City of Benton
City Council Meeting

June 16, 2025

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, Travis Swift, Cody Smith and Craig Dennison.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment
None

Old Business
None

New Business
None

Department Reports
Mayor - none
Administration – updates on progress and upcoming projects.

- Countryside Estates informational meetings on annexation are scheduled for June 23rd and 26th, 6:00 p.m. at the Community Building.
- Leak policy suggestions to be considered next month.

Executive Session
None

Open Discussion
None

The meeting was adjourned at 7:15 p.m.

ESTIMATED BALANCES AS OFJUNE 2025

MAJOR OPERATING FUNDS

FUND	JUNE BEG. BAL.	DEPOSITS	EXPENSES	JUNE END BAL.	2025 BEG. BUDGET	JUNE BUDGET BAL.	% USED	2025 BUDGET TRANSFERS
GENERAL	333,503.65	290,384.34	94,447.07	529,440.92	1,321,000.00	806,212.56	39%	**200,000.00**
BOND/INT	110,475.78	50,038.55	0.00	160,514.33	157,100.00	152,101.25	3%	
STREETS	19,120.11	908.82	185.85	19,843.08	27,335.00	18,576.35	32%	
PARKS	36,412.11	1,674.89	460.71	37,626.29	35,000.00	28,083.97	20%	
WATER	49,886.26	18,907.57	22,645.77	46,148.06	255,000.00	163,988.33	36%	**65,000.00**
SEWER	73,801.31	15,907.82	21,863.64	67,845.49	209,514.00	131,918.93	37%	**60,000.00**
TRASH	28,210.03	6,883.57	5,281.39	29,812.21	91,990.00	60,178.25	35%	
WATER RESERVE				173,135.72				
SEWER RESERVE				124,351.95				
EQUIPMENT RESERVE				19,585.84				
MAJOR OPERATING FUND CASH BALANCE				**$1,208,303.89**				
CERTIFICATE OF DEPOSIT				**200,000.00**				
CAPITAL IMP.	98,311.63	161.61	$0.00	**$98,473.24**				

City of Benton
Transaction List by Date
June 2025

Date	Num	Name	Memo	Account	Amount
Jun 25					
06/06/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-223.56
06/06/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-4,607.34
06/06/2025	EFT	Kansas Department ...	036-4860921...	100 - General Checking	-757.00
06/06/2025	EFT	KPERS		100 - General Checking	-3,253.90
06/20/2025	EFT	Kansas Department ...	036-4860921...	100 - General Checking	-762.00
06/20/2025	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-4,562.24
06/20/2025	EFT	KPERS		CNB Checking Account	-3,194.22
06/30/2025	EFT	NEXBILLPAY	Monthly Fee	100 - General Checking	-7.00
06/02/2025	15846	Beggs, Kristin L		100 - General Checking	-810.62
06/02/2025	15847	Jones, Joyce A		100 - General Checking	-264.35
06/02/2025	15848	EVERGY		100 - General Checking	-548.77
06/02/2025	15848	EVERGY		220 - Park Checking	-50.71
06/02/2025	15848	EVERGY		300 - Water Checking	-51.76
06/02/2025	15848	EVERGY		400 - Sewer Checking	-389.70
06/02/2025	15849	Fuelman Fleet Progr...	Fuel	100 - General Checking	-581.98
06/02/2025	15850	Kansas Gas Service		100 - General Checking	-112.36
06/02/2025	15850	Kansas Gas Service		400 - Sewer Checking	-122.11
06/02/2025	15851	Augusta Rental	May	220 - Park Checking	-100.00
06/02/2025	15852	Ryan Lawn & Tree	Invoice #8549...	220 - Park Checking	-310.00
06/02/2025	15853	Tank-Spek	Invoice #759	300 - Water Checking	-1,150.00
06/02/2025	15854	Alternative Electric, ...	Invoice #2464	400 - Sewer Checking	-5,661.21
06/16/2025	15855		VOID #15855	100 - General Checking	0.00
06/02/2025	15856	Main Street Systems	Invoice #1598...	100 - General Checking	-2,413.89
06/06/2025	15857	Arnold, Larry K		100 - General Checking	-295.52
06/06/2025	15858	Casady, Joyce K		100 - General Checking	-1,901.02
06/06/2025	15859	Crane, Kylie B		100 - General Checking	-1,816.29
06/06/2025	15860	Engels, Matthew B		100 - General Checking	-2,740.16
06/06/2025	15861	Geltz, Joshua A		100 - General Checking	-2,056.78
06/06/2025	15862	Kichler, Kevin M		100 - General Checking	-1,967.52
06/06/2025	15863	McGinnis, Lynell I		100 - General Checking	-1,156.25
06/06/2025	15864	McGinnis, Paul R		100 - General Checking	-922.84
06/06/2025	15865	Sailsbury, Kevin N		100 - General Checking	-1,721.85
06/16/2025	15866	Advantage Computer		300 - Water Checking	-690.00
06/16/2025	15867	BCBS of Kansas		100 - General Checking	-2,530.57
06/16/2025	15868	Bob Bergkamp Con...		215 - Street Checking	-185.85
06/16/2025	15869	Butler Electric Coop...		300 - Water Checking	-329.19
06/16/2025	15870	Companion Life Insu...		300 - Water Checking	-156.00
06/16/2025	15871	Core & Main	Invoice X0362...	300 - Water Checking	-2,544.66
06/16/2025	15872	Enegren Computer ...		100 - General Checking	-260.93
06/16/2025	15873	EVERGY-SL		100 - General Checking	-1,187.43
06/16/2025	15874	Fluid Equipment	Invoice 56254...	400 - Sewer Checking	-8,814.00
06/16/2025	15875	Kansas One Call Sy...		400 - Sewer Checking	-78.47
06/02/2025	15876	Main Street Systems	VOID: Invoice...	100 - General Checking	0.00
06/16/2025	15877	METRO, INC		300 - Water Checking	-27.44
06/16/2025	15878	Public Works & Utilit...		300 - Water Checking	-12,106.60
06/16/2025	15879	Quill		100 - General Checking	-296.87
06/16/2025	15880	South Central Sealin...	Invoice 40375	100 - General Checking	-6,716.00
06/16/2025	15881	Southwind Oil Corp.	#73636, 73677	100 - General Checking	-1,935.24
06/16/2025	15882	UMB Card Services		100 - General Checking	-3,676.14
06/16/2025	15882	UMB Card Services		300 - Water Checking	-190.12
06/16/2025	15883	Wichita Tractor Co	Kubota Repair	300 - Water Checking	-5,000.00
06/16/2025	15883	Wichita Tractor Co	Kubota Repair	400 - Sewer Checking	-2,512.15
06/16/2025	15884	Waste Connections ...		500 - Trash Checking	-5,281.39
06/16/2025	15885	Robert Lane		100 - General Checking	-1,000.00
06/16/2025	15886	Cami Baker		100 - General Checking	-300.00
06/16/2025	15887	George Ketley		100 - General Checking	-75.00
06/16/2025	15888	Tyler Gottschalk		100 - General Checking	-500.00
06/16/2025	15889	Ross Schoneboom		100 - General Checking	-400.00
06/16/2025	15890	Travis Swift		300 - Water Checking	-200.00
06/16/2025	15891	Dan Claycamp		300 - Water Checking	-200.00
06/16/2025	15892	Cody Smith		400 - Sewer Checking	-200.00
06/16/2025	15893	Craig Dennison		400 - Sewer Checking	-200.00
06/17/2025	15894	Arnold, Larry K		100 - General Checking	-203.17
06/17/2025	15895	Casady, Joyce K		100 - General Checking	-1,896.30
06/17/2025	15896	Crane, Kylie B		100 - General Checking	-1,555.49
06/17/2025	15897	Engels, Matthew B		100 - General Checking	-2,740.15
06/17/2025	15898	Geltz, Joshua A		100 - General Checking	-2,027.33

City of Benton
Transaction List by Date
June 2025

Date	Num	Name	Memo	Account	Amount
06/17/2025	15899	Kichler, Kevin M		100 - General Checking	-1,967.54
06/17/2025	15900	McGinnis, Lynell I		100 - General Checking	-1,156.25
06/17/2025	15901	McGinnis, Paul R		100 - General Checking	-1,080.57
06/17/2025	15902	Michealson, Steven J		100 - General Checking	-33.88
06/17/2025	15903	Sailsbury, Kevin N		100 - General Checking	-1,616.78
06/17/2025	15904	Tematt, Kenneth M		100 - General Checking	-123.15
06/23/2025	15905	Canon Financial Ser...		100 - General Checking	-132.86
06/25/2025	15906	M6 Concrete Acces...	Invoice #0993...	100 - General Checking	-890.30
06/25/2025	15907	Matt Engels	Mileage Jan t...	100 - General Checking	-813.96
06/25/2025	15908	Fire Safety Services...		100 - General Checking	-423.00
06/25/2025	15909	Kristy Bruns	6/10/25 Zonin...	100 - General Checking	-50.00
06/25/2025	15910	ICI	Invoice #21106	100 - General Checking	-175.00
06/25/2025	15911	South Central Sealin...	Invoice #40407	100 - General Checking	-15,712.25
06/25/2025	15912	Verizon		100 - General Checking	-560.21
06/25/2025	15913	Stearman Estates H...	Street Improv...	100 - General Checking	-8,927.46
06/25/2025	15914	Fluid Equipment	Invoice #5627...	400 - Sewer Checking	-3,886.00
Jun 25					

Summary of Account Activity

Total Activity	$1,327.93
Credit Limit	$5,000.00
Cash Advance Limit	$0.00
Statement Closing Date	06/30/25
Days in Billing Cycle	30

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

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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
05/30	06/01	24231685151356747174003	HARBOR FREIGHT TOOLS3503 EL DORADO KS 5999: MISCELLANEOUS AND RETAIL STORES 000067042 Elect tester/inverter	112.80
06/01	06/02	24417665152900012706812	IDEATEK TELCOM LLC 855-4332835 KS Ideatech bill 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	110.00
06/03	06/04	24692165154108540192381	AMAZON MKTPL*N693263T0 Amzn.com/billWA Flags - 21qty US flags 5942: BOOK STORES 000098109	398.79
06/03	06/04	24692165154108429728743	Amazon.com*N62RV4N40 Amzn.com/billWA 5942: BOOK STORES 000098109 Eureka vacuum - community bldg	86.98
06/10	06/11	24412955161159437299106	KU WEB PMT SVCS CED KUCEDAR@KU.EDKS Water/Sewer Cert class 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000066045	175.00
06/16	06/17	24011345168100007282108	COLUMN PUBLIC NOTICE COLUMN.US DC Zoning publication 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020036	61.73
06/17	06/18	24755425168641685223310	THE YARD STORE CENTRAL WICHITA KS iron tubing-flagpoles	234.35

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0111
New Balance	$1,327.93
Statement Date	06/30/25

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

**N0000547

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
		5999: MISCELLANEOUS AND RETAIL STORES 000067202			
06/19	06/20	24692165170100285276768	AMAZON MKTPL*NA18Y4WH0 Amzn.com/billWA 5942: BOOK STORES 000098109	1" tubing end caps	24.58
06/19	06/20	24692165170100532481633	AMAZON MKTPL*NO1SU1D72 Amzn.com/billWA 5942: BOOK STORES 000098109	Cabinet locks	18.38
06/24	06/25	24137465175200277119265	USPS PO 1909680038 BENTON KS 9402: POSTAGE STAMPS 000067017	Certified letter - zoning	9.96
06/27	06/29	24692165178107638374333	Amazon.com*NQ86G0PC0 Amzn.com/billWA 5942: BOOK STORES 000098109	Office supplies	51.96
06/27	06/29	24692165178107245630630	AMAZON MKTPL*NQ0HM2WM2 Amzn.com/billWA 5942: BOOK STORES 000098109	Welcome to Benton Postcards	43.40

UMB VISA

Summary of Account Activity

Total Activity	$722.75
Credit Limit	$5,000.00
Cash Advance Limit	$1,250.00
Statement Closing Date	06/30/25
Days in Billing Cycle	30

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
04/27	06/09	24692165159103404247319	BUC-EE'S #39 DENTON TX 5411: GROCERY STORES, SUPERMARKETS 000076210	Duplicate Charge	15.66
05/30	06/01	24231685151356623234046	CAB STORE WICHITA, KS WICHITA KS 5941: SPORTING GOODS STORES 000067226	Grill	245.00
06/02	06/06	24435655156088771075523	TACTICALGEAR.COM 6366808051 MO 5137: MEN S,WOMENS AND CHILDREN S UNIFORMS AND COMMERICAL CLOTHING 000063005	Uniforms	57.49
06/09	06/10	24137465160200220715810	USPS PO 1909680038 BENTON KS 9402: POSTAGE STAMPS 000067017	Postage	8.95
06/10	06/11	24943005162224082542092	BATTERIES+BULBS #0902 WICHITA KS 5999: MISCELLANEOUS AND RETAIL STORES 000067207	Battery Back-Up	87.74
06/10	06/11	24692165162105489096136	LOWES #01547* WICHITA KS 5200: HOME SUPPLY WAREHOUSE STORES 000067207	Lumber/Screws	49.63
06/12	06/15	24137465164501074937319	WESTLAKE HARDWARE #114 ANDOVER KS	Extension Cord	21.58

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 8065
New Balance	$722.75
Statement Date	06/30/25

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

**N0003312

Not an invoice.
For your records only.

Cardholder Name: KEVIN KICHLER

Account Number: XXXX XXXX XXXX 8065

9465GZAB - 003316 - 0001 - 0002 -

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5251: HARDWARE STORES 000067002		
06/15	06/16	74692165166109488614635 BUC-EE'S #39 DENTON TX 5411: GROCERY STORES, SUPERMARKETS 000076210	Double Charge Refund	-15.66
06/16	06/17	24692165167100801127672 AMAZON MKTPL*NA4XP2MH0 Amzn.com/billWA 5942: BOOK STORES 000098109	Rubber Grommets	10.84
06/21	06/22	24431065173231358313256 KTA AUTOPAYMENT WICHITA KS 4784: TOLLS, ROAD AND BRIDGE FEES 000067207	Tolls	7.68
06/26	06/27	24037245177900013600032 TOWANDA BATTERY CO TOWANDA KS 5732: ELECTRONIC SALES 000067144	Battery for Excavator	184.95
06/27	06/29	24137465179501300636340 WESTLAKE HARDWARE #114 ANDOVER KS 5251: HARDWARE STORES 000067002	Cable Equipment	43.58
06/28	06/29	24692165179107988748416 AMAZON MKTPL*N32N624Z2 Amzn.com/billWA 5942: BOOK STORES 000098109	Power Splitter	5.31

UMB VISA

Summary of Account Activity

Total Activity	$63.81
Credit Limit	$2,500.00
Cash Advance Limit	$625.00
Statement Closing Date	04/30/25
Days in Billing Cycle	30

Not an invoice.
For your records only.

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

Transaction Date	Posting Date	Reference Number	Description	Amount
04/02	04/03	24377355093000001719211	KANSASLAND TIRE 1590 ANDOVER KS Oil Change 5532: AUTOMOTIVE TIRE STORES 000067002	63.81

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0374
New Balance	$63.81
Statement Date	04/30/25

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

**N0002869

Not an invoice.
For your records only.

June, 2025 Activity Sheet

Compiled by Chief Kevin Kichler

Date	Call Type	Quadrant	Outcome	Time	Officer
6/1/2025	Disturbance/ DV	Northwest	Arrest	Days	County
6/2/2025	Fraud/ Forgery	Northwest	Report	Days	In House
6/3/2025	Suspicious Activity	Northwest	HBO	Days	In House
6/3/2025	Motorist Assist	Northwest	HBO	Days	In House
6/3/2025	Motorist Assist	Northeast	HBO	Days	In House
6/6/2025	Animal at Large/ Domestic	Southeast	HBO	Days	In House
6/6/2025	Noise Complaint	Southwest	HBO	Days	In House
6/9/2025	Civil	Northwest	HBO	Days	In House
6/10/2025	Motorist Assist	Northwest	HBO	Days	County
6/12/2025	Disturbance	Southeast	HBO	Nights	County
6/15/2025	Miscellaneous	Southwest	HBO	Days	In House
6/15/2025	Traffic Stop	Northwest	Warning	Days	In House
6/16/2025	Miscellaneous	Southwest	HBO	Days	In House
6/18/2025	Minor In Consumption	Southwest	HBO	Days	In House
6/19/2025	Assist Benton Fire	Southwest	HBO	Days	In House
6/19/2025	Motorist Assist	Northeast	HBO	Days	In House
6/20/2025	Alarm/ Business	Northwest	HBO	Days	County
6/24/2025	Civil Stand By	Southwest	HBO	Days	County
6/26/2025	Animal at Large/ Domestic	Northeast	HBO	Days	In House
6/26/2025	PFS/PFA Service	Southwest	HBO	Days	County
6/27/2025	Suicide/ Threats	Southwest	HBO	Evenings	In House
6/27/2025	Civil	Southwest	HBO	Evenings	In House
6/27/2025	Suspicious Vehicle	Northwest	HBO	Nights	In House
6/29/2025	Traffic Stop	Northeast	Citation	Days	In House
6/29/2025	Traffic Stop	Northeast	Citation	Days	In House
6/29/2025	Traffic Stop	Northeast	Warning	Days	In House
6/30/2025	Abandoned Vehicle	Southwest	HBO	Days	In House

Call Breakdown Time and Agency

	Days	Evenings	Nights	In House	County	Both
Total Calls For Service	23	2	2	21	6	0
Calls Handled by Officer	17	2	2	16	5	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	0	0	1	0	0
Traffic Citations	2	0	0	2	0	0
Traffic Warnings	2	0	0	2	0	0
Arrests	1	0	0	0	1	0

County Only Responses

6-1-2025 - Domestic Disturbance - No Notification of On Call Benton Officer

6-10-2025 - Motorist Assist - County Initiated

6-12-2025 - Verbal Disturbance - No Notification of On Call Benton Officer

6-20-2025 - Alarm - No Notifiation of On Call Benton Officer

6-24-2025 - Civil Stand By - No Notification of On Call Benton Officer

6-26-2025 - PFA Service - County Required to Serve