

City of Benton
City Council Meeting January 21, 2025

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, Cody Smith and Craig Dennison. Travis Swift was absent.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment

No public comment

New Business

Resolution 25-01, A Resolution authorizing a request that the Director of Accounts and Reports waive the requirements of K.S.A.75-1120a(a).

Councilman Schoneboom moved to approve Resolution 25-01. The motion was seconded by Councilman Claycamp. Motion passed 4-0, 1 absent.

Resolution 25-02, A Resolution transferring certain equipment from the City of Benton to Circle Recreation Commission.

Councilman Smith moved to approve Resolution 25-02. The motion was seconded by Councilman Claycamp. Motion passed 4-0, 1 absent.

Resolution 25-03, Fixing Water Rates.

Councilman Schoneboom moved to approve Resolution 25-03. The motion was seconded by Councilman Smith. Motion passed 4-0, 1 absent.

Department Reports

Mayor – Thank you to the city crew for all their work with the recent snow removal.

Admin – Discussed scheduling a workshop with Stearman HOA and one for prioritizing future projects. Discussed snow removal, street work for 2025 and the generator checks which are scheduled for next week.

Open Discussion

Councilman Schoneboom discussed council lead points of contact.

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

ESTIMATED BALANCES AS OF JANUARY 2025

MAJOR OPERATING FUNDS

	<u>JANUARY</u>			<u>JANUARY</u>	<u>2025</u>	<u>JANUARY</u>	
<u>FUND</u>	<u>BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>END BAL.</u>	<u>BEG. BUDGET</u>	<u>BAL.</u>	<u>% USED</u>
GENERAL	125,551.87	447,284.72	95,634.11	477,202.48	1,321,000.00	1,225,365.89	7%
BOND/INT	51,242.75	61,442.65	0.00	112,685.40	157,100.00	157,100.00	0%
STREETS	13,374.49	6,326.05	1,674.24	18,026.30	27,335.00	25,660.76	6%
PARKS	40,476.29	0.00	2,004.90	38,471.39	35,000.00	32,995.10	6%
WATER	27,750.48	16,086.41	17,330.45	26,506.44	255,000.00	237,669.55	7%
SEWER	53,422.07	16,067.28	2,772.26	66,717.09	209,514.00	206,741.74	1%
TRASH	22,627.20	6,530.00	5,174.80	23,982.40	91,990.00	86,815.20	6%
WATER RESERVE				173,135.72			
SEWER RESERVE				124,351.95			
EQUIPMENT RESERVE				218,872.87			

**MAJOR OPERATING FUND CASH
BALANCE**

\$850,438.80

CAPITAL IMP. 67,397.90 30,114.17 \$0.00 \$97,512.07

City of Benton
Transaction List by Date
 January 21 through February 7, 2025

Type	Date	Num	Name	Account	Debit	Credit
Jan 21 - Feb 7, 25						
Check	02/03/2025	15578	City Code Financial,...	100 - General Chec...		850.00
Check	02/03/2025	15579	Enegren Computer ...	100 - General Chec...		260.93
Check	02/03/2025	15580	EVERGY-SL	100 - General Chec...		91.47
Check	02/03/2025	15581	Security Bank of Ka...	200 - Bond Checking		4,998.75
Paycheck	02/03/2025	15582	Beggs, Kristin L	100 - General Chec...		810.62
Paycheck	02/03/2025	15583	Jones, Joyce A	100 - General Chec...		264.35
Paycheck	01/31/2025	15564	Casady, Joyce K	100 - General Chec...		1,896.28
Paycheck	01/31/2025	15565	Crane, Kylie B	100 - General Chec...		1,759.41
Paycheck	01/31/2025	15566	Engels, Matthew B	100 - General Chec...		2,740.15
Paycheck	01/31/2025	15567	Geltz, Joshua A	100 - General Chec...		1,809.48
Paycheck	01/31/2025	15568	Kichler, Kevin M	100 - General Chec...		1,967.54
Paycheck	01/31/2025	15572	Sailsbury, Kevin N	100 - General Chec...		1,765.47
Paycheck	01/31/2025	15570	McGinnis, Paul R	100 - General Chec...		998.83
Paycheck	01/31/2025	15569	McGinnis, Lynell I	100 - General Chec...		1,110.59
Paycheck	01/31/2025	15571	Michaelson, Steven J	100 - General Chec...		33.88
Check	01/31/2025	EFT	KPERS	100 - General Chec...		3,188.10
Liability Check	01/31/2025	EFT	Internal Revenue Se...	100 - General Chec...		4,446.36
Liability Check	01/31/2025	EFT	Kansas Department...	100 - General Chec...		756.00
Check	01/29/2025	15573	Travis Swift	100 - General Chec...		200.00
Check	01/29/2025	15574	Kansas Gas Service	100 - General Chec...		703.26
Check	01/29/2025	15575	EVERGY	100 - General Chec...		508.06
Check	01/29/2025	15576	Tools Plus	300 - Water Checking		101.16
Check	01/29/2025	15577	Kansas One Call Sy...	300 - Water Checking		69.60
Check	01/29/2025	15574	Kansas Gas Service	400 - Sewer Checking		124.69
Check	01/29/2025	15575	EVERGY	220 - Park Checking		80.20
Check	01/29/2025	15575	EVERGY	300 - Water Checking		71.48
Check	01/29/2025	15575	EVERGY	400 - Sewer Checking		848.88
General Journal	01/28/2025	11R	Travis Swift	300 - Water Checking	200.00	
Check	01/24/2025	EFT	Kansas Department...	300 - Water Checking		441.80
Liability Check	01/22/2025	EFT	Internal Revenue Se...	100 - General Chec...		0.01
Liability Check	01/22/2025	EFT	Internal Revenue Se...	100 - General Chec...		4,326.36
Liability Check	01/22/2025	EFT	Kansas Department...	100 - General Chec...		723.00
Check	01/22/2025	EFT	KPERS	100 - General Chec...		3,079.81
Check	01/21/2025	15532	Tyler Gottschalk	100 - General Chec...		500.00
Check	01/21/2025	15533	Ross Schoneboom	100 - General Chec...		400.00
Check	01/21/2025	15551	Travis Swift	300 - Water Checking	0.00	
Check	01/21/2025	15552	Dan Claycamp	300 - Water Checking		200.00
Check	01/21/2025	15557	Cody Smith	400 - Sewer Checking		200.00
Check	01/21/2025	15558	Craig Dennison	400 - Sewer Checking		200.00
Check	01/21/2025	15534	Robert Lane	100 - General Chec...		1,000.00
Check	01/21/2025	15535	Cami Baker	100 - General Chec...		300.00
Check	01/21/2025	15536	George Ketley	100 - General Chec...		75.00
Check	01/21/2025	15559	Dan's Heating & Co...	400 - Sewer Checking		169.00
Check	01/21/2025	15553	Public Works & Utilit...	300 - Water Checking		10,050.46
Check	01/21/2025	15554	BCBS of Kansas	300 - Water Checking		2,530.57
Check	01/21/2025	15549	Augusta Rental	220 - Park Checking		300.00
Check	01/21/2025	15550	Propane Central - ...	220 - Park Checking		56.00
Check	01/21/2025	15555	METRO, INC	300 - Water Checking		27.22
Check	01/21/2025	15537	UMB Card Services	100 - General Chec...		4,509.29
Check	01/21/2025	15538	KMIT	100 - General Chec...		6,169.00
Check	01/21/2025	15539	City Attorney Associ...	100 - General Chec...		35.00
Check	01/21/2025	15540	Kansas Mayors Ass...	100 - General Chec...		50.00
Check	01/21/2025	15541	Kansas Municipal Ut...	100 - General Chec...		803.00
Check	01/21/2025	15542	Kristy Bruns	100 - General Chec...		50.00
Check	01/21/2025	15543	Fluid Equipment	100 - General Chec...		3,063.68
Check	01/21/2025	15560	RoadSafe Traffic Sy...	215 - Street Checking		1,074.00
Check	01/21/2025	15556	OmniSite	300 - Water Checking		2,020.00
Check	01/21/2025	15544	Hawks Inter-State	100 - General Chec...		957.12
Check	01/21/2025	15545	Main Street Systems	100 - General Chec...		2,207.40
Check	01/21/2025	15561	Asphalt Paving & M...	215 - Street Checking		195.00
Check	01/21/2025	15562	Bob Bergkamp Con...	215 - Street Checking		405.24
Check	01/21/2025	15546	Canon Financial Ser...	100 - General Chec...		127.24
Check	01/21/2025	15547	Companion Life Ins...	100 - General Chec...		93.60
Check	01/21/2025	15548	Verizon	100 - General Chec...		560.13
Check	01/21/2025	15563	KDOR	300 - Water Checking		319.85
Check	01/21/2025	15537	UMB Card Services	300 - Water Checking		802.63

8:50 AM

02/12/25

City of Benton
Transaction List by Date
January 21 through February 7, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
Check	01/21/2025	15537	UMB Card Services	400 - Sewer Checking		460.27
General Journal	01/21/2025	11	Travis Swift	300 - Water Checking		200.00

Jan 21 - Feb 7, 25



Summary of Account Activity

Total Activity \$2,484.76
 Credit Limit \$5,000.00
 Cash Advance Limit \$1,250.00
 Statement Closing Date 01/31/25
 Days in Billing Cycle 31

Cardholder Name
 KEVIN KICHLER

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

Account Number
 XXXX XXXX XXXX 8065

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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
01/03	01/05	24455015003141000745049	WAL-MART #0346 AUGUSTA KS 5411: GROCERY STORES, SUPERMARKETS 000067010	24.31
01/03	01/05	24455015003141000745221	WAL-MART #0346 AUGUSTA KS 5411: GROCERY STORES, SUPERMARKETS 000067010	96.57
01/03	01/03	24793385003000275164054	Kansas Peace Officers Wichita KS 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000067201	30.00
01/08	01/09	24692165008109583138354	AMAZON MKTPL*ZD6NH71U0 Amzn.com/billWA 5942: BOOK STORES 000098109	34.70
01/09	01/10	74692165009100565482278	AMAZON MKTPLACE PMTS Amzn.com/billWA 5942: BOOK STORES 000098109	-23.86
01/11	01/14	74000975013017201612535	RED ROOF PLUS 205-9563650 AL 7011: LODGING, HOTELS, MOTELS, RESORTS 000035210	-590.57
01/11	01/12	24445005011300508556720	DILLONS # 9018 AUGUSTA KS	73.00



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
 New Balance \$2,484.76
 Statement Date 01/31/25

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

**N0003567

**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
01/11	01/12	5542: AUTOMATED FUEL DISPENSERS 000067010 24692165011102314254165	LOVE'S #0635 OUTSIDE ALMA AR <i>Fuel</i>	63.50
01/12	01/14	5542: AUTOMATED FUEL DISPENSERS 000072921 24000975013017203554961	RED ROOF PLUS IRONDALE AL <i>Hotel (Refund)</i>	590.57
01/12	01/14	7011: LODGING, HOTELS, MOTELS, RESORTS 000035210 CHECK IN/OUT: 01/11/2025 24445005013300529846603	CASEYS STORE 4251 SHERWOOD AR <i>Fuel</i>	34.00
01/12	01/14	5542: AUTOMATED FUEL DISPENSERS 000072120 24755425013160132913735	QUALITY INN IRONDALE AL <i>Hotel</i>	590.72
01/13	01/15	3508: QUALITY INNS 000035210 CHECK IN/OUT: 01/11/2025 24744005014900013601088	HAMBURGER HEAVEN- IRONDALBIRMINGHAM AL <i>Meal</i>	18.17
01/14	01/16	5814: FAST FOOD RESTAURANTS 000035210 24692165015105144324088	TST*TRUSSVILLE SOCIAL Trussville AL <i>Meal</i>	38.64
01/14	01/16	5812: EATING PLACES, RESTAURANTS 000035173 24316055015213083200076	SHELL OIL 10007760001 IRONDALE AL <i>Fuel</i>	50.00
01/14	01/15	5542: AUTOMATED FUEL DISPENSERS 000035210 24275395014900018300118	PANCHOS MEX GRILL BIRMINGHAM AL <i>Meal</i>	12.95
01/16	01/17	5812: EATING PLACES, RESTAURANTS 000035201 24137465016500962277937	TST* MUDTOWN EAT & DRINK VESTAVIA AL <i>Meal</i>	23.76
01/17	01/19	5812: EATING PLACES, RESTAURANTS 000035243 24793385017003469128095	Waffle House 2434 BIRMINGHAM AL <i>Meal</i>	13.00
01/17	01/19	5812: EATING PLACES, RESTAURANTS 000035210 24692165018107830185473	QT 7171 OUTSIDE CALERA AL <i>Fuel</i>	86.00
01/18	01/20	5542: AUTOMATED FUEL DISPENSERS 000035040 24426295019030091210078	Pichler's Chicken Annies Pittsburg KS <i>Meal</i>	20.00
01/18	01/19	5812: EATING PLACES, RESTAURANTS 000066762 24690515019217201251890	FIRST MART SHERWOOD AR <i>Fuel</i>	84.20
01/18	01/19	5541: SERVICE STATIONS 000072120 24034545018003694432228	PHILLIPS 66 - PETES 5 PARSONS KS <i>Fuel</i>	79.25
01/19	01/21	5542: AUTOMATED FUEL DISPENSERS 000067357 24692165020109419371959	KWIK SHOP 0795 BENTON KS <i>Fuel</i>	45.00
01/23	01/24	5542: AUTOMATED FUEL DISPENSERS 000067017 24692165023101889343607	SQ *DOORS4SECURITY LLC gosq.com CT <i>Door</i>	965.00
01/28	01/29	5999: MISCELLANEOUS AND RETAIL STORES 000006098 24801975028226614183070	CLUB CAR WASH - AUGUSTA AUGUSTA KS <i>Car Wash</i>	10.85
01/28	01/29	7542: CAR WASHES 000067010 24692165028103264518527	SQ *KANSAS ASSOCIATION OFgosq.com KS <i>Dues</i>	75.00
		8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000067502		

9465BFAE - 003572 - 0001 - 0002 -

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
01/30	01/31	24692165030104896077151	SQ *KANSAS ASSOCIATION OFgosq.com KS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000067502	40.00

Dues



Summary of Account Activity

Total Activity \$266.14

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 01/31/25

Days in Billing Cycle 31

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

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

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/09	01/10	24445005010400180984892 5300: WHOLESALE CLUBS 000067226	SAMS CLUB #6418 WICHITA KS Break room/office supplies	182.18
01/22	01/24	24733095023038749595051 5251: HARDWARE STORES 000067002	ATWOOD 47 ANDOVER ANDOVER KS Shop supplies	26.98
01/22	01/23	24137465023001405825110 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000067207	TRACTOR-SUPPLY-CO #0472 WICHITA EAST KS Bobcat part	56.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$266.14
Statement Date 01/31/25

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

**N0000588

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





Summary of Account Activity

Total Activity \$906.21

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 01/31/25

Days in Billing Cycle 31

Cardholder Name
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

Page 1 of 4

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/10	01/12	24692165011101927711702	KWIK SHOP 0795 BENTON KS Fuel hose	44.66
		5542: AUTOMATED FUEL DISPENSERS 000067017		
01/16	01/17	24692165017106539222836	KWIK SHOP 0795 BENTON KS Hose connectors	57.71
		5542: AUTOMATED FUEL DISPENSERS 000067017		
01/21	01/23	24137465022100258929929	MENARDS WICHITA EAST KS WICHITA KS Front desk build	297.37
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
01/21	01/23	24137465022100258930083	MENARDS WICHITA EAST KS WICHITA KS 2x6s	66.78
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
01/22	01/23	24692165022101359190448	LOWES #01547* WICHITA KS Counter top	340.75
		5200: HOME SUPPLY WAREHOUSE STORES 000067207		
01/23	01/26	24137465024100303936489	MENARDS WICHITA EAST KS WICHITA KS Hardware	98.94
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$906.21
Statement Date 01/31/25

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

**N0003211

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





Summary of Account Activity

Total Activity \$1,136.71
 Credit Limit \$2,500.00
 Cash Advance Limit \$0.00
 Statement Closing Date 01/31/25
 Days in Billing Cycle 31

Cardholder Name
 KYLIE CRANE

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

Account Number
 XXXX XXXX XXXX 0103

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/03	01/05	24428065004501216006189	BENTON CAR WASH BENTON KS 7542: CAR WASHES 000067017	10.85
01/13	01/14	24000775014500003156544	KANSAS RURAL WATER ASN KRWA.NET KS 5734: COMPUTER SOFTWARE STORES 000066538	150.00
01/15	01/16	24011345016500005477283	FILTERBUY FILTERBUY.COMAL 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000035161	184.88
01/16	01/16	24692165016105837662363	EXPEDIA 73009413158644 EXPEDIA.COM WA 4722: TRAVEL AGENCIES 000098119	121.39
01/17	01/19	24011345018500013217950	FILTERBUY FILTERBUY.COMAL 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000035161	39.32
01/21	01/22	24231685022219982901729	HARBOR FREIGHT TOOLS882 WICHITA KS 5251: HARDWARE STORES 000067226	59.99

*- Backflow Test
Lawrence*
*- Filters for Pump/
Main Lift*
*- 1 Day stay Lawrence
Backflow testing*
- Offflow Filters
*- Shelving for
Main Lift*



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
 New Balance \$1,136.71
 Statement Date 01/31/25

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

**N0000586

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





Cardholder Name: KYLIE CRANE

Account Number: XXXX XXXX XXXX 0103

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

Transaction Date	Posting Date	Reference Number	Description	Amount
01/21	01/22	24445005022000860826664 5331: VARIETY STORES 000067017	DOLLAR GENERAL #18620 BENTON KS - OFFICE / Pump house Supplies	31.41
01/21	01/22	24231685022219960108511 5251: HARDWARE STORES 000067042	HARBOR FREIGHT TOOLS3503 EL DORADO KS - Shelving for Pump	59.99
01/23	01/26	24943015024010190207653 5200: HOME SUPPLY WAREHOUSE STORES 000067220	THE HOME DEPOT #2204 WICHITA KS - Bobcat Repair	16.69
01/23	01/24	24231685024221969478430 5251: HARDWARE STORES 000067226	HARBOR FREIGHT TOOLS882 WICHITA KS - Bobcat Repair	83.47
01/27	01/29	24428065028500879842049 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS	18.72
01/30	01/31	24000775031500000655646 5734: COMPUTER SOFTWARE STORES 000066538	KANSAS RURAL WATER ASN KRWA.NET KS - Water Conference Training both Josh & Kylie	360.00



Summary of Account Activity

Total Activity \$1,069.15
 Credit Limit \$5,000.00
 Cash Advance Limit \$0.00
 Statement Closing Date 01/31/25
 Days in Billing Cycle 31

Cardholder Name
 MATTHEW ENGELS

**Not an invoice.
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Account Number
 XXXX XXXX XXXX 0111

Page 1 of 4

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Lost/Stolen and
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 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
12/30	01/01	24011344366000056849299	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020036	Publication refund -51.61
12/31	01/01	24692164366103025725448	AMAZON MKTPL*ZE30R4QJ1 Amzn.com/billWA 5942: BOOK STORES 000098109	19.72
01/01	01/03	24417665002900016982718	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	Ideatech monthly 110.00
01/02	01/03	24137465002200258747265	USPS PO 1909680038 BENTON KS 9402: POSTAGE STAMPS 000067017	Bill mailing 229.04
01/12	01/13	24692165012102733603124	AMAZON MKTPL*ZD7WO7WJ0 Amzn.com/billWA 5942: BOOK STORES 000098109	Toilet leak detectors 24.29
01/21	01/22	24692165021100500183279	AMZN Mktpl US*Z51WV32H1 Amzn.com/billWA 5942: BOOK STORES 000098109	Truvia - break room 30.71
01/23	01/24	24692165023101851729239	AMAZON MKTPL*ZC2042B12 Amzn.com/billWA	zoom camera 48.97



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
 New Balance \$1,069.15
 Statement Date 01/31/25

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

**N0000587

**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
01/26	01/27	5942: BOOK STORES 000098109 24692165026101793857509	AMAZON MKTPL*ZG9NO4BM1 Amzn.com/billWA Flagpole bearings-many	54.68
01/26	01/27	5942: BOOK STORES 000098109 24692165026101767230816	AMAZON MKTPL*ZG5RJ4BP1 Amzn.com/billWA Lynell zoom camera	36.98
01/28	01/29	5942: BOOK STORES 000098109 24692165028103434304584	AMZN Mktp US*ZC9ZC3MW0 Amzn.com/billWA 4 20v batteries for dewalts	99.99
01/28	01/29	5942: BOOK STORES 000098109 24692165028103265707954	AMZN Mktp US*Z79F13162 Amzn.com/billWA 4 battery charger	187.45
01/28	01/29	5942: BOOK STORES 000098109 24692165028103144972365	AMAZON MKTPL*Z73IM90P2 Amzn.com/billWA Gate for front office	79.99
01/29	01/30	5942: BOOK STORES 000098109 24692165029103868168710	AMAZON MKTPL*Z71EJ3XA2 Amzn.com/billWA Measuring wheel - zoning	59.95
01/29	01/30	5942: BOOK STORES 000098109 24692165029103870394346	AMAZON MKTPL*Z74ZR0X92 Amzn.com/billWA Flag - reimbursed by Township	38.99

01/26/2021 09:00:00 AM

January, 2025 Activity Sheet

Compiled by Chief Kevin Kichler

<u>Date</u>	<u>Call Type</u>	<u>Quadrant</u>	<u>Outcome</u>	<u>Time</u>	<u>Officer</u>
1/2/2025	Traffic Complaint	Northwest	HBO	Days	County
1/3/2025	Trespass	Northwest	HBO	Evenings	In House
1/3/2025	Motorist Assist	Northwest	HBO	Evenings	In House
1/3/2025	Suspicious Activity	Northeast	HBO	Evenings	In House
1/3/2025	Trespass	Northwest	HBO	Nights	County
1/5/2025	Alarm/ Business	Northeast	HBO	Evenings	County
1/6/2025	Motorist Assist	Northwest	HBO	Days	In House
1/6/2025	Motorist Assist	Northwest	HBO	Days	In House
1/6/2025	Check Welfare	Southeast	HBO	Evenings	In House
1/6/2025	Harassment by Telephone	Southwest	Report	Evenings	In House
1/7/2025	Arrest/ Warrant	Southwest	Arrest	Days	County
1/7/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/8/2025	Alarm/ Business	Northeast	HBO	Days	County
1/9/2025	Motorist Assist	Northeast	HBO	Days	In House
1/9/2025	Motorist Assist	Northwest	HBO	Evenings	In House
1/9/2025	Miscellaneous	Northwest	HBO	Evenings	In House
1/10/2025	Motorist Assist	Northeast	HBO	Days	In House
1/10/2025	Animal at Large/ Domestic	Southeast	HBO	Days	In House
1/10/2025	Miscellaneous	Northwest	HBO	Evenings	In House
1/11/2025	Death	Northeast	Report	Evenings	In House
1/11/2025	Disturbance	Northwest	HBO	Evenings	County
1/12/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/14/2025	Motorist Assist	Northwest	HBO	Evenings	In House
1/16/2025	Fraud/ Forgery	Southwest	Report	Days	In House
1/16/2025	Check Welfare	Northeast	HBO	Days	In House
1/19/2025	Animal at Large/ Domestic	Southwest	HBO	Days	In House
1/19/2025	Check Welfare	Northwest	HBO	Days	County
1/19/2025	Motorist Assist	Northwest	HBO	Days	County
1/19/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/21/2025	Assist Benton Fire	Northwest	HBO	Days	In House
1/21/2025	Check Welfare	Northwest	HBO	Days	In House
1/21/2025	Motorist Assist	Northwest	HBO	Days	In House
1/23/2025	Arrest/ Warrant	Northeast	Arrest	Days	Both
1/23/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/27/2025	Traffic Stop	Northeast	Warning	Days	In House
1/29/2025	Arrest/ Warrant	Southeast	Arrest	Days	County
1/30/2025	Assist Butler SO	Northwest	HBO	Days	In House
1/30/2025	Alarm/ Business	Northeast	HBO	Nights	County
1/31/2025	Accident/ 10-47	Northeast	HBO	Days	In House
1/31/2025	Accidental Gun Shot	Northwest	HBO	Evenings	Both

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	21	13	6	24	14	2
Calls Handled by Officer	16	11	6	20	12	1
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	2	0	3	0	0
Traffic Citations	0	0	0	0	0	0
Traffic Warnings	1	0	0	1	0	0
Arrests	3	0	0	0	2	0

County Only Responses