

**City of Benton
2025 Budget Hearing**

August 19, 2024

The governing body of the City of Benton, Kansas conducted the 2025 Budget Hearing. Mayor Tyler Gottschalk presided. Members of the council were present as follows: Ross Schoneboom, Curt Ghormley, Dan Claycamp and Cody Smith. Travis Swift was absent.

Presentation of the 2025 Budget for the City of Benton.

Comments – there were no comments

Councilman Claycamp moved to adopt the 2025 Budget for the City of Benton as presented. The motion was seconded by Councilman Schoneboom. Motion passed 4-0.

The Hearing was closed at 7:05 p.m.

City of Benton
City Council Meeting August 19, 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

David Law, 1310 Waco Drive, Benton. Presented a petition requesting the hangers on the east side of the Stearman Field runway be provided trash service per Waste Connections Contract with the City of Benton.

City Staff will contact Waste Connections to proceed.

Old 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.

From July Council Meeting - Councilman Schoneboom moved to adopt Resolution 24-05. The motion was seconded by Councilman Claycamp. Discussion. Councilman Ghormley moved to postpone adopting the Resolution until council had a chance to fully review the document. Councilman Claycamp seconded the motion. Motion passed 4-1. Councilman Schoneboom opposed.

Councilman Ghormley moved the question to adopt Resolution 24-05. Councilman Claycamp second. Passed 4-0, 1 absent.

Ordinance 2024-01, AN ORDINANCE ESTABLISHING COMPENSATION FOR THE GOVERNING BODY OF THE CITY OF BENTON.

Councilman Ghormley moved to accept Ordinance 2024-01 for consideration at the September 2024 Council Meeting. Councilman Claycamp seconded the motion. Passed 4-0, 1 absent.

Ordinance 2024-02 – AN ORDINANCE ESTABLISHING FEES TO BE ASSESSED TO PROPERTY OWNERS FOR CERTAIN SERVICES PROVIDED BY THE CITY OF BENTON.

Councilman Schoneboom moved to adopt Ordinance 2024-02. The motion was seconded by Councilman Smith. Councilman Smith moved to amend the ordinance to include per hour on the Administrative Fee. The motion was seconded by Councilman Claycamp. Motion on amendment passed 4-0, 1 absent. Motion to adopt Ordinance passed 4-0, 1 absent.

Ordinance 2024-03, AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF BENTON, KANSAS; INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 51ST EDITION, WITH CERTAIN OMISSIONS, CHANGES, AND ADDITIONS; REPEALING ORDINANCES NUMBERED 2023-09.

Councilman Schoneboom moved to adopt Ordinance 2024-03. The motion was seconded by Councilman Ghormley. Motion passed 4-0, 1 absent.

Ordinance 2024-04, AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF BENTON, KANSAS; INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENCE CODE FOR KANSAS CITIES, 40TH EDITION, AND REPEALING ORDINANCES NUMBERED 2023- 08.

Councilman Schoneboom moved to adopt Ordinance 2024-04. The motion was seconded by Councilman Smith. Motion passed 4-0, 1 absent.

Department Reports

Mayor –

commented on the new sidewalk by the Daycare.

Admin –

Current projects – sidewalks, streets, S Wichita St., held 2 zoning hearings. We will be upgrading computers and the server. Street signs update. KDHE lagoon inspection. Crosswalk installations. Coop building updates. Billing system update. Zoning hearing process information. Bond payment information. Lagoon capacity question.

Police Chief –

Calls to Service, new kennel is almost ready and will be inspected by the State. Party in the Park will be Saturday, September 7, 2024 starting at 6 pm.

Open Discussion – None

Executive Session – None

Final Motions - None

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

ESTIMATED BALANCES AS OF AUGUST, 2024

MAJOR OPERATING FUNDS

| | AUGUST | | | AUGUST | 2024 | AUGUST | | 2024 | |
|----------------------------------|------------------|-----------------|-----------------|---------------------|--------------------|---------------|-------------|---------------|-------------------|
| FUND | BEG. BAL. | DEPOSITS | EXPENSES | END BAL. | BEG. BUDGET | BUDGET | BAL. | % USED | BUDGET |
| GENERAL | 352,692.19 | 39,761.76 | 79,019.69 | 313,434.26 | 1,310,315.00 | 619,507.56 | | 53% | 115,000.00 |
| BOND/INT | 151,327.81 | 0.00 | 150,197.50 | 1,130.31 | 155,395.00 | 0.00 | | 100% | |
| STREETS | 10,071.22 | 0.00 | 1,130.27 | 8,940.95 | 30,000.00 | 15,094.43 | | 50% | |
| PARKS | 35,773.18 | 0.00 | 1,162.25 | 34,610.93 | 29,000.00 | 24,091.62 | | 17% | |
| WATER | 46,690.98 | 23,992.21 | 17,656.01 | 53,027.18 | 250,000.00 | 123,782.02 | | 50% | 65,000.00 |
| SEWER | 79,410.33 | 17,486.18 | 2,366.35 | 94,530.16 | 197,514.00 | 135,238.70 | | 32% | 60,000.00 |
| TRASH | 20,148.25 | 6,143.80 | 5,174.80 | 21,117.25 | 64,000.00 | 22,712.55 | | 65% | |
| | | | | | | | | | |
| WATER RESERVE | | | | 123,135.72 | | | | | |
| SEWER RESERVE | | | | 74,351.95 | | | | | |
| EQUIPMENT RESERVE | | | | 138,872.87 | | | | | |
| | | | | | | | | | |
| MAJOR OPERATING FUND CASH | | | | | | | | | |
| BALANCE | | | | \$863,151.58 | | | | | |
| | | | | | | | | | |
| CAPITAL IMP. | 55,876.86 | | | \$55,876.86 | | | | | |

City of Benton Transaction List by Date

| Date | Num | Name | Account | Amount |
|-----------------------|-------|-------------------------|------------------------|-------------|
| Aug 1 - 16, 24 | | | | |
| 08/01/2024 | EFT | Internal Revenue Se... | 100 - General Checking | -4,412.33 |
| 08/01/2024 | EFT | Kansas Department ... | 100 - General Checking | -753.00 |
| 08/05/2024 | EFT | KPERS | 100 - General Checking | -2,806.56 |
| 08/16/2024 | EFT | Internal Revenue Se... | 100 - General Checking | -4,102.72 |
| 08/16/2024 | EFT | Kansas Department ... | 100 - General Checking | -717.00 |
| 08/16/2024 | EFT | KPERS | 100 - General Checking | -2,753.18 |
| 08/01/2024 | 15164 | Kristin L Beggs | 100 - General Checking | -788.62 |
| 08/01/2024 | 15165 | Joyce A Jones | 100 - General Checking | -259.45 |
| 08/02/2024 | 15166 | Larry K Arnold | 100 - General Checking | -238.66 |
| 08/02/2024 | 15167 | Joyce K Casady | 100 - General Checking | -1,819.73 |
| 08/02/2024 | 15168 | Kylie B Crane | 100 - General Checking | -1,624.73 |
| 08/02/2024 | 15169 | Matthew B Engels | 100 - General Checking | -2,582.51 |
| 08/02/2024 | 15170 | Joshua A Geltz | 100 - General Checking | -1,813.70 |
| 08/02/2024 | 15171 | Kevin M Kichler | 100 - General Checking | -1,875.82 |
| 08/02/2024 | 15172 | Paul R McGinnis | 100 - General Checking | -722.46 |
| 08/02/2024 | 15173 | Steven J Michaelson | 100 - General Checking | -173.11 |
| 08/02/2024 | 15174 | Maranda L Rosebra... | 100 - General Checking | -439.88 |
| 08/02/2024 | 15175 | Kevin N Sailsbury | 100 - General Checking | -1,657.04 |
| 08/01/2024 | 15176 | Gomez Lawn Tree | 100 - General Checking | -3,600.00 |
| 08/01/2024 | 15177 | League of Kansas M... | 100 - General Checking | -375.00 |
| 08/01/2024 | 15178 | Insurance Center Inc. | 100 - General Checking | -175.00 |
| 08/01/2024 | 15179 | Security Bank of Ka... | 200 - Bond Checking | -150,397.50 |
| 08/01/2024 | 15180 | Kansas One Call Sy... | 300 - Water Checking | -48.00 |
| 08/01/2024 | 15181 | Pace Analytical Serv... | 400 - Sewer Checking | -457.10 |
| 08/02/2024 | 15182 | Kansas Gas Service | 100 - General Checking | -43.80 |
| 08/06/2024 | 15182 | Kansas Gas Service | 400 - Sewer Checking | -125.13 |
| 08/02/2024 | 15183 | Augusta Rental | 100 - General Checking | -100.00 |
| 08/02/2024 | 15184 | Canon Financial Ser... | 100 - General Checking | -143.74 |
| 08/02/2024 | 15185 | EVERGY-SL | 100 - General Checking | -1,152.64 |
| 08/02/2024 | 15186 | EVERGY | 100 - General Checking | -1,119.74 |
| 08/05/2024 | 15186 | EVERGY | 220 - Park Checking | -123.50 |
| 08/05/2024 | 15186 | EVERGY | 300 - Water Checking | -50.93 |
| 08/05/2024 | 15186 | EVERGY | 400 - Sewer Checking | -519.16 |
| 08/02/2024 | 15187 | Verizon | 100 - General Checking | -547.71 |
| 08/02/2024 | 15188 | Underground Vaults ... | 100 - General Checking | -52.20 |
| 08/02/2024 | 15189 | Butler Rural Electrical | 300 - Water Checking | -391.47 |
| 08/02/2024 | 15190 | METRO, INC | 300 - Water Checking | -82.32 |
| 08/13/2024 | 15191 | Column Software PBC | 100 - General Checking | -127.05 |
| 08/13/2024 | 15192 | Companion Life Insu... | 100 - General Checking | -312.00 |
| 08/13/2024 | 15193 | Hizey Service and S... | 215 - Street Checking | -632.90 |
| 08/13/2024 | 15194 | Kansas Rural Water... | 300 - Water Checking | -409.70 |
| 08/13/2024 | 15195 | Kansas Secretary of... | 100 - General Checking | -25.00 |
| 08/13/2024 | 15196 | Price Buildings | 100 - General Checking | -300.00 |
| 08/13/2024 | 15197 | Ryan Lawn & Tree | 220 - Park Checking | -1,038.75 |
| 08/13/2024 | 15198 | Southwind Oil Corp. | 100 - General Checking | -1,426.39 |
| 08/13/2024 | 15199 | Universal Fleet Card | 400 - Sewer Checking | -888.19 |
| 08/13/2024 | 15200 | Waste Connections ... | 500 - Trash Checking | -5,174.80 |
| 08/16/2024 | 15201 | Larry K Arnold | 100 - General Checking | -153.06 |
| 08/16/2024 | 15202 | Joyce K Casady | 100 - General Checking | -1,816.40 |
| 08/16/2024 | 15203 | Kylie B Crane | 100 - General Checking | -1,366.79 |
| 08/16/2024 | 15204 | Matthew B Engels | 100 - General Checking | -2,582.60 |
| 08/16/2024 | 15205 | Joshua A Geltz | 100 - General Checking | -1,766.02 |
| 08/16/2024 | 15206 | Kevin M Kichler | 100 - General Checking | -1,875.82 |
| 08/16/2024 | 15207 | Paul R McGinnis | 100 - General Checking | -680.51 |
| 08/16/2024 | 15208 | Steven J Michaelson | 100 - General Checking | -312.17 |
| 08/16/2024 | 15209 | Maranda L Rosebra... | 100 - General Checking | -607.48 |
| 08/16/2024 | 15210 | Kevin N Sailsbury | 100 - General Checking | -1,601.38 |
| 08/16/2024 | 15211 | Cami Baker | 100 - General Checking | -300.00 |
| 08/16/2024 | 15212 | Robert Lane | 100 - General Checking | -1,000.00 |
| 08/16/2024 | 15213 | George Ketley | 100 - General Checking | -75.00 |
| 08/16/2024 | 15214 | Tyler Gottschalk | 100 - General Checking | -500.00 |
| 08/16/2024 | 15215 | Ross Schoneboom | 100 - General Checking | -400.00 |
| 08/16/2024 | 15216 | Curt Ghormley | 100 - General Checking | -200.00 |
| 08/16/2024 | 15217 | Dan Claycamp | 100 - General Checking | -200.00 |
| 08/16/2024 | 15218 | Travis Swift | 300 - Water Checking | -200.00 |
| 08/16/2024 | 15219 | Cody Smith | 400 - Sewer Checking | -200.00 |
| 08/16/2024 | 15220 | Kristy Bruns | 100 - General Checking | -50.00 |

City of Benton Transaction List by Date

| <u>Date</u> | <u>Num</u> | <u>Name</u> | <u>Account</u> | <u>Amount</u> |
|-----------------------|------------|------------------------|------------------------|---------------|
| 08/16/2024 | 15221 | Butler County Noxio... | 100 - General Checking | -160.65 |
| 08/16/2024 | 15222 | KansasLand Tire an... | 100 - General Checking | -707.06 |
| 08/16/2024 | 15223 | Sam's Club | 100 - General Checking | -275.00 |
| 08/16/2024 | 15224 | UMB Card Services | 100 - General Checking | -3,157.36 |
| 08/16/2024 | 15224 | UMB Card Services | 300 - Water Checking | -566.91 |
| 08/16/2024 | 15224 | UMB Card Services | 400 - Sewer Checking | -176.77 |
| 08/16/2024 | 15225 | Kylie | 100 - General Checking | -32.17 |
| 08/16/2024 | 15226 | Bob Bergkamp Con... | 215 - Street Checking | -497.37 |
| Aug 1 - 16, 24 | | | | |



Summary of Account Activity

Total Activity \$546.55

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/31/24

Days in Billing Cycle 31

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

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.

Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|-------------------------|--|--------|
| 08/02 | 08/04 | 24231684216047584057841 | HARBOR FREIGHT TOOLS882 WICHITA KS 5251: HARDWARE STORES 000067226 | 194.97 |
| 08/06 | 08/08 | 24761974220022394425667 | KDHE BUREAU OF WATER 785-296-5500 KS 4900: UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR 000066612 | 40.00 |
| 08/16 | 08/18 | 24717054230732306923294 | APPLIED IND TECH 2474 316-9461133 KS 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000067213 | 269.74 |
| 08/16 | 08/18 | 24717054230732306923286 | APPLIED IND TECH 2474 316-9461133 KS 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000067213 | 41.84 |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$546.55
Statement Date 08/31/24

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

**N0000596

**Not an invoice.
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Summary of Account Activity

Total Activity \$870.03
Credit Limit \$2,500.00
Cash Advance Limit \$625.00
Statement Closing Date 08/31/24
Days in Billing Cycle 31

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Cardholder Name PAUL MCGINNIS
Account Number XXXX XXXX XXXX 6203

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Rows include transactions for Wasp spray/foam for culverts, Shirts, Crosswalk items, Crosswalk concrete, and Mower maintenance.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$870.03
Statement Date 08/31/24

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

**N0003253

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Summary of Account Activity

Total Activity \$453.05

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 08/31/24

Days in Billing Cycle 31

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

Page 1 of 4

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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 |
|------------------|--------------|-------------------------|--|------------------------|
| 08/14 | 08/16 | 24733094228010314075625 | ATWOOD 19 PARK CITY WICHITA KS 5251: HARDWARE STORES 000067219 | grease/uniform 185.29 |
| 08/14 | 08/16 | 24412954228025796000084 | WHITE STAR MACHINERY 316-838-3321 KS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000067219 | hydraulic flued 267.76 |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
New Balance \$453.05
Statement Date 08/31/24

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

***N0000594

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





Summary of Account Activity

Total Activity \$829.00

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/31/24

Days in Billing Cycle 31

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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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 |
|------------------|--------------|-------------------------|---|-----------------------------------|
| 07/31 | 08/01 | 24445004213300618146924 | DILLONS #0085 ANDOVER KS 5411: GROCERY STORES, SUPERMARKETS 000067002 | 12.46 Zoning meeting supplies |
| 08/01 | 08/02 | 24417664214900010531450 | IDEATEK TELCOM LLC 855-4332835 KS 4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522 | 110.00 Internet bill |
| 08/02 | 08/04 | 24692164215107951965517 | AMZN Mktp US*RF07K40K2 Amzn.com/billWA 5942: BOOK STORES 000098109 | 32.95 Signs for lift station |
| 08/03 | 08/04 | 24204294216000907453073 | Microsoft*Microsoft 365 F425-6816830 WA 5818: LARGE DIGITAL GOODS MERCHANT 000098052 | 107.49 Microsoft 365 purchase |
| 08/07 | 08/08 | 24445004221400240204107 | WM SUPERCENTER #370 WELLINGTON KS 5411: GROCERY STORES, SUPERMARKETS 000067152 | 24.87 Basketballs for park |
| 08/08 | 08/09 | 24692164221103098930243 | AMZN Mktp US*RM7FA9F10 Amzn.com/billWA 5942: BOOK STORES 000098109 | 72.96 Benton decals |
| 08/10 | 08/11 | 24692164223104757949449 | AMAZON MKTPL*RM0NF15Y2 Amzn.com/billWA | 414.98 Outside lights for bldg |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$829.00
Statement Date 08/31/24

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

**N0000595

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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 |
|------------------|--------------|---|---|--------|
| 08/13 | 08/14 | 5942: BOOK STORES 000098109 24692164226107597569134 | LOWES #01547* WICHITA KS String for street project | 12.88 |
| 08/13 | 08/14 | 5200: HOME SUPPLY WAREHOUSE STORES 000067207 24445004226300593314856 | DILLONS #0085 ANDOVER KS Break room item | 13.83 |
| 08/19 | 08/19 | 5411: GROCERY STORES, SUPERMARKETS 000067002 24692164232102153618807 | AMAZON MKTPL*R42K63CX2 Amzn.com/billWA Dump trailer battery | 26.58 |
| | | 5942: BOOK STORES 000098109 | | |

0166 1118 - 000000 - 0001 - 0002



Summary of Account Activity

Total Activity \$2,052.23

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 08/31/24

Days in Billing Cycle 31

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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:

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Transaction Information - Notice Memo Item(s) Listed Below

| Transaction Date | Posting Date | Reference Number | Description | Amount |
|------------------|--------------|-------------------------|--|---|
| 07/31 | 08/01 | 24692164214106628490884 | TST*KITCHEN PASS RESTAUR Parsons 5812: EATING PLACES, RESTAURANTS 000067357 | KS Dinner - Multi-day Training Took Host to Dinner 39.00 |
| 08/02 | 08/04 | 24226384216001343518878 | WAL-MART #0346 AUGUSTA KS 5411: GROCERY STORES, SUPERMARKETS 000067010 | Dog Kennel Supplies 59.17 |
| 08/02 | 08/04 | 24801974216047506947918 | JUMP START 28 ANDOVER KS 5542: AUTOMATED FUEL DISPENSERS 000067002 | Fuel 57.00 |
| 08/05 | 08/06 | 24692164218100812431719 | AMAZON MKTPL*RF6GQ2K22 Amzn.com/billWA 5942: BOOK STORES 000098109 | Uniforms and Equipment 83.07 |
| 08/05 | 08/06 | 24692164218100712906570 | AMZN Mktp US*RF4YN92I2 Amzn.com/billWA 5942: BOOK STORES 000098109 | Equipment 19.52 |
| 08/06 | 08/07 | 24692164219101326803962 | AMAZON MKTPL*RF7GW8UY2 Amzn.com/billWA 5942: BOOK STORES 000098109 | Cotton Candy Machine 211.25 |
| 08/06 | 08/07 | 24692164219101289528606 | AMZN Mktp US*RF1GX7UM2 Amzn.com/billWA | Cotton Candy Supplies 48.17 |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$2,052.23
Statement Date 08/31/24

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

**N0003559

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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 |
|------------------|--------------|--|--|--------|
| | | 5942: BOOK STORES 000098109 | | |
| 08/08 | 08/09 | 24692164221102866276599 | AMAZON MKTPL*RF7915Y21 Amzn.com/billWA | 34.60 |
| | | 5942: BOOK STORES 000098109 | | |
| 08/09 | 08/11 | 24445004223400239023110 | SAMS CLUB #6418 WICHITA KS Office Supplies | 429.75 |
| | | 5300: WHOLESALE CLUBS 000067226 | | |
| 08/10 | 08/11 | 24692164223104771414412 | ANYPROMO.COM 909-628-9955 CA Give Aways | 246.46 |
| | | 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000091761 | | |
| 08/17 | 08/18 | 24692164230101259850217 | AMAZON MKTPL*RU52S47Q2 Amzn.com/billWA Dog Bowls - Dog Kennel | 36.86 |
| | | 5942: BOOK STORES 000098109 | | |
| 08/18 | 08/19 | 24692164231101731744227 | AMZN Mktpl US*RU2J46IW2 Amzn.com/billWA Heat Pump - Dog Kennel | 277.72 |
| | | 5942: BOOK STORES 000098109 | | |
| 08/19 | 08/20 | 24692164232102918766370 | AMAZON MKTPL*RU90G4QX0 Amzn.com/billWA Lighting - Dog Kennel | 43.39 |
| | | 5942: BOOK STORES 000098109 | | |
| 08/20 | 08/20 | 24692164233103121763468 | AMAZON MKTPL*RU8LE17P1 Amzn.com/billWA Electrical - Dog Kennel | 44.30 |
| | | 5942: BOOK STORES 000098109 | | |
| 08/21 | 08/22 | 24431064235041074441821 | KTA AUTOPAYMENT WICHITA KS Turnpike | 0.67 |
| | | 4784: TOLLS, ROAD AND BRIDGE FEES 000067207 | | |
| 08/23 | 08/25 | 24137464237501237043506 | WESTLAKE HARDWARE #114 ANDOVER KS Bolts for Maintenance | 7.86 |
| | | 5251: HARDWARE STORES 000067002 | | |
| 08/27 | 08/28 | 24431064241044596279085 | AUGUSTA ACE HOME CTR AUGUSTA KS Venting - Dog Kennel | 41.86 |
| | | 5251: HARDWARE STORES 000067010 | | |
| 08/28 | 08/29 | 24116414241718476041116 | TACTICALGEAR.COM 636-680-8051 MO Uniforms - New Hire | 101.58 |
| | | 5999: MISCELLANEOUS AND RETAIL STORES 000063005 | | |
| 08/28 | 08/29 | 24692164241100328384726 | SQ *CREEKSTONE FARMS Arkansas CityKS | 270.00 |
| | | 5499: MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES 000067005 | Hamburger - Party at Park | |



Summary of Account Activity

Total Activity \$30.00

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 08/31/24

Days in Billing Cycle 31

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 |
|------------------|--------------|--|---|--------|
| 08/23 | 08/25 | 24377354237000002443571 | KANSASLAND TIRE 1590 ANDOVER KS Tire Repair | 30.00 |
| | | 5532: AUTOMOTIVE TIRE STORES 000067002 | | |



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$30.00
Statement Date 08/31/24

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

**N0002846

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



August, 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> |
|-------------|---------------------|-----------------|----------------|-------------|----------------|
| 8/1/2024 | Alarm/ Business | Southwest | HBO | Days | In House |
| 8/3/2024 | Traffic Hazard | Southwest | HBO | Days | In House |
| 8/9/2024 | Traffic Stop | Northwest | Warning | Days | In House |
| 8/10/2024 | Alarm/ Business | Southwest | HBO | Days | County |
| 8/11/2024 | Suspicious Activity | Southwest | HBO | Evenings | In House |
| 8/12/2024 | Miscellaneous | Southwest | HBO | Days | In House |
| 8/15/2024 | Alarm/ Business | Southwest | HBO | Days | County |
| 8/15/2024 | Mental Disorder | Southwest | HBO | Days | In House |
| 8/15/2024 | Traffic Complaint | Northwest | HBO | Evenings | In House |
| 8/18/2024 | Check Welfare | Southwest | HBO | Nights | County |
| 8/19/2024 | Traffic Stop | Southeast | Warning | Days | In House |
| 8/19/2024 | Miscellaneous | Southeast | HBO | Days | In House |
| 8/20/2024 | Traffic Stop | Northeast | Warning | Days | In House |
| 8/20/2024 | Miscellaneous | Southwest | HBO | Days | In House |
| 8/20/2024 | Traffic Stop | Southwest | Warning | Days | In House |
| 8/20/2024 | Traffic Stop | Southwest | Warning | Days | In House |
| 8/23/2024 | Traffic Complaint | Northwest | HBO | Evenings | County |
| 8/24/2024 | Missing Juvenile | Northwest | HBO | Days | Both |
| 8/26/2024 | Civil | Northwest | HBO | Nights | In House |
| 8/26/2024 | Traffic Stop | Northwest | Warning | Days | In House |
| 8/26/2024 | Check Shots | Southwest | HBO | Nights | County |
| 8/27/2024 | Alarm/ Business | Southwest | HBO | Days | In House |
| 8/28/2024 | Abandoned Vehicle | Northeast | HBO | Days | In House |
| 8/28/2024 | Traffic Complaint | Northwest | HBO | Evenings | In House |
| 8/29/2024 | Found Property | Southeast | HBO | Days | In House |
| 8/29/2024 | Civil | Northeast | HBO | Days | In House |
| 8/1/1939 | Fraud/ Forgery | Northwest | Report | 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> |
|---------------------------------|-------------|-----------------|---------------|-----------------|---------------|-------------|
| Total Calls For Service | 19 | 5 | 3 | 21 | 5 | 1 |
| Calls Handled by Officer | 13 | 4 | 3 | 14 | 5 | 1 |
| Accident Reports | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Reports | 0 | 1 | 0 | 1 | 0 | 0 |
| Traffic Citations | 0 | 0 | 0 | 0 | 0 | 0 |
| Traffic Warnings | 6 | 0 | 0 | 6 | 0 | 0 |
| Arrests | 0 | 0 | 0 | 0 | 0 | 0 |

County Only Responses

8/10/2024 - Alarm - No Notification

8/15/2024 - Alarm - No Notification

8/18/2024 - Check Welfare - No Notification

8/23/2024 - Traffic Complaint - No Notification

8/26/2024 - Check Shots - No Notification