

City of Benton
City Council Meeting February 20, 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

New Business

RESOLUTION 24-03, A RESOLUTION AUTHORIZING THE ERECTION OF A STOP SIGN LOCATED WITHIN THE CITY OF BENTON, KANSAS.

Councilman Schoneboom moved to adopt Resolution 24-03. The motion was seconded by Councilman Claycamp. Motion passed 4-0.

Benton Festivals Committee

Councilman Claycamp moved to authorize \$2000 from the administrative costs budgeted line item for fiscal year 2024 be allocated to the Benton Festivals Committee. Funds will be provided on a re-imbursement basis upon submission of appropriate documentation to the City Administrator, i.e. receipts. Advance funds can be provided based on quotes for service or item. The motion was seconded by Councilman Schoneboom. Motion passed 4-0.

Department Reports

Mayor Gottschalk presented a Proclamation, dedicating March 4th through March 8th, 2024 as Severe Weather Preparedness Week in the City of Benton, Kansas.

Administrator Engels – Response to Code Enforcement letters is going well,

Thank you to the Golden Agers for the donation toward the new kitchen floor in the Community Building.

Open Discussion

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

ESTIMATED BALANCES AS OF FEBRUARY 29, 2024

MAJOR OPERATING FUNDS

	FEBRUARY				2024	FEBRUARY BUDGET	
FUND	BEG. BAL.	DEPOSITS	EXPENSES	END BAL.	BEG. BUDGET	BAL.	% USED
GENERAL	440,614.16	23,083.21	80,186.22	383,511.15	1,310,315.00	1,157,066.21	12%
BOND/INT	112,160.82	0.00	5,197.50	106,963.32	155,395.00	150,197.50	3%
STREETS	6,860.84	0.00	2,441.37	4,419.47	30,000.00	25,260.70	16%
PARKS	34,659.56	0.00	1,136.38	33,523.18	29,000.00	27,644.70	5%
WATER	44,744.15	18,037.79	19,313.82	46,293.86	250,000.00	217,462.14	13%
SEWER	52,247.94	19,799.36	34,855.52	37,191.78	197,514.00	159,716.67	19%
TRASH	16,872.02	6,907.00	5,174.80	18,604.22	64,000.00	53,753.75	16%

WATER RESERVE	123,135.72
SEWER RESERVE	74,351.95
EQUIPMENT RESERVE	147,023.17

**MAJOR OPERATING FUND CASH
BALANCE**

\$975,017.82

CAPITAL IMP.	148,367.36	29.69	\$1,026.72	<u>\$147,370.33</u>
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BANK# BANK NAME

CHECK# MOD DATE

ACCOUNT# NAME

CHECK AMOUNT

CLEARED

MANUAL

VOID

REASON FOR VOID

1 COMM NATL - CHECKING ACCOUNT

14814	AP	2/29/24	339	ADVANTAGE COMPUTER	11,295.50			
14815	AP	2/29/24	50	EVERGY	1,302.45			
14816	AP	2/29/24	9999999999	JASON SCHROPP	100.00			
14817	AP	2/29/24	51	KANSAS GAS SERVICE	583.61			
14818	AP	2/29/24	180	METROCOURIER, INC	26.56			
14819	AP	2/29/24	49	PRAIRIELAND PARTNERS, LLC	1,147.56			
14820	AP	2/29/24	9999999999	TINA TOMMER	521.50			
14821	AP	2/29/24	57	VERIZON	1,257.30			
14822	AP	2/29/24	62	WHITE STAR	472.22			
14823	PR	3/01/24	1	KRISTIN L BEGGS	788.14			
14824	PR	3/01/24	2	JOYCE K CASADY	1,834.10			
14825	PR	3/01/24	7	JOYCE JONES	259.51			
14826	PR	3/01/24	9	STEVEN J MICHEALSON	59.04			
14827	PR	3/01/24	17	LARRY K ARNOLD	252.11			
14828	PR	3/01/24	18	KENNETH M TEMAAT	106.00			
14829	PR	3/01/24	22	KYLIE B CRANE	1,705.68			
14830	PR	3/01/24	24	JOSHUA A GELTZ	1,752.58			
14831	PR	3/01/24	27	MARANDA L ROSEBRAUGH	737.57			
14832	PR	3/01/24	31	KEVIN N SAILSBUY	1,597.16			
14833	PR	3/01/24	32	KEVIN M KICHLER	2,053.73			
14834	PR	3/01/24	35	PAUL R MCGINNIS	867.29			
14835	PR	3/01/24	808	MATTHEW B ENGELS	2,570.68			
14836	AP	3/01/24	318	CANON FINANCIAL SERVICES	156.19			
14837	AP	3/01/24	15	COMPANION LIFE INSURANCE	156.00			
14838	AP	3/01/24	50	EVERGY	1,302.45			
14839	AP	3/01/24	305	FOSTER DESIGN ASSOCIATES LLC	7,845.98			
14840	AP	3/01/24	51	KANSAS GAS SERVICE	583.61			
14841	PR	3/13/24	2	JOYCE K CASADY	1,834.10			
14842	PR	3/13/24	17	LARRY K ARNOLD	135.06			
14843	PR	3/13/24	22	KYLIE B CRANE	1,602.60			
14844	PR	3/13/24	24	JOSHUA A GELTZ	1,800.30			
14845	PR	3/13/24	27	MARANDA L ROSEBRAUGH	717.90			
14846	PR	3/13/24	31	KEVIN N SAILSBUY	1,652.75			
14847	PR	3/13/24	32	KEVIN M KICHLER	1,953.73			
14848	PR	3/13/24	35	PAUL R MCGINNIS	710.17			
14849	PR	3/13/24	808	MATTHEW B ENGELS	2,570.68			
14850	AP	3/13/24	340	BANNON TRUCKING	1,739.86			
14851	AP	3/13/24	203	BOB BERGKAMP CONST. CO., INC.	1,244.57			
14852	AP	3/13/24	341	BUTLER COUNTY EMS	210.00			
14853	AP	3/13/24	311	BUTLER COUNTY LANDFILL	81.65			
14854	AP	3/13/24	7	BUTLER REC	459.77			
14855	AP	3/13/24	96	CITY ATTY ASSOC OF KANSAS	35.00			
14856	AP	3/13/24	171	CITY CODE FINANCIAL LLC	850.00			
14857	AP	3/13/24	265	FREMAR	1,066.99			
14858	AP	3/13/24	87	GALLS, LLC	299.99			
14859	AP	3/13/24	79	HAWKS INTER-STATE	909.12			
14860	AP	3/13/24	195	MAIN STREET SYSTEMS	1,663.90			
14861	AP	3/13/24	241	PROPANE CENTRAL-WICHITA	37.83			
14862	AP	3/13/24	251	SAFETY-KLEEN SYSTEMS, INC.	1,151.54			
14863	AP	3/13/24	63	SOUTH WEST BUTLER QUARRY LLC	1,872.41			
14864	AP	3/13/24	25	WASTE CONNECTIONS	5,174.80			

VOID: DUPLICATE CHECK

BANK#	BANK NAME								
CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
* 14865 Thru 19288502									
19288503	AP	3/01/24	27	IRS	4,161.03				
19288504	AP	3/01/24	29	KANSAS DEPT. OF REVENUE	720.98				
19288505	AP	3/01/24	30	KPERS	2,854.41		MANUAL		
19288506	AP	3/13/24	27	IRS	3,857.86				
19288507	AP	3/13/24	29	KANSAS DEPT. OF REVENUE	689.22				
19288508	AP	3/15/24	30	KPERS	2,814.52		MANUAL		

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

BANK TOTALS:		
OUTSTANDING		85,623.65
CLEARED		.00

BANK 1 TOTAL		85,623.65
VOIDED		583.61

BANK CHECK REGISTER
*** CHECK SUMMARY ***

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 COMM NATL - CHECKING ACCOUNT

14814 Thru	14822	Accounts Payable Checks
14823 Thru	14835	Payroll Checks
14836 Thru	14840	Accounts Payable Checks
14841 Thru	14849	Payroll Checks
14850 Thru	14864	Accounts Payable Checks

19288503 Thru	19288508	Accounts Payable E-Pay
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Summary of Account Activity

Total Activity \$4,406.43

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 02/29/24

Days in Billing Cycle 29

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
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
01/30	02/01	24417664031900011008046	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522 Ideatek internet bill	110.00
02/08	02/09	24760624040300001128738	City Blue Print WICHITA KS Comprehensive Plan printing 5111: STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER 000067211	165.80
02/12	02/13	24492154043715686671803	NATIONAL TANK OUTLET 888-686-8265 MS 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000038654 Oil holding tank/area upgrade	1,940.66
02/13	02/14	24011344044000051865837	AMAZON RET* 112-696859 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109 Office supply organizer	43.57
02/13	02/14	24011344044000028105812	SP MAKER TABLE METAL HTTPSMAKERTABTN 5691: MEN S AND WOMEN S CLOTHING STORES 000037073 Trail signs (not mens and womens clothes)	810.61
02/14	02/14	24692164045104243602178	AMZN Mktp US*RI4J043S2 Amzn.com/billWA 5942: BOOK STORES 000098109 Large file cabinet for front office	589.22
02/18	02/19	24692164049107747917048	AMZN Mktp US*RW64H6A60 Amzn.com/billWA Photo cell sensors - water station	40.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$4,406.43
Statement Date 02/29/24

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

***N0000570

Not an invoice.
For your records only.





Summary of Account Activity

Total Activity \$163.11

Credit Limit \$2,500.00
Cash Advance Limit \$625.00
Statement Closing Date 02/29/24
Days in Billing Cycle 29

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

Cardholder Name
KEVIN SAILSBURY

Account Number
XXXX XXXX XXXX 0374

Page 1 of 4

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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
02/09	02/11	24137464040300822151197	KANSASLAND TIRE 1590 ANDOVER KS	160.11
		5532: AUTOMOTIVE TIRE STORES 000067002	Tire	
02/09	02/11	24428064041501157723246	BENTON CAR WASH BENTON KS	3.00
		7542: CAR WASHES 000067017	Car wash	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$163.11
Statement Date 02/29/24

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

***N0002978

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





Summary of Account Activity

Total Activity \$246.25

Credit Limit \$2,500.00
Cash Advance Limit \$625.00
Statement Closing Date 02/29/24
Days in Billing Cycle 29

**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
02/08	02/11	24428064040500897994852	BENTON CAR WASH BENTON KS	12.00
		7542: CAR WASHES 000067017		
02/12	02/14	24137464044100354619520	MENARDS WICHITA EAST KS WICHITA KS	41.92
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
02/16	02/18	24231684048091013996421	HARBOR FREIGHT TOOLS882 WICHITA KS	22.98
		5251: HARDWARE STORES 000067226		
02/16	02/18	24137464048100500466962	MENARDS WICHITA EAST KS WICHITA KS	33.77
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
02/16	02/18	24137464048100500467044	MENARDS WICHITA EAST KS WICHITA KS	62.82
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
02/20	02/22	24137464052100359103883	MENARDS WICHITA EAST KS WICHITA KS	57.77
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
02/21	02/23	24789304053146501974844	SUTHERLANDS 2302 EL DORADO KS	14.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$246.25
Statement Date 02/29/24

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

***0003274

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





Summary of Account Activity

Total Activity \$1,128.28

Credit Limit \$5,000.00
Cash Advance Limit \$0.00
Statement Closing Date 02/29/24
Days in Billing Cycle 29

**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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/31	02/02	24733094032091352000937	ATWOOD 47 ANDOVER ANDOVER KS	5.85
		5251: HARDWARE STORES 000067002		
02/08	02/09	24445004040400200453792	SAMS CLUB #6418 WICHITA KS	371.92
		5300: WHOLESALE CLUBS 000067226	Cleaning/Comm bldg/Shop supplies	
02/15	02/15	24793384045003675945042	CAVENDERS BOOTCITY 80 Wichita KS	174.14
		5661: SHOE STORES 000067226	Boots	
02/21	02/22	24231684053091014005406	HARBOR FREIGHT TOOLS882 WICHITA KS	399.99
		5251: HARDWARE STORES 000067226	Trash pump 3"	
02/23	02/26	24789304056158601946199	SUTHERLANDS 2302 EL DORADO KS	116.42
		5211: LUMBER AND BUILDING MATERIALS STORES 000067042		
02/27	02/29	24137464059100373724626	MENARDS WICHITA EAST KS WICHITA KS	19.99
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
02/27	02/29	24137464059100373724709	MENARDS WICHITA EAST KS WICHITA KS	39.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$1,128.28
Statement Date 02/29/24

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

**N0000571

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





Summary of Account Activity

Total Activity \$722.92

Credit Limit \$5,000.00
Cash Advance Limit \$1,250.00
Statement Closing Date 02/29/24
Days in Billing Cycle 29

**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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/06	02/07	24765014038400221000031	BROOD AND BARLEY NORTH LITTLE AR Lunch During Training	17.56
		5812: EATING PLACES, RESTAURANTS 000072114		
02/08	02/09	24013394039000936032041	Hardees 1500702 NORTH LITTLE AR Breakfast Prior To Training	6.17
		5814: FAST FOOD RESTAURANTS 000072116		
02/08	02/09	24692164039100197939465	TST* BENNETTS CASUAL DIN Sherwood AR Dinner At Training with Host Couple	70.93
		5812: EATING PLACES, RESTAURANTS 000072120		
02/21	02/22	24492154052717194575169	TACTICALGEAR.COM 636-680-8051 MO Uniform Shirts	81.50
		5999: MISCELLANEOUS AND RETAIL STORES 000063005		
02/23	02/25	24226384055091006442528	SAMSCLUB #6418 WICHITA KS City Supplies for Office	390.30
		5300: WHOLESALE CLUBS 000067226		
02/23	02/23	24431064054083742896646	AMAZON.COM*RI4WA7IU1 SEATTLE WA Oil and Filters for Patrol Vehicles	156.46
		5942: BOOK STORES 000098109		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$722.92
Statement Date 02/29/24

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

**N0003515

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



MUNICIPAL COURT CASELOAD SUMMARY
Municipal Court of the City of Benton
For the quarter ending: 12/31/2023

1. NUMBER OF CASES PENDING BEGINNING OF QUARTER 0
(must equal pending at end of last quarter)

2. NUMBER OF CASES FILED DURING QUARTER

D. OTHER TRAFFIC VIOLATIONS 63

E. CRIMES AGAINST PERSONS 1

F. CRIMES AGAINST PROPERTY 1

H. OTHER CRIMES 5

O. MISC OTHER 5

TOTAL FILINGS THIS QUARTER 75

3. TOTAL CASELOAD (1 plus 2) 75

4. NUMBER OF CASES DISPOSED OF DURING QUARTER

	Driving Under the Influence	All Other Cases	
a. Guilty Pleas	0	37	
b. Bond Forfeitures	0	0	
c. Dismissals	0	7	
d. Trials (on Plea of Not Guilty)	0	0	
e. Diversion Agreements	0	0	
TOTAL DISPOSITIONS THIS QUARTER	0 +	44 =	44

5. NUMBER OF CASES PENDING AT END OF QUARTER 31
(3 minus 4; equals actual pending caseload)

6. NOTICES OF APPEAL TO THE DISTRICT COURT 0
(filed this quarter)

SIGNATURE: _____

February, 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>
2/1/2024	Traffic Stop	Northwest	Citation	Days	In House
2/2/2024	Suspicious Person	Southeast	HBO	Evenings	In House
2/6/2024	Traffic Stop	Northwest	Warning	Days	In House
2/6/2024	Traffic Stop	Northeast	Citation	Days	In House
2/7/2024	Follow-Up	Southeast	HBO	Days	In House
2/9/2024	Miscellaneous	Southwest	HBO	Days	In House
2/13/2024	Miscellaneous	Southwest	HBO	Days	In House
2/13/2024	Check Welfare	Northwest	HBO	Days	In House
2/13/2024	Traffic Hazard	Northwest	HBO	Evenings	In House
2/14/2024	Traffic Stop	Northeast	Citation	Days	In House
2/15/2024	Motorist Assist	Northwest	HBO	Days	In House
2/20/2024	Follow-Up	Northeast	HBO	Days	In House
2/20/2024	Follow-Up	Northeast	HBO	Days	In House
2/20/2024	Follow-Up	Northeast	HBO	Days	In House
2/20/2024	Check Welfare	Northeast	HBO	Evenings	In House
2/21/2024	Miscellaneous	Southeast	HBO	Days	In House
2/21/2024	CINC	Southeast	HBO	Evenings	In House
2/22/2024	Traffic Stop	Southwest	Citation	Days	In House
2/22/2024	Civil	Northwest	HBO	Evenings	In House
2/23/2024	Animal at Large/ Domestic	Southeast	HBO	Evenings	In House
2/27/2024	Civil	Northwest	HBO	Days	In House
2/27/2024	Parking Complaint	Northwest	HBO	Evenings	In House

Call Breakdown Time and Agency

	<u>Days</u>	<u>Evenings</u>	<u>Nights</u>	<u>In House</u>	<u>County</u>	<u>Both</u>
Total Calls For Service	15	7	0	22	0	0
Calls Handled by Officer	10	7	0	17	0	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	0	0	0	0	0	0
Traffic Citations	4	0	0	4	0	0
Traffic Warnings	1	0	0	1	0	0
Arrests	0	0	0	0	0	0