

**City of Benton
City Council Meeting
October 16, 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, Travis Swift, Dan Claycamp, Curt Ghormley and Cody Smith.

Pledge of Allegiance

Mayor Gottschalk read a Proclamation to declare October 16, 2023 be dedicated to Mark Perry.

**Approved Consent Agenda
Approved Agenda**

Public Comment

No public comment

Old Business

Councilman Ghormley asked the City Engineer, Ryan McCune to address the Special Drainage District.

Councilman Ghormley moved to approve the Special Drainage District. The motion was seconded by Councilman Claycamp. Discussion. Motion passed 5-0.

Ordinance 2023-11

Councilman Ghormley moved to adopt Ordinance 2023-11, An Ordinance Adopting Storm Water Drainage Requirements. The motion was seconded by Councilman Smith. Discussion. Motion passed 5-0.

New Business

Ordinance 2023-12

Councilman Schoneboom moved to adopt Ordinance 2023-12, The City of Benton Comprehensive Plan 2023 -2043. The motion was seconded by Councilman Swift. Discussion. Motion passed 5-0.

Ordinance 2023-13

Councilman Schoneboom moved to adopt Ordinance 2023-13, Creating R-3, Rural Residential District. The motion was seconded by Councilman Ghormley. Discussion. Motion passed 5-0.

Ordinance 2023-14

Councilman Ghormley moved to adopt Ordinance 2023-14, An Ordinance amending Chapter 2, Article 1, Paragraph 2-209 of the Benton City Code. The motion was seconded by Councilman Schoneboom. Discussion. Motion passed 5-0.

Department Reports

Administrator Matt Engels – Updated the council on progress of the maintenance department projects.

Police Chief - Updated the council on cases and discussed the RMS System. Trunk or Treat will be Sunday 29th, 2023.

Mayor Gottschalk thanked the Golden Agers Club for the equipment and new refrigerator we were able to purchase with the grant they secured.

The meeting was adjourned at 7:25 p.m.

ESTIMATED BALANCES AS OF OCTOBER 31, 2023

MAJOR OPERATING FUNDS

<u>FUND</u>	<u>OCTOBER BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>OCTOBER END BAL.</u>	<u>2023 BEG. BUDGET</u>	<u>OCTOBER BUDGET BAL.</u>	<u>% USED</u>
GENERAL	310,934.23	31,822.43	70,685.62	272,071.04	1,294,900.00	506,850.76	61%
BOND/INT	19,725.53	0.00	0.00	19,725.53	157,048.00	600.50	100%
STREETS	7,957.66	6,488.67	2,239.77	12,206.56	38,000.00	15,158.34	60%
PARKS	37,846.44	0.00	915.91	36,930.53	27,000.00	22,683.23	16%
WATER	62,725.78	25,391.29	11,676.18	76,440.89	215,000.00	72,058.52	66%
SEWER	77,203.61	15,390.51	1,924.22	90,669.90	200,514.00	85,215.72	58%
TRASH	13,656.44	5,416.42	5,071.95	14,000.91	62,000.00	11,383.35	82%
BSAC	0.00	0.00	0.00	0.00	15,656.00	2,369.37	85%
WATER RESERVE				81,835.72			
SEWER RESERVE			602.50	29,051.95			
EQUIPMENT RESERVE		469.85		81,227.57			
ARPA			82,700.33	0.00			
MAJOR OPERATING FUND CASH BALANCE				\$714,160.60			
CAPITAL IMP.	105,779.31	22.90	\$0.00	\$105,802.21			

BANK# BANK NAME

CHECK# MOD DATE

ACCOUNT# NAME

CHECK AMOUNT

CLEARED

MANUAL

VOID

REASON FOR VOID

1 COMM NATL - CHECKING ACCOUNT

14444	AP	10/16/23	5	AFLAC	104.58			
14445	AP	10/16/23	90	ALTERNATIVE ELECTRIC	142.50			
14446	AP	10/16/23	9	ASM Engineering	3,486.00			
14447	AP	10/16/23	31	BCBS OF KANSAS	4,552.63			
14448	AP	10/16/23	203	BOB BERGKAMP CONST. CO., INC.	933.59			
14449	AP	10/16/23	166	KRISTY BRUNS	50.00			
14450	AP	10/16/23	7	BUTLER REC	235.17			
14451	AP	10/16/23	123	STEPHEN M. CONNELLY	1,475.00			
14452	AP	10/16/23	315	CORNEJO MATERIALS	320.00			
14453	AP	10/16/23	20	COX COMMUNICATIONS	153.74			
14454	AP	10/16/23	212	ENEGREN COMPUTER SERVICE	260.93			
14455	AP	10/16/23	229	F5 IMPRINT	189.00			
14456	AP	10/16/23	87	GALLS, LLC	299.99			
14457	AP	10/16/23	61	GWORKS	3,086.00			
14458	AP	10/16/23	135	HOOVER MOWER SALES, LLC	1,118.84			
14459	AP	10/16/23	23	KANSAS ONE CALL SYSTEM INC.	105.60			
14460	AP	10/16/23	159	KDHE	185.00			
14461	AP	10/16/23	195	MAIN STREET SYSTEMS	2,916.39			
14462	AP	10/16/23	65	MAYER SPECIALTY SERVICES, LLC	83,302.83			
14463	AP	10/16/23	180	METROCOURIER, INC	22.80			
14464	AP	10/16/23	256	NATIONAL SIGN COMPANY INC.	986.18			
14465	AP	10/16/23	241	PROPANE CENTRAL-WICHITA	36.38			
14466	AP	10/16/23	56	PUBLIC WORKS & UTILITIES	9,329.99			
14467	AP	10/16/23	14	UNIVERSAL FLEETCARD	2,026.77			
14468	AP	10/16/23	25	WASTE CONNECTIONS	5,071.95			
14469	AP	10/16/23	37	CAMI BAKER	300.00			
14470	AP	10/16/23	169	DAN CLAYCAMP	200.00			
14471	AP	10/16/23	45	CURT GHORMLEY	200.00			
14472	AP	10/16/23	73	TYLER GOTTSCHALK	500.00			
14473	AP	10/16/23	39	GEORGE KETLEY	75.00			
14474	AP	10/16/23	38	ROBERT LANE	1,000.00			
14475	AP	10/16/23	43	ROSS SCHONEBOOM	400.00			
14476	AP	10/16/23	170	CODY SMITH	200.00			
14477	AP	10/16/23	44	TRAVIS SWIFT	200.00			
14478	PR	10/25/23	2	JOYCE K CASADY	1,746.01			
14479	PR	10/25/23	9	STEVEN J MICHEALSON	47.73			
14480	PR	10/25/23	17	LARRY K ARNOLD	122.82			
14481	PR	10/25/23	18	KENNETH M TEMAAT	158.00			
14482	PR	10/25/23	22	KYLIE B CRANE	1,638.29			
14483	PR	10/25/23	24	JOSHUA A GELTZ	1,807.81			
14484	PR	10/25/23	27	MARANDA L ROSEBRAUGH	746.84			
14485	PR	10/25/23	31	KEVIN N SAILSBURY	1,470.14			
14486	PR	10/25/23	32	KEVIN M KICHLER	2,003.13			
14487	PR	10/25/23	35	PAUL R MCGINNIS	841.36			
14488	PR	10/25/23	808	MATTHEW B ENGELS	2,463.84			
14489	AP	10/30/23	202	AUGUSTA RENTAL	100.00			
14490	AP	10/30/23	319	BRUNGARDT HONOMICHL & COMPANY	300.00			
14491	AP	10/30/23	320	BRENT JONES	1,500.00			
14492	AP	10/30/23	318	CANON FINANCIAL SERVICES	104.34			
14493	AP	10/30/23	317	CDW GOVERNMENT	599.84			
14494	AP	10/30/23	267	FIRE SAFETY SERVICES, INC.	128.50			

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
14495	AP	10/30/23			254	GRAPHIC CONCEPTS, INC	1,034.96				
14496	AP	10/30/23			808	MATT ENGELS	119.00				
14497	AP	10/30/23			316	PAUL MCGINNIS	410.14				
14498	AP	10/30/23			161	RYAN LAWN & TREE	427.00				
14499	AP	10/30/23			194	THE BENTON CHURCH	187.60				
14500	AP	10/30/23			57	VERIZON	546.23				
14501	AP	10/30/23			36	Kansas Dept. of Revenue	503.19				
14502	PR	11/01/23			1	KRISTIN L BEGGS	758.11				
14503	PR	11/01/23			7	JOYCE JONES	251.07				
14504	PR	11/01/23			13	MICHAEL W STANHOPE	583.76				
* 14505 Thru 14507											
14508	AP	11/01/23			5	AFLAC	69.72				
14509	AP	11/01/23			7	BUTLER REC	259.56				
14510	AP	11/01/23			50	EVERGY	1,173.63				
14511	AP	11/01/23			139	EVERGY	1,067.68				
14512	AP	11/01/23			51	KANSAS GAS SERVICE	165.55				
14513	AP	11/01/23			23	KANSAS ONE CALL SYSTEM INC.	37.20				
14514	AP	11/01/23			180	METROCOURIER, INC	27.88				
14515	AP	11/03/23			15	COMPANION LIFE INSURANCE	156.00				
14516	AP	11/03/23			19	UMB CARD SERVICES	3,020.16				
14517	PR	11/08/23			2	JOYCE K CASADY	1,746.01				
14518	PR	11/08/23			9	STEVEN J MICHEALSON	210.03				
14519	PR	11/08/23			17	LARRY K ARNOLD	122.82				
14520	PR	11/08/23			18	KENNETH M TEMAAT	256.59				
14521	PR	11/08/23			22	KYLIE B CRANE	1,502.24				
14522	PR	11/08/23			24	JOSHUA A GELTZ	1,971.39				
14523	PR	11/08/23			25	STEVEN C PARKER	40.80				
14524	PR	11/08/23			27	MARANDA L ROSEBRAUGH	703.53				
14525	PR	11/08/23			31	KEVIN N SAILSBURY	1,496.15				
14526	PR	11/08/23			32	KEVIN M KICHLER	2,003.13				
14527	PR	11/08/23			35	PAUL R MCGINNIS	814.85				
14528	PR	11/08/23			808	MATTHEW B ENGELS	2,463.84				
14529	AP	11/08/23			227	BUTLER CO PUBLIC WORKS	60.00				
14530	AP	11/08/23			9999999999	CITY OF CHENEY	300.00				
14531	AP	11/08/23			212	ENEGREN COMPUTER SERVICE	260.93				
14532	AP	11/08/23			9999999999	JACK PERRY	989.95				
14533	AP	11/08/23			195	MAIN STREET SYSTEMS	1,728.90				
14534	AP	11/08/23			8	QUILL	360.39				
14535	AP	11/08/23			120	COLUMN SOFTWARE, PBC	477.23				
* 14536 Thru 19288460											
19288461	AP	10/16/23			30	KPERS	2,654.00		MANUAL		
19288462	AP	10/25/23			29	KANSAS DEPT. OF REVENUE	368.99		MANUAL		
19288463	AP	10/25/23			27	IRS	3,814.92				
19288464	AP	10/25/23			29	KANSAS DEPT. OF REVENUE	677.27				
19288465	AP	10/31/23			30	KPERS	2,623.58		MANUAL		
19288466	AP	11/01/23			27	IRS	348.80				
19288467	AP	11/01/23			29	KANSAS DEPT. OF REVENUE	30.28				
19288468	AP	11/08/23			27	IRS	3,941.17				
19288469	AP	11/08/23			29	KANSAS DEPT. OF REVENUE	683.48				
19288470	AP	11/10/23			30	KPERS	2,626.47		MANUAL		

BANK CHECK REGISTER

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

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

BANK TOTALS:		
OUTSTANDING		185,321.69
CLEARED		.00

BANK 1 TOTAL		185,321.69
VOIDED		.00

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

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 COMM NATL - CHECKING ACCOUNT

14444 Thru	14477	Accounts Payable Checks
14478 Thru	14488	Payroll Checks
14489 Thru	14501	Accounts Payable Checks
14502 Thru	14504	Payroll Checks
14505 Thru	14507	Gap in Checks
14508 Thru	14516	Accounts Payable Checks
14517 Thru	14528	Payroll Checks
14529 Thru	14535	Accounts Payable Checks

19288461 Thru 19288470 Accounts Payable E-Pay



Summary of Account Activity

Total Activity \$3,634.07

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 10/31/23

Days in Billing Cycle 31

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

Page 1 of 4

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

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/04	10/04	24692163277103779036547	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL Water fountain - park	1,494.05
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000033144		
10/10	10/11	24692163283109392776338	AMZN Mktp US*TE0AN3U22 Amzn.com/billWA Christmas flag	13.65
		5942: BOOK STORES 000098109		
10/10	10/11	24692163283109390022701	AMZN Mktp US*TE85H1970 Amzn.com/billWA Lock boxes for keys	38.97
		5942: BOOK STORES 000098109		
10/11	10/12	24692163284109955482620	AMZN Mktp US*TE1E28W92 Amzn.com/billWA Christmas flag	9.95
		5942: BOOK STORES 000098109		
10/11	10/12	24445003284300618367294	DILLONS #0018 AUGUSTA KS Planning meeting - cookies	12.38
		5411: GROCERY STORES, SUPERMARKETS 000067010		
10/12	10/13	24013393285001418300156	WSU MARKETPLACE 316-9783333 KS Maranda - year 2 certification class	485.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$3,634.07
Statement Date 10/31/23

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

***00000731

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





Cardholder Name: MATTHEW ENGELS

Account Number: XXXX XXXX XXXX 0111

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000067260		
10/13	10/15	24692163286101628739039 AMZN Mktp US*TP8D03PF0 Amzn.com/billWA	Plasma torch tip	16.99
		5942: BOOK STORES 000098109		
10/15	10/16	24692163288103528697562 AMZN Mktp US*TP3B42LJ1 Amzn.com/billWA	Plasma cutter nozzles	38.98
		5942: BOOK STORES 000098109		
10/15	10/16	24692163288103525140285 Amazon.com*TP5X312A0 Amzn.com/billWA	large size copy paper	62.76
		5942: BOOK STORES 000098109		
10/18	10/19	24692163291105960987653 AMZN Mktp US*TP7Q07WJ2 Amzn.com/billWA	Christmas flag	23.98
		5942: BOOK STORES 000098109		
10/18	10/19	24692163291105673691212 AMZN Mktp US*TP9LD4521 Amzn.com/billWA	steel center flag rope	40.18
		5942: BOOK STORES 000098109		
10/19	10/20	24692163292106812685320 AMZN Mktp US*TD8Q18L22 Amzn.com/billWA	Defib cabinet - Comm ctr	111.32
		5942: BOOK STORES 000098109		
10/19	10/20	24733093292258000157347 BOMGAARS 133 EL DORADO KS	Posts/set screws	44.28
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		
10/20	10/22	24492163293000040236975 SP FASTGROWINGTREES HTTPSFASTGROWSC	Two trees - Durley	257.90
		5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000029708		
10/20	10/22	24692163293107613011657 AMZN Mktp US*OC6T77W73 Amzn.com/billWA	Dewalt grease gun	168.00
		5942: BOOK STORES 000098109		
10/25	10/26	24492163298000043167834 SP FASTGROWINGTREES HTTPSFASTGROWSC	Tree - 30th street	139.70
		5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000029708		
10/26	10/27	24692163299102005294015 AMZN Mktp US*3953O9P63 Amzn.com/billWA	Weatherstrip - Pavilion	28.98
		5942: BOOK STORES 000098109		
10/27	10/29	24692163300100073616108 AMZN Mktp US*187CX32R3 Amzn.com/billWA	1.3 hp post driver	715.69
		5942: BOOK STORES 000098109		
10/30	10/31	24692163303102574563117 AMZN Mktp US*R03SJ1V63 Amzn.com/billWA	Christmas flags	37.50
		5942: BOOK STORES 000098109		
10/30	10/31	24692163303102541110414 AMZN Mktp US*O846U1WQ3 Amzn.com/billWA	Christmas flag	10.86
		5942: BOOK STORES 000098109		
10/31	10/31	74692163304102955218095 GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	Refund to back to card	-117.05
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000033144		



Summary of Account Activity

Total Activity \$848.51

Credit Limit \$5,000.00
Cash Advance Limit \$1,250.00
Statement Closing Date 10/31/23
Days in Billing Cycle 31

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

Cardholder Name
KEVIN KICHLER

Account Number
XXXX XXXX XXXX 8065

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/03	10/04	24226383277091002718248	WAL-MART #0186 EL DORADO KS Door locks - multiple offices	140.12
		5411: GROCERY STORES, SUPERMARKETS 000067042		
10/04	10/06	24137463278100498358869	WESTLAKE HARDWARE #114 ANDOVER KS Keys	16.22
		5251: HARDWARE STORES 000067002		
10/08	10/08	24492153281745902464082	TACTICALGEAR.COM 636-680-8051 MO Uniforms	247.80
		5999: MISCELLANEOUS AND RETAIL STORES 000063005		
10/16	10/18	24431063290200587102262	KANSAS TURNPIKE AUTHORIT 316-682-4537 KS Tolls	11.60
		4784: TOLLS, ROAD AND BRIDGE FEES 000067207		
10/16	10/17	24733093290091486011387	KS.GOV PAYMENT EGOV.COM KS Conference	56.38
		9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000066603		
10/25	10/29	24455013301141002597756	WAL-MART #1507 WICHITA KS Trunk or Treat	62.10



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$848.51
Statement Date 10/31/23

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

**N0003600

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





Cardholder Name: KEVIN KICHLER

Account Number: XXXX XXXX XXXX 8065

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5411: GROCERY STORES, SUPERMARKETS 000067226		
10/25	10/26	24226383299091008880640 SAMSCLUB #6418 WICHITA KS	Trunk/Treat & Chili	216.65
		5300: WHOLESALE CLUBS 000067226		
10/29	10/31	24445003303500501497440 DOLLAR GENERAL #18620 BENTON KS	Saran wrap	4.57
		5331: VARIETY STORES 000067017		
10/29	10/30	24137463303001268208285 KWIK SHOP #0795 BENTON KS	Ice	12.46
		5541: SERVICE STATIONS 000067017		
10/31	10/31	24692163304103024973392 AMZN Mktp US*CU9VY0RC3 Amzn.com/billWA	Uniform - vest pouches	80.61
		5942: BOOK STORES 000098109		

80583040 - 003600 - 0001 - 0002 -

October, 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>
10/1/2023	Disturbance	Southeast	HBO	Evenings	County
10/3/2023	Animal at Large/ Domestic	Southwest	HBO	Days	In House
10/5/2023	Check Shots	Southwest	HBO	Days	In House
10/5/2023	Check Welfare	Northwest	HBO	Days	In House
10/5/2023	Disturbance	Southeast	HBO	Evenings	In House
10/6/2023	Suspicious Activity	Southwest	HBO	Days	County
10/7/2023	Disturbance/ DV	Northeast	Report	Days	Both
10/8/2023	Alarm/ Business	Southwest	HBO	Days	County
10/9/2023	Missing Person	Southwest	HBO	Evenings	In House
10/10/2023	Check Welfare	Southeast	HBO	Days	In House
10/10/2023	Disturbance/ DV	Southwest	Arrest	Days	In House
10/10/2023	Drug Law Violation	Northwest	Report	Evenings	In House
10/11/2023	Assist Circle SRO	Northwest	HBO	Days	County
10/12/2023	PFS/PFA Service	Northeast	HBO	Days	County
10/12/2023	Check Welfare	Northwest	HBO	Days	In House
10/12/2023	Animal at Large/ Domestic	Southeast	HBO	Days	In House
10/12/2023	Motorist Assist	Northwest	HBO	Evenings	In House
10/13/2023	Miscellaneous	Southwest	HBO	Days	In House
10/15/2023	Alarm/ Business	Southwest	HBO	Days	County
10/15/2023	Traffic Complaint	Northwest	HBO	Days	In House
10/17/2023	Traffic Stop	Southwest	Citation	Days	In House
10/17/2023	Civil	Northwest	HBO	Days	In House
10/17/2023	Assist EMS	Southwest	HBO	Days	In House
10/17/2023	Animal at Large/ Domestic	Northwest	Citation	Days	In House
10/19/2023	Animal at Large/ Domestic	Northwest	HBO	Days	In House
10/19/2023	Traffic Stop	Northwest	Warning	Days	In House
10/21/2023	Suspicious Activity	Southeast	HBO	Days	County
10/24/2023	PFS/PFA Service	Northwest	HBO	Days	County
10/26/2023	Animal at Large/ Domestic	Northwest	Citation	Days	In House
10/26/2023	Suspicious Vehicle	Northwest	HBO	Days	In House
10/26/2023	Check Welfare	Northwest	HBO	Evenings	In House
10/26/2023	Traffic Hazard	Northwest	HBO	Evenings	In House
10/31/2023	Miscellaneous	Northwest	HBO	Nights	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	25	7	1	24	8	1
Calls Handled by Officer	19	6	1	18	8	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	1	0	1	0	1
Traffic Citations	3	0	0	3	0	0
Traffic Warnings	1	0	0	1	0	0
Arrests	1	0	0	1	0	0