155	DIRE TRUCK PARTS INC EL DORADO KS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067042	21.98
12/24	12/25	24323045358187900170588	DIRE TRUCK PARTS INC EL DORADO KS Dump truck brake repair	123.58



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number
XXXX XXXX XXXX 0129
New Balance
\$867.94
Statement Date
12/31/25

JOSHUA GELTZ
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017-8759

**N0000507

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





Summary of Account Activity

Total Activity	\$1,879.23
Credit Limit	\$2,500.00
Cash Advance Limit	\$625.00
Statement Closing Date	12/31/25
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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description			Amount
12/03	12/04	24431065338337256945776	ACE HARDWARE	3163227500	KS	Key copie 5.14
		5251: HARDWARE STORES 000067042				
12/05	12/07	24122595339027012953441	HOOVER MOWER SALES	BENTON	KS	Blade bolts 26.59
		5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000067017				
12/11	12/14	24137465346100324628629	MENARDS WICHITA EAST	KS WICHITA	KS	Reflector 83.88
		5200: HOME SUPPLY WAREHOUSE STORES 000067226				
12/11	12/12	24226385346017920603651	SAMSCLUB #6418	WICHITA	KS	Shop supplies 144.30
		5300: WHOLESALE CLUBS 000067226				
12/17	12/18	24269755351900014600010	ANDALE READY MIX	316-8320063	KS	Concrete - grant 809.66
		5039: CONSTRUCTION MATERIALS 000067219				
12/22	12/23	24269755356900014900019	ANDALE READY MIX	316-8320063	KS	Concrete - grant 809.66
		5039: CONSTRUCTION MATERIALS 000067219				



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number
XXXX XXXX XXXX 6203
New Balance
\$1,879.23
Statement Date
12/31/25

PAUL MCGINNIS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017

**N0003025

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





Summary of Account Activity

Total Activity	\$2,755.51
Credit Limit	\$5,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	12/31/25
Days in Billing Cycle	31

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

Page 1 of 4

**Not an invoice.
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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
12/01	12/02	24417665335900012479212	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	Ideatek bill 110.00
12/06	12/07	24692165340109366194308	AMAZON MKTPL*YS3DD00W3 Amzn.com/billWA 5942: BOOK STORES 000098109	Mower tires 130.99
12/09	12/10	24692165343102747976573	AMAZON MKTPL*7U2K16503 Amzn.com/billWA 5942: BOOK STORES 000098109	Gas leak detector 41.98
12/09	12/10	24692165343102696195605	AMAZON MKTPL*XA82V44R3 Amzn.com/billWA 5942: BOOK STORES 000098109	DeWalt tool 44.99
12/20	12/21	24036295354716593916890	FOOD AT*TWO BROTHERS B MENUFY.COM KS 5812: EATING PLACES, RESTAURANTS 000066112	EOY/Christmas mtg 229.56
12/23	12/23	24692165357103418696501	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL Picnic tables - grant 5085: INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 000033144	2,197.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number
New Balance
Statement Date
XXXX XXXX XXXX 0111
\$2,755.51
12/31/25

MATTHEW ENGELS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017-8759

**N00000506

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





Summary of Account Activity

Total Activity	\$4,990.59
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	12/31/25
Days in Billing Cycle	31

Cardholder Name
KEVIN KICHLER

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

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:

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
11/30	12/01	2444500535600366728918	DOLLAR GENERAL #18620 BENTON KS 5331: VARIETY STORES 000067017	stuff For Christmas In Park 47.74
12/02	12/03	24226385337017573071629	WAL-MART #0186 EL DORADO KS 5411: GROCERY STORES, SUPERMARKETS 000067042	Office Supplies 27.55
12/08	12/09	24137465342200284425216	USPS PO 1909680038 BENTON KS 9402: POSTAGE STAMPS 000067017	Postage 87.70
12/09	12/11	24137465344501050801003	FIVE BELOW 5014 WICHITA KS 5331: VARIETY STORES 000067226	Plugs/Cards For Cameras 67.73
12/13	12/14	24801975348581318654385	CLEAN BEE CAR WASH EL DORADO KS 7542: CAR WASHES 000067042	Was L Blue Ram 12.00
12/13	12/14	24801975348581318654682	CLEAN BEE CAR WASH EL DORADO KS 7542: CAR WASHES 000067042	Was Black Ram 12.00
12/16	12/18	24943005351345130418919	APPLEBEES 9446 ANDOVER KS Depr. Meeting/End of Year 40.22	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number
XXXX XXXX XXXX 8065
New Balance
\$4,990.59
Statement Date
12/31/25

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

**N0003502

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



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

Transaction Date	Posting Date	Reference Number	Description	Amount
12/17	12/18	5812: EATING PLACES, RESTAURANTS 000067002 24122595351027012779724	HOOVER MOWER SALES BENTON KS <i>Tires</i>	795.65
12/17	12/18	5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000067017 24412955351249179239723	KU WEB PMT SVCS CED KUCEDAR@KU.EDKS <i>Training Course</i>	3,900.00
		8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000066045		



Summary of Account Activity

Total Activity	\$67.36
Credit Limit	\$2,500.00
Cash Advance Limit	\$625.00
Statement Closing Date	12/31/25
Days in Billing Cycle	31

Cardholder Name
PATRICK MCMURPHY

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

Account Number
XXXX XXXX XXXX 0522

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Contact Us:

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

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/03	12/05	24559305338900018357246	FBI LEEDA INC 877-7727712 PA 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000019355	50.00 <i>Professional Dues</i>
12/12	12/14	24275395346900012931909	ANDOVER LASER WASH ANDOVER KS 7542: CAR WASHES 000067002	17.36 <i>Car Wash</i>



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number
XXXX XXXX XXXX 0522
New Balance
\$67.36
Statement Date
12/31/25

PATRICK MCMURPHY
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
154 SOUTH MAIN STREET
BENTON KS 67017

**N0002755

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



December, 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>
12/2/2025	Harassment by Telephone	Northeast	HBO	Days	In House
12/3/2025	Traffic Stop	Southeast	Citation	Days	In House
12/4/2025	Traffic Stop	Northwest	Warning	Evenings	In House
12/8/2025	Traffic Complaint	Northeast	HBO	Evenings	Both
12/9/2025	Traffic Complaint	Northeast	HBO	Evenings	Both
12/10/2025	Traffic Complaint	Northeast	HBO	Days	Both
12/12/2025	Animal at Large/ Domestic	Northeast	HBO	Days	In House
12/17/2025	Traffic Stop	Northwest	Citation	Days	In House
12/18/2025	Civil	Northwest	HBO	Days	In House
12/18/2025	Assist Andover PD	Southwest	HBO	Evenings	In House
12/19/2025	Civil	Southeast	HBO	Days	In House
12/21/2025	Mental Disorder	Northeast	HBO	Nights	In House
12/23/2025	Assist Butler SO	Northwest	HBO	Days	In House
12/23/2025	Assist El Dorado PD	Northeast	HBO	Evenings	In House
12/23/2025	Traffic Complaint	Northwest	HBO	Evenings	In House
12/24/2025	Mental Disorder	Northeast	HBO	Evenings	In House
12/25/2025	Disturbance	Northwest	Report	Evenings	In House
12/26/2025	Animal at Large/ Domestic	Northwest	HBO	Days	In House
12/26/2025	Civil	Northwest	Report	Days	In House
12/30/2025	Assist Butler SO	Northeast	HBO	Days	In House
12/30/2025	Assist Butler SO	Northeast	HBO	Days	In House
12/31/2025	Civil	Northwest	HBO	Days	In House
12/31/2025	Assist Butler SO	Northwest	HBO	Days	In House
12/31/2025	Assist Butler SO	Northwest	HBO	Evenings	In House
12/31/2025	Traffic Stop	Southwest	Warning	Evenings	In House
12/31/2025	Traffic Stop	Northwest	Warning	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	14	11	1	23	0	3
Calls Handled by Officer	11	7	1	16	0	3
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	1	0	2	0	0
Traffic Citations	2	0	0	2	0	0
Traffic Warnings	0	3	0	3	0	0
Arrests	0	0	0	0	0	0

County Only Responses