

City of Benton
City Council Meeting July 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, Travis Swift and Cody Smith.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment - No public comment

New Business

Resolution 24-05, A Resolution adopting the 2024 Kansas Homeland Security Region G Hazard Mitigation Plan as the Hazard Mitigation Plan for the City of Benton.

Councilman Schoneboom moved to approve Resolution 24-05. Motion was seconded by Councilman Claycamp.

Councilman Ghormley moved to postpone approving the Hazard Mitigation Plan until August meeting. Motion was seconded by Councilman Smith. Motion passed 4-1. Councilman Schoneboom was opposed.

Resolution 24-06, A Resolution fixing the dates and times for the sale and discharge of fireworks within the City of Benton, Kansas.

Councilman Schoneboom moved to approve Resolution 24-06. The motion was seconded by Councilman Smith. Motion passed 5-0.

Department Reports

Mayor - none

Admin – The new maintenance building is complete except for electrical.

Councilman Ghormley inquired of the 254 Corridor Study,

Open Discussion - Councilman Claycamp commented on the 2025 Budget.

Executive Session – none

Final Motions - none

The meeting was adjourned at 7:20 p.m.

City of Benton
Board of Zoning Meeting

August 13, 2024

Tanner Swift, Chairman, called the meeting to order at 6:01pm. Board members present were **Amy Henning, Nick Engels, Danny Smith, Kent Marnane, and Cara Dennison**. Absent **Lois Young**. **Kristy Bruns** served as Secretary. Also attending were **Matt Engels**, City Administrator, **Antonia Guterrez**, applicant, and **Jonathan Jessen**, applicant.

Tanner opened the public meeting to discuss 2 hearings. Matt gave background information on **Hearing L/S 24-01**, a lot split at Meadowlark and 20th Street, requested by Antonia Guterrez. Notification had been sent to 6 neighbors with no responses. The Section 101 guidelines were reviewed with no issues. Tanner asked Ms. Guterrez for additional information, then closed the public discussion. The board agreed there were no problems. Amy motioned to approve, Kurt seconded, and it was approved unanimously.

Public hearing for **BZA-V-24-01** was explained by Tanner as a request for a larger than 900 sq ft building, 50 x 80', on 4.7 acres at 405 S Norris. Matt introduced Mr. Jessen and explained the variance report he had prepared. Neighboring properties were notified, and the request was published in a newspaper as required. No concerns were expressed. Tanner asked Mr. Jessen for comments. There were no public comments. Ross asked about setbacks. Public comments were closed. Nick asked about equipment affecting the road. Matt stated that no problem was seen. Tanner explained why the 900 sq ft stipulation was put in place years ago. Amy requested a non-commercial stipulation. Nick motioned to approve, Danny seconded, and it was unanimously approved.

With no further questions Tanner adjourned the meeting at 6:24 p.m. Before leaving there was a brief discussion regarding having the committee meet more frequently. A meeting before year end was agreed upon.

Respectfully submitted,

Kristy Bruns
Secretary

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 COMM NATL - CHECKING ACCOUNT											
15098	PR	7/02/24			1	KRISTIN L BEGGS	788.14	CLEARED			
15099	PR	7/02/24			2	JOYCE K CASADY	1,834.10	CLEARED			
15100	PR	7/02/24			7	JOYCE JONES	259.51				
15101	PR	7/02/24			9	STEVEN J MICHEALSON	50.04	CLEARED			
15102	PR	7/02/24			17	LARRY K ARNOLD	36.01				
15103	PR	7/02/24			22	KYLIE B CRANE	1,621.89	CLEARED			
15104	PR	7/02/24			24	JOSHUA A GELTZ	1,753.13	CLEARED			
15105	PR	7/02/24			27	MARANDA L ROSEBRAUGH	607.83	CLEARED			
15106	PR	7/02/24			31	KEVIN N SAILSBUY	1,597.24	CLEARED			
15107	PR	7/02/24			32	KEVIN M KICHLER	1,953.73	CLEARED			
15108	PR	7/02/24			35	PAUL R MCGINNIS	686.52	CLEARED			
15109	PR	7/02/24			808	MATTHEW B ENGELS	2,364.09	CLEARED			
15110	AP	7/02/24			345	AAA PORTABLE SERVICES LLC	778.84				VOID: paid with card
15111	AP	7/02/24			9	ASM Engineering	197.00	CLEARED			
15112	AP	7/02/24			202	AUGUSTA RENTAL	100.00	CLEARED			
15113	AP	7/02/24			308	BUTLER CO NOXIOUS WEED DEPT.	412.25	CLEARED			
15114	AP	7/02/24			318	CANON FINANCIAL SERVICES	147.42	CLEARED			
15115	AP	7/02/24			212	ENEGREN COMPUTER SERVICE	260.93	CLEARED			
15116	AP	7/02/24			50	EVERGY	1,428.23	CLEARED			
15117	AP	7/02/24			139	EVERGY	1,108.32	CLEARED			
15118	AP	7/02/24			51	KANSAS GAS SERVICE	371.63	CLEARED			
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	CLEARED			
15121	AP	7/02/24			195	MAIN STREET SYSTEMS	2,217.15	CLEARED			
15122	AP	7/02/24			56	PUBLIC WORKS & UTILITIES	25,141.55	CLEARED			
15123	AP	7/02/24			149	SOUTH CENTRAL SEALING, LLC	22,959.00	CLEARED			
15124	AP	7/02/24			57	VERIZON	1.96	CLEARED			
15125	AP	7/02/24			298	WICHITA STATE UNIVERSITY	50.00	CLEARED			
15126	AP	7/15/24			203	BOB BERGKAMP CONST. CO., INC.	1,639.90	CLEARED			
15127	AP	7/15/24			7	BUTLER REC	316.19	CLEARED			
15128	AP	7/15/24			346	KYLIE CRANE	57.01	CLEARED			
15129	AP	7/15/24			267	FIRE SAFETY SERVICES, INC.	179.00	CLEARED			
15130	AP	7/15/24			220	FLUID EQUIPMENT	6,374.71	CLEARED			
15131	AP	7/15/24			65	MAYER SPECIALTY SERVICES, LLC	9,956.70	CLEARED			
15132	AP	7/15/24			118	PACE ANALYTICAL SERVICES, LLC	457.10	CLEARED			
15133	AP	7/15/24			335	ROADSAFE TRAFFIC SYSTEMS, INC	1,869.60	CLEARED			
15134	AP	7/15/24			19	UMB CARD SERVICES	5,481.48	CLEARED			
15135	AP	7/15/24			14	UNIVERSAL FLEETCARD	728.35	CLEARED			
15136	AP	7/15/24			25	WASTE CONNECTIONS	5,174.80	CLEARED			
15137	AP	7/15/24			36	Kansas Dept. of Revenue	361.71				
15138	AP	7/15/24			37	CAMI BAKER	300.00	CLEARED			
15139	AP	7/15/24			169	DAN CLAYCAMP	200.00	CLEARED			
15140	AP	7/15/24			45	CURT GHORMLEY	200.00	CLEARED			
15141	AP	7/15/24			73	TYLER GOTTSCHALK	500.00	CLEARED			
15142	AP	7/15/24			39	GEORGE KETLEY	75.00	CLEARED			
15143	AP	7/15/24			38	ROBERT LANE	1,000.00				
15144	AP	7/15/24			43	ROSS SCHONEBOOM	400.00	CLEARED			
15145	AP	7/15/24			170	CODY SMITH	200.00	CLEARED			
15146	AP	7/15/24			44	TRAVIS SWIFT	200.00	CLEARED			
15147	PR	7/16/24			2	JOYCE K CASADY	1,834.10	CLEARED			
15148	PR	7/16/24			17	LARRY K ARNOLD	117.05				

BANK CHECK REGISTER

BANK#	BANK NAME	CHECK#	MOD	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
15149	PR	7/16/24			22	KYLIE B CRANE	1,587.86	CLEARED			
15150	PR	7/16/24			24	JOSHUA A GELTZ	1,873.35	CLEARED			
15151	PR	7/16/24			27	MARANDA L ROSEBRAUGH	663.12	CLEARED			
15152	PR	7/16/24			31	KEVIN N SAILSURY	1,656.69	CLEARED			
15153	PR	7/16/24			32	KEVIN M KICHLER	1,953.73	CLEARED			
15154	PR	7/16/24			35	PAUL R MCGINNIS	702.99	CLEARED			
15155	PR	7/16/24			808	MATTHEW B ENGELS	2,364.09	CLEARED			
15156	AP	7/16/24			347	STEVE BAHM	562.17	CLEARED			
15157	AP	7/16/24			31	BCBS OF KANSAS	2,122.70	CLEARED			
15158	AP	7/16/24			348	E9 PROPERTIES LLC	5,294.33	CLEARED			
15159	AP	7/16/24			135	HOOVER MOWER SALES, LLC	1,038.74	CLEARED			
15160	AP	7/16/24			310	INFINITY ART GLASS	470.40	CLEARED			
15161	AP	7/16/24			322	JACK PERRY	10.05	CLEARED			
15162	AP	7/16/24			56	PUBLIC WORKS & UTILITIES	13,141.32	CLEARED			
15163	AP	7/16/24			309	VINTAGE BANK KANSAS	782.93	CLEARED			
* 15164 Thru 19288539											
19288540	AP	7/02/24			27	IRS	4,205.30	CLEARED			
19288541	AP	7/02/24			29	KANSAS DEPT. OF REVENUE	736.56	CLEARED			
*19288542	(NOT IN SELECTED DATE RANGE)										
19288543	AP	7/16/24			27	IRS	4,034.66	CLEARED			
19288544	AP	7/16/24			29	KANSAS DEPT. OF REVENUE	713.22	CLEARED			
19288545	AP	7/19/24			30	KPERS	2,808.94	CLEARED	MANUAL		
19288546	AP	7/25/24			29	KANSAS DEPT. OF REVENUE	364.82	CLEARED	MANUAL		
19288547	AP	7/09/24			30	KPERS	2,764.50	CLEARED	MANUAL		

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

BANK TOTALS:	
OUTSTANDING	1,878.68
CLEARED	153,908.39

BANK 1 TOTAL	155,787.07
VOIDED	778.84

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

BANK#	BANK NAME	DESCRIPTION
CHECK#		

1 COMM NATL - CHECKING ACCOUNT

15098 Thru	15109	Payroll Checks
15110 Thru	15146	Accounts Payable Checks
15147 Thru	15155	Payroll Checks
15156 Thru	15163	Accounts Payable Checks
19288540 Thru	19288547	Accounts Payable E-Pay



Summary of Account Activity

Total Activity \$1,292.55

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 07/31/24

Days in Billing Cycle 31

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
07/01	07/02	24417664183900017227174	IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522	110.00
			Internet	
07/03	07/04	24692164185105249125700	Amazon.com*R75XR2NX1 Amzn.com/billWA 5942: BOOK STORES 000098109	185.99
			Dewalt trimmer	
07/03	07/04	24692164185105347576838	AMZN Mktp US*R70WC8BQ0 Amzn.com/billWA 5942: BOOK STORES 000098109	113.97
			City limit signs	
07/08	07/09	24445004191400205911411	WM SUPERCENTER #186 EL DORADO KS 5411: GROCERY STORES, SUPERMARKETS 000067042	20.81
			Meeting prep - budget	
07/10	07/11	24037244192900010100022	TOWANDA BATTERY CO TOWANDA KS 5732: ELECTRONIC SALES 000067144	527.85
			Batteries (3 deep cell)	
07/12	07/14	24692164194102577286799	AMZN Mktp US*RY26V0HL2 Amzn.com/billWA 5942: BOOK STORES 000098109	24.28
			Parking sign	
07/13	07/14	24692164195100238713408	AMZN Mktp US*RY2ND1IM0 Amzn.com/billWA	37.98
			Business cards	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$1,292.55
Statement Date 07/31/24

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

**N0000571

**Not an invoice.
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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
07/18	07/19	5942: BOOK STORES 000098109 2401134420000066984474	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020036	Hearing publication 60.98
07/21	07/22	24692164203107301509803 5942: BOOK STORES 000098109	AMAZON MKTPL*RJ57101N0 Amzn.com/billWA	Caribiner clips bulk 26.37
07/24	07/25	24011344206000048212253 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000020036	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	Hearing publication 46.46
07/27	07/28	24692164209102851509422 5942: BOOK STORES 000098109	AMAZON MKTPL*RV18V6AF0 Amzn.com/billWA	TV Cart 127.90
07/30	07/31	24137464212200224118459 9402: POSTAGE STAMPS 000067017	USPS PO 1909680038 BENTON KS	Zoning postage 9.96

94851FAR - 000671 - 0001 - 0002 -



Summary of Account Activity

Total Activity \$151.77

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 07/31/24

Days in Billing Cycle 31

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

Page 1 of 4

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/02	07/03	24137464185001603283739	KWIK SHOP #0795 BENTON KS Diesel fuel	59.96
		5542: AUTOMATED FUEL DISPENSERS 000067017		
07/06	07/08	24733094189003603943113	ATWOOD 47 ANDOVER ANDOVER KS Work uniform	26.91
		5251: HARDWARE STORES 000067002		
07/17	07/19	24428064200501000154570	BENTON CAR WASH BENTON KS Car Wash	15.00
		7542: CAR WASHES 000067017		
07/25	07/26	24733094207006810234133	BOMGAARS 133 EL DORADO KS High temp grease	49.90
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
New Balance \$151.77
Statement Date 07/31/24

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

**N0000570

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





Summary of Account Activity

Total Activity \$152.78
 Credit Limit \$2,500.00
 Cash Advance Limit \$625.00
 Statement Closing Date 07/31/24
 Days in Billing Cycle 31

Cardholder Name
 PAUL MCGINNIS

Account Number
 XXXX XXXX XXXX 6203

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Page 1 of 4

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
07/01	07/03	24137464184200288734286	MENARDS WICHITA EAST KS WICHITA KS Park sign 5200: HOME SUPPLY WAREHOUSE STORES 000067226	44.18
07/01	07/02	24733094183002736227572	BOMGAARS 133 EL DORADO KS Park sign parts 5999: MISCELLANEOUS AND RETAIL STORES 000067042	36.06
07/09	07/11	24428064192500991741742	BENTON CAR WASH BENTON KS Mower wash 7542: CAR WASHES 000067017	3.00
07/09	07/10	24231684192024608412011	HARBOR FREIGHT TOOLS3503 EL DORADO KS Tape measures 5251: HARDWARE STORES 000067042	14.97
07/17	07/19	24137464200500971483459	WESTLAKE HARDWARE #114 ANDOVER KS Flag hardware 5251: HARDWARE STORES 000067002	44.82
07/23	07/25	24122594206030020890558	HOOVER MOWER SALES BENTON KS Mower knob 5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000067017	9.75



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
 New Balance \$152.78
 Statement Date 07/31/24

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

**N0003021

**Not an invoice.
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Summary of Account Activity

Total Activity \$48.98

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 07/31/24

Days in Billing Cycle 31

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Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

Page 1 of 4

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
07/27	07/28	24137464210001459302939	TRACTOR-SUPPLY-CO #0472 WICHITA EAST KS	48.98
		5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000067207	Shop supplies - uniform	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$48.98
Statement Date 07/31/24

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

**N0000572

**Not an invoice.
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Summary of Account Activity

Total Activity \$373.79

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 07/31/24

Days in Billing Cycle 31

Cardholder Name
KEVIN SAILSBURY

Account Number
XXXX XXXX XXXX 0374

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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/12	07/14	24275394194900010980276 7542: CAR WASHES 000067002	ANDOVER LASER WASH ANDOVER KS Car Wash	13.02
07/15	07/16	24512394197010037718095 7542: CAR WASHES 000067226	ZIPs #4 WICHITA KS Car Wash	19.35
07/15	07/16	24445004198400255458522 5300: WHOLESALE CLUBS 000067226	SAMS CLUB #6418 WICHITA KS City Hall Supplies	341.42



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$373.79
Statement Date 07/31/24

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

***N0002687

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Summary of Account Activity

Total Activity \$608.09

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 07/31/24

Days in Billing Cycle 31

Cardholder Name
KEVIN KICHLER

Account Number
XXXX XXXX XXXX 8065

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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/19	07/21	24275394201900011666396 7542: CAR WASHES 000067002	ANDOVER LASER WASH ANDOVER KS Car Wash	15.19
07/20	07/25	24431064207024571568282 4784: TOLLS, ROAD AND BRIDGE FEES 000067207	KTA AUTOPAYMENT WICHITA KS Tolls	13.25
07/26	07/28	24445004208300666774905 5411: GROCERY STORES, SUPERMARKETS 000067002	DILLONS #0085 ANDOVER KS Office Supplies	15.04
07/27	07/28	24493984210012207435736 5310: DISCOUNT STORES 000067216	BLACK FRIDAY DEALS WICHITA KS Donation Funds - Pasta Patrol	99.45
07/27	07/28	24493984210012207435785 5310: DISCOUNT STORES 000067216	BLACK FRIDAY DEALS WICHITA KS Donation Funds - Pasta Patrol	79.56
07/28	07/29	24445004211400245125721 5300: WHOLESale CLUBS 000067226	SAMS CLUB #6418 WICHITA KS Donation Funds - Pasta Patrol	385.60



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$608.09
Statement Date 07/31/24

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

**N000329D

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



July, 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>
7/1/2024	Extra Patrol	Southwest	HBO	Days	In House
7/1/2024	Identity Theft	Northeast	Report	Days	In House
7/3/2024	Trespass Warning Issued	Southeast	HBO	Evenings	In House
7/4/2024	Traffic Complaint	Northwest	HBO	Evenings	In House
7/4/2024	Noise Complaint	Northwest	HBO	Evenings	In House
7/4/2024	Traffic Stop	Northwest	Citation	Evenings	In House
7/4/2024	Traffic Stop	Northwest	Citation	Evenings	In House
7/4/2024	Traffic Stop	Northeast	Citation	Evenings	In House
7/4/2024	Traffic Stop	Northwest	Citation	Evenings	In House
7/5/2024	Citizen Contact	Southwest	HBO	Days	In House
7/5/2024	Buisness Check	Southwest	HBO	Days	In House
7/6/2024	Fireworks Complaint	Northwest	HBO	Days	County
7/8/2024	Lift Assist	Northeast	HBO	Days	In House
7/9/2024	Traffic Stop	Northeast	Warning	Days	In House
7/9/2024	Traffic Stop	Northwest	Warning	Days	In House
7/9/2024	Traffic Stop	Southeast	Citation	Days	In House
7/9/2024	Traffic Stop	Northwest	Warning	Evenings	In House
7/10/2024	Open Door	Southwest	HBO	Days	In House
7/10/2024	Civil	Southwest	HBO	Evenings	In House
7/12/2024	Traffic Stop	Southwest	Warning	Days	In House
7/12/2024	Assist WPD	Southwest	HBO	Days	In House
7/12/2024	Buisness Check	Northwest	HBO	Evenings	In House
7/16/2024	Identity Theft	Northwest	HBO	Days	In House
7/16/2024	Check Welfare	Northeast	HBO	Days	In House
7/18/2024	Miscellaneous	Northwest	HBO	Days	In House
7/19/2024	Disturbance/ DV	Southwest	HBO	Nights	County
7/19/2024	Buisness Check	Southwest	HBO	Days	In House
7/22/2024	Assist El Dorado PD	Northeast	HBO	Days	In House
7/23/2024	Assist Butler SO	Southwest	HBO	Evenings	In House
7/24/2024	PFS/PFA Service	Southwest	HBO	Days	County
7/25/2024	Animal at Large/ Domestic	Northeast	HBO	Evenings	In House
7/25/2024	Miscellaneous	Southwest	HBO	Nights	In House
7/26/2024	Animal at Large/ Domestic	Northwest	HBO	Days	In House
7/26/2024	Weapon Violation	Southwest	HBO	Days	In House
7/26/2024	Buisness Check	Northwest	HBO	Evenings	In House
7/29/2024	Lift Assist	Northwest	HBO	Evenings	In House
7/29/2024	Traffic Stop	Southwest	Citation	Days	In House
7/31/2024	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	22	14	2	35	3	0
Calls Handled by Officer	15	9	2	23	3	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	1	0	0	1	0	0
Traffic Citations	3	4	0	7	0	0
Traffic Warnings	3	1	0	4	0	0
Arrests	0	0	0	0	0	0

County Only Responses

7-6-2024 Fireworks Complaint - On Call not notified

7-19-2024 Disturbance - On Call not notified

7-24-2024 PFA Service - County Required to Serve