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

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	APRIL			APRIL	2023	APRIL		
<u>FUND</u>	BEG. BAL.	DEPOSITS	EXPENSES	END BAL.	BEG. BUDGET	BUDGET BAL.	% USED	
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 RESERV	VE CASH BALA	NCE		81,835.72				
SEWER RESERV	VE CASH BALA	NCE		37,954.45				
EQUIPMENT RE	SERVE CASH E	BALANCE		79,877.57				
MAJOR OPERATING FUND CASH								
BALANCE				\$815,359.25				
CAPITAL IMP.	132,189.42	27.13	\$397.11	\$131,819.44				
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14043 FK 3/10/23 32 REVIN M RICHLEK 2,003.10														
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BKCHCKRP 07.01.21 OPER: JC City of Benton KS

BANK CHECK REGISTER

BANK# CHECK#		NAME Date	ACCOUNT#	NAME	CHECK AMOUN	Γ CLEARED	MANUAL	VOID	REASON	FOR VOIC)
		5/10/23		MATTHEW B ENGELS	2,399						
		5/10/23		BOB BERGKAMP CONST. CO., INC.	1,615	.18					
14048	AP	5/10/23	84	BUTLER COUNTY TREASURER	1,367	.71					
* 14049	Thru	ı 19288404									
19288405	AP	4/21/23	29	KANSAS DEPT. OF REVENUE	289	.11	MANUA	۸L			
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 Che	ck Sı	ummary bel	ow for de	tail on gaps and checks from o	ther modules						
			BANK	TOTALS:							
				OUTSTANDING	65,968	.60					
				CLEARED		.00					
				BANK 1 TOTAL	65,968	.60					

.00

VOIDED

BKCHCKRP 07.01.21 City of Benton KS OPER: JC

Page 3

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

BKCHCKRP 07.01.21 City of Benton KS OPER: JC





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

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		Amount
03/31	04/02	24692163090103039511086	QT 268 OUTSIDE LAWRENCE KS Fuel	40.71
03/31	04/02	24755423091160918782932		
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 m	7.75 20dola16175
04/06	04/07	24137463096300791670347	KANSASLAND TIRE 1590 ANDOVER KS Tire repair - PD	
04/06	04/07	24137463096200231942837	USPS PO 1909680038 BENTON KS Annex letters	48.34
04/11	04/12	24692163101101431687816		92.07 250.00
04/12	04/13	24445003102300608083984	DILLONS #0085 ANDOVER KS Planning meeting	
04/13	04/14	24692163103102957530958	AMZN Mktp US*HJ1QV3P32 Amzn.com/billWA Moth balls - PD	67.09
04/14	04/16	24692163104103619504091	AMZN Mktp IIS*H I9713DA1 Amzn com/bill/MA Documents etations 5	11.90
04/15	04/16		AMZN Mktp US*HJ9ZI3DA1 Amzn.com/billWA Dog waste stations - FAMZN Mktp US*HV2106300 Amzn.com/billWA Printer cart - PD	82.97

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

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

UNIE

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.

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Cardholder Name: MATTHEW ENGELS

Page 2 of 4 Account Number: XXXX XXXX XXXX 0111

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

Transaction	D	Total Mellio Item(s) Listed Below Continued	
Date	Posting Date	Reference Number Description	
	04/16 04/17 04/19 04/19 04/20 04/21 04/23 04/25 04/27 04/30	Number 24692163105104731430420 24692163108107104226942 24692163109107241747064 24692163110108621938627 24692163111109171604576 24164073114069751926103 24231683117091013441087 24492163117104139181902 24692163117104035249662 24692163117104035249662 24692163117104035249662 24692163117104035249662 2449216311800003285977744 246921631180000328597744 246921631180000328597744 246921631180000328597744 246921631180000328597744 246921631180000328597744 246921631180000328597744 246921631180000328597744 2469216311800003285977	196.98 7.48 51.98 129.99 904.61 91.28 10.75 51.98
04/30	04/30	24492163118000039507744 SP FASTGROWINGTREES HTTPSFASTGROWSC Trees - retention p AMZN Mktp US*HM1735NB1 Amzn.com/billWA American flags	

<u>Date</u>	Call Type	Quadrant	<u>Outcome</u>	<u>Time</u>	Officer
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	НВО	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	НВО	Days	In House
4/6/2023	Suspicious Activity	Northwest	НВО	Evenings	In House
4/6/2023	Abandon Vehicle	Southwest	НВО	Days	In House
4/7/2023	Traffic Stop	Northwest	Citation	Days	In House
4/7/2023	Motorist Assist	Northwest	НВО	Days	In House
4/7/2023	Traffic Stop	Southwest	Citation	Days	In House
4/7/2023	Suspicious Activity	Northeast	НВО	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	НВО	Nights	In House
4/13/2023	Identity Theft	Northeast	Report	Days	In House
4/13/2023	Miscellaneous	Northeast	НВО	Days	In House
4/13/2023	Traffic Hazard	Northeast	НВО	Days	In House
4/14/2023	Noise Complaint	Northeast	НВО	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	НВО	Days	In House
4/19/2023	Assist Butler SO	Northeast	НВО	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	НВО	Days	In House
4/22/2023	Animal Injured	Northwest	НВО	Days	In House
4/26/2023	Trespass Warning Issued	Northeast	НВО	Days	In House
4/28/2023	Traffic Stop	Northwest	Warning	Days	In House

Call Breakdown Time and Agency

	<u>Days</u>	Evenings	<u>Nights</u>	<u>In House</u>	County
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