

City of Benton
City Council Meeting June 17, 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 Cody Smith. Travis Swift was absent.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment

No public comment

New Business

Resolution 24-04, A RESOLUTION FIXING THE DATES AND TIMES FOR THE SALE AND DISCHARGE OF FIREWORKS WITHIN THE CITY OF BENTON, KANSAS.

Councilman Smith moved to pass Resolution 24-04. The motion was seconded by Councilman Ghormley. Discussion. Motion passed 4-0. 1 absent.

Department Reports

Mayor – None

Administration – Updates on the new maintenance building and the dog kennel.

Police – Updates on installation of speed limit signs and the new radar signs.

Open Discussion

Councilman Schoneboom would like to re-address paving the parking lot at the City Park. **The**

Meeting was adjourned at 7:20 p.m.

ESTIMATED BALANCES AS OF JUNE, 2024

MAJOR OPERATING FUNDS

	<u>JUNE</u>			<u>JUNE</u>	<u>2024</u>	<u>JUNE</u>	
<u>FUND</u>	<u>BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>END BAL.</u>	<u>BEG. BUDGET</u>	<u>BAL.</u>	<u>% USED</u>
GENERAL	228,402.58	294,128.27	108,827.92	413,702.93	1,310,315.00	786,273.28	40%
BOND/INT	109,554.46	41,773.35	0.00	151,327.81	155,395.00	150,197.50	3%
STREETS	6,473.93	921.11	669.66	6,725.38	30,000.00	19,734.20	34%
PARKS	34,531.59	1,885.65	581.87	35,835.37	29,000.00	25,316.06	13%
WATER	64,613.63	17,611.69	1,295.22	80,930.10	250,000.00	181,725.22	27%
SEWER	69,981.76	17,081.74	3,645.81	83,417.69	197,514.00	142,779.85	28%
TRASH	20,034.41	5,463.44	5,174.80	20,323.05	64,000.00	33,062.15	48%

WATER RESERVE	123,135.72
SEWER RESERVE	74,351.95
EQUIPMENT RESERVE	136,682.71

MAJOR OPERATING FUND CASH BALANCE **\$1,126,432.71**

CAPITAL IMP. **\$82,266.11**

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 COMM NATL - CHECKING ACCOUNT											
15089	PR	6/20/24			2	JOYCE K CASADY	1,834.10	CLEARED			
15090	PR	6/20/24			9	STEVEN J MICHEALSON	140.08				
15091	PR	6/20/24			22	KYLIE B CRANE	1,557.43	CLEARED			
15092	PR	6/20/24			24	JOSHUA A GELTZ	1,893.51	CLEARED			
15093	PR	6/20/24			27	MARANDA L ROSEBRAUGH	634.29	CLEARED			
15094	PR	6/20/24			31	KEVIN N SAILSBURY	1,652.75	CLEARED			
15095	PR	6/20/24			32	KEVIN M KICHLER	1,953.73	CLEARED			
15096	PR	6/20/24			35	PAUL R MCGINNIS	706.58	CLEARED			
15097	PR	6/20/24			808	MATTHEW B ENGELS	2,364.09	CLEARED			
15098	PR	7/02/24			1	KRISTIN L BEGGS	788.14				
15099	PR	7/02/24			2	JOYCE K CASADY	1,834.10				
15100	PR	7/02/24			7	JOYCE JONES	259.51				
15101	PR	7/02/24			9	STEVEN J MICHEALSON	50.04				
15102	PR	7/02/24			17	LARRY K ARNOLD	36.01				
15103	PR	7/02/24			22	KYLIE B CRANE	1,621.89				
15104	PR	7/02/24			24	JOSHUA A GELTZ	1,753.13				
15105	PR	7/02/24			27	MARANDA L ROSEBRAUGH	607.83				
15106	PR	7/02/24			31	KEVIN N SAILSBURY	1,597.24				
15107	PR	7/02/24			32	KEVIN M KICHLER	1,953.73				
15108	PR	7/02/24			35	PAUL R MCGINNIS	686.52				
15109	PR	7/02/24			808	MATTHEW B ENGELS	2,364.09				
15110	AP	7/02/24			345	AAA PORTABLE SERVICES LLC	778.84				
15111	AP	7/02/24			9	ASM Engineering	197.00				
15112	AP	7/02/24			202	AUGUSTA RENTAL	100.00				
15113	AP	7/02/24			308	BUTLER CO NOXIOUS WEED DEPT.	412.25				
15114	AP	7/02/24			318	CANON FINANCIAL SERVICES	147.42				
15115	AP	7/02/24			212	ENEGREN COMPUTER SERVICE	260.93				
15116	AP	7/02/24			50	EVERGY	1,428.23				
15117	AP	7/02/24			139	EVERGY	1,108.32				
15118	AP	7/02/24			51	KANSAS GAS SERVICE	371.63				
15119	AP	7/02/24			23	KANSAS ONE CALL SYSTEM INC.	104.40				
15120	AP	7/02/24			94	LEAGUE OF KANSAS MUNICIPALITI	259.83				
15121	AP	7/02/24			195	MAIN STREET SYSTEMS	2,217.15				
15122	AP	7/02/24			56	PUBLIC WORKS & UTILITIES	25,141.55				
15123	AP	7/02/24			149	SOUTH CENTRAL SEALING, LLC	22,959.00				
15124	AP	7/02/24			57	VERIZON	1.96				
15125	AP	7/02/24			298	WICHITA STATE UNIVERSITY	50.00				
* 15126 Thru 19288537											
19288538	AP	6/20/24			27	IRS	4,065.84	CLEARED			
19288539	AP	6/20/24			29	KANSAS DEPT. OF REVENUE	732.35	CLEARED			
19288540	AP	7/02/24			27	IRS	4,205.30				
19288541	AP	7/02/24			29	KANSAS DEPT. OF REVENUE	736.56				
19288542	AP	6/21/24			30	KPERS	2,807.77	CLEARED	MANUAL		
* See Check Summary below for detail on gaps and checks from other modules.											
BANK TOTALS:											
OUTSTANDING							74,172.68				
CLEARED							20,202.44				

BANK 1 TOTAL							94,375.12				

BANK CHECK REGISTER

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
					VOIDED		.00				

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

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

1 COMM NATL - CHECKING ACCOUNT

15089 Thru 15109 Payroll Checks
15110 Thru 15125 Accounts Payable Checks
19288538 Thru 19288542 Accounts Payable E-Pay



Summary of Account Activity

Total Activity \$1,049.97
 Credit Limit \$5,000.00
 Cash Advance Limit \$0.00
 Statement Closing Date 06/30/24
 Days in Billing Cycle 30

Cardholder Name
 MATTHEW ENGELS

Account Number
 XXXX XXXX XXXX 0111

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

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
05/30	06/02	24417664152900014065590	IDEATEK TELCOM LLC 855-4332835 KS Ideatek service	110.00
		4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522		
05/31	06/02	24733094152258000440476	BOMGAARS 133 EL DORADO KS Post puller	53.74
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		
06/03	06/05	24137464156100272098728	MENARDS WICHITA EAST KS WICHITA KS Mailbox posts	169.34
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
06/04	06/05	24231684157091020191476	HARBOR FREIGHT TOOLS3503 EL DORADO KS Hole auger	229.93
		5251: HARDWARE STORES 000067042		
06/06	06/07	24445004159001096205671	DOLLAR GENERAL #18620 BENTON KS Water	3.81
		5331: VARIETY STORES 000067017		
06/06	06/07	24692164158102080682488	AMZN Mktp US*G57PE8GX3 Amzn.com/billWA Light for park	76.98
		5942: BOOK STORES 000098109		
06/18	06/19	24164074170069222865871	FEDEX OFFIC54800005488 WICHITA KS Map copies	49.13



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
 New Balance \$1,049.97
 Statement Date 06/30/24

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

**N0000584

**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
		7338: QUICK-COPY AND REPRODUCTION SERVICES 000067226		
06/22	06/23	24692164174105889085134 5942: BOOK STORES 000098109	AMAZON MKTPL*RG84U8W90 Amzn.com/billWA Stethoscope - water	33.91
06/26	06/27	24445004179001021364136 5331: VARIETY STORES 000067017	DOLLAR GENERAL #18620 BENTON KS Water	12.21
06/27	06/28	24692164179100084003243 5942: BOOK STORES 000098109	AMZN Mktpl US*RC6CS0AS2 Amzn.com/billWA City limit sign	46.99
06/27	06/28	24692164179100115979056 5942: BOOK STORES 000098109	AMAZON MKTPL*RC67I3AJ1 Amzn.com/billWA Flags for 4th	116.98
06/29	06/30	24692164181101560228250 5942: BOOK STORES 000098109	Amazon.com*RC8837M32 Amzn.com/billWA Live traps	146.95

80581820 - 000584 - 0001 - 0002 - *



Summary of Account Activity

Total Activity \$140.41
Credit Limit \$5,000.00
Cash Advance Limit \$0.00
Statement Closing Date 06/30/24
Days in Billing Cycle 30

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

Not an invoice.
For your records only.

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions for Bobcat hose repair, Wrench, and Dump truck lights.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$140.41
Statement Date 06/30/24

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

**N0000585

Not an invoice.
For your records only.





Summary of Account Activity

Total Activity \$487.98

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 06/30/24

Days in Billing Cycle 30

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

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

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
06/06	06/09	24428064159501052621535 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Wash trucks	20.25
06/10	06/11	24137464163001661876826 5542: AUTOMATED FUEL DISPENSERS 000067017	KWIK SHOP #0795 BENTON KS Fuel	65.50
06/12	06/13	24137464165001655543950 5542: AUTOMATED FUEL DISPENSERS 000067017	KWIK SHOP #0795 BENTON KS Fuel	50.45
06/14	06/16	24037244166900018500019 5732: ELECTRONIC SALES 000067144	TOWANDA BATTERY CO TOWANDA KS Battery	165.95
06/18	06/19	24137464171001578740909 5542: AUTOMATED FUEL DISPENSERS 000067017	KWIK SHOP #0795 BENTON KS Fuel	52.26
06/20	06/23	24428064173501040712745 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Car wash	14.50
06/25	06/27	24122594178030021204043	HOOVER MOWER SALES BENTON KS Weedwacker parts	74.36



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
New Balance \$487.98
Statement Date 06/30/24

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

**N0000583

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





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
06/26	06/27	5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000067017 24137464179001610124635 KWIK SHOP #0795 BENTON KS Fuel 5542: AUTOMATED FUEL DISPENSERS 000067017		44.71

80581870 - 000583 - 0001 - 0002



Summary of Account Activity

Total Activity \$2,986.69
 Credit Limit \$5,000.00
 Cash Advance Limit \$1,250.00
 Statement Closing Date 06/30/24
 Days in Billing Cycle 30

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

Cardholder Name
 KEVIN KICHLER
 Account Number
 XXXX XXXX XXXX 8065

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
06/04	06/06	24692164157101207484720	KUM&GO 0880R LONE CHI LONE CHIMNEY OK Fuel	50.00
		5542: AUTOMATED FUEL DISPENSERS 000074075		
06/04	06/05	24275394156900017184209	ANDOVER LASER WASH ANDOVER KS Truck Wash	13.02
		7542: CAR WASHES 000067002		
06/05	06/07	24755424158171588215366	DOUBLETREE HOTELS TULSA OK Hotel at Training	130.67
		3692: DOUBLETREE 000074136		
		CHECK IN/OUT: 06/04/2024		
06/06	06/07	24801974159839002208525	JUMP START 14 ANDOVER KS Fuel	45.00
		5542: AUTOMATED FUEL DISPENSERS 000067002		
06/06	06/06	24453884158000014258395	DERKSEN PORTABLE BUILDING866-4350666 TN 2nd Half of Dog Kennel	2,548.12
		5039: CONSTRUCTION MATERIALS 000038224		
06/10	06/12	24137464163500806806192	WESTLAKE HARDWARE #114 ANDOVER KS Bolts for Shop for Speed Signs	48.99
		5251: HARDWARE STORES 000067002		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
 New Balance \$2,986.69
 Statement Date 06/30/24

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

**N0003274

**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
06/11	06/13	24692164164107230610596	QT 310 EL DORADO KS Fuel	41.00
		5542: AUTOMATED FUEL DISPENSERS 000067042		
06/19	06/21	24755424172271724832298	GRAPHIC CONCEPTS INC EL DORADO KS Special Purpose Vehicle Stickers	109.89
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		

80581820 - 003274 - 0001 - 0002 -



Summary of Account Activity

Total Activity \$277.96

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 06/30/24

Days in Billing Cycle 30

Cardholder Name
KEVIN SAILSBURY

Account Number
XXXX XXXX XXXX 0374

Page 1 of 4

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

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
06/07	06/09	24445004160400272640239	SAMS CLUB #6418 WICHITA KS Supplies for City Hall	264.94
		5300: WHOLESale CLUBS 000067226		
06/13	06/14	24275394165900018047800	ANDOVER LASER WASH ANDOVER KS Truck Wash	13.02
		7542: CAR WASHES 000067002		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$277.96
Statement Date 06/30/24

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

**N0002698

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



June, 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>
6/1/2024	Assist EMS	Northwest	HBO	Days	In House
6/3/2024	Assist EMS	Northwest	HBO	Days	In House
6/3/2024	Suspicious Activity	Southeast	HBO	Days	In House
6/3/2024	Animal Cruelty	Southwest	Report	Evenings	In House
6/4/2024	Suspicious Activity	Southwest	HBO	Days	In House
6/5/2024	Assist Other	Southwest	HBO	Evenings	In House
6/6/2024	Civil Stand By	Southwest	HBO	Days	In House
6/7/2024	Miscellaneous	Southeast	HBO	Days	In House
6/8/2024	Traffic Complaint	Northwest	HBO	Evenings	County
6/10/2024	Miscellaneous	Northeast	HBO	Evenings	In House
6/15/2024	Animal at Large/ Domestic	Southwest	HBO	Days	In House
6/16/2024	Lost Property	Southwest	Report	Days	In House
6/17/2024	Motorist Assist	Southwest	HBO	Days	In House
6/17/2024	Assist Butler SO	Northwest	HBO	Evenings	In House
6/19/2024	Suspicious Activity	Southwest	HBO	Days	In House
6/20/2024	Burglary/ Outbuilding	Northeast	Report	Days	In House
6/20/2024	Disturbance	Northeast	HBO	Evenings	In House
6/22/2024	Traffic Complaint	Northwest	HBO	Evenings	County
6/25/2024	Traffic Stop	Southwest	Citation	Days	In House
6/26/2024	Traffic Complaint	Northwest	HBO	Nights	County
6/27/2024	Animal Injured	Northeast	HBO	Days	In House
6/27/2024	Traffic Complaint	Northwest	HBO	Evenings	County
6/30/2024	Fireworks Complaint	Northwest	HBO	Days	County

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	14	8	1	18	5	0
Calls Handled by Officer	11	7	1	14	5	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	2	1	0	3	0	0
Traffic Citations	1	0	0	1	0	0
Traffic Warnings	0	0	0	0	0	0
Arrests	0	0	0	0	0	0

County Only Responses

06-08-2024 Dispatch did not notify
06-22-2024 Dispatch did not notify
06-26-2024 Dispatch did not notify
06-27-2024 Dispatch did not notify
06-30-2024 Dispatch did not notify