### City of Benton

### **City Council Meeting September 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, and Cody Smith. Travis Swift was absent.

### **Pledge of Allegiance**

### **Approved Consent Agenda**

### **Approved Agenda**

### **Public Comment**

No public comment

### **Old Business**

Ordinance 2024-01, An Ordinance Establishing Compensation for the Governing Body of the City of Benton.

Councilman Ghormley moved to adopt Ordinance 2024-01. Motion was seconded by Councilman Schoneboom.

Councilman Claycamp moved to amend the effective date to January, 2027. Motion was seconded by Councilman Smith. Motion passed 3-1, 1 absent. Councilman Schoneboom opposed.

Motion to adopt Ordinance 2024-01 with approved amendment passed 4-0, 1 absent.

### **New Business**

Councilman Schoneboom moved to open discussion concerning police vehicles as submitted by Chief Kichler. Motion was seconded by Councilman Smith.

Chief Kichler asked for approval to bid at auction for a 2024 vehicle with hail damage.

Councilman Ghormley moved to allow for a bid not to exceed \$27,500. Motion was seconded by Councilman Smith.

Councilman Schoneboom moved to amend the motion to \$30,000 to include equipment. Motion was seconded by Councilman Smith.

After discussion, Councilman Schoneboom withdrew his motion to amend.

Motion to allow a bid of \$27.500 passed 4-0, 1 absent.

### **Department Reports**

Mayor - stated that election signs are allowed on city property.

Admin – Party in the Park was a success. New city utility billing software is now set up for citizens. Computer updates are being completed. Water leak repaired. New storage building up and running, old maintenance building will be removed this week. Water restrictions updated. Trash collection per petition for airport being completed. Bench placement at Two Angels Trail. Electricity to the new building. The City will be following water restrictions set by Wichita Public Works Water Dept. Specific restrictions are posted on the city website and Facebook page.

Police Chief – new dog kennel awaiting state inspection. Introduced new part time officer Nick Hatcher.

### **Open Discussion**

None

### **Executive Session**

Councilman Schoneboom moved for an executive session IAW K.S.A.75-4319(b) to discuss non- elected personnel matters/attorney client privilege. Further, required to attend this session 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. Motion was seconded by Councilman Claycamp. Motion passed 4-0, 1 absent.

### Reconvene

Councilman Claycamp moved to reconvene at 7:55 p.m. Motion was seconded by Councilman Ghormley. Motion passed 4-0, 1 absent.

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

### **ESTIMATED BALANCES AS OFSEPTEMBER, 2024**

MAJOR OPERA	TING FUNDS						
	SEPTEMBER			SEPTEMBER	2024	SEPTEMBER	
						BUDGET	
<u>FUND</u>	<u>BEG. BAL.</u>	<u>DEPOSITS</u>	<b>EXPENSES</b>	END BAL.	BEG. BUDGET	BAL.	<u>% USED</u>
GENERAL	314,870.79	97,154.55	95,937.80	316,087.54	1,310,315.00	523,569.76	60%
BOND/INT	1,130.31	4,385.05	0.00	5,515.36	155,395.00	0.00	100%
STREETS	8,940.95	1,029.46	1,148.85	8,821.56	30,000.00	13,945.58	54%
PARKS	34,610.93	3,007.53	287.94	37,330.52	29,000.00	23,803.68	18%
WATER	53,027.18	34,653.53	4,730.75	82,949.96	250,000.00	119,051.27	52%
SEWER	94,530.16	15,810.66	32,555.83	77,784.99	197,514.00	102,682.87	48%
TRASH	21,117.25	6,029.67	5,174.80	21,972.12	64,000.00	17,537.75	73%
WATER RESER	VE			123,135.72			
SEWER RESER	VE			74,351.95			
<b>EQUIPMENT RE</b>	ESERVE			138,872.87			
	TING FUND CAS	SH		•			
BALANCE				\$886,822.59			
CAPITAL IMP.	80,986.04	132.76		\$81,118.80			

# City of Benton Transaction List by Date September 2024

Paycheck   99/27/2024   15307   Salisbury, Kevin N   100 - General Chec   88-23   Paycheck   99/27/2024   15305   McGimis, Paul R   100 - General Chec   88-23   Paycheck   99/27/2024   15303   Hatcher, Nicholas A   Paycheck   99/27/2024   15303   Hatcher, Nicholas A   Paycheck   99/27/2024   15303   Geltz, Joshua A   100 - General Chec   248.1   149/27/2024   15303   Paycheck   99/27/2024   15303   Paycheck   99/27/2024   15303   Paycheck   99/27/2024   15303   Paycheck   99/27/2024   15304   Paycheck   99/27/2024   15299   Arnold, Larry K   100 - General Chec   148.2	Туре	Date	Num	Name	Account	Debit	Credit
Paycheck   09/27/2024   15:907   Salisbury, Kevin N   100 - General Chec   88:23   Paycheck   09/27/2024   15:905   McGiminis, Paul R   100 - General Chec   88:23   Paycheck   09/27/2024   15:905   Hatcher, Nicholas A   Paycheck   09/27/2024   15:903   Geliz, Joshua A   100 - General Chec   248:1   16:20   Paycheck   09/27/2024   15:903   Geliz, Joshua A   100 - General Chec   248:1   16:20   Paycheck   09/27/2024   15:905   Carne, Kylle B   100 - General Chec   248:1   16:20   Paycheck   09/27/2024   15:299   Arnold, Larry K   100 - General Chec   14:52   14:52   Paycheck   09/27/2024   15:299   Arnold, Larry K   100 - General Chec   14:52   Paycheck   09/24/2024   15:299   Arnold, Larry K   100 - General Chec   14:52   Paycheck   09/24/2024   15:299   Verizon   100 - General Chec   14:52   Paycheck   09/24/2024   15:299   Verizon   100 - General Chec   14:52   Paycheck   09/24/2024   15:299   Verizon   100 - General Chec   14:52   Paycheck   09/24/2024   15:299   Paycheck	Sep 24						
Paycheck   0927/2024   15306   McGlminis, Paul R   100 - General Chec   1.884.8	Check	09/25/2024	15308	Chris Wellbrock	100 - General Chec		2,952.98
Paycheck   09/27/2024   15303   Hatcher, Nicholas A   248.1   Paycheck   09/27/2024   15303   Hatcher, Nicholas A   100 - General Chec   248.1   Paycheck   09/27/2024   15303   Edge, Matthew B   100 - General Chec   2,592.5   Paycheck   09/27/2024   15301   Cane, Kyle B   100 - General Chec   2,592.5   Paycheck   09/27/2024   15301   Cane, Kyle B   100 - General Chec   1,264.4	Paycheck			Sailsbury, Kevin N			1,854.46
Paycheck   09/27/2024   15303   Geltz, Joshua A   100 - General Chec   1,796.4   Paycheck   09/27/2024   15303   Geltz, Joshua A   100 - General Chec   1,796.4   Paycheck   09/27/2024   15301   Crane, Kylie B   100 - General Chec   1,824.2   Paycheck   09/27/2024   15301   Crane, Kylie B   100 - General Chec   1,824.2   Paycheck   09/27/2024   15298   Amoth, Larry K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   405.1   Amoth, Casady, Joyce K   100 - General Chec   400.1   Amoth, Casady, Joyce K   400 - Sawer Checking   400 - General Chec							862.39
Paycheck   09/27/2024   15302   Engles Matthew B   100 - General Chec   2,592.5	-			•			1,884.82
Paycheck   09/27/2024   15301   Cznes, Kylie B   100 - General Chec   1.82.4							248.11
Paycheck   09/27/2024   15301   Craine, Kylie B   100 - General Chec   1.482.2	-			·			1,796.47
Paycheck   09/27/2024   15309	-			•			
Paycheck   09/21/2024   15299   Arnold, Larry K   100   General Chec   405.6   Check   09/24/2024   15297   Vertzon   100   General Chec   405.6   Check   09/24/2024   15295   Check   09/24/2024   15295   Check   09/24/2024   15295   Check   09/24/2024   15294   Check   09/124/2024   15294   Check   09/124/2024   15294   Check   09/124/2024   15294   Check   09/16/2024   15293   Cody Smith   400   Sewer Checking   200.0   Check   09/16/2024   15291   Curl Ghormley   300   Water Checking   200.0   Check   09/16/2024   15291   Curl Ghormley   300   Water Checking   200.0   Check   09/16/2024   15299   Ross Schoneboom   100   General Chec   400.0   Check   09/16/2024   15289   Check   09/16/2024   15289   Check   09/16/2024   15289   Check   09/16/2024   15289   Check   09/16/2024   15285   Check   09/16/2024   15286   Check   09/16/2024   152876   Check   09/16/2024   152876   Check   09/16/2024   152876   Check   09/16/2							
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Check   09/24/2024   15297   Venizon   100   General Chec   97.0   Check   09/24/2024   15294   Hizzey Service and S   100   General Chec   97.0   Check   09/24/2024   15294   Check   09/16/2024   15291   Curl Ghormley   300   Water Checking   200.0   Check   09/16/2024   15291   Curl Ghormley   300   Water Checking   200.0   Check   09/16/2024   15290   Travis Swift   300   Water Checking   200.0   Check   09/16/2024   15298   Travis Swift   300   Water Checking   200.0   Check   09/16/2024   15288   Tyte Gotschalk   100   General Chec   400.0   Check   09/16/2024   15285   Check   09/16/2024   15286   Check   09/16/2024   15276   Check   09/16/2024   15278   Check   09/16/2024   15279							
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Check   09/16/2024   15290   Travis Swift   300 - Water Checking   200.0   Check   09/16/2024   15288   Tyler Gottschalk   100 - General Chec   500.0   Check   09/16/2024   15284   Tyler Gottschalk   100 - General Chec   500.0   Check   09/16/2024   15285   Robert Lane   100 - General Chec   1,000.0   Check   09/16/2024   15285   Robert Lane   100 - General Chec   300.0   Check   09/16/2024   15284   Waste Connections   500.1   Trash Checking   5,174.8   Check   09/16/2024   15285   Waste Connections   500.1   Trash Checking   2,345.0   Check   09/16/2024   15284   Waste Connections   500.1   Trash Checking   2,345.0   Check   09/16/2024   15285   Unified Power   400 - Sewer Checking   2,345.0   Check   09/16/2024   15281   METRO, INC   300.0   Water Checking   2,345.0   Check   09/16/2024   15281   Hoover Mower Sale   100 - General Chec   123.1   Check   09/16/2024   15278   Hoover Mower Sale   100 - General Chec   123.1   Check   09/16/2024   15278   UMB Card Services   200.1   Park Checking   99.2   Check   09/16/2024   15278   UMB Card Services   200.2   Park Checking   227.9   Check   09/16/2024   15278   UMB Card Services   200.2   Park Checking   227.9   Paycheck   09/13/2024   15274   Salebury, Kevin N   100 - General Chec   25,102.0   Paycheck   09/13/2024   15274   Salebury, Kevin N   100 - General Chec   25,102.0   Paycheck   09/13/2024   15274   Salebury, Kevin N   100 - General Chec   25,102.0   Paycheck   09/13/2024   15274   Salebury, Kevin N   100 - General Chec   1,824.9   Paycheck   09/13/2024   15274   Salebury, Kevin N   100 - General Chec   1,824.9   Paycheck   09/13/2024   15274   Salebury, Kevin N   100 - General Chec   1,824.9   Paycheck   09/13/2024   15275   Salebury, Kevin N   100 - General Chec   1,824.9   Paycheck   09/13/2024   15276   Salebury, Kevin N   100 - General Chec   1,825.9   Paycheck   09/13/2024   15276   Salebury, Kevin N   100 - General Chec   1,825.9   Paycheck   09/13/2024   15269   Geltz, Joshua A   1							
Check   09/16/2024   15289   Ross Schoneboom   100 - General Chec   400.0					•		
Check							
Check   09/16/2024   15287   George Ketley   100 - General Chec   1,000							500.00
Check   09/16/2024   15286   Robert Lane   100 - General Chec   300.0				,			75.00
Check   09/16/2024   15285   Cami Baker   100   General Chec   300.0							
Check   09/16/2024   15284   Waste Connections   500   Trash Checking   2,345.0							300.00
Check   09/16/2024   15283							
Check							
Check         09/16/2024         15281         METRO, INC         300 - Water Checking         27.8           Check         09/16/2024         15279         James Mason Enter         300 - Water Checking         641.7           Check         09/16/2024         15278         UMB Card Services         100 - General Chec         3.812.8           Check         09/16/2024         15278         UMB Card Services         100 - General Chec         3.812.8           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         9.92.2           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         9.92.2           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         227.9           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         227.9           Check         09/16/2024         15277         Travelers         100 - General Chec         90.0           Check         09/13/2024         15275         Casady, Joyce K         100 - General Chec         16.24.9           Paycheck         09/13/2024         15274         Sailsbury, Kevin N         100 - General Chec <td></td> <td></td> <td></td> <td></td> <td>· ·</td> <td></td> <td>1,050.00</td>					· ·		1,050.00
Check         09/16/2024         15280         James Mason Enter         300 - Water Checking         641.7           Check         09/16/2024         15278         Hoover Mower Sale         100 - General Chec         123.1           Check         09/16/2024         15278         UMB Card Services         100 - General Chec         3,812.8           Check         09/16/2024         15278         UMB Card Services         220 - Park Checking         98.2           Check         09/16/2024         15278         UMB Card Services         220 - Park Checking         883.7           Check         09/16/2024         15278         UMB Card Services         400 - Sewer Checking         227.9           Check         09/16/2024         15277         Travelers         100 - General Chec         90.0           Check         09/13/2024         15275         South Central Seali         100 - General Chec         10.2           Paycheck         09/13/2024         15273         Rosebraugh, Maran         100 - General Chec         1,827.3           Paycheck         09/13/2024         15270         Michaelson, Steven J         100 - General Chec         1,875.8           Paycheck         09/13/2024         15270         Kichler, Kevin M							27.88
Check         09/16/2024         15278         Hoover Mower Sale         100 - General Chec         123.1           Check         09/16/2024         15278         UMB Card Services         200 - Park Checking         3,812.8           Check         09/16/2024         15278         UMB Card Services         200 - Park Checking         99.2           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         227.9           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         227.9           Check         09/16/2024         15277         Travelers         100 - General Chec         90.0           Check         09/11/2024         15276         South Central Seali         100 - General Chec         25,102.0           Paycheck         09/13/2024         15274         Salisbury, Kevin N         100 - General Chec         18,273.3           Paycheck         09/13/2024         15273         Rosebraugh, Maran         100 - General Chec         1624.9           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         135.5           Paycheck         09/13/2024         15269         Geltz, Joshua A	Check						641.73
Check         09/16/2024         15278         UMB Card Services         100 - General Chec         3,812.8           Check         09/16/2024         15278         UMB Card Services         220 - Park Checking         99.2           Check         09/16/2024         15278         UMB Card Services         220 - Park Checking         883.7           Check         09/16/2024         15278         UMB Card Services         400 - Sewer Checking         227.9           Check         09/16/2024         15276         UMB Card Services         400 - Sewer Checking         227.9           Check         09/16/2024         15276         South Central Seali         100 - General Chec         25,102.0           Paycheck         09/13/2024         15275         Casady, Joyce K         100 - General Chec         1,827.3           Paycheck         09/13/2024         15274         Sailsbury, Kevin N         100 - General Chec         1,824.9           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         461.4           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,718.3           Paycheck         09/13/2024         15269         Geltz, Joshua A					•		123.16
Check         09/16/2024         15278         UMB Card Services         220 - Park Checking         99.2           Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         283.7           Check         09/16/2024         15277         UMB Card Services         400 - Sewer Checking         227.9           Check         09/16/2024         15277         Travelers         100 - General Chec         90.0           Check         09/16/2024         15275         South Central Seali         100 - General Chec         25,102.0           Paycheck         09/13/2024         15275         Casady, Joyce K         100 - General Chec         1,827.3           Paycheck         09/13/2024         15272         Kosebraugh, Maran         100 - General Chec         461.4           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         112.0           Paycheck         09/13/2024         15270         Michaelson, Steven J         100 - General Chec         13.55           Paycheck         09/13/2024         15270         McGinnis, Paul R         100 - General Chec         13.55           Paycheck         09/13/2024         15268         Engels, Matthew B <t< td=""><td></td><td></td><td></td><td>UMB Card Services</td><td>100 - General Chec</td><td></td><td>3,812.87</td></t<>				UMB Card Services	100 - General Chec		3,812.87
Check         09/16/2024         15278         UMB Card Services         300 - Water Checking         883.7           Check         09/16/2024         15278         UMB Card Services         400 - Sewer Checking         227.9           Check         09/16/2024         15276         Suth Central Seali         100 - General Chec         90.0           Check         09/11/2024         15276         South Central Seali         100 - General Chec         25,102.0           Paycheck         09/13/2024         15274         Sailsbury, Kevin N         100 - General Chec         1,624.9           Paycheck         09/13/2024         15273         Rosebraugh, Maran         100 - General Chec         461.4           Paycheck         09/13/2024         15271         Michaelson, Steven J         100 - General Chec         112.0           Paycheck         09/13/2024         15271         Michaelson, Steven J         100 - General Chec         1875.8           Paycheck         09/13/2024         15271         Michaelson, Steven J         100 - General Chec         1875.8           Paycheck         09/13/2024         15267         Kichler, Kevin M         100 - General Chec         1,875.8           Paycheck         09/13/2024         15268         E	Check			UMB Card Services	220 - Park Checking		99.20
Check         09/16/2024         15277         Travelers         100 - General Chec         90.0           Check         09/16/2024         15276         South Central Seali         100 - General Chec         25,102.0           Paycheck         09/11/2024         15274         Sailsbury, Kevin N         100 - General Chec         1,624.9           Paycheck         09/13/2024         15273         Rosebraugh, Maran         100 - General Chec         461.4           Paycheck         09/13/2024         15271         Michaelson, Steven J         100 - General Chec         461.4           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         813.5           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,718.3           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Ky	Check	09/16/2024	15278	UMB Card Services			883.76
Check         09/16/2024         15276         South Central Seali         100 - General Chec         25,102.0           Paycheck         09/11/2024         15275         Casady, Joyce K         100 - General Chec         1,827.3           Paycheck         09/13/2024         15273         Rosebraugh, Maran         100 - General Chec         461.4           Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         12.0           Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         112.0           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         813.5           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         2,582.6           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         1,718.3           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         1,262.0           Paycheck         09/13/2024         15265         Ar	Check	09/16/2024	15278	UMB Card Services	400 - Sewer Checking		227.92
Paycheck         09/11/2024         15275         Casady, Joyce K         100 - General Chec         1,827.3           Paycheck         09/13/2024         15274         Sailsbury, Kevin N         100 - General Chec         1,624.9           Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         461.4           Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         813.5           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         813.5           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,875.8           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15267         Geltz, Joshua A         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         2,582.6           Check         09/11/2024         15265         Armold, Larry	Check	09/16/2024		Travelers	100 - General Chec		90.00
Paycheck         09/13/2024         15274         Sailsbury, Kevin N         100 - General Chec         1,624.9           Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         461.4           Paycheck         09/13/2024         15271         Michaelson, Steven J         100 - General Chec         112.0           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         813.5           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,875.8           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15267         Arnold, Larry K         100 - General Chec         1,699.9           Paycheck         09/13/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,26.0           Check         09/11/2024         15263         KDHE	Check			South Central Seali	100 - General Chec		25,102.00
Paýcheck         09/13/2024         15273         Rosebraugh, Maran         100 - General Chec         461.4           Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         112.0           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         813.5           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,875.8           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1699.9           Paycheck         09/13/2024         15265         Armold, Larry K         100 - General Chec         126.0           Check         09/11/2024         15265         Armold, Larry K         100 - General Chec         126.0           Check         09/11/2024         15261         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15262         Alternative Electric	Paycheck	09/11/2024			100 - General Chec		1,827.35
Paycheck         09/13/2024         15272         Michaelson, Steven J         100 - General Chec         112.0           Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         813.5           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,875.8           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15265         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         1,699.9           Paycheck         09/11/2024         15265         Arnold, Larry K         100 - General Chec         1,699.9           Paycheck         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         2,252.0           Check         09/11/2024         15262         Alternative Electric.	Paycheck						1,624.99
Paycheck         09/13/2024         15271         McGinnis, Paul R         100 - General Chec         813.5           Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,875.8           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         1,699.9           Paycheck         09/11/2024         15265         Arnold, Larry K         100 - General Chec         1,699.9           Paycheck         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric co         400 - Sewer Checking         716.7           Check         09/11/2024         15260         Butler Electric	-						461.45
Paycheck         09/13/2024         15270         Kichler, Kevin M         100 - General Chec         1,875.8           Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         1,699.9           Paycheck         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         716.7           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call	-						112.08
Paycheck         09/13/2024         15269         Geltz, Joshua A         100 - General Chec         1,718.3           Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         1,699.9           Check         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         1,117.1           Check         09/11/2024         15258         John Deere Financ							
Paycheck         09/13/2024         15268         Engels, Matthew B         100 - General Chec         2,582.6           Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         126.0           Check         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15258         quill <td>-</td> <td></td> <td></td> <td>·</td> <td></td> <td></td> <td></td>	-			·			
Paycheck         09/13/2024         15267         Crane, Kylie B         100 - General Chec         1,699.9           Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         126.0           Check         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15258         Quill	-			,			
Paycheck         09/13/2024         15265         Arnold, Larry K         100 - General Chec         126.0           Check         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         1,117.1           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         1,117.1           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas							·
Check         09/11/2024         15264         Bob Bergkamp Con         215 - Street Checking         1,148.8           Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         265.6           Check         09/03/2024         15255         Augusta Rental         100 - G				-			· ·
Check         09/11/2024         15263         KDHE - SRLF         400 - Sewer Checking         26,257.0           Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         265.6           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15253         Hoover Mower Sale         400 - S							
Check         09/11/2024         15262         Alternative Electric,         400 - Sewer Checking         521.2           Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water					•		
Check         09/11/2024         15261         Universal Fleet Card         300 - Water Checking         716.7           Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General					•		
Check         09/11/2024         15260         Butler Electric Coop         300 - Water Checking         361.7           Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General				•	· ·		
Check         09/11/2024         15259         Kansas One Call Sy         300 - Water Checking         3.6           Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9							
Check         09/11/2024         15258         John Deere Financial         300 - Water Checking         1,117.1           Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9					•		3.60
Check         09/11/2024         15257         BCBS of Kansas         100 - General Chec         2,122.7           Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9					· ·		
Check         09/11/2024         15256         quill         100 - General Chec         194.0           Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9							
Check         09/03/2024         15255         Augusta Rental         100 - General Chec         265.6           Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9							194.06
Check         09/03/2024         15254         Kansas Gas Service         400 - Sewer Checking         173.4           Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9							265.63
Check         09/03/2024         15253         Hoover Mower Sale         400 - Sewer Checking         1,041.9           Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9							173.42
Check         09/03/2024         15252         KDHE - WATER         300 - Water Checking         513.0           Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         3,975.9					9		1,041.96
Check         09/03/2024         15251         Prairie Station Veter         100 - General Chec         Chec         85.0           Check         09/03/2024         15250         Main Street Systems         100 - General Chec         Chec         3,975.9				KDHE - WATER	300 - Water Checking		513.00
Check 09/03/2024 15250 Main Street Systems 100 - General Chec 3,975.9	Check	09/03/2024			100 - General Chec		85.00
							3,975.90
Check 09/03/2024 15249 EVERGY 100 - General Chec 1,111.2	Check	09/03/2024	15249	EVERGY	100 - General Chec		1,111.21
Check 09/03/2024 15249 EVERGY 220 - Park Checking 188.7	Check	09/03/2024		EVERGY	220 - Park Checking		188.74
	Check						65.11
				EVERGY	400 - Sewer Checking		539.24
							1,124.60
Check 09/03/2024 15247 Enegren Computer 100 - General Chec 260.9	Check	09/03/2024	15247	Enegren Computer	100 - General Chec		260.93

11:13 AM 10/16/24

# City of Benton Transaction List by Date September 2024

Туре	Date	Num	Name	Account	Debit	Credit
Check	09/03/2024	15246	Companion Life Ins	100 - General Chec		156.00
Paycheck	09/03/2024	15245	Jones, Joyce A	100 - General Chec		259.51
Paycheck	09/03/2024	15244	Beggs, Kristin L	100 - General Chec		788.62
Liability Check	09/03/2024	EFT	Internal Revenue Se	100 - General Chec		4,179.96
Liability Check	09/04/2024	EFT	Kansas Department	100 - General Chec		740.00
Check	09/03/2024	EFT	KPERS .	100 - General Chec		2,813.45
Liability Check	09/13/2024	EFT	Internal Revenue Se	100 - General Chec		225.74
Liability Check	09/13/2024	EFT	Internal Revenue Se	100 - General Chec		4,161.92
Liability Check	09/13/2024	EFT	Kansas Department	100 - General Chec		770.10
Check	09/13/2024	EFT	KPERS .	100 - General Chec		2,817.02
Liability Check	09/27/2024	EFT	Internal Revenue Se	100 - General Chec		4,165.68
Liability Check	09/30/2024	EFT	Kansas Department	100 - General Chec		653.00
Check	09/27/2024	EFT	KPERS .	100 - General Chec		2.751.16

Sep 24





Total Activity \$1,442.58

Credit Limit \$5,000.00
Cash Advance Limit \$0.00
Statement Closing Date 09/30/24
Days in Billing Cycle 30

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

#### **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 Description All Number	mount
09/01	09/02	24417664245900013930207   IDEATEK TELCOM LLC   855-4332835   KS   4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522   Internet	110.00
09/04	09/05	24207854248174200442453 NEXBILLPAY, LLC 205-9451126 AL 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000035209 Testing our payment sy	1.50 stem
09/04	09/05	24207854248174200720650 CITY OF BENTON 316-7781625 KS 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000067017	36.67
09/06	09/08	24011344250000057579381 AMAZON MARK*ZT7PV4902 HTTPSAMAZON.CWA Flag and clock 5999: MISCELLANEOUS AND RETAIL STORES 000098109	146.96
09/24	09/25	24692164268100113266102 AMZN Mktp US*RG4XE55V3 Amzn.com/billWA Electronics protection 5942: BOOK STORES 000098109	97.98
09/25	09/26	24692164269100840109616 AMAZON MKTPL*8S48V7SX3 Amzn.com/billWA Camera system 5942: BOOK STORES 000098109	849.55
09/26	09/26	24692164270101434015513 AMZN Mktp US*0I88Z6583 Amzn.com/billWA Signs for lagoon	199.92

UMB

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number New Balance Statement Date XXXX XXXX XXXX 0111 \$1,442.58 09/30/24

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

\*\*N0000620

Not an invoice. For your records only.

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Total Activity \$331.35

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/30/24

Days in Billing Cycle 30

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:

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 Description Amo	ount
09/05	09/06	24116414249744719478271 ALL SKIDSTEERS, INC 309-594-2700 IL 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000061345  Bobcay hydraulic cylinder	61.79
09/11	09/12	24412954255037670065378 DAVIS MOORE SERVICE WICHITA KS A/C filter 5511: AUTO AND TRUCK DEALERS-(NEW&USED)-SALES,SERV. REPAIRS,PARTLEASE 000067207	228.56
09/18	09/20	24137464263100296569480 MENARDS WICHITA EAST KS WICHITA KS Concrete bags 5200: HOME SUPPLY WAREHOUSE STORES 000067226	41.00

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number New Balance Statement Date XXXX XXXX XXXX 0129 \$331.35 09/30/24

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

\*\*N0000657

Not an invoice. For your records only.

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Total Activity	\$179.88
Credit Limit	\$2,500.00
Cash Advance Limit	\$0.00
Statement Closing Date	09/30/24
Days in Billing Cycle	30

Not an invoice. For your records only. Cardholder Name KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

Page 1 of 4

#### **Contact Us:**

#### 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 Description Number	Amount
09/03	09/05	24733094248013755782481 ATWOOD 47 ANDOVER ANDOVER KS Spray tank part 5251: HARDWARE STORES 000067002	85.24
09/06	09/08	24445004251600235463559 DOLLAR GENERAL #18620 BENTON KS Party in the park sture 5331: VARIETY STORES 000067017	ff 11.39
09/17	09/19	24428064262500935898983 BENTON CAR WASH BENTON KS Car wash 7542: CAR WASHES 000067017	18.45
09/17	09/19	24228994262030037759180 BUMPER TO BUMPER OF EL DOEL DORADO KS Brake cleaner-cas 5013: MOTOR VEHICLE SUPPLIES AND NEW PARTS 000067042	Se 64.80

UMB

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number New Balance Statement Date XXXX XXXX XXXX 0103 \$179.88 09/30/24

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

\*\*N0000619

Not an invoice. For your records only.

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Total Activity \$282.08

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 09/30/24

Days in Billing Cycle 30

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

Transaction Date	Posting Date	Reference Number	Description			Amount
09/01	09/02	24492164246000014141645	BRUNT WORKWEAR	HTTPSBRUNTWORMA	Boots/winter gear	249.53
		5691: MEN S AND WOMEN S	CLOTHING STORES 000	0002210		
09/01	09/02	24492164246000014171352	BRUNT WORKWEAR	HTTPSBRUNTWORMA	Shirts	32.55
		5691: MEN S AND WOMEN S	CLOTHING STORES 000	0002210		

UMB

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number New Balance Statement Date XXXX XXXX XXXX 6203 \$282.08 09/30/24

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

\*\*N0003226

Not an invoice. For your records only.

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Total Activity	\$2,417.04
Credit Limit Cash Advance Limit Statement Closing Date Days in Billing Cycle	\$5,000.00 \$1,250.00 09/30/24 30

### 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

### 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	
09/01	09/03	24427334246710012681009 ALDL46004	Amount
09/03	09/04	24493984248023589059800 ACADEMY SPORTS # Party at the City Park	32.2
09/04	09/06	24692164249103760878109 Louise 78	64.48
09/04	09/06	5200: HOME SUPPLY WAREHOUSE STORES 000067501  74692164249103760878137 LOWES #01745* HUTCHINSON KS Used Wrong Card	33.25
09/04	09/06	3200. HOME SUPPLY WAREHOUSE STORES 0000 CTEST 11 11 11 11 11 11 11 11 11 11 11 11 11	-33.25
09/05	09/06	24639234249900019110333 AMERICAN FUN FOOD COMPANY800-3628018 KS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000067219 24493984250024227113616 ACADEMY SPORTS # 205 WICHITA KS	70.89
09/07	09/08	24692164252106103780000 KWIK GLIOP 2725	ity Park55.84
	************	BENTON KS ICE	7.05

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

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Account Number New Balance Statement Date

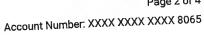
XXXX XXXX XXXX 8065 \$2,417.04 09/30/24

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

\*\*ND003527

Not an invoice. For your records only.

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Page 2 of 4

Cardholder Name: KEVIN KICHLER

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

	Posting	nation - Notice Memo Item(s) Listed Below Continued  Amount  Reference Description
ransaction Date	Date	Number  5541: SERVICE STATIONS 000067017  541-223-7992 OR Subscription for Call Notification Apr
09/12	09/15	5541: SERVICE STATIONS 000007370 541-223-7992 OR Subscription for Call Notification App 24247604257500811259036 ACTIVE911 INC 541-223-7992 OR Subscription for Call Notification App 43.
	(d=	5734: COMPUTER SOFTWARE STAMS CLUB #6418 WICHITA KS Supplies for Training
09/16	09/17	5300: WHOLESALE CLUBS 000067220 Took Trainer to Lunch
09/17	09/19	24000974262349006575161 STEARMAN FIELD BARGE BAR
09/21	09/22	24431054266042186205933 OREILLY 242  24431054266042186205933 OREILLY 242  Brakes and Rotors for 2020 Ram  1,731
09/26	09/27	24377354271000002048880 KANSASLAND TIRE 1590 ANDOVER KS Mechanical Repair to 2020 Ram 5532: AUTOMOTIVE TIRE STORES 000067002





**Total Activity** 

\$229.12

Credit Limit Cash Advance Limit Statement Closing Date Days in Billing Cycle

\$2,500.00 \$625.00 09/30/24 30

Not an invoice. For your records only.

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

### 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

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

5300: WHOLESALE CLUBS 000067226

Date 09/04 Posting Date 09/05

Reference Number

Description 24445004249400205566233 SAMS CLUB #6418

**WICHITA** 

Supplies for City Hall

Amount

229.12

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number New Balance

Statement Date

XXXX XXXX XXXX 0374 \$229.12

09/30/24

UMB

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

\*\*ND002830

Not an invoice. For your records only.

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<u>Date</u>	Call Type	Quadrant	<u>Outcome</u>	<u>Time</u>	<u>Officer</u>
9/1/2024	Civil	Southeast	НВО	Nights	County
9/2/2024	Alarm/ Business	Southwest	HBO	Nights	County
9/2/2024	Miscellaneous	Northeast	HBO	Days	In House
9/3/2024	Traffic Stop	Northeast	Warning	Days	In House
9/3/2024	Vehicle Lock Out	Southwest	HBO	Days	In House
9/5/2024	Theft/ Vehicle	Northeast	Report	Days	In House
9/9/2024	Animal at Large/ Domestic	Southeast	HBO	Days	In House
9/10/2024	Assist EMS	Northeast	HBO	Days	In House
9/10/2024	Trespass Warning Issued	Southwest	НВО	Days	In House
9/11/2024	Alarm/ Business	Northwest	НВО	Nights	County
9/13/2024	Accident/ 10-47/ Pvt Prop	Northwest	HBO	Days	In House
9/13/2024	Traffic Stop	Southeast	Warning	Days	In House
9/13/2024	Suspicious Activity	Southwest	HBO	Evenings	In House
9/13/2024	Trespass Warning Issued	Southwest	НВО	Nights	Both
9/16/2024	Assist EMS	Northeast	НВО	Days	In House
9/18/2024	Check Welfare	Northeast	НВО	Evenings	In House
9/19/2024	Traffic Stop	Southeast	Warning	Days	In House
9/20/2024	Traffic Stop	Southwest	Warning	Days	In House
9/20/2024	Criminal Damage	Southeast	Report	Days	In House
9/20/2024	Traffic Stop	Southeast	Citation	Days	In House
9/20/2024	Traffic Stop	Northwest	Citation	Evenings	In House
9/21/2024	Buisiness Check	Southeast	НВО	Nights	In House
9/21/2024	Traffic Stop	Southeast	Warning	Days	In House
9/21/2024	Assist EMS	Northwest	НВО	Evenings	County
9/22/2024	Check Welfare	Northwest	НВО	Evenings	County
9/23/2024	Miscellaneous	Southeast	НВО	Days	In House
9/24/2024	Check Welfare	Southeast	НВО	Days	In House
9/25/2024	Suspicious Person	Northwest	НВО	Days	In House
9/25/2024	PFS/PFA Service	Southwest	НВО	Days	County
9/26/2024	Traffic Stop	Northwest	Citation	Days	In House
9/28/2024	Noise Complaint	Northwest	НВО	Days	County

### **Call Breakdown Time and Agency**

	<u>Days</u>	<b>Evenings</b>	<u>Nights</u>	<u>In House</u>	<b>County</b>	<b>Both</b>
<b>Total Calls For Service</b>	21	5	5	23	7	1
Calls Handled by Officer	12	4	5	13	7	1
Accident Reports	0	0	0	0	0	0
Criminal Reports	2	0	0	2	0	0
Traffic Citations	2	1	0	3	0	0
Traffic Warnings	5	0	0	5	0	0
Arrests	0	0	0	0	0	0

### **County Only Responses**

9/1/2024 No notification 9/2/2024 No notification 9/11/2024 No notification 9/21/2024 No notification 9/22/2024 No notification

9/28/2024 Response Requested by 700 - Out to lunch w/ wife

Division of Environment South Central District Office 300 West Douglas, Suite 700 Wichita, KS 67202-2921



Phone: 316-337-6020 Fax: 316-337-6055 KDHE.SCDOADMIN@KS.GOV www.kdheks.gov

Janet Stanek, Secretary

Laura Kelly, Governor

September 25, 2024

BENTON, CITY OF c/o Matt Engels PO BOX 388 154 S MAIN BENTON, KS 67017

RE: Kansas Water Pollution Control

Permit No. M-WA04-OO01

### Dear Matt Engels:

I would like to thank you, Ms. Crane, and Mr. Geltz for the courtesy and assistance during the routine compliance inspection of your facility conducted on August 22, 2024. These inspections and our overall review of data and documentation provided by your facility help us determine overall compliance with the permit listed above. Please read the attached inspection report carefully. It documents the items discussed onsite during the inspection and provides additional guidance.

At the time of the inspection your facility was **In Compliance** with your permit. Recommendations and comments have been included in the report on page 9.

#### Reminders

- KDHE recommends operators periodically review the facility's KWPC permit to remain familiar with all permit conditions.
- The KWPC permit requires you to report any wastewater bypass incidents, including collection system overflows, bypasses, spills, or any time wastewater not receiving full treatment is discharged to KDHE within 24 hours with a written report required within 5 days. An Incident Report Form is available at <a href="https://www.kdhe.ks.gov/1056/Technical-Services">https://www.kdhe.ks.gov/1056/Technical-Services</a> under Wastewater Permit Application Forms & Related Information, then Incident Reporting.
- Please continue to encourage your operations and collection system personnel to attend operator training courses
  and seminars that are held at various locations throughout the state. More information about operator certification
  and training opportunities can be found at <a href="https://www.kdhe.ks.gov/638/Water-Wastewater-Operator-Certification">https://www.kdhe.ks.gov/638/Water-Wastewater-Operator-Certification</a>.

### Operation and Maintenance Goals for Wastewater Stabilization Ponds

- The primary cell should have a deep green sparkling color indicating high pH and dissolved oxygen (DO).
- The water surface should have wave action when the wind is blowing.

### Page 2

- A good pond will have neither weeds growing in the water nor tall weeds on the bank to stop wave action. Tall weeds block-out or stop needed wave action.
- Pond dikes should have a good stand of grass above the water line. The grass should be kept mowed to prevent soil erosion and insect problems.
- Inlet and interconnecting boxes should be kept clean. There should be no floating debris, caked scum, or other trash that might produce odors or be unsightly.

If you have any questions, comments, or concerns about this letter or any operation or maintenance issues in the future, please contact me at 316-337-6048 or Kari.Goldston@ks.gov.

Sincerely,

Kari Goldston

South Central District Office

in Slota

Bureau of Environmental Field Services

C. KDHE BOW KEIMS KDHE SCDO 2.2 Inspection participants

WW - Wastewater Lagoon Inspection Form

Inspector: Kari Goldston Inspection Date: 08/22/2024

General Info	ormation					
1. Facility Name: BENTON, CITY OF						
2. Facility Address: 13911 SW 20th St. (approximate) Benton, KS 67017						
3. Primary Ma P.O. Box 38 154 S. Main Benton, KS						
4. Design Capacity: 0.13 MGD						
5. Current Po	5. Current Population: 943					
6. KDHE Representative: Kari Goldston						
7. KWPC Permit No. KS0026689, M-WA04-OO01						
8. Inspection Date: 08/22/2024						
9. Previous Inspection Date: 02/05/2020						
10. Is there a schedule of compliance in the permit?						
11. Is there an enforcement order against the permittee for this facility?						
12. Were samples collected, and/or split with the facility?						
Contacts In	formation					
1. Contacts /	Responsible Sta	ff / Certified Operato	ors information			
Name	Present	Title	Certification Level I		Telephone No.	
Kylie Crane	X	Maint. Tech- Operator I	I k	crane@bentonks.or	316-833-2241	
Joshua Geltz Matt Engels	X X	Operator I City Administrator	r	geltz@bentonks.org mengels@bentonks. org		
2. Does the level of staff certification comply with K.A.R. 28-16-36? Yes No NA						

WW - Wastewater Lagoon Inspection Form

Inspector: Kari Goldston Inspection Date: 08/22/2024

### **Facility Information**

1. Briefly describe the operation and condition of the facility.

This facility is a four cell system that can be operated in series or parallel but was operating in series on the day of the inspection. This facility incorporates a valved discharge and currently only discharges 1-2 quarters annually. The facility discharges to the West Branch of the Whitewater River via an unnamed Tributary in the Walnut River Basin.

Since the last inspection, the facility has located the underground gravity discharge line that runs from the effluent structure on the berm, under 254 HWY, and to the discharge area north of 254. All manholes have been marked with T-posts. It was explained that the pressure line from the main lift station to the influent structure of the facility was also located and is now marked with T-posts.

2. Is the facility description in the permit accurate?

✓ Yes No N
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3. Describe any significant changes, additions, or improvements to the facility since the last inspection.

The city has incorporated a comprehensive five-year plan for the infrastructure which to date has included:

- Stearman lift station was completely upgraded with new pumps, electrical (now 3 phase), level transducer, and wet well rehab.
- All lift station control panels were upgraded
- Variable Frequency Drives (VFDs) installed for all lift station pumps
- New telemetry
- New stationary generator installed at the S. Main lift station
- ~85% of the clay pipe collection system has been relined



Photo Taken: 8/22/2024 10:40:08 AM

SCADA display panel at the upgraded Stearman lift station

WW - Wastewater Lagoon Inspection Form

Inspector: Kari Goldston Inspection Date: 08/22/2024

### **Facility Information**



Photo Taken: 8/22/2024 10:40:27 AM

New level transducer in the Stearman lift station wetwell



Photo Taken: 8/22/2024 10:49:23 AM

New control panel at the S. Main lift station



Photo Taken: 8/22/2024 10:49:58 AM

New generator at the S. Main lift station

WW - Wastewater Lagoon Inspection Form

Inspector: Kari Goldston Inspection Date: 08/22/2024

Facility Information	
	hoto Taken: 8/22/2024 10:56:05 AM
+37.79.6127; 97.107468 26° NE Aug 22, 2024 at 10:56:05 AM	control panel at the Main lift station
4. Is facility proposing any modifications?	Yes V No NA
5. Have there been any citizen complaints since the last inspec	tion? Yes V No NA
6. Is this a non-discharge facility?	Yes V No
Influent/ Effluent	
1. Any significant changes in the influent?	Yes No NA
2. Any high strength or problem influents to the treatment syst	em? Yes No NA
3. Does this facility accept other types of hauled in wastewater	? Yes ☑ No ☐ NA
4. Has the facility had any upsets or surge loading in recent pa years)?	st (1-2 Yes No NA
Staff explained that last year's rain events caused higher flow to handle it.	than normal but the facility was able
5. Is treated effluent used for irrigation?	Yes V No
9. Is treated effluent used other than for irrigation?	Yes No NA
10. Indicate user and location(s) of reuse:	N/A- No reuse
11. Is the treated wastewater disinfected prior to re-use?	Yes No V NA
12. If effluent flows to a stream, describe any negative effects receiving stream.	on the No negative effects were noted
Sampling	
1. Are samples collected in an appropriate location(s) using the sampling procedures to meet permit requirements?	e proper Yes No NA

WW - Wastewater Lagoon Inspection Form

Inspector: Kari Goldston Inspection Date: 08/22/2024

Sampling	
2. Is the laboratory used, KDHE-certified for the permit required parameters?	Yes No NA
3. Who collects Samples:	Kylie Crane
4. Lab Name:	Pace Analytical- Salina (E-10146)
Reporting and Recordkeeping	
1. Is a copy of the KWPC Permit available onsite or at a nearby office?	Yes No NA
1a. Location:  Maintenance office	
2. Have all Discharge Monitoring Reports been submitted to KDHE?	Yes No NA
3. Is facility using eDMR	Yes No NA
4. Are Discharge Monitoring Reports available on site for three (3) years, or at a nearby office?	Yes No NA
4a. Location of DMRs:	Maintenance office
5. Are analytical results and appropriate records maintained by permittee for three (3) years?	Yes No NA
5a. Location:	City office/shop
6. Has the facility exceeded permit discharge limits since the previous inspection?	Yes No NA
7. Are there other permit violations since the previous inspection?	Yes No NA
7. Are there other permit violations since the previous inspection? <b>503 Sludge Program</b>	Yes No NA
	Yes No NA
<b>503 Sludge Program</b> KDHE, using provisions previously agreed upon with EPA, has produced a	Yes No NA
<b>503 Sludge Program</b> KDHE, using provisions previously agreed upon with EPA, has produced a reduced 503 sludge reporting form for 503 sludge removal from lagoons.	Yes No NA

WW - Wastewater Lagoon Inspection Form

Inspector: Kari Goldston Inspection Date: 08/22/2024

Incident Reporting History						
	ast inspection has following loca		dents (bypasse	s) have been		
Location			Incider	nts Count		
Treatment Facilit	ties		0			
Lift Stations			0			
Collection Syster	n		0			
Private Service L			0			
Backup Power and Emergency Procedures						
1. Are backup power sources available for the treatment facility?						
1a. Are backu	ip power source	es available fo	r the lift station	is?	✓ Yes	□ No □ NA
2. Describe the frequency of exercise and maintenance of backup power sources.  Generators are exercised and maintained by private contractor. Load runs are conducted on an annual basis.						
3. Are mainte	nance records f	for backup po	wer supplies av	ailable?	✓ Yes	□ No □ NA
equipment break down, etc?  Telemetry notifies staff of emergencies and private contractors are called as needed.  Lagoon Operation and Maintenance						
1. Total numb	per of cells avail	lable:			4	
2. Total number of cells in use: 4						
3. Lagoon Details:						
Cell I.D.	Order / Use (First, Second, Final etc)	Discharge To Outfall	Number of Aeration Units	Sludge Measurement (Year)	Sludge Measurement (Excessive)	Last Year Desludged
1- East	Primary		0	2024		
2- Northwest	Secondary		0	2024		
3- South Middle	Tertiary		0	2024		
4- Southwest	Final	X	0	2024		
4. Describe the watercolor and wave action:  Dark green with good wave action.						
5. Are there multiple draw-off points?						
6. Are the fence, gate(s), and warning signs sufficient and maintained?						
7. Is erosion	of dike(s) contr	olled?			<b>✓</b> Yes	□ No □ NA

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Lagoon Operation and Maintenance					
8. Is animal burrowing on dike(s) controlled?	Yes No NA				
9. Is there sufficient grass cover on dikes?	Yes No NA				
10. Is grass mowed?	Yes No NA				
11. Is plant / tree growth controlled within the fence of the facility?	Yes No NA				
12. Is seepage through the lagoon dikes controlled?	Yes No NA				
13. Are aquatic weeds / buildup of scum controlled?	Yes No NA				
14. Is the insect population minimal and controlled?	Yes No NA				
15. Are depth gauges maintained?	Yes No NA				
16. Is there a minimum of three (3) feet of water depth?	Yes No NA				
17. Is the influent structure properly distributing influent?	Yes No NA				
18. Is there a minimum of three (3) feet of freeboard in the lagoon(s)?	Yes No NA				
19. Is the effluent structure properly maintained?	✓ Yes  ☐ No  ☐ NA				
20. Is there evidence of short-circuiting?	Yes V No NA				
21. Are there nuisance odor conditions?	Yes V No NA				
Lift Stations Operation and Maintenance					
1. Total number of lift stations: 3					
Lift stations on this system include Stearman, S. Main, and the Main lift station.					
2. Number of lift stations inspected:	3				
3. Describe lift station inspection and maintenance schedule(s):					
Lift stations are inspected daily M-F. Annual maintenance is performed by private contractor. The has backup pumps in stock in case of equipment failure.					
4. Describe alarm and monitoring systems:					
Lift stations are equipped with strobe lights and telemetry which calls operators in emergency situations.					
5. Are all pumps operational?	Yes No NA				
6. Are maintenance and pumping volume records maintained?	Yes No NA				
7. Is forced-air ventilation needed?	Yes V No NA				

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Lift Stations Operation and Maintenance						
8. Is there excessive leakage from pumps or piping?	Yes VNo NA					
9. Is there excessive grease build-up in the wet well?	Yes No NA					
10. What methods are used to control grease buildup in the wet well?	Dawn dish soap is used on the satellite lift stations on a bi-weekly or monthly basis to control grease in the collection system. Staff explained that the restaurant installed a grease trap.					
11. Do any lift stations have a history of incidents or other mechanical problems?	Yes No NA					
12. Does the facility have appropriate security measures in place?	Yes No NA					
Collection System						
<ol> <li>Describe the operation and condition of the collection system. Include the sewer maintenance and repair activities since the last inspection, i.e. including the use of outside contractors:         The collection system is mostly gravity flow to the satellite stations (Spearman &amp; S. Main) which pump to the Main lift station. The Main lift station pumps to the influent structure of the lagoon system. Staff reported that the collection system is in good condition and that ~85% of the clay pipe has been relined. Sewer cleaning, televising, and relining summaries are attached.</li> </ol>						
2. Is there a significant inflow or infiltration problem?	Yes No NA					
Compliance and Recommendations						
1. Is the facility in full compliance?	Yes No NA					
2. Are there Operation & Maintenance (O&M) issues that must be addressed?	Yes No NA					

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Compliance and Recommendations						
3. Are there recommended actions to mitigate future opera compliance issues?	itional or Yes No NA					
<b>R1</b> - The City of Benton currently employs two staff members to maintain the city's water, sewer, streets, facilities, parks, etc. <b>KDHE recommends the system consider adding additional staff to assist the current operators with daily tasks and on-call time.</b>						
<b>R2</b> - The current permit for this facility includes Multiple Dia and H on page 4 of the permit. In addition to operational is alternatives to discharging to the Waters of the State such wetland cell. <b>KDHE recommends the city review these aware of what options are available.</b>	items, these sections recommend as irrigation and addition of a					
4. Comments The facilities appeared to be well maintained and operatir Benton operators should be commended on a job well do administration should be commended on their dedication by creating a comprehensive five-year infrastructure plan	ne. In addition, the City of Benton to improving the infrastructure of the city					
Review						
1. Report Prepared and Submitted By:	Kari Goldston					
1a. Date	09/25/2024					
1b. Signature	Jai Salan					
1c. Title	Environmental Program Administrator					

