

City of Benton City Council Meeting

APRIL 17, 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, Dan Claycamp, Curt Ghormley, Travis Swift and Cody Smith.

Pledge of Allegiance

Approved Consent Agenda Approved Agenda

Public Comment

Scott and Gwen Hartley gave an update on the Two Angels Nature Trail and discussed future upkeep.

Old Business

PVIII Development – Councilman Schoneboom had nothing to report at this time.

New Business

Ordinance 2023-05

Councilman Ghormley moved to adopt Ordinance 2023-05, An ordinance amending article 5 of the Benton City Code authorizing operation of all-terrain vehicles (ATV) as special purpose vehicles on the streets of Benton, Kansas, as provided by K.S.A. 8-15, 100 and providing for certain restrictions and penalties for violation of the same. The motion was seconded by Councilman Claycamp. Motion passed 5-0.

Storm Water Drainage

Councilman Swift moved that the governing body of the City of Benton accept the quote from Alan's Excavating to improve water drainage. The motion was seconded by Councilman Smith. Motion passed 5-0.

Police Chief Appointment

Councilman Swift moved to accept the mayoral appointment of Kevin Kichler as Police Chief for the City of Benton. The motion was seconded by Councilman Smith. Motion passed 4-0. Councilman Claycamp abstained.

Department Reports

Mayor - update on Benton Days.

Administrator – update on K254 Meeting

Will be attending the City/County Administrator Conference

Requests a Budget workshop

Comprehensive Development surveys are ready to be mailed out next week

Open Discussion

Councilman Schoneboom reminded council next month are city appointments.

The meeting was adjourned at 7:45 p.m.

ESTIMATED BALANCES AS OF APRIL 30, 2023

MAJOR OPERATING FUNDS

	APRIL			APRIL	2023	APRIL	
<u>FUND</u>	<u>BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>END BAL.</u>	<u>BEG. BUDGET</u>	<u>BUDGET BAL.</u>	<u>% USED</u>
GENERAL	346,566.67	18,207.92	98,077.09	266,697.50	1,294,900.00	961,462.38	26%
BOND/INT	119,577.75	0.00	0.00	119,577.75	157,048.00	151,324.25	4%
STREETS	9,048.23	5,891.75	0.00	14,939.98	38,000.00	32,749.05	14%
PARKS	36,903.17	0.00	24.73	36,878.44	27,000.00	26,897.11	0%
WATER	26,862.56	15,915.24	9,607.22	33,170.58	215,000.00	169,026.65	21%
SEWER	51,952.11	14,112.11	1,965.72	1,965.75	200,514.00	154,742.11	23%
TRASH	11,842.58	4,968.96	6,071.95	11,842.58	62,000.00	40,815.05	34%
ARPA	82,700.33	0.00	0.00	82,700.33	132,922.00	132,922.00	0%

WATER RESERVE CASH BALANCE 81,835.72

SEWER RESERVE CASH BALANCE 37,954.45

EQUIPMENT RESERVE CASH BALANCE 79,877.57

**MAJOR OPERATING FUND CASH
BALANCE** **\$815,359.25**

CAPITAL IMP. 132,189.42 27.13 \$397.11 **\$131,819.44**

BANK# BANK NAME

CHECK# MOD DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

1 COMM NATL - CHECKING ACCOUNT

13995	PR	4/26/23	2	JOYCE K CASADY	1,811.81
13996	PR	4/26/23	9	STEVEN J MICHEALSON	196.88
13997	PR	4/26/23	11	MARK L PERRY	1,226.95
13998	PR	4/26/23	17	LARRY K ARNOLD	280.74
13999	PR	4/26/23	18	KENNETH M TEMAAT	297.82
14000	PR	4/26/23	22	KYLIE B CRANE	1,537.53
14001	PR	4/26/23	24	JOSHUA A GELTZ	1,667.64
14002	PR	4/26/23	27	MARANDA L ROSEBRAUGH	766.06
14003	PR	4/26/23	30	JOSHUA H MEYER	309.41
14004	PR	4/26/23	31	KEVIN N SAILSBURY	1,383.78
14005	PR	4/26/23	32	KEVIN M KICHLER	2,065.16
14006	PR	4/26/23	808	MATTHEW B ENGELS	2,399.74
14007	PR	5/01/23	1	KRISTIN L BEGGS	758.11
14008	PR	5/01/23	7	JOYCE JONES	251.07
14009	PR	5/01/23	13	MICHAEL W STANHOPE	610.31
14010	AP	5/08/23	5	AFLAC	241.50
14011	AP	5/08/23	90	ALTERNATIVE ELECTRIC	1,574.08
14012	AP	5/08/23	9	ASM Engineering	680.00
14013	AP	5/08/23	227	BUTLER CO PUBLIC WORKS	215.00
14014	AP	5/08/23	7	BUTLER REC	248.59
14015	AP	5/08/23	292	COLUMN SOFTWARE PBC	226.51
14016	AP	5/08/23	123	STEPHEN M. CONNELLY	4,995.00
14017	AP	5/08/23	117	DIVISION OF WATER RESOURCES	250.00
14018	AP	5/08/23	212	ENEGREN COMPUTER SERVICE	260.93
14019	AP	5/08/23	50	EVERGY	2,173.26
14020	AP	5/08/23	87	GALLS, LLC	433.77
14021	AP	5/08/23	88	HOME DOPOT CREDIT SERVICES	44.85
14022	AP	5/08/23	51	KANSAS GAS SERVICE	1,216.02
14023	AP	5/08/23	23	KANSAS ONE CALL SYSTEM INC.	40.80
14024	AP	5/08/23	128	KANSASLAND TIRE	24.95
14025	AP	5/08/23	293	KDOT	3,700.00
14026	AP	5/08/23	98	KANSAS MUNICIPLE INS. TRUST	2,757.00
14027	AP	5/08/23	195	MAIN STREET SYSTEMS	1,360.40
14028	AP	5/08/23	180	METROCOURIER, INC	44.16
14029	AP	5/08/23	294	ON THE EDGE AUTO AND DETAILIN	250.00
14030	AP	5/08/23	33	POSTMASTER	290.00
14031	AP	5/08/23	8	QUILL	71.99
14032	AP	5/08/23	57	VERIZON	545.31
14033	AP	5/08/23	291	WESTLAKE HARDWARE	29.41
14034	AP	5/08/23	36	Kansas Dept. of Revenue	279.55
14035	PR	5/10/23	2	JOYCE K CASADY	1,746.01
14036	PR	5/10/23	9	STEVEN J MICHEALSON	368.05
14037	PR	5/10/23	11	MARK L PERRY	1,226.95
14038	PR	5/10/23	17	LARRY K ARNOLD	271.97
14039	PR	5/10/23	18	KENNETH M TEMAAT	228.11
14040	PR	5/10/23	22	KYLIE B CRANE	1,470.42
14041	PR	5/10/23	24	JOSHUA A GELTZ	1,753.37
14042	PR	5/10/23	27	MARANDA L ROSEBRAUGH	841.80
14043	PR	5/10/23	30	JOSHUA H MEYER	539.27
14044	PR	5/10/23	31	KEVIN N SAILSBURY	1,685.05
14045	PR	5/10/23	32	KEVIN M KICHLER	2,065.16

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
14046	PR	5/10/23			808	MATTHEW B ENGELS	2,399.74				
14047	AP	5/10/23			203	BOB BERGKAMP CONST. CO., INC.	1,615.18				
14048	AP	5/10/23			84	BUTLER COUNTY TREASURER	1,367.71				
* 14049 Thru 19288404											
19288405	AP	4/21/23			29	KANSAS DEPT. OF REVENUE	289.11		MANUAL		
19288406	AP	4/26/23			27	IRS	4,259.92				
19288407	AP	4/26/23			29	KANSAS DEPT. OF REVENUE	716.23				
19288408	AP	5/01/23			27	IRS	357.27				
19288409	AP	5/01/23			29	KANSAS DEPT. OF REVENUE	31.32				
19288410	AP	5/10/23			27	IRS	4,463.61				
19288411	AP	5/10/23			29	KANSAS DEPT. OF REVENUE	756.26				

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

BANK TOTALS:	
OUTSTANDING	65,968.60
CLEARED	.00

BANK 1 TOTAL	65,968.60
VOIDED	.00

BANK CHECK REGISTER
*** CHECK SUMMARY ***

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 COMM NATL - CHECKING ACCOUNT

13995 Thru	14009	Payroll Checks
14010 Thru	14034	Accounts Payable Checks
14035 Thru	14046	Payroll Checks
14047 Thru	14048	Accounts Payable Checks

19288405 Thru 19288411 Accounts Payable E-Pay



Summary of Account Activity

Total Activity \$4,180.56

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/23

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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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
03/31	04/02	24692163090103039511086	QT 268 OUTSIDE LAWRENCE KS Fuel	40.71
03/31	04/02	24755423091160918782932	THE OREAD HOTEL 785-8431200 KS City Manager Assoc. Conference	52.41
03/31	04/02	24492153090743614573788	UBER TRIP HELP.UBER.COMCA Lawrence- conference	7.43
04/05	04/06	24692163095106723959581	AMZN Mktp US*HS0QJ0F12 Amzn.com/billWA Toner Cart/benton medals	61.75
04/06	04/07	24137463096300791670347	KANSASLAND TIRE 1590 ANDOVER KS Tire repair - PD	48.34
04/06	04/07	24137463096200231942837	USPS PO 1909680038 BENTON KS Annex letters	92.07
04/11	04/12	24692163101101431687816	SQ *KANSAS ASSOCIATION OFgosq.com KS Conference - spring 23	250.00
04/12	04/13	24445003102300608083984	DILLONS #0085 ANDOVER KS Planning meeting	67.09
04/13	04/14	24692163103102957530958	AMZN Mktp US*HJ1QV3P32 Amzn.com/billWA Moth balls - PD	11.90
04/14	04/16	24692163104103619504091	AMZN Mktp US*HJ9ZI3DA1 Amzn.com/billWA Dog waste stations - Parks	526.45
04/15	04/16	24692163105104732481752	AMZN Mktp US*HV2106300 Amzn.com/billWA Printer cart - PD	82.97

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734



Account Number XXXX XXXX XXXX 0111
New Balance \$4,180.56
Statement Date 04/30/23

Note: This card has been seeing police, maintenance, parks, and admin. expenditures this month.

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

**N0000639

Not an invoice.
For your records only.



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

Transaction Date	Posting Date	Reference Number	Description	Amount
04/15	04/16	24692163105104731430420	AMZN Mktp US*HJ8572R41 Amzn.com/billWA Dog waste - Parks	76.54
04/16	04/17	24692163106105521284504	AMZN Mktp US*HV0B330N0 Amzn.com/billWA	32.46
04/18	04/19	24692163108107104226942	AMZN Mktp US*HV3UG9QL0 Amzn.com/billWA Trash bags - Parks	142.02
04/19	04/19	24692163109107241747064	Amazon.com*HV69326G0 Amzn.com/billWA Trash cans - Parks	196.98
04/19	04/20	24692163109107619575717	AMZN Mktp US*HV4HH7XX1 Amzn.com/billWA Name plate - PD	7.48
04/20	04/21	24692163110108621938627	AMZN Mktp US*HV6797QZ2 Amzn.com/billWA Landscape - Parks	51.98
04/21	04/23	24692163111109171604576	AMZN Mktp US*HV99T9SW2 Amzn.com/billWA	129.99
04/24	04/25	24164073114069751926103	FEDEX OFFIC54800005488 WICHITA KS Survey printing	904.61
04/26	04/27	24231683117091013441087	HARBOR FREIGHT TOOLS882 WICHITA KS Lighting - Comm bldg	91.28
04/27	04/30	24445003118500501003664	DOLLAR GENERAL #18620 BENTON KS Benton Day	10.75
04/27	04/28	24692163117104139181902	AMZN Mktp US*HM24B9F10 Amzn.com/billWA Landscaping - Parks	51.98
04/27	04/28	24692163117104035249662	AMZN Mktp US*HF9J84DT2 Amzn.com/billWA Desk drawer	38.75
04/28	04/30	24492163118000039507744	SP FASTGROWINGTREES HTTPSFASTGROWSC Trees - retention pond	859.73
04/30	04/30	24692163120106062383723	AMZN Mktp US*HM1735NB1 Amzn.com/billWA American flags	144.89

April, 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>
4/3/2023	Traffic Stop	Northwest	Warning	Days	In House
4/3/2023	Traffic Stop	Southwest	Warning	Days	In House
4/3/2023	Traffic Stop	Northwest	Citation	Days	In House
4/4/2023	Vehicle Lock Out	Southwest	HBO	Days	In House
4/4/2023	Traffic Stop	Southwest	Warning	Days	In House
4/5/2023	Traffic Stop	Southwest	Citation	Days	In House
4/5/2023	Traffic Stop	Southwest	Warning	Days	In House
4/5/2023	Motorist Assist	Southwest	Warning	Days	In House
4/6/2023	Assist Butler SO	Northwest	HBO	Days	In House
4/6/2023	Suspicious Activity	Northwest	HBO	Evenings	In House
4/6/2023	Abandon Vehicle	Southwest	HBO	Days	In House
4/7/2023	Traffic Stop	Northwest	Citation	Days	In House
4/7/2023	Motorist Assist	Northwest	HBO	Days	In House
4/7/2023	Traffic Stop	Southwest	Citation	Days	In House
4/7/2023	Suspicious Activity	Northeast	HBO	Days	In House
4/7/2023	Traffic Stop	Northwest	Citation	Evenings	In House
4/7/2023	Traffic Stop	Northwest	Warning	Days	In House
4/8/2023	Traffic Stop	Northwest	Warning	Days	In House
4/10/2023	Traffic Stop	Southwest	Warning	Days	In House
4/10/2023	Traffic Stop	Southwest	Citation	Days	In House
4/10/2023	Miscellaneous	Southwest	HBO	Days	In House
4/10/2023	Found Property	Southwest	HBO	Days	In House
4/11/2023	Traffic Stop	Northwest	Warning	Days	In House
4/11/2023	Miscellaneous	Northwest	HBO	Days	In House
4/11/2023	Animal at Large/ Domestic	Northwest	HBO	Evenings	In House
4/12/2023	Citizen Contact	Northeast	HBO	Evenings	In House
4/12/2023	Traffic Stop	Northwest	Warning	Days	In House
4/12/2023	Traffic Stop	Northwest	Warning	Days	County
4/13/2023	Suspicious Person	Southeast	HBO	Nights	In House
4/13/2023	Identity Theft	Northeast	Report	Days	In House
4/13/2023	Miscellaneous	Northeast	HBO	Days	In House
4/13/2023	Traffic Hazard	Northeast	HBO	Days	In House
4/14/2023	Noise Complaint	Northeast	HBO	Days	In House
4/17/2023	Traffic Stop	Southwest	Citation	Days	In House
4/17/2023	Theft/ Lost/ Tag	Southeast	Report	Days	In House
4/18/2023	Missing Person	Southwest	HBO	Days	In House
4/19/2023	Animal at Large/ Domestic	Southwest	HBO	Days	In House
4/19/2023	Assist Butler SO	Northeast	HBO	Evenings	In House
4/21/2023	Animal at Large/ Domestic	Northwest	HBO	Days	In House
4/21/2023	Traffic Stop	Northwest	Citation	Evenings	In House
4/22/2023	Extra Patrol	Northwest	HBO	Days	In House
4/22/2023	Animal Injured	Northwest	HBO	Days	In House
4/26/2023	Trespass Warning Issued	Northeast	HBO	Days	In House
4/28/2023	Traffic Stop	Northwest	Warning	Days	In House

4/29/2023	Traffic Stop	Northwest	Warning	Nights	In House
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Call Breakdown Time and Agency

	<u>Days</u>	<u>Evenings</u>	<u>Nights</u>	<u>In House</u>	<u>County</u>
Total Calls For Service	37	6	2	44	1
Calls Handled by Officer	17	4	1	22	0
Accident Reports	0	0	0	0	0
Criminal Reports	2	0	0	2	0
Traffic Citations	6	2	0	8	0
Traffic Warnings	12	0	1	12	1
Arrests	0	0	0	0	0