

City of Benton
City Council Meeting December 18, 2023

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, Curt Ghormley, Travis Swift, Dan Claycamp and Cody Smith.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Councilman Smith moved to approve the agenda with the amendment to move items D and E to after the Executive Session. The motion was seconded by Councilman Claycamp. The motion passed 4-1. Councilman Schoneboom was opposed.

Public Comment

None

Old Business

None

New Business

ORDINANCE 2023-17, AN ORDINANCE ANNEXING LAND TO THE CITY OF BENTON, KANSAS.

Councilman Ghormley moved to adopt Ordinance 2023-17. The motion was seconded by Councilman Claycamp. Discussion. The motion passed 5-0.

RESOLUTION 23-05, A RESOLUTION AMENDING THE BASIC MONTHLY FEE FOR THE COLLECTION OF SOLID WASTE WITHIN THE CITY OF BENTON, KANSAS

Councilman Schoneboom moved to pass Resolution 23-05. The motion was seconded by Councilman Smith. The motion passed 5-0.

Property Sale

Councilman Smith moved to accept the offer from E0 Properties LLC to purchase the City of Benton owned property at 223 S. Main Street. The motion was seconded by Councilman Swift. Discussion.

Councilman Claycamp moved to postpone the decision until the January 2024 meeting. There was no second.

The motion to accept the offer passed 4-1. Councilman Claycamp opposed.

Department Reports

Mayor – no report

Administrator – Will be continuing with annexation, working on blithe properties, look at replacing carpet in Community Building.

Police Chief – received equipment for new RMS System

Zach May updated council on his Scout's project of painting lines on the tennis court at the Park.

Open Discussion

Ross commented on the Wreaths Across America Ceremony which was held on December 16th. A total of 277 wreaths were placed on veteran's graves in the Benton Cemetery.

Executive Session

Councilman Schoneboom moved to recess into executive session IAW K.S.A.75-4319(b) to discuss non-elected personnel matters. Further, required to attend is the Mayor, City Attorney, City Administrator and the City Council. Further, that the governing body return to open session at 8:00 p.m. The motion was seconded by Councilman Smith. The motion passed 5-0.

Reconvene

Councilman Ghormley moved to reconvene to regular session. The motion was seconded by Councilman Smith. Motion passed 5-0.

Councilman Schoneboom moved to approve an annual bonus for non-elected full time city personnel of 1% to be calculated based on individual annual earnings. This calculation is to be made from the first pay period on or after December 1, 2022 through the pay period ending on or about November 30, 2023. The motion was seconded by Councilman Smith. The motion passed 5-0.

Councilman Schoneboom moved the City of Benton designate December 22, 2023 as a Special Holiday for City Staff. The motion was seconded by Councilman Smith. The motion passed 5-0.

The meeting was adjourned at 7:55 p.m.

ESTIMATED BALANCES AS OF DECEMBER 31, 2023

MAJOR OPERATING FUNDS

<u>DECEMBER</u>		<u>DECEMBER</u>			<u>2023</u>	<u>DECEMBER</u>		<u>BUDGET</u>
<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	228,268.52	26,140.78	186,062.48	68,346.82	1,294,900.00	249,494.61	81%	115,000.00
BOND/INT	19,725.53	30,000.00	0.00	49,725.53	157,048.00	600.50	100%	
STREETS	7,152.97	939.84	5,216.92	2,875.89	38,000.00	4,887.83	87%	
PARKS	33,421.13	3,005.00	1,547.65	34,878.48	27,000.00	17,626.18	35%	
WATER	77,807.14	22,675.17	55,499.78	44,982.53	215,000.00	29.60	100%	42,300.00
SEWER	76,946.42	14,249.98	53,277.62	37,918.78	200,514.00	31.90	100%	50,300.00
TRASH	15,402.23	5,900.99	5,071.95	16,231.27	62,000.00	1,239.45	98%	
BSAC	0.00	0.00	0.00	0.00	15,656.00	2,369.37	85%	
WATER RESERVE		41,300.00		123,135.72				
SEWER RESERVE		45,000.00		74,351.95				
EQUIPMENT RESERVE		61,000.00		142,697.42				
ARPA				0.00				
MAJOR OPERATING FUND CASH								
BALANCE				\$595,144.39				
CAPITAL IMP.	105,823.94	30,023.29	\$0.00	\$135,847.23				

ESTIMATED

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMBER	DEPOSITS	CHECKS AND WITHDRAWALS	VOIDED	CLEARED
	1	COMM NATL - CHECKING ACCOUNT								
	100	GENERAL								
AP	CHK	14579	12/01/23	12/23	EVERGY			552.20		552.20
AP	CHK	14580	12/01/23	12/23	KANSAS GAS SERVICE			161.13		161.13
AP	CHK	14581	12/01/23	12/23	SMITH & OAKES			142.50		142.50
AP	CHK	14582	12/01/23	12/23	VERIZON			379.39		379.39
AP	CHK	14583	12/01/23	12/23	COMPANION LIFE INSURANCE			156.00		156.00
AP	CHK	14584	12/01/23	12/23	EVERGY-SL		1,099.55			1,099.55
PR	CHK	14585	12/04/23	12/23	BEGGS, KRISTIN			758.11		758.11
PR	CHK	14586	12/04/23	12/23	JONES, JOYCE			251.07		251.07
PR	CHK	14587	12/04/23	12/23	STANHOPE, MICHA			623.58		623.58
PR	CHK	14589	12/05/23	12/23	CASADY, JOYCE K		1,746.01			1,746.01
PR	CHK	14590	12/05/23	12/23	TEMAAT, KENNETH			234.00		234.00
PR	CHK	14591	12/05/23	12/23	CRANE, KYLIE B		1,710.40			1,710.40
PR	CHK	14592	12/05/23	12/23	GELTZ, JOSHUA A		2,615.71			2,615.71
PR	CHK	14593	12/05/23	12/23	ROSEBRAUGH, MAR			746.84		746.84
PR	CHK	14594	12/05/23	12/23	SAILSBUURY, KEVI		1,704.53			1,704.53
PR	CHK	14595	12/05/23	12/23	KICHLER, KEVIN		1,996.18			1,996.18
PR	CHK	14596	12/05/23	12/23	MCGINNIS, PAUL			694.63		694.63
PR	CHK	14597	12/05/23	12/23	ENGELS, MATTHEW		2,454.89			2,454.89
AP	CHK	14598	12/18/23	12/23	AFLAC			69.72		69.72
AP	CHK	14599	12/18/23	12/23	AUGUSTA RENTAL			100.00		100.00
AP	CHK	14601	12/18/23	12/23	BAHM	58		608.37		608.37
AP	CHK	14602	12/18/23	12/23	BCBS OF KANSAS		2,122.70			2,122.70
AP	CHK	14604	12/18/23	12/23	COLUMN SOFTWARE PBC			217.80		217.80
AP	CHK	14605	12/18/23	12/23	COX COMMUNICATIONS				153.74	
					INCORRECT AMOUNT					
AP	CHK	14606	12/18/23	12/23	ENEGREN			260.93		
AP	CHK	14607	12/18/23	12/23	JP COOKE			77.75		77.75
AP	CHK	14608	12/18/23	12/23	KMJA			25.00		25.00
AP	CHK	14609	12/18/23	12/23	MAIN STREET		1,728.90			1,728.90
AP	CHK	14610	12/18/23	12/23	METROCOURIER, INC			55.32		
AP	CHK	14613	12/18/23	12/23	QUILL			164.70		
AP	CHK	14614	12/18/23	12/23	SAM'S CLUB			378.38		378.38
AP	CHK	14615	12/18/23	12/23	SOUTH CENTRAL SEALING		7,406.00			7,406.00
AP	CHK	14616	12/18/23	12/23	UMB CARD SERVICES		5,005.33			5,005.33
AP	CHK	14618	12/18/23	12/23	UNIVERSAL			312.42		
AP	CHK	14620	12/18/23	12/23	BAKER			300.00		300.00
AP	CHK	14623	12/18/23	12/23	GOTTSCHALK			500.00		500.00
AP	CHK	14624	12/18/23	12/23	KETTLEY			75.00		75.00
AP	CHK	14625	12/18/23	12/23	LANE		1,000.00			
AP	CHK	14626	12/18/23	12/23	SCHONEBOOM			400.00		400.00
PR	CHK	14629	12/19/23	12/23	CASADY, JOYCE K		1,746.01			1,746.01
PR	CHK	14630	12/19/23	12/23	TEMAAT, KENNETH			50.19		50.19
PR	CHK	14631	12/19/23	12/23	CRANE, KYLIE B		1,626.62			1,626.62
PR	CHK	14632	12/19/23	12/23	GELTZ, JOSHUA A		1,783.33			1,783.33
PR	CHK	14633	12/19/23	12/23	ROSEBRAUGH, MAR			911.86		911.86
PR	CHK	14634	12/19/23	12/23	SAILSBUURY, KEVI		1,513.49			1,513.49
PR	CHK	14635	12/19/23	12/23	KICHLER, KEVIN		1,996.18			1,996.18
PR	CHK	14636	12/19/23	12/23	MCGINNIS, PAUL			547.15		547.15
PR	CHK	14637	12/19/23	12/23	ENGELS, MATTHEW		2,454.89			2,454.89
AP	CHK	14647	12/19/23	12/23	COX COMMUNICATIONS			30.75		30.75

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMBER	DEPOSITS	CHECKS AND WITHDRAWALS	VOIDED	CLEARED
PR CHK	14648	12/19/23	12/23	CASADY, JOYCE K				581.08		581.08
PR CHK	14649	12/19/23	12/23	CRANE, KYLIE B				514.90		514.90
PR CHK	14650	12/19/23	12/23	GELTZ, JOSHUA A				563.57		563.57
PR CHK	14651	12/19/23	12/23	ROSEBRAUGH, MAR				217.76		217.76
PR CHK	14652	12/19/23	12/23	SAILSBUURY, KEVI				390.67		390.67
PR CHK	14653	12/19/23	12/23	KICHLER, KEVIN				418.02		418.02
PR CHK	14654	12/19/23	12/23	MCGINNIS, PAUL				78.17		78.17
PR CHK	14655	12/19/23	12/23	ENGELS, MATTHEW				796.38		796.38
GL XFR	200	12/08/23	12/23	COMM NATL - DEPOSIT ACCO		11,243.00				
GL XFR	202	12/28/23	12/23	COMM NATL - DEPOSIT ACCO		2,000.00				
AP ETR	19288475	12/04/23	12/23	IRS				361.51		361.51
AP ETR	19288476	12/04/23	12/23	KS DEPT REV				31.84		31.84
AP ETR	19288477	12/05/23	12/23	IRS				4,355.44		4,355.44
AP ETR	19288478	12/05/23	12/23	KS DEPT REV				752.78		752.78
AP ETR	19288479	12/11/23	12/23	KPERS				2,873.11 M		2,873.11
AP ETR	19288482	12/19/23	12/23	IRS				3,702.20		3,702.20
AP ETR	19288483	12/19/23	12/23	KS DEPT REV				648.44		648.44
AP ETR	19288484	12/19/23	12/23	IRS				628.60		628.60
AP ETR	19288485	12/19/23	12/23	KS DEPT REV				52.75		52.75
AP ETR	19288486	12/28/23	12/23	KPERS				2,599.75 M		2,599.75
AP ETR	19288489	12/19/23	12/23	IRS					3,702.20	
				duplicate check						
AP ETR	19288490	12/19/23	12/23	KANSAS DEPT. OF REVENUE					648.44	
				duplicate check						

FUND TOTAL							13,243.00	71,062.48	4,504.38	69,269.11
215 SPECIAL STREETS & HWYS										
AP CHK	14600	12/18/23	12/23	B & S TRUCKING				90.00		
AP CHK	14603	12/18/23	12/23	BERGKAMP				1,346.92		1,346.92
AP CHK	14611	12/18/23	12/23	PAVEMENT MAINTENANCE				3,780.00		

FUND TOTAL							.00	5,216.92	.00	1,346.92
220 SPECIAL PARKS										
AP CHK	14579	12/01/23	12/23	EVERGY				101.05		101.05
AP CHK	14616	12/18/23	12/23	UMB CARD SERVICES				1,446.60		1,446.60

FUND TOTAL							.00	1,547.65	.00	1,547.65
300 WATER UTILITY										
AP CHK	14579	12/01/23	12/23	EVERGY				53.32		53.32
AP CHK	14612	12/18/23	12/23	PUBLIC WORKS & UTILITIES				9,379.46		9,379.46
AP CHK	14616	12/18/23	12/23	UMB CARD SERVICES				1,409.10		1,409.10
AP CHK	14617	12/18/23	12/23	UNIFIED POWER				1,489.40		1,489.40
AP CHK	14618	12/18/23	12/23	UNIVERSAL				468.50		
AP CHK	14622	12/18/23	12/23	GHORMLEY				200.00		200.00
AP CHK	14628	12/18/23	12/23	SWIFT				200.00		200.00

M=MANUAL CHECK *=RECONCILING

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMBER	DEPOSITS	CHECKS AND WITHDRAWALS	VOIDED	CLEARED
					FUND TOTAL		.00	13,199.78	.00	12,731.28
	400	SEWER UTILITY								
AP CHK	14579	12/01/23	12/23	EVERGY				496.56		496.56
AP CHK	14580	12/01/23	12/23	KANSAS GAS SERVICE				123.14		123.14
AP CHK	14617	12/18/23	12/23	UNIFIED POWER				1,489.41		1,489.41
AP CHK	14618	12/18/23	12/23	UNIVERSAL				468.51		
AP CHK	14621	12/18/23	12/23	CLAYCAMP				200.00		200.00
AP CHK	14627	12/18/23	12/23	SMITH				200.00		200.00
GL XFR	199	12/07/23	12/23	COMM NATL - DEPOSIT ACCO		50,455.52				
					FUND TOTAL	50,455.52		2,977.62	.00	2,509.11
	500	TRASH UTILITY								
AP CHK	14619	12/18/23	12/23	WASTE CONNECTIONS				5,071.95		5,071.95
GL XFR	201	12/19/23	12/23	COMM NATL - DEPOSIT ACCO		415,807.08				
					FUND TOTAL	415,807.08		5,071.95	.00	5,071.95
					BANK TOTAL	479,505.60		99,076.40	4,504.38	92,476.02
					BALANCE	380,429.20				
					CHECKS & VOIDED	103,580.78				
					OUTSTANDING	6,600.38				
					TRANSFERS	479,505.60				
					ELEC TRANS	20,357.06				
	2	COMM NATL - DEPOSIT ACCOUNT								
	100	GENERAL								
GL DEP	12313741	12/20/23	12/23	ELECTRONIC DEPOSIT		3,005.01				
GL DEP	12313750	12/26/23	12/23	DEPOSIT		100.00				
GL DEP	12313756	12/27/23	12/23	DEPOSIT		19,359.00				
GL DEP	12313757	12/27/23	12/23	DEPOSIT		13,040.40				
GL DEP	12313769	12/28/23	12/23	DEPOSIT		200.00				
GL DEP	12313772	12/31/23	12/23	DEPOSIT		128.42				
GL DEP	12313775	12/31/23	12/23	DEPOSIT		993.50				
GL DEP	12313777	12/31/23	12/23	DEPOSIT		3,151.52				
GL XFR	200	12/08/23	12/23	COMM NATL - CHECKING ACCO				11,243.00		
GL XFR	202	12/28/23	12/23	COMM NATL - CHECKING ACCO				2,000.00		
					FUND TOTAL	39,977.85		13,243.00	.00	.00
	215	SPECIAL STREETS & HWYS								
GL DEP	12313756	12/27/23	12/23	DEPOSIT		939.84				

M=MANUAL CHECK *=RECONCILING

BANK NO	NAME	MOD CODE	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMBER	DEPOSITS	CHECKS AND WITHDRAWALS	VOIDED	CLEARED

						FUND TOTAL		939.84	.00	.00	.00
220 SPECIAL PARKS											
GL DEP	12313741	12/20/23	12/23	ELECTRONIC DEPOSIT				3,005.00			

						FUND TOTAL		3,005.00	.00	.00	.00
300 WATER UTILITY											
GL DEP	12313733	12/01/23	12/23	ELECTRONIC DEPOSIT				2,040.80			
GL DEP	12313734	12/01/23	12/23	ELECTRONIC DEPOSIT				2,769.87			
GL DEP	12313735	12/01/23	12/23	ELECTRONIC DEPOSIT				2,631.48			
GL DEP	12313740	12/06/23	12/23	ELECTRONIC DEPOSIT				1,788.13			
GL DEP	12313742	12/19/23	12/23	ELECTRONIC DEPOSIT				66.97			
GL DEP	12313743	12/13/23	12/23	ELECTRONIC DEPOSIT				161.30			
GL DEP	12313744	12/12/23	12/23	ELECTRONIC DEPOSIT				147.92			
GL DEP	12313745	12/11/23	12/23	ELECTRONIC DEPOSIT				82.39			
GL DEP	12313746	12/11/23	12/23	ELECTRONIC DEPOSIT				63.34			
GL DEP	12313747	12/11/23	12/23	ELECTRONIC DEPOSIT				82.49			
GL DEP	12313748	12/14/23	12/23	ELECTRONIC DEPOSIT				56.04			
GL DEP	12313749	12/08/23	12/23	ELECTRONIC DEPOSIT				1,085.21			
GL DEP	12313751	12/19/23	12/23	ELECTRONIC DEPOSIT				1,552.86			
GL DEP	12313752	12/19/23	12/23	ELECTRONIC DEPOSIT				1,741.17			
GL DEP	12313753	12/19/23	12/23	ELECTRONIC DEPOSIT				1,513.93			
GL DEP	12313754	12/19/23	12/23	ELECTRONIC DEPOSIT				817.45			
GL DEP	12313755	12/19/23	12/23	ELECTRONIC DEPOSIT				1,251.96			
GL DEP	12313758	12/28/23	12/23	ELECTRONIC DEPOSIT				48.49			
GL DEP	12313759	12/28/23	12/23	ELECTRONIC DEPOSIT				177.55			
GL DEP	12313760	12/28/23	12/23	ELECTRONIC DEPOSIT				260.10			
GL DEP	12313761	12/28/23	12/23	ELECTRONIC DEPOSIT				61.93			
GL DEP	12313762	12/28/23	12/23	ELECTRONIC DEPOSIT				71.12			
GL DEP	12313763	12/28/23	12/23	ELECTRONIC DEPOSIT				1,781.99			
GL DEP	12313764	12/28/23	12/23	ELECTRONIC DEPOSIT				2,080.11			
GL DEP	12313765	12/28/23	12/23	ELECTRONIC DEPOSIT				2,128.00			
GL DEP	12313766	12/28/23	12/23	ELECTRONIC DEPOSIT				2,205.57			
GL DEP	12313767	12/28/23	12/23	ELECTRONIC DEPOSIT				100.00			
GL DEP	12313768	12/28/23	12/23	ELECTRONIC DEPOSIT				205.95			
GL DEP	12313770	12/28/23	12/23	ELECTRONIC DEPOSIT				987.14			
GL DEP	12313771	12/28/23	12/23	ELECTRONIC DEPOSIT				1,951.99			
GL DEP	12313773	12/29/23	12/23	ELECTRONIC DEPOSIT				12,709.44			
GL DEP	12313774	12/29/23	12/23	ELECTRONIC DEPOSIT				118.34			
GL DEP	12313776	12/22/23	12/23	ELECTRONIC DEPOSIT				85.11			

						FUND TOTAL		42,826.14	.00	.00	.00
400 SEWER UTILITY											
GL XFR	199	12/07/23	12/23	COMM NATL - CHECKING ACCO					50,455.52		

M=MANUAL CHECK *=RECONCILING

TRANSACTION REGISTER

MOD CODE	BANK NO	NAME	PERIOD	VEND/EMPL	OTHER NUMBER	DEPOSITS	CHECKS AND WITHDRAWALS	VOIDED	CLEARED
				FUND TOTAL		.00	50,455.52	.00	.00
	500	TRASH UTILITY							
GL XFR	201	12/19/23	12/23	COMM NATL - CHECKING ACCO			415,807.08		
				FUND TOTAL		.00	415,807.08	.00	.00
	700	CAPITAL IMPROVEMENTS							
GL XFR	203	12/28/23	12/23	COMM NATL - CAPITAL IMPRO			25,000.00		
GL XFR	204	12/28/23	12/23	COMM NATL - CAPITAL IMPRO			5,000.00		
				FUND TOTAL		.00	30,000.00	.00	.00
				BANK TOTAL TRANSFERS		86,748.83	509,505.60	.00	.00
						509,505.60-			
	4	COMM NATL - CAPITAL IMPROV							
	700	CAPITAL IMPROVEMENTS							
GL DEP	54	12/08/23	12/23	DEPOSIT		21.74			
GL DEP	55	12/31/23	12/23	DEPOSIT		23.29			
AP CHK	1240	12/18/23	12/23	EL DORADO BUILDING SYSTEM DUPLICATE PAYMENT				1,912.61	
								M	
GL XFR	203	12/28/23	12/23	COMM NATL - DEPOSIT ACCO		25,000.00			
GL XFR	204	12/28/23	12/23	COMM NATL - DEPOSIT ACCO		5,000.00			
				FUND TOTAL		30,045.03	.00	1,912.61	.00
				BANK TOTAL BALANCE		30,045.03	.00	1,912.61	.00
				CHECKS & VOIDED OUTSTANDING		614,998.99			
				TRANSFERS		30,000.00			
				REPORT TOTAL		596,299.46	608,582.00	6,416.99	92,476.02
				CHECKS & VOIDED		614,998.99			
				ELEC TRANS		20,357.06			

M=MANUAL CHECK *=RECONCILING

December, 2023 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>
12/3/2023	Alarm/ Business	Southwest	HBO	Days	County
12/5/2023	Assist El Dorado PD	Northwest	HBO	Days	In House
12/7/2023	Suspicious Vehicle	Southeast	HBO	Evenings	In House
12/8/2023	Animal Injured	Northeast	HBO	Days	In House
12/8/2023	Traffic Stop	Northeast	Citation	Days	In House
12/8/2023	Traffic Stop	Southwest	Citation	Days	In House
12/12/2023	Check Welfare	Southwest	HBO	Days	In House
12/13/2023	Disturbance	Southeast	HBO	Nights	County
12/13/2023	Traffic Stop	Southeast	Citation	Days	In House
12/14/2024	Traffic Stop	Northwest	Citation	Days	In House
12/15/2023	Animal at Large/ Domestic	Northwest	HBO	Evenings	County
12/19/2023	Extra Patrol	Southwest	HBO	Days	In House
12/20/2023	Miscellaneous	Southeast	HBO	Nights	County
12/20/2023	Traffic Stop	Southwest	Warning	Days	In House
12/20/2023	Animal at Large/ Domestic	Southeast	HBO	Days	In House
12/23/2023	Miscellaneous	Northwest	HBO	Evenings	In House
12/26/2023	Criminal Damage	Northeast	HBO	Days	In House
12/27/2023	Suspicious Vehicle	Northwest	HBO	Days	In House
12/27/2023	Traffic Stop	Northeast	Citation	Evenings	In House
12/27/2023	Traffic Stop	Northeast	Citation	Evenings	In House
12/29/2023	Extra Patrol	Northwest	HBO	Days	In House
12/29/2023	Miscellaneous	Southeast	HBO	Evenings	In House
12/29/2023	Suspicious Vehicle	Northwest	HBO	Nights	In House
12/29/2023	Traffic Stop	Northeast	Warning	Nights	In House
12/31/2023	Disturbance/ DV	Northwest	Arrest	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	7	4	21	4	0
Calls Handled by Officer	9	4	3	12	4	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	0	0	0	0	0	0
Traffic Citations	4	2	0	6	0	0
Traffic Warnings	1	0	1	2	0	0
Arrests	0	1	0	1	0	0