

City of Benton
City Council Meeting October 21, 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
None

New Business
None

Department Reports

Mayor - none

Admin – Update on permits activity for the year. Update on trash service for airport.
New bench installed at the trail.

Police Chief - October 26th is Trunk or Treat. Dog kennel inspected by the state.

Open Discussion

Executive Session – None

The meeting was adjourned at 7:15 p.m.

ESTIMATED BALANCES AS OF OCTOBER, 2024

MAJOR OPERATING FUNDS

| | OCTOBER | | | OCTOBER | 2024 | OCTOBER | |
|-----------------|------------------|-----------------|-----------------|-----------------|--------------------|----------------|---------------|
| FUND | BEG. BAL. | DEPOSITS | EXPENSES | END BAL. | BEG. BUDGET | BUDGET | % USED |
| | | | | | | BAL. | |
| GENERAL | 316,087.54 | 54,047.38 | 65,599.16 | 304,535.76 | 1,310,315.00 | 457,970.60 | 65% |
| BOND/INT | 5,515.36 | 0.00 | 0.00 | 5,515.36 | 155,395.00 | 0.00 | 100% |
| STREETS | 8,821.56 | 6,538.62 | 697.38 | 14,662.80 | 30,000.00 | 13,248.20 | 56% |
| PARKS | 37,330.52 | 0.00 | 63.57 | 37,266.95 | 29,000.00 | 23,740.11 | 18% |
| WATER | 82,949.96 | 22,052.41 | 30,264.90 | 74,737.47 | 250,000.00 | 88,786.37 | 64% |
| SEWER | 77,784.99 | 18,073.74 | 12,604.25 | 77,784.99 | 197,514.00 | 90,078.62 | 54% |
| TRASH | 21,972.12 | 6,024.57 | 5,174.80 | 22,821.89 | 64,000.00 | 12,362.95 | 81% |

| | |
|--------------------------|------------|
| WATER RESERVE | 123,135.72 |
| SEWER RESERVE | 74,351.95 |
| EQUIPMENT RESERVE | 138,872.87 |

**MAJOR OPERATING FUND CASH
BALANCE**

\$873,685.76

CAPITAL IMP. 81,118.80 113.79 \$13,945.00 \$67,287.59

City of Benton Transaction List by Date October 2024

| Type | Date | Num | Name | Account | Debit | Credit |
|-----------------|------------|-------|--------------------------|-----------------------|-------|-----------|
| Oct 24 | | | | | | |
| Paycheck | 10/23/2024 | 15367 | Sailsbury, Kevin N | 100 - General Chec... | | 1,599.94 |
| Paycheck | 10/23/2024 | 15366 | McGinnis, Paul R | 100 - General Chec... | | 971.23 |
| Paycheck | 10/23/2024 | 15365 | Kichler, Kevin M | 100 - General Chec... | | 1,884.82 |
| Paycheck | 10/23/2024 | 15364 | Hatcher, Nicholas A | 100 - General Chec... | | 288.13 |
| Paycheck | 10/23/2024 | 15363 | Geltz, Joshua A | 100 - General Chec... | | 1,878.91 |
| Paycheck | 10/23/2024 | 15362 | Engels, Matthew B | 100 - General Chec... | | 2,592.61 |
| Paycheck | 10/23/2024 | 15361 | Crane, Kylie B | 100 - General Chec... | | 1,829.24 |
| Paycheck | 10/23/2024 | 15360 | Casady, Joyce K | 100 - General Chec... | | 1,824.40 |
| Paycheck | 10/23/2024 | 15359 | Arnold, Larry K | 100 - General Chec... | | 126.05 |
| Check | 10/21/2024 | 15358 | Cody Smith | 100 - General Chec... | | 200.00 |
| Check | 10/21/2024 | 15357 | Travis Swift | 100 - General Chec... | | 200.00 |
| Check | 10/21/2024 | 15356 | Dan Claycamp | 100 - General Chec... | | 200.00 |
| Check | 10/21/2024 | 15355 | Curt Ghormley | 100 - General Chec... | | 200.00 |
| Check | 10/21/2024 | 15354 | Ross Schoneboom | 100 - General Chec... | | 400.00 |
| Check | 10/21/2024 | 15353 | Tyler Gottschalk | 100 - General Chec... | | 500.00 |
| Check | 10/21/2024 | 15352 | George Ketley | 100 - General Chec... | | 75.00 |
| Check | 10/21/2024 | 15351 | Cami Baker | 100 - General Chec... | | 300.00 |
| Check | 10/21/2024 | 15350 | Robert Lane | 100 - General Chec... | | 1,000.00 |
| Check | 10/21/2024 | 15349 | Waste Connections ... | 500 - Trash Checking | | 5,174.80 |
| Check | 10/21/2024 | 15348 | Tristar Power Soluti... | 400 - Sewer Checking | | 3,707.86 |
| Check | 10/21/2024 | 15347 | Southwind Oil Corp. | 400 - Sewer Checking | | 2,147.04 |
| Check | 10/21/2024 | 15346 | KDHE - WATER | 400 - Sewer Checking | | 185.00 |
| Check | 10/21/2024 | 15345 | Public Works & Utilit... | 300 - Water Checking | | 13,702.54 |
| Check | 10/21/2024 | 15344 | TecNXS LLC | 300 - Water Checking | | 300.00 |
| Check | 10/21/2024 | 15343 | METRO, INC | 300 - Water Checking | | 55.10 |
| Check | 10/21/2024 | 15342 | KDOR | 300 - Water Checking | | 584.72 |
| Check | 10/21/2024 | 15341 | Foley Equipment | 400 - Sewer Checking | | 5,668.56 |
| Check | 10/21/2024 | 15340 | Universal Fleet Card | 100 - General Chec... | | 228.73 |
| Check | 10/21/2024 | 15340 | Universal Fleet Card | 300 - Water Checking | | 350.00 |
| Check | 10/21/2024 | 15339 | UMB Card Services | 100 - General Chec... | | 4,549.76 |
| Check | 10/21/2024 | 15339 | UMB Card Services | 300 - Water Checking | | 663.00 |
| Check | 10/21/2024 | 15339 | UMB Card Services | 400 - Sewer Checking | | 331.35 |
| Check | 10/21/2024 | 15338 | Stephen M. Conelly | 100 - General Chec... | | 2,015.00 |
| Check | 10/21/2024 | 15337 | Enegren Computer ... | 100 - General Chec... | | 260.93 |
| Check | 10/21/2024 | 15336 | Augusta Rental | 100 - General Chec... | | 200.00 |
| Check | 10/21/2024 | 15335 | Canon Financial Ser... | 100 - General Chec... | | 133.29 |
| Check | 10/21/2024 | 15334 | City of Eastborough | 100 - General Chec... | | 500.00 |
| Check | 10/21/2024 | 15333 | Butler County Landfill | 100 - General Chec... | | 228.52 |
| Check | 10/21/2024 | 15332 | BCBS of Kansas | 100 - General Chec... | | 2,122.70 |
| Check | 10/15/2024 | 15331 | KDOR | 300 - Water Checking | 0.00 | |
| Check | 10/10/2024 | 15330 | Bob Bergkamp Con... | 215 - Street Checking | | 697.38 |
| Check | 10/10/2024 | 15329 | KansasLand Tire an... | 100 - General Chec... | | 707.06 |
| Check | 10/10/2024 | 15328 | Main Street Systems | 100 - General Chec... | | 9,281.40 |
| Paycheck | 10/11/2024 | 15327 | Sailsbury, Kevin N | 100 - General Chec... | | 1,646.15 |
| Paycheck | 10/11/2024 | 15326 | Michaelson, Steven J | 100 - General Chec... | | 140.08 |
| Paycheck | 10/11/2024 | 15325 | McGinnis, Paul R | 100 - General Chec... | | 932.74 |
| Paycheck | 10/11/2024 | 15324 | Kichler, Kevin M | 100 - General Chec... | | 1,884.82 |
| Paycheck | 10/11/2024 | 15323 | Hatcher, Nicholas A | 100 - General Chec... | | 166.59 |
| Paycheck | 10/11/2024 | 15322 | Geltz, Joshua A | 100 - General Chec... | | 1,821.71 |
| Paycheck | 10/11/2024 | 15321 | Engels, Matthew B | 100 - General Chec... | | 2,592.61 |
| Paycheck | 10/11/2024 | 15320 | Crane, Kylie B | 100 - General Chec... | | 1,581.56 |
| Paycheck | 10/11/2024 | 15319 | Casady, Joyce K | 100 - General Chec... | | 1,835.35 |
| Paycheck | 10/11/2024 | 15318 | Arnold, Larry K | 100 - General Chec... | | 261.12 |
| Check | 10/02/2024 | 15317 | Public Works & Utilit... | 300 - Water Checking | | 13,946.85 |
| Check | 10/02/2024 | 15316 | Butler Electric Coop... | 300 - Water Checking | | 309.53 |
| Check | 10/02/2024 | 15315 | Kansas Gas Service | 100 - General Chec... | | 43.96 |
| Check | 10/02/2024 | 15315 | Kansas Gas Service | 400 - Sewer Checking | | 126.23 |
| Check | 10/02/2024 | 15314 | EVERGY-SL | 100 - General Chec... | | 1,232.22 |
| Check | 10/02/2024 | 15313 | EVERGY | 100 - General Chec... | | 855.36 |
| Check | 10/02/2024 | 15313 | EVERGY | 220 - Park Checking | | 63.57 |
| Check | 10/02/2024 | 15313 | EVERGY | 300 - Water Checking | | 45.36 |
| Check | 10/02/2024 | 15313 | EVERGY | 400 - Sewer Checking | | 438.21 |
| Check | 10/02/2024 | 15312 | Companion Life Ins... | 100 - General Chec... | | 156.00 |
| Check | 10/02/2024 | 15311 | Column Software P... | 100 - General Chec... | | 396.88 |
| Paycheck | 10/02/2024 | 15310 | Jones, Joyce A | 100 - General Chec... | | 259.50 |
| Paycheck | 10/02/2024 | 15309 | Beggs, Kristin L | 100 - General Chec... | | 807.62 |
| Liability Check | 10/11/2024 | EFT | Kansas Department... | 100 - General Chec... | | 672.00 |

1:39 PM

11/14/24

City of Benton
Transaction List by Date
October 2024

| <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Name</u> | <u>Account</u> | <u>Debit</u> | <u>Credit</u> |
|-----------------|-------------|------------|------------------------|-----------------------|--------------|---------------|
| Liability Check | 10/10/2024 | EFT | Internal Revenue Se... | 100 - General Chec... | | 225.76 |
| Liability Check | 10/11/2024 | EFT | Internal Revenue Se... | 100 - General Chec... | | 4,151.60 |
| Check | 10/15/2024 | EFT | KPERS | 100 - General Chec... | | 2,747.13 |
| Liability Check | 10/25/2024 | EFT | Internal Revenue Se... | 100 - General Chec... | | 4,231.78 |
| Liability Check | 10/25/2024 | EFT | Kansas Department... | 100 - General Chec... | | 658.90 |
| Check | 10/11/2024 | EFT | Kansas Department... | 300 - Water Checking | | 307.80 |

Oct 24



Summary of Account Activity

Total Activity \$632.58
 Credit Limit \$2,500.00
 Cash Advance Limit \$0.00
 Statement Closing Date 10/31/24
 Days in Billing Cycle 31

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

Cardholder Name
 KYLIE CRANE
 Account Number
 XXXX XXXX XXXX 0103

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|---|---|--------|
| 10/03 | 10/06 | 24428064278501076100868 7542: CAR WASHES 000067017 | BENTON CAR WASH BENTON KS Car wash | 11.94 |
| 10/14 | 10/15 | 24011344288000062440831 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000002917 | HANNA INSTRUMENTS WWW.HANNAINSTRI Chlorine Re-agent | 342.82 |
| 10/22 | 10/24 | 24137464297100342433699 5200: HOME SUPPLY WAREHOUSE STORES 000067226 | MENARDS WICHITA EAST KS WICHITA KS Water hydrant | 124.02 |
| 10/30 | 10/31 | 24733094304024048228852 5999: MISCELLANEOUS AND RETAIL STORES 000067042 | BOMGAARS 133 EL DORADO KS Boots/antifreeze/shop supply | 153.80 |



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
 New Balance \$632.58
 Statement Date 10/31/24

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

**N0000614

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





Summary of Account Activity

Total Activity \$247.20

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 10/31/24

Days in Billing Cycle 31

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

Page 1 of 4

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For your records only.**

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|---|---|--------|
| 10/09 | 10/10 | 24055234283114022400440 | LIES READY MIX INC. WICHITA KS Bench pad at trail | 247.20 |
| | | 1799: SPECIAL TRADE CONTRACTORS 000067215 | | |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$247.20
Statement Date 10/31/24

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

***00000616

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





Summary of Account Activity

Total Activity \$619.04

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 10/31/24

Days in Billing Cycle 31

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

Cardholder Name
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|--|--|--------|
| 10/07 | 10/09 | 24137464282100348184269 | MENARDS WICHITA EAST KS WICHITA KS Paint for N Norris dead end | 107.94 |
| | | 5200: HOME SUPPLY WAREHOUSE STORES 000067226 | | |
| 10/17 | 10/20 | 24137464292100372802362 | MENARDS WICHITA EAST KS WICHITA KS Shelving supplies | 436.49 |
| | | 5200: HOME SUPPLY WAREHOUSE STORES 000067226 | | |
| 10/21 | 10/23 | 24137464296100320872307 | MENARDS WICHITA EAST KS WICHITA KS Shop table | 52.93 |
| | | 5200: HOME SUPPLY WAREHOUSE STORES 000067226 | | |
| 10/23 | 10/25 | 24137464298100391794024 | MENARDS WICHITA EAST KS WICHITA KS Lag screws - parks | 21.68 |
| | | 5200: HOME SUPPLY WAREHOUSE STORES 000067226 | | |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$619.04
Statement Date 10/31/24

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

**N0003267

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





Summary of Account Activity

Total Activity \$1,168.64
 Credit Limit \$5,000.00
 Cash Advance Limit \$0.00
 Statement Closing Date 10/31/24
 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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|---|---|--------|
| 10/01 | 10/02 | 74692164275106174653985 5942: BOOK STORES 000098109 | AMAZON MKTPLCE PMTS Amzn.com/billWA Refund - credit to account | 421.28 |
| 10/01 | 10/02 | 24417664275900017087270 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522 | IDEATEK TELCOM LLC 855-4332835 KS Ideatek - internet/phones | 110.00 |
| 10/04 | 10/06 | 24692164278108689029240 5942: BOOK STORES 000098109 | AMZN Mktp US*GR43N8J93 Amzn.com/billWA Cameras for police | 425.69 |
| 10/05 | 10/06 | 24692164280100248574101 5942: BOOK STORES 000098109 | AMZN Mktp US*W97BS9843 Amzn.com/billWA School zone signs | 44.27 |
| 10/05 | 10/06 | 24011344279000094116509 5999: MISCELLANEOUS AND RETAIL STORES 000098109 | AMAZON MARK* LC97R0WW3 HTTPSAMAZON.CWA Cords for cpu upgrade | 25.88 |
| 10/08 | 10/09 | 24692164282102265417907 5942: BOOK STORES 000098109 | AMAZON MKTPL*S00TN5IT3 Amzn.com/billWA 6x10 flag | 46.98 |
| 10/11 | 10/13 | 24692164285105322988544 | AMAZON MKTPL*9H8LB36M3 Amzn.com/billWA Bolt covers - park bench | 13.48 |



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
 New Balance \$1,168.64
 Statement Date 10/31/24

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

**N0000615

**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 |
|------------------|--------------|---|--|--------|
| | | 5942: BOOK STORES 000098109 | | |
| 10/15 | 10/16 | 24011344289000070640330 | AMAZON MARK* TW2D03083 HTTPSAMAZON.CWA Trunk/treat supply | 46.98 |
| | | 5999: MISCELLANEOUS AND RETAIL STORES 000098109 | | |
| 10/18 | 10/20 | 24692164293101746747012 | AMAZON MKTPL*5L5R47CO3 Amzn.com/billWA Sign mounting brackets | 31.98 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/18 | 10/20 | 24011344292000100223060 | AMAZON RETA* 5C7074IE3 WWW.AMAZON.COWA Clerk class book | 18.38 |
| | | 5331: VARIETY STORES 000098109 | | |
| 10/19 | 10/20 | 24692164294102793556032 | AMAZON MKTPL*7N0V672W3 Amzn.com/billWA Leaf blower | 44.98 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/19 | 10/20 | 24011344293000122214781 | AMAZON MARK* 541S65BV3 HTTPSAMAZON.CWA Storage hooks/hangers | 93.19 |
| | | 5999: MISCELLANEOUS AND RETAIL STORES 000098109 | | |
| 10/23 | 10/24 | 24692164297103174955535 | AMAZON MKTPL*YI0QA6D53 Amzn.com/billWA Keyborad/mouse x 2 | 64.97 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/23 | 10/24 | 24692164297103171918759 | AMAZON MKTPL*5P1DY2PY3 Amzn.com/billWA 2025 Planners | 42.84 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/23 | 10/24 | 24692164297103150680396 | Amazon.com*C07024Y63 Amzn.com/billWA CPU accessory | 21.94 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/25 | 10/27 | 24692164299104952362884 | AMAZON MKTPL*K23VQ7VF3 Amzn.com/billWA Key box - maintenance | 52.98 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/29 | 10/30 | 24692164303108548178963 | AMAZON MKTPL*BE19U13O3 Amzn.com/billWA Christmas lights - bridge | 484.60 |
| | | 5942: BOOK STORES 000098109 | | |
| 10/30 | 10/31 | 24692164304108908259204 | AMAZON MKTPL*V028S6SJ3 Amzn.com/billWA Rubber grommet kit | 20.78 |
| | | 5942: BOOK STORES 000098109 | | |

9465L TAB - 000616 - 0001 - 0002 -



Summary of Account Activity

Total Activity \$1,243.20
 Credit Limit \$5,000.00
 Cash Advance Limit \$1,250.00
 Statement Closing Date 10/31/24
 Days in Billing Cycle 31

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

Cardholder Name
 KEVIN KICHLER
 Account Number
 XXXX XXXX XXXX 8065

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|--|--|--------|
| 10/01 | 10/03 | 24137464276501041493287 | WESTLAKE HARDWARE #114 ANDOVER KS Chain for Dog Kennel | 12.11 |
| | | 5251: HARDWARE STORES 000067002 | | |
| 10/01 | 10/02 | 24275394275900019030596 | ANDOVER LASER WASH ANDOVER KS Wash Chief's Truck | 13.02 |
| | | 7542: CAR WASHES 000067002 | | |
| 10/07 | 10/08 | 24445004282400275308605 | SAMS CLUB #6418 WICHITA KS Office Supplies for City Hall | 269.00 |
| | | 5300: WHOLESALE CLUBS 000067226 | | |
| 10/15 | 10/16 | 24231684290120641204455 | HARBOR FREIGHT TOOLS3503 EL DORADO KS | 198.39 |
| | | 5251: HARDWARE STORES 000067042 | Tools/Moving Blankets for Water Leak | |
| 10/17 | 10/18 | 24692164291100433152199 | ANYPROMO.COM 909-628-9955 CA | 264.00 |
| | | 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000091761 | Uniform Jackets for PD | |
| 10/18 | 10/20 | 24692164292101412338600 | ANYPROMO.COM 909-628-9955 CA | 175.32 |
| | | 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000091761 | City Cups | |
| 10/22 | 10/23 | 24445004297400239960403 | SAMS CLUB #6418 WICHITA KS Trunk or Treat Supplies | 242.22 |



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
 New Balance \$1,243.20
 Statement Date 10/31/24

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

**N0003575

**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 |
|------------------|--------------|--|---|--------|
| 10/26 | 10/28 | 5300: WHOLESALE CLUBS 000067226 24275394301900011538404 7542: CAR WASHES 000067002 | ANDOVER LASER WASH ANDOVER KS Wash Chief's Truck for TorT | 17.36 |
| 10/26 | 10/27 | 24445004300300635718451 5411: GROCERY STORES, SUPERMARKETS 000067010 | DILLONS #0018 AUGUSTA KS Supplies for TorT | 24.90 |
| 10/26 | 10/27 | 24801974300131690431769 7542: CAR WASHES 000067206 | CLUB CAR WASH SUMMIT CRO WICHITA KS Wash Tahoe for TorT | 26.88 |



Summary of Account Activity

Total Activity \$13.02

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 10/31/24

Days in Billing Cycle 31

Cardholder Name
KEVIN SAILSBURY

Account Number
XXXX XXXX XXXX 0374

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

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 |
|------------------|--------------|---|---|--------|
| 10/15 | 10/16 | 24275394289900010489704 7542: CAR WASHES 000067002 | ANDOVER LASER WASH ANDOVER KS Car Wash LT Truck TorT | 13.02 |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$13.02
Statement Date 10/31/24

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

**N0002837

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



October, 2024 Activity Sheet

Compiled by Chief Kevin Kichler

| <u>Date</u> | <u>Call Type</u> | <u>Quadrant</u> | <u>Outcome</u> | <u>Time</u> | <u>Officer</u> |
|-------------|---------------------------|-----------------|----------------|-------------|----------------|
| 10/2/2024 | Lift Assist | Southwest | HBO | Days | In House |
| 10/2/2024 | Check Welfare | Southeast | HBO | Days | In House |
| 10/3/2024 | Check Welfare | Southeast | HBO | Days | In House |
| 10/3/2024 | Traffic Stop | Southwest | Warning | Days | In House |
| 10/3/2024 | Traffic Stop | Northwest | Warning | Days | In House |
| 10/3/2024 | Traffic Stop | Northeast | HBO | Evenings | In House |
| 10/4/2024 | Assist Circle SRO | Southeast | HBO | Days | In House |
| 10/4/2024 | Traffic Stop | Northeast | Warning | Days | In House |
| 10/4/2024 | Runaway | Southeast | Report | Days | In House |
| 10/4/2024 | Motorist Assist | Northeast | HBO | Evenings | In House |
| 10/4/2024 | Suspicious Person | Southeast | HBO | Nights | In House |
| 10/5/2024 | Parking Complaint | Southwest | HBO | Days | In House |
| 10/6/2024 | Trespass Warning Issued | Northwest | HBO | Evenings | In House |
| 10/7/2024 | Trespass Warning Issued | Northeast | HBO | Evenings | In House |
| 10/7/2024 | Traffic Stop | Northeast | Warning | Evenings | In House |
| 10/9/2024 | Traffic Stop | Northeast | HBO | Days | In House |
| 10/9/2024 | Suspicious Vehicle | Southwest | HBO | Days | In House |
| 10/9/2024 | Motorist Assist | Northwest | HBO | Evenings | In House |
| 10/9/2024 | Assist EMS | Southwest | HBO | Evenings | In House |
| 10/10/2024 | Check Welfare | Northwest | HBO | Nights | County |
| 10/10/2024 | Criminal Damage | Northeast | HBO | Nights | County |
| 10/10/2024 | Harassment | Northeast | HBO | Nights | County |
| 10/10/2024 | Miscellaneous | Northeast | HBO | Nights | County |
| 10/11/2024 | Criminal Threats | Northwest | Arrest | Days | Both |
| 10/11/2024 | Miscellaneous | Southeast | HBO | Days | In House |
| 10/11/2024 | Theft | Northeast | Report | Days | In House |
| 10/14/2024 | Accident/ 10-47/ Pvt Prop | Northwest | Accident | Days | In House |
| 10/14/2024 | Assist WPD | Northwest | HBO | Nights | County |
| 10/17/2024 | Miscellaneous | Northwest | HBO | Days | In House |
| 10/18/2024 | Buisness Check | Northwest | HBO | Days | In House |
| 10/18/2024 | Motorist Assist | Northwest | HBO | Evenings | In House |
| 10/18/2024 | Suspicious Person | Northwest | HBO | Evenings | In House |
| 10/18/2024 | Suspicious Vehicle | Southwest | HBO | Evenings | In House |
| 10/18/2024 | Alarm/ Business | Northwest | HBO | Nights | County |
| 10/18/2024 | Suspicious Activity | Southeast | HBO | Nights | County |
| 10/19/2024 | Alarm/ Business | Northwest | HBO | Nights | County |
| 10/20/2024 | Animal at Large/ Domestic | Southwest | HBO | Evenings | County |
| 10/22/2024 | Citizen Contact | Southwest | HBO | Days | In House |
| 10/23/2024 | Miscellaneous | Northeast | HBO | Days | In House |
| 10/23/2024 | Alarm/ Business | Southwest | HBO | Nights | County |
| 10/24/2024 | Miscellaneous | Northeast | HBO | Days | In House |
| 10/24/2024 | Traffic Stop | Northwest | Citation | Days | In House |
| 10/24/2024 | Alarm/ Business | Southwest | HBO | Nights | In House |
| 10/25/2024 | Theft | Northwest | HBO | Days | In House |

| | | | | | |
|------------|---------------------|-----------|----------|--------|----------|
| 10/25/2024 | Suspicious Activity | Northwest | HBO | Days | In House |
| 10/25/2024 | Traffic Stop | Northeast | Citation | Days | In House |
| 10/26/2024 | Suicide/ Threats | Southeast | HBO | Nights | County |
| 10/28/2024 | Traffic Stop | Southeast | Citation | Days | In House |
| 10/28/2024 | Miscellaneous | Northwest | HBO | Days | In House |
| 10/29/2024 | Abandoned Vehicle | Northwest | HBO | Days | 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 | 27 | 11 | 12 | 38 | 11 | 1 |
| Calls Handled by Officer | 17 | 10 | 12 | 28 | 11 | 0 |
| Accident Reports | 1 | 0 | 0 | 1 | 0 | 0 |
| Criminal Reports | 2 | 0 | 0 | 2 | 0 | 0 |
| Traffic Citations | 3 | 0 | 0 | 3 | 0 | 0 |
| Traffic Warnings | 3 | 1 | 0 | 4 | 0 | 0 |
| Arrests | 1 | 0 | 0 | 0 | 0 | 0 |

County Only Responses

10-10-2024 Check Welfare - Did not notify On Call

10-10-2024 Criminal Damage - Did not notify On Call

10-10-2024 Harassment - Did not notify On Call

10-10-2024 Miscellaneous - Did not notify On Call

All 4 calls on 10-10-2024 responded to by County were related to same caller and related to next call on 10-11-2024

10-14-2024 Assist WPD - Did not notify On Call

10-18-2024 Alarm/ Business - Did not notify On Call

10-18-2024 Suspicious Activity - Did not notify On Call

10/19/2024 Alarm/ Business - Did not notify On Call

10-20-2024 Animal at Large - Did not notify On Call

10-23-2024 Alarm/ Business - Did not notify On Call

10-26-2024 Suicide/ Threats - Did not notify On Call