

City of Benton
City Council Meeting
May 20, 2024

The governing body of the City of Benton, Kansas, met in regular session at 7:00 p.m. Council President Ross Schoneboom presided. Members of the Council were present as follows: Ross Schoneboom, Curt Ghormley, Travis Swift, and Dan Claycamp. Mayor Gottschalk and Councilman Smith were absent.

Pledge of Allegiance

Approved Consent Agenda

Approve Agenda

Public Comment - None

Unfinished Business - None

New Business

Councilman Ross Schoneboom moved to approve the annual Mayoral Appointments. The motion was seconded by Councilman Claycamp. The motion passed 4-0.

Councilman Ross Schoneboom moved to approve the annual Planning Commission/Zoning Board Appointments. The motion was seconded by Councilman Swift. The motion passed 4-0.

City Officer Reports

Mayor - none

Administrator Matt Engels presented a report of activities and answered a question about electricity to the pond park bridge.

Police Chief Kichler presented an option to replace the sold dog facility with a replacement. There were no objections. Chief Kichler answered a Council question about call responses.

Open Discussion

Councilman Schoneboom brought up four items of discussion:

- 1) A thank you for the work that the Festivals Committee does throughout the year
- 2) An update of development talks for Prairie Village and the plan to continue to work on the project
- 3) A reminder of the annual review and update of Zoning Regulations
- 4) A reminder to the public that all meeting documents can be found on the website and the City Facebook page in the name of transparency. Additionally, an explanation of what is usually contained in the Consent Agenda and why it is approved monthly.

Executive Session – None

Final Motions - None

The meeting was adjourned at 7:26 p.m.

ESTIMATED BALANCES AS OF MAY, 2024

MAJOR OPERATING FUNDS

	MAY			MAY	2024	MAY	
FUND	BEG. BAL.	DEPOSITS	EXPENSES	END BAL.	BEG. BUDGET	BUDGET BAL.	% USED
GENERAL	328,971.91	19,118.11	117,511.09	230,578.93	1,310,315.00	895,101.20	32%
BOND/INT	109,554.46	0.00	0.00	109,554.46	155,395.00	150,197.50	3%
STREETS	6,473.93		0.00	6,473.93	30,000.00	20,403.86	32%
PARKS	34,711.79	75.00	255.20	34,531.59	29,000.00	25,897.93	11%
WATER	56,897.92	19,948.72	12,157.96	64,688.68	250,000.00	185,371.03	26%
SEWER	60,251.42	14,956.00	5,225.66	69,981.76	197,514.00	147,954.65	25%
TRASH	19,662.48	5,760.73	5,279.80	20,034.41	64,000.00	38,236.95	40%

WATER RESERVE	123,135.72
SEWER RESERVE	74,351.95
EQUIPMENT RESERVE	136,969.75

MAJOR OPERATING FUND CASH BALANCE \$870,301.18

CAPITAL IMP.	103,142.17	22.20	\$0.00	\$103,164.37
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ESTIMATED

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 COMM NATL - CHECKING ACCOUNT

15029	PR	5/22/24			2	JOYCE K CASADY	1,834.10				
15030	PR	5/22/24			17	LARRY K ARNOLD	252.11				
15031	PR	5/22/24			22	KYLIE B CRANE	1,570.33				
15032	PR	5/22/24			24	JOSHUA A GELTZ	1,790.88				
15033	PR	5/22/24			27	MARANDA L ROSEBRAUGH	690.33				
15034	PR	5/22/24			31	KEVIN N SAILSBURY	1,588.27				
15035	PR	5/22/24			32	KEVIN M KICHLER	1,953.73				
15036	PR	5/22/24			35	PAUL R MCGINNIS	667.15				
15037	PR	5/22/24			808	MATTHEW B ENGELS	2,364.09				
15038	AP	5/22/24			202	AUGUSTA RENTAL	100.00				
15039	AP	5/22/24			51	KANSAS GAS SERVICE	241.09				
15040	AP	5/22/24	9999999999			RADARSIGN, LLC	8,666.00				
15041	AP	5/22/24			57	VERIZON	546.15				
15042	PR	6/03/24			1	KRISTIN L BEGGS	788.14				
15043	PR	6/03/24			2	JOYCE K CASADY	1,834.10				
15044	PR	6/03/24			7	JOYCE JONES	259.51				
15045	PR	6/03/24			9	STEVEN J MICHEALSON	68.05				
15046	PR	6/03/24			17	LARRY K ARNOLD	234.10				
15047	PR	6/03/24			18	KENNETH M TEMAAT	88.05				
15048	PR	6/03/24			22	KYLIE B CRANE	1,501.52				
15049	PR	6/03/24			24	JOSHUA A GELTZ	1,864.71				
15050	PR	6/03/24			27	MARANDA L ROSEBRAUGH	622.29				
15051	PR	6/03/24			31	KEVIN N SAILSBURY	1,670.85				
15052	PR	6/03/24			32	KEVIN M KICHLER	1,953.73				
15053	PR	6/03/24			35	PAUL R MCGINNIS	713.04				
15054	PR	6/03/24			808	MATTHEW B ENGELS	2,364.09				
15055	AP	6/06/24			7	BUTLER REC	273.79				
15056	AP	6/06/24			318	CANON FINANCIAL SERVICES	276.39				
15057	AP	6/06/24			212	ENEGREN COMPUTER SERVICE	260.93				
15058	AP	6/06/24			50	EVERGY	1,306.25				
15059	AP	6/06/24			139	EVERGY	1,114.71				
15060	AP	6/06/24			343	LIBERTY MUTUAL INSURANCE	521.00				
15061	AP	6/06/24			195	MAIN STREET SYSTEMS	2,050.90				
* 15062 Thru 19288528											
19288529	AP	5/22/24			27	IRS	3,995.40				
19288530	AP	5/22/24			29	KANSAS DEPT. OF REVENUE	700.28				
19288531	AP	5/24/24			30	KPERS	2,773.86		MANUAL		
*19288532 Thru 19288533											
19288534	AP	6/03/24			27	IRS	4,319.80				
19288535	AP	6/03/24			29	KANSAS DEPT. OF REVENUE	751.09				
19288536	AP	6/07/24			30	KPERS	2,790.26		MANUAL		

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

BANK TOTALS:	
OUTSTANDING	57,361.07
CLEARED	.00

BANK 1 TOTAL	57,361.07
VOIDED	.00

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

BANK#	BANK NAME	DESCRIPTION
CHECK#		

1 COMM NATL - CHECKING ACCOUNT

15029	Thru 15037	Payroll Checks
15038	Thru 15041	Accounts Payable Checks
15042	Thru 15054	Payroll Checks
15055	Thru 15061	Accounts Payable Checks

19288529	Thru 19288531	Accounts Payable E-Pay
19288532	Thru 19288533	Gap in ACH
19288534	Thru 19288536	Accounts Payable E-Pay



Summary of Account Activity

Total Activity \$3,406.40
 Credit Limit \$5,000.00
 Cash Advance Limit \$0.00
 Statement Closing Date 05/31/24
 Days in Billing Cycle 31

Cardholder Name
 MATTHEW ENGELS

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

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
05/01	05/02	24417664122900010868267	IDEATEK TELCOM LLC 855-4332835 KS Internet	110.00
		4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522		
05/14	05/16	24639234136900011800010	ADA ENTERPRISES 641-3241093 IA Bench - trail	1,955.00
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000050459		
05/16	05/17	24137464137200229637539	USPS PO 1909680038 BENTON KS Code violation postage	17.46
		9402: POSTAGE STAMPS 000067017		
05/16	05/17	24801974137726120484749	AAA PORTABLE SERVICES LL 316-522-6442 KS	778.84
		4900: UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR 000067216		
05/16	05/17	24801974137726970486844	AAA PORTABLE SERVICES LL 316-522-6442 KS Restrooms - 4/27/24	259.61
		4900: UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR 000067216		
05/23	05/24	24692164144100193802198	AMZN Mktp US*RE8HH1F20 Amzn.com/billWA Sprayer - Maintenance	79.99
		5942: BOOK STORES 000098109		
05/24	05/26	24692164145101268780086	AMZN Mktp US*WR26J1FP3 Amzn.com/billWA Flags and carribenare clips	164.57



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
 New Balance \$3,406.40
 Statement Date 05/31/24

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

**N0000591

**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
05/28	05/29	5942: BOOK STORES 000098109 24445004149300638018383 DILLONS #0018	AUGUSTA KS Senior Center event	31.96
05/28	05/29	5411: GROCERY STORES, SUPERMARKETS 000067010 24137464149200227744655 USPS PO 1909680038	BENTON KS Code violation postage	8.97
		9402: POSTAGE STAMPS 000067017		

80581520 - 000591 - 0001 - 0002



Summary of Account Activity

Total Activity \$138.86

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 05/31/24

Days in Billing Cycle 31

**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
05/13	05/15	24137464135100265438267	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Hardware 4.99
05/16	05/19	24428064138501019606773	BENTON CAR WASH BENTON KS 7542: CAR WASHES 000067017	Car wash 3.00
05/16	05/19	24137464138100286920761	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Park sign 89.48
05/20	05/22	24428064142500822735203	BENTON CAR WASH BENTON KS 7542: CAR WASHES 000067017	Car wash 3.00
05/21	05/23	24137464143100369274238	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Hardware 7.49
05/22	05/24	24137464144100299093962	MENARDS WICHITA EAST KS WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067226	Hardware 10.98
05/23	05/26	24137464145501052072086	WESTLAKE HARDWARE #114 ANDOVER KS	Bolts 19.92



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$138.86
Statement Date 05/31/24

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

**N0003273

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





Summary of Account Activity

Total Activity \$3,241.38
 Credit Limit \$5,000.00
 Cash Advance Limit \$1,250.00
 Statement Closing Date 05/31/24
 Days in Billing Cycle 31

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

Cardholder Name
 KEVIN KICHLER
 Account Number
 XXXX XXXX XXXX 8065

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
05/16	05/17	24445004138400248328488	SAMS CLUB #6418 WICHITA KS 5300: WHOLESALE CLUBS 000067226	356.10 <i>Fishing Derby - \$250 was donations</i>
05/17	05/19	24445004139400269521234	WM SUPERCENTER #186 EL DORADO KS 5411: GROCERY STORES, SUPERMARKETS 000067042	85.64 <i>Fishing Derby</i>
05/18	05/19	24137464140001485392404	KWIK SHOP #0795 BENTON KS 5541: SERVICE STATIONS 000067017	28.52 <i>Ice for Fishing Derby</i>
05/21	05/23	24692164143102373220770	FIRESTONE783825 ANDOVER KS 5532: AUTOMOTIVE TIRE STORES 000067002	21.69 <i>Tire Repair</i>
05/22	05/22	24453884143000012770662	DERKSEN PORTABLE BUILDING866-4350666 TN 5039: CONSTRUCTION MATERIALS 000038224	2,548.13 <i>1/2 of Dog Kennel</i>
05/24	05/24	24692164145100796841782	Amazon.com*HZ91F8NX3 Amzn.com/billWA 5942: BOOK STORES 000098109	41.00 <i>Office Supplies</i>
05/26	05/27	24231684148027381574373	CAB STORE WICHITA, KS WICHITA KS	112.49 <i>Uniform Boots</i>



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
 New Balance \$3,241.38
 Statement Date 05/31/24

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

**N0003540

**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
		5941: SPORTING GOODS STORES 000067226		
05/28	05/29	24137464150001620440933	AUTOZONE 6154 ANDOVER KS Tool for Shop	8.67
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067002		
05/29	05/30	24231684151027383491281	CAB STORE WICHITA, KS WICHITA KS Return first pair of boots. Additional Cost.	39.14
		5941: SPORTING GOODS STORES 000067226		

80381520 - 003540 - 0001 - 0002 -



Summary of Account Activity

Total Activity \$63.78
Credit Limit \$2,500.00
Cash Advance Limit \$625.00
Statement Closing Date 05/31/24
Days in Billing Cycle 31

Not an invoice.
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Cardholder Name KEVIN SAILSBURY
Account Number XXXX XXXX XXXX 0374

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Row 1: 05/30, 05/31, 24137464151300817315208, KANSASLAND TIRE 1590 ANDOVER KS Oil Change, 63.78



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$63.78
Statement Date 05/31/24

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

**N0002923

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May, 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>
5/1/2024	Traffic Stop	Northwest	Warning	Days	In House
5/1/2024	Motorist Assist	Northwest	HBO	Evenings	In House
5/3/2024	Vehicle Lock Out	Southwest	HBO	Days	In House
5/3/2024	Traffic Stop	Northwest	Warning	Days	In House
5/3/2024	Traffic Stop	Northwest	Citation	Days	In House
5/3/2024	Motorist Assist	Northeast	HBO	Evenings	In House
5/5/2024	Vehicle Lock Out	Northwest	HBO	Days	In House
5/6/2024	Theft/ Vehicle	Southwest	Report	Days	In House
5/6/2024	Civil	Southwest	HBO	Days	In House
5/7/2024	Traffic Stop	Northwest	Citation	Days	In House
5/7/2024	Motorist Assist	Southeast	HBO	Days	In House
5/8/2024	Suspicious Vehicle	Southwest	HBO	Days	In House
5/8/2024	Alarm/ Business	Northeast	HBO	Evenings	In House
5/13/2024	Suspicious Activity	Northwest	HBO	Days	In House
5/13/2024	Animal at Large/ Domestic	Southeast	HBO	Days	In House
5/13/2024	Animal at Large/ Domestic	Southwest	HBO	Days	In House
5/15/2024	Traffic Stop	Northeast	Citation	Days	In House
5/15/2024	Suspicious Activity	Southeast	HBO	Evenings	In House
5/15/2024	Check Welfare	Northwest	HBO	Evenings	In House
5/16/2024	Criminal Trespass	Southwest	HBO	Days	In House
5/16/2024	Animal at Large/ Domestic	Southeast	HBO	Days	In House
5/16/2024	Found Property	Northeast	HBO	Days	In House
5/17/2024	Suspicious Activity	Northwest	HBO	Days	Both
5/21/2024	Traffic Stop	Southeast	Citation	Days	In House
5/21/2024	Civil	Northwest	HBO	Days	In House
5/25/2024	Animal at Large/ Domestic	Southwest	HBO	Days	In House
5/26/2024	Traffic Stop	Southwest	Warning	Days	In House
5/28/2024	Check Welfare	Northeast	HBO	Days	In House
5/28/2024	Alarm/ Business	Northeast	HBO	Days	In House
5/29/2024	Motorist Assist	Northwest	HBO	Nights	In House
5/29/2024	Assist EMS	Northwest	HBO	Days	In House
5/29/2024	Assist Butler SO	Northwest	HBO	Days	In House
5/29/2024	Traffic Stop	Southwest	Citation	Evenings	In House
5/30/2024	Assist EMS	Northwest	HBO	Days	In House
5/31/2024	Traffic Stop	Southwest	Citation	Days	In House
5/31/2024	Traffic Stop	Northeast	Citation	Days	In House
5/31/2024	Traffic Stop	Northwest	Citation	Days	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	30	6	1	36	0	1
Calls Handled by Officer	19	5	1	24	0	1
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	0	0	1	0	0
Traffic Citations	7	1	0	8	0	0
Traffic Warnings	3	0	0	3	0	0
Arrests	0	0	0	0	0	0

County Only Responses