

## **City of Benton**

### **City Council Meeting April 15, 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 Travis Swift. Cody Smith was absent.

#### **Pledge of Allegiance**

#### **Approved Consent Agenda**

#### **Approved Agenda**

#### **Public Comment**

No public comment

#### **Unfinished Business**

None

#### **New Business**

Councilman Schoneboom moved to open discussion on purchasing additional radar speed signs. The motion was seconded by Councilman Swift. Motion passed 4-0. Discussion.

Councilman Ghormley moved to purchase two additional TC-600S radar signs and accessories. The motion was seconded by Councilman Schoneboom. Motion passed 3-1. Councilman Swift was opposed.

Presentation by Megan McMurphy for Wreaths Across America. They have submitted a donation request for \$600 to purchase wreaths to be placed on the military veteran's graves in the Benton Cemetery. The 2024 ceremony will be held on December 14<sup>th</sup> at 11:00 a.m.

Councilman Schoneboom moved to open discussion for the donation request. The motion was seconded by Councilman Ghormley. Motion passed 4-0. Discussion.

Councilman Ghormley moved to approve the \$600 donation to Wreaths Across America. Councilman Schoneboom moved to amend the motion to \$680 for an even number of wreaths. The motion was seconded by Councilman Ghormley. The vote was Ghormley and Schoneboom YES. Swift and Claycamp NO. The mayor's vote was NO, breaking the tie. Motion failed.

#### **City Officer Reports**

Mayor - none

Admin – Clean-Up Day is scheduled for Saturday May 6<sup>th</sup>. 2024 Street Repairs are scheduled to begin 4/22/24, weather permitting.

Police – Kids Fishing Derby is scheduled for Saturday May 18<sup>th</sup>.

**Open Discussion**

Benton Days – Saturday April 27<sup>th</sup>

**Executive Session** – none

**Final Motions** - None

**The meeting was adjourned at 7:40 p.m.**

**ESTIMATED BALANCES AS OF APRIL, 2024**

**MAJOR OPERATING FUNDS**

	<b>APRIL</b>			<b>APRIL</b>	<b>2024</b>	<b>APRIL</b>	
<b>FUND</b>	<b>BEG. BAL.</b>	<b>DEPOSITS</b>	<b>EXPENSES</b>	<b>END BAL.</b>	<b>BEG. BUDGET</b>	<b>BUDGET BAL.</b>	<b>% USED</b>
<b>GENERAL</b>	370,052.49	20,245.57	61,326.15	328,971.91	1,310,315.00	1,012,612.29	23%
<b>BOND/INT</b>	109,554.46	0.00	0.00	109,554.46	155,395.00	150,197.50	3%
<b>STREETS</b>	503.28	5,970.65	0.00	6,473.93	30,000.00	20,403.86	32%
<b>PARKS</b>	35,053.62	0.00	341.83	34,711.79	29,000.00	26,153.13	10%
<b>WATER</b>	42,972.16	18,494.73	4,568.97	56,897.92	250,000.00	197,528.99	21%
<b>SEWER</b>	45,452.34	15,858.13	1,059.05	60,251.42	197,514.00	153,180.31	22%
<b>TRASH</b>	18,869.04	5,964.24	5,170.80	19,662.48	64,000.00	43,407.75	32%

<b>WATER RESERVE</b>				123,135.72			
<b>SEWER RESERVE</b>				74,351.95			
<b>EQUIPMENT RESERVE</b>		896.58	10,950.00	136,969.75			

**MAJOR OPERATING FUND CASH  
BALANCE**

**\$950,981.33**

<b>CAPITAL IMP.</b>	103,115.25	26.92	\$0.00	<b><u>\$103,142.17</u></b>			
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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											
14957	PR	4/25/24			2	JOYCE K CASADY	1,839.34				
14958	PR	4/25/24			17	LARRY K ARNOLD	252.11				
14959	PR	4/25/24			22	KYLIE B CRANE	1,647.03				
14960	PR	4/25/24			24	JOSHUA A GELTZ	1,864.71				
14961	PR	4/25/24			27	MARANDA L ROSEBRAUGH	618.33				
14962	PR	4/25/24			31	KEVIN N SAILSBURY	1,578.10				
14963	PR	4/25/24			32	KEVIN M KICHLER	1,953.73				
14964	PR	4/25/24			35	PAUL R MCGINNIS	695.83				
14965	PR	4/25/24			808	MATTHEW B ENGELS	2,364.09				
14966	AP	4/26/24			5	AFLAC	69.72				
14967	PR	5/01/24			1	KRISTIN L BEGGS	788.14				
14968	PR	5/01/24			7	JOYCE JONES	259.51				
14969	AP	5/01/24			5	AFLAC	69.72				
14970	AP	5/01/24			202	AUGUSTA RENTAL	100.00				
14971	AP	5/01/24			31	BCBS OF KANSAS	2,122.70				
14972	AP	5/01/24			203	BOB BERGKAMP CONST. CO., INC.	858.03				
14973	AP	5/01/24			166	KRISTY BRUNS	62.04				
14974	AP	5/01/24			7	BUTLER REC	16.88				
14975	AP	5/01/24			318	CANON FINANCIAL SERVICES	169.92				
14976	AP	5/01/24			15	COMPANION LIFE INSURANCE	312.00				
14977	AP	5/01/24			124	EMC INSURANCE COMPANIES	42,277.00				
14978	AP	5/01/24			199	MATT ENGELS	431.89				
14979	AP	5/01/24			50	EVERGY	1,091.40				
14980	AP	5/01/24			220	FLUID EQUIPMENT	1,347.07				
14981	AP	5/01/24			51	KANSAS GAS SERVICE	327.32				
14982	AP	5/01/24			94	LEAGUE OF KANSAS MUNICIPALITI	25.00				
14983	AP	5/01/24			180	METROCOURIER, INC	27.22				
14984	AP	5/01/24			33	POSTMASTER	320.00				
14985	AP	5/01/24			19	UMB CARD SERVICES	4,117.67				
14986	AP	5/01/24			14	UNIVERSAL FLEETCARD	989.13				
14987	AP	5/01/24			57	VERIZON	1,092.46				
14988	AP	5/01/24			25	WASTE CONNECTIONS	5,174.80				
14989	PR	5/08/24			2	JOYCE K CASADY	1,818.40				
14990	PR	5/08/24			9	STEVEN J MICHEALSON	14.02				
14991	PR	5/08/24			17	LARRY K ARNOLD	99.04				
14992	PR	5/08/24			18	KENNETH M TEMAAT	34.02				
14993	PR	5/08/24			22	KYLIE B CRANE	1,720.35				
14994	PR	5/08/24			24	JOSHUA A GELTZ	1,941.00				
14995	PR	5/08/24			27	MARANDA L ROSEBRAUGH	805.73				
14996	PR	5/08/24			31	KEVIN N SAILSBURY	1,638.93				
14997	PR	5/08/24			32	KEVIN M KICHLER	1,953.73				
14998	PR	5/08/24			35	PAUL R MCGINNIS	735.26				
14999	PR	5/08/24			808	MATTHEW B ENGELS	2,364.09				
15000	AP	5/08/24			7	BUTLER REC	327.41				
15001	AP	5/08/24			139	EVERGY	1,134.02				
15002	AP	5/08/24	9999999999			HIZEY SERVICE AND SUPPLY, INC	560.72				
15003	AP	5/08/24			307	PRO-ELECTRICAL SERVICE	185.00				
15004	AP	5/08/24			56	PUBLIC WORKS & UTILITIES	9,159.79				
15005	AP	5/08/24			14	UNIVERSAL FLEETCARD	545.50				
15006	AP	5/16/24			9	ASM Engineering	975.00				
15007	AP	5/16/24			37	CAMI BAKER	300.00				

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID	
15008	AP	5/16/24			31	BCBS OF KANSAS	2,122.70					
15009	AP	5/16/24			203	BOB BERGKAMP CONST. CO., INC.	1,065.17					
15010	AP	5/16/24			311	BUTLER COUNTY LANDFILL	102.55					
15011	AP	5/16/24			220	FLUID EQUIPMENT	1,347.07					
15012	AP	5/16/24			254	GRAPHIC CONCEPTS, INC	202.03					
15013	AP	5/16/24			100	INSURANCE CENTER INC.	180.00					
15014	AP	5/16/24			48	JENNIFER BRUENING	370.00					
15015	AP	5/16/24			23	KANSAS ONE CALL SYSTEM INC.	56.40					
15016	AP	5/16/24			13	Kansas Dept.of Health & Env.	247.00					
15017	AP	5/16/24			39	GEORGE KETLEY	75.00					
15018	AP	5/16/24			38	ROBERT LANE	1,000.00					
15019	AP	5/16/24			8	QUILL	287.25					
15020	AP	5/16/24			19	UMB CARD SERVICES	3,107.49					
15021	AP	5/16/24			25	WASTE CONNECTIONS	5,384.80					
15022	AP	5/16/24			169	DAN CLAYCAMP	200.00					
15023	AP	5/16/24			45	CURT GHORMLEY	200.00					
15024	AP	5/16/24			73	TYLER GOTTSCHALK	500.00					
15025	AP	5/16/24			43	ROSS SCHONEBOOM	400.00					
15026	AP	5/16/24			170	CODY SMITH	200.00					
15027	AP	5/16/24			44	TRAVIS SWIFT	200.00					
* 15028 Thru 19288519												
19288520	AP	4/25/24			27	IRS	4,036.56					
19288521	AP	4/25/24			29	KANSAS DEPT. OF REVENUE	708.54					
*19288522	(NOT IN SELECTED DATE RANGE)											
19288523	AP	4/26/24			30	KPERS	2,798.12		MANUAL			
19288524	AP	5/01/24			27	IRS	225.74					
19288525	AP	5/01/24			29	KANSAS DEPT. OF REVENUE	19.48					
19288526	AP	5/08/24			27	IRS	4,231.23					
19288527	AP	5/08/24			29	KANSAS DEPT. OF REVENUE	766.33					
19288528	AP	5/10/24			30	KPERS	2,896.69		MANUAL			
* See Check Summary below for detail on gaps and checks from other modules.												
BANK TOTALS:												
OUTSTANDING							134,105.05					
CLEARED							.00					
BANK 1 TOTAL							134,105.05					
**VOIDED**							.00					

**BANK CHECK REGISTER**  
**\*\*\* CHECK SUMMARY \*\*\***

**BANK# BANK NAME**  
**CHECK# DESCRIPTION**

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1 COMM NATL - CHECKING ACCOUNT

14957 Thru	14965	Payroll Checks
14966		Accounts Payable Checks
14967 Thru	14968	Payroll Checks
14969 Thru	14988	Accounts Payable Checks
14989 Thru	14999	Payroll Checks
15000 Thru	15027	Accounts Payable Checks
19288520 Thru	19288528	Accounts Payable E-Pay



### Summary of Account Activity

Total Activity \$1,179.14

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/24

Days in Billing Cycle 30

Cardholder Name  
MATTHEW ENGELS

Account Number  
XXXX XXXX XXXX 0111

Page 1 of 4

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#### 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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/30	04/01	24417664091900017489957	IDEATEK TELCOM LLC 855-4332835 KS Ideatek bill	110.00
		4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522		
04/01	04/03	24137464093501031863623	WESTLAKE HARDWARE #114 ANDOVER KS Park bench stain	17.35
		5251: HARDWARE STORES 000067002		
04/03	04/04	24388984094027017162642	ECONO SIGN AND BARRICADE 270-782-6512 KY	236.24
		5099: DURABLE GOODS,NOT ELSEWHERE CLASSIFIED 000042101	Reflective signs - meadowlark	
04/04	04/05	24445004096400212996609	WM SUPERCENTER #346 AUGUSTA KS	16.14
		5411: GROCERY STORES, SUPERMARKETS 000067010	Paint brushes	
04/06	04/07	24692164097103875116207	AMZN Mktp US*KF1BD1413 Amzn.com/billWA	70.14
		5942: BOOK STORES 000098109	Lighting - park	
04/08	04/08	24692164099105559672684	AMZN Mktp US*QN9OD3VJ3 Amzn.com/billWA	101.98
		5942: BOOK STORES 000098109	Water meter pump	
04/13	04/14	24692164104109617335501	AMZN Mktp US*C46MD1UN3 Amzn.com/billWA	145.68
			Oil transfer pump	



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111  
New Balance \$1,179.14  
Statement Date 04/30/24

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

\*\*N0000585

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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		
04/13	04/14	24692164104109655395458	AMZN Mktp US*B50N92UZ3 Amzn.com/billWA	63.85
		5942: BOOK STORES 000098109	Benton Day supplies	
04/13	04/14	24692164104109876636904	AMZN Mktp US*S591Q5973 Amzn.com/billWA	152.79
		5942: BOOK STORES 000098109	Brackets	
04/17	04/18	24445004109400355613115	WM SUPERCENTER #186 EL DORADO KS	137.19
		5411: GROCERY STORES, SUPERMARKETS 000067042	Painting supplies for volunteers	
04/17	04/18	24445004109400355613297	WM SUPERCENTER #346 AUGUSTA KS	9.70
		5411: GROCERY STORES, SUPERMARKETS 000067010		
04/19	04/21	24692164110104830818559	AMZN Mktp US*ZS1KM0FP3 Amzn.com/billWA	72.71
		5942: BOOK STORES 000098109	Flagpole steel centered rope	
04/29	04/29	24692164120102690912098	AMZN Mktp US*F94MK0OS3 Amzn.com/billWA	45.37
		5942: BOOK STORES 000098109	Metal detectors (2)	

80581710 - 000585 - 0001 - 0007 -





### Summary of Account Activity

Total Activity \$558.38  
 Credit Limit \$2,500.00  
 Cash Advance Limit \$0.00  
 Statement Closing Date 04/30/24  
 Days in Billing Cycle 30

Cardholder Name  
 KYLIE CRANE

Account Number  
 XXXX XXXX XXXX 0103

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

Transaction Date	Posting Date	Reference Number	Description	Amount
04/05	04/07	24137464097501317141021	WESTLAKE HARDWARE #114 ANDOVER KS Liquid nail/JB Weld	34.55
		5251: HARDWARE STORES 000067002		
04/05	04/07	24428064097501351028908	BENTON CAR WASH BENTON KS Car wash	11.50
		7542: CAR WASHES 000067017		
04/12	04/14	24445004104600217410247	DOLLAR GENERAL #18620 BENTON KS Tire gauge	4.14
		5331: VARIETY STORES 000067017		
04/16	04/18	24428064108500905928388	BENTON CAR WASH BENTON KS Car wash	16.00
		7542: CAR WASHES 000067017		
04/16	04/17	24801974107762168335317	CRAFCO-WICHITA KS WICHITA KS Marking paint crosswalks	224.30
		5039: CONSTRUCTION MATERIALS 000067219		
04/17	04/19	24137464109100251283067	MENARDS WICHITA EAST KS WICHITA KS Flower beds	178.83
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
04/25	04/28	24428064117501028666003	BENTON CAR WASH BENTON KS Car wash	14.00



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103  
 New Balance \$558.38  
 Statement Date 04/30/24

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

\*\*N0000584

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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
04/25	04/26	7542: CAR WASHES 000067017 24445004117001052888560 5331: VARIETY STORES 000067017	DOLLAR GENERAL #18620 BENTON KS Cleaning supplies	44.56
04/26	04/28	24428064118501270608090 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Car washes	30.50

80581710 - 000584 - 0001 - 0002 -



### Summary of Account Activity

Total Activity \$413.92  
 Credit Limit \$5,000.00  
 Cash Advance Limit \$0.00  
 Statement Closing Date 04/30/24  
 Days in Billing Cycle 30

Cardholder Name  
 JOSHUA GELTZ

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Account Number  
 XXXX XXXX XXXX 0129

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

Transaction Date	Posting Date	Reference Number	Description	Amount
04/09	04/10	24445004101000978428434	DOLLAR GENERAL #18620 BENTON KS Tire patch kits	12.15
		5331: VARIETY STORES 000067017		
04/25	04/26	24445004117400223079002	SAMS CLUB #6418 WICHITA KS Break room/Benton Day candy	357.86
		5300: WHOLESALE CLUBS 000067226		
04/26	04/28	24733094118091352000991	ATWOOD 47 ANDOVER ANDOVER KS Tape for barricades	43.91
		5251: HARDWARE STORES 000067002		



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129  
 New Balance \$413.92  
 Statement Date 04/30/24

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

\*\*N0000586

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### Summary of Account Activity

Total Activity \$3.00

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 04/30/24

Days in Billing Cycle 30

Cardholder Name  
PAUL MCGINNIS

Account Number  
XXXX XXXX XXXX 6203

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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
04/17	04/19	24428064109500939613294 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Car Wash	3.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203  
New Balance \$3.00  
Statement Date 04/30/24

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

\*\*N0003234

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





### Summary of Account Activity

Total Activity \$13.02

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 04/30/24

Days in Billing Cycle 30

Cardholder Name  
KEVIN SAILSBURY

**Not an invoice.  
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Account Number  
XXXX XXXX XXXX 0374

Page 1 of 4

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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
04/19	04/21	24275394110900012574318	ANDOVER LASER WASH ANDOVER KS Car Wash Tahoe	13.02
		7542: CAR WASHES 000067002		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374  
New Balance \$13.02  
Statement Date 04/30/24

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

\*\*N0002906

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





### Summary of Account Activity

Total Activity \$551.38

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 04/30/24

Days in Billing Cycle 30

**Not an invoice.  
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Cardholder Name  
KEVIN KICHLER

Account Number  
XXXX XXXX XXXX 8065

Page 1 of 4

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Alternate Number: .....816-843-2000

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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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
04/11	04/12	24226384103091007486484 5300: WHOLESALE CLUBS 000067226	SAMSLUB #6418 WICHITA KS Supplies for City Hall	232.73
04/12	04/14	24055224104400796093836 5251: HARDWARE STORES 000080301	MINUTEKEY BOULDER CO Keys for Buildings by School	10.39
04/24	04/24	24692164115108548380823 5942: BOOK STORES 000098109	AMZN Mktp US*5F0SG8QK3 Amzn.com/billWA "Trunks" for Bikes	67.70
04/24	04/24	24492154115743876291912 5999: MISCELLANEOUS AND RETAIL STORES 000063005	TACTICALGEAR.COM 636-680-8051 MO Uniform Pants	153.74
04/25	04/26	24445004117001052903732 5331: VARIETY STORES 000067017	DOLLAR GENERAL #18620 BENTON KS Parade Candy	9.45
04/27	04/28	24692164118101046919504 5942: BOOK STORES 000098109	AMZN Mktp US*M12C430V3 Amzn.com/billWA Prizes for Fishing Derby (Donation from Seniors)	77.37



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065  
New Balance \$551.38  
Statement Date 04/30/24

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

\*\*N0003487

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



# April, 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>
4/1/2024	Theft	Northwest	Report	Days	In House
4/2/2024	Traffic Stop	Northwest	Unknown	Nights	County
4/2/2024	Missing Person	Northwest	HBO	Days	In House
4/3/2024	Motorist Assist	Northwest	HBO	Evenings	In House
4/6/2024	Animal at Large/ Domestic	Southwest	HBO	Days	In House
4/6/2024	Traffic Complaint	Southeast	HBO	Days	In House
4/8/2024	Disturbance/ DV	Northwest	HBO	Evenings	County
4/9/2024	Miscellaneous	Northwest	HBO	Days	In House
4/9/2024	Civil	Northwest	HBO	Days	In House
4/12/2024	Traffic Stop	Southeast	Citation	Days	In House
4/13/2024	Animal Bite	Southwest	Report	Days	County
4/13/2024	Motorist Assist	Northwest	HBO	Days	County
4/14/2024	Check Welfare	Northwest	HBO	Days	In House
4/15/2024	Assist EMS	Northwest	HBO	Evenings	In House
4/16/2024	Assist EMS	Southwest	HBO	Days	In House
4/16/2024	Animal at Large/ Domestic	Northwest	HBO	Days	In House
4/16/2024	Miscellaneous	Northwest	HBO	Nights	In House
4/17/2024	Assist EMS	Northwest	HBO	Days	In House
4/17/2024	Traffic Stop	Northwest	Citation	Days	In House
4/17/2024	Harassment	Southwest	HBO	Days	In House
4/17/2024	Suspicious Vehicle	Northeast	HBO	Evenings	In House
4/18/2024	Assist Benton Fire	Northwest	HBO	Nights	County
4/19/2024	Motorist Assist	Northwest	HBO	Evenings	In House
4/19/2024	Traffic Stop	Southeast	Citation	Evenings	In House
4/21/2024	Animal at Large/ Domestic	Northwest	HBO	Days	In House
4/22/2024	Suspicious Activity	Southwest	HBO	Days	In House
4/22/2024	Animal Bite	Northwest	Report	Days	In House
4/23/2024	Assist EMS	Southeast	HBO	Nights	County
4/24/2024	Suspicious Activity	Northeast	HBO	Days	In House
4/24/2024	Animal Bite	Northwest	Report	Days	In House
4/25/2024	Motorist Assist	Northwest	HBO	Evenings	County
4/26/2024	Motorist Assist	Northwest	HBO	Days	In House
4/26/2024	Suspicious Activity	Southwest	HBO	Days	In House
4/29/2024	Identity Theft	Southwest	Report	Days	In House
4/29/2024	Animal at Large/ Domestic	Southwest	HBO	Days	In House
4/29/2024	Alarm/ Business	Northwest	HBO	Nights	County
4/30/2024	Theft	Northwest	Report	Days	In House
4/30/2024	Assist Sedgwick Co	Southeast	HBO	Days	In House
4/30/2024	Assist Butler SO	Northwest	HBO	Days	In House
4/30/2024	Assist Butler SO	Northeast	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>
<b>Total Calls For Service</b>	27	8	5	32	8	0
<b>Calls Handled by Officer</b>	19	7	4	24	6	0
<b>Accident Reports</b>	0	0	0	0	0	0
<b>Criminal Reports</b>	6	0	0	5	1	0
<b>Traffic Citations</b>	2	1	0	3	0	0
<b>Traffic Warnings</b>	0	0	0	0	0	0
<b>Arrests</b>	0	0	0	0	0	0

### **County Responses**

4-2-2024 Self-Initiated

4-8-2024 Dispatch did not notify on-call.

4-13-2024 Dispatch did not notify on-call.

4-13-2024 Self-Initiated

4-18-2024 Dispatch did not notify on-call.

4-23-2024 Dispatch did not notify on-call.

4-25-2024 Self-Initiated

4-29-2024 Dispatch did not notify on-call.