

City of Benton
City Council Meeting November 18, 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 and Travis Swift.

Pledge of Allegiance

Approved Consent Agenda

Approved Agenda

Public Comment – none

Old Business - none

New Business - none

Department Reports

Mayor – Thank you to Councilman Ghormley for his years of service to the City of Benton.

Admin – Maintenance has been working on winterizing equipment. Water restrictions began in August and will remain in effect for 6 months per Wichita Water Department

Councilman Claycamp reported on the success of the Trunk or Treat and thanked the Benton Police Dept. for organizing the event.

Executive Session

Councilman Schoneboom moved for an executive session IAW K.S.A. 75-4319(b) to discuss non-elected personnel matters/attorney client privilege. Further, required to attend this session is the Mayor, City Attorney, City Administrator and the City Council. Further, that the governing body will return to open session at 7:35 p.m. The motion was seconded by Councilman Smith. Motion passed 5-0.

Reconvene - Councilman Schoneboom moved to return to open session at 7:35 p.m. The motion was seconded by Councilman Smith. Motion passed 5-0.

Councilman Ghormley moved to approve the 2025 salary and wage adjustments for city staff as determined during executive session. Further, such adjustments will become effective January 1, 2025. The motion was seconded by Councilman Swift. Motion passed 5-0.

Councilman Ghormley moved to approve an annual bonus for non-elected full time city personnel of 3% to be calculated based on individual annual earnings. This calculation is to

be made from the first pay period on or about October 31, 2023 through the pay period ending on or about November 1, 2024. The motion was seconded by Councilman Claycamp. Motion passed 5-0.

The meeting was adjourned at 7:45 p.m.

ESTIMATED BALANCES AS OF NOVEMBER, 2024

MAJOR OPERATING FUNDS

	NOVEMBER			NOVEMBER		2024	NOVEMBER	
FUND	BEG. BAL.	DEPOSITS	EXPENSES	END BAL.	BEG. BUDGET		BUDGET	% USED
							BAL.	
GENERAL	303,789.13	35,593.48	75,390.29	263,992.32	1,310,315.00		531,580.76	59%
BOND/INT	5,515.36	0.00	0.00	5,515.36	155,395.00		0.00	100%
STREETS	14,662.80	0.00	195.36	14,467.44	30,000.00		13,052.84	56%
PARKS	37,266.95	0.00	0.00	37,266.95	29,000.00		23,740.11	18%
WATER	76,283.60	20,823.91	12,661.20	84,446.31	250,000.00		77,905.30	69%
SEWER	83,254.48	15,170.00	400.00	98,024.48	197,514.00		89,678.62	55%
TRASH	22,821.89	5,330.00	5,174.80	22,977.09	64,000.00		7,188.15	89%

WATER RESERVE	123,135.72
SEWER RESERVE	74,351.95
EQUIPMENT RESERVE	138,872.87

**MAJOR OPERATING FUND CASH
BALANCE**

\$863,050.49

CAPITAL IMP.	67,287.59	110.31	\$0.00	\$67,397.90
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City of Benton
Transaction List by Date
November 2024

Type	Date	Num	Name	Account	Debit	Credit
Nov 24						
Paycheck	11/29/2024	15430	Sailsbury, Kevin N	100 - General Chec...		1,408.05
Paycheck	11/29/2024	15429	McGinnis, Paul R	100 - General Chec...		609.04
Paycheck	11/29/2024	15428	Kichler, Kevin M	100 - General Chec...		1,632.66
Paycheck	11/29/2024	15427	Geltz, Joshua A	100 - General Chec...		1,595.66
Paycheck	11/29/2024	15426	Engels, Matthew B	100 - General Chec...		2,319.98
Paycheck	11/29/2024	15425	Crane, Kylie B	100 - General Chec...		1,410.77
Paycheck	11/29/2024	15424	Casady, Joyce K	100 - General Chec...		1,556.68
Paycheck	11/22/2024	15423	Sailsbury, Kevin N	100 - General Chec...		1,669.75
Paycheck	11/22/2024	15422	McGinnis, Paul R	100 - General Chec...		965.83
Paycheck	11/22/2024	15421	McGinnis, Lynell	100 - General Chec...		1,115.33
Paycheck	11/22/2024	15420	Kichler, Kevin M	100 - General Chec...		1,884.82
Paycheck	11/22/2024	15419	Hatcher, Nicholas A	100 - General Chec...		67.54
Paycheck	11/22/2024	15418	Geltz, Joshua A	100 - General Chec...		1,912.95
Paycheck	11/22/2024	15417	Engels, Matthew B	100 - General Chec...		2,592.61
Paycheck	11/22/2024	15416	Crane, Kylie B	100 - General Chec...		1,524.03
Paycheck	11/22/2024	15415	Casady, Joyce K	100 - General Chec...		1,824.40
Paycheck	11/22/2024	15414	Arnold, Larry K	100 - General Chec...		315.15
Check	11/18/2024	15413	CRAFCO, INC	215 - Street Checking		58.50
Check	11/18/2024	15412	Bob Bergkamp Con...	215 - Street Checking		136.86
Check	11/18/2024	15411	KDHE - WATER	300 - Water Checking		305.00
Check	11/18/2024	15410	Core & Main	100 - General Chec...		2,172.85
Check	11/18/2024	15409	George Ketley	100 - General Chec...		75.00
Check	11/18/2024	15408	Cami Baker	100 - General Chec...		300.00
Check	11/18/2024	15407	Robert Lane	100 - General Chec...		1,000.00
Check	11/18/2024	15406	Public Works & Utilit...	300 - Water Checking		11,654.84
Check	11/18/2024	15405	UMB Card Services	100 - General Chec...		4,489.25
Check	11/18/2024	15404	quill	100 - General Chec...		233.11
Check	11/18/2024	15403	Jim's Propane	100 - General Chec...		90.00
Check	11/18/2024	15402	BCBS of Kansas	100 - General Chec...		2,530.57
Check	11/18/2024	15401	Bumper to Bumper ...	100 - General Chec...		192.25
Check	11/18/2024	15400	Cody Smith	400 - Sewer Checking		200.00
Check	11/18/2024	15399	Dan Claycamp	400 - Sewer Checking		200.00
Check	11/18/2024	15398	Curt Ghormley	300 - Water Checking		200.00
Check	11/18/2024	15397	Travis Swift	300 - Water Checking		200.00
Check	11/18/2024	15396	Ross Schoneboom	100 - General Chec...		400.00
Check	11/18/2024	15395	Tyler Gottschalk	100 - General Chec...		500.00
Check	11/08/2024	15393	Security Bank of Ka...	100 - General Chec...		500.00
Check	11/08/2024	15392	McGinnis, Lynell	100 - General Chec...		58.95
Check	11/08/2024	15391	Waste Connections ...	500 - Trash Checking		5,174.80
Check	11/08/2024	15390	Butler Electric Coop...	300 - Water Checking		301.36
Check	11/08/2024	15389	Main Street Systems	100 - General Chec...		2,729.90
Check	11/08/2024	15388	Enegren Computer ...	100 - General Chec...		260.93
Paycheck	11/08/2024	15387	Tematt, Kenneth M	100 - General Chec...		43.04
Paycheck	11/08/2024	15386	Sailsbury, Kevin N	100 - General Chec...		1,665.04
Paycheck	11/08/2024	15385	Michaelson, Steven J	100 - General Chec...		50.04
Paycheck	11/08/2024	15384	McGinnis, Paul R	100 - General Chec...		908.52
Paycheck	11/08/2024	15383	McGinnis, Lynell	100 - General Chec...		1,190.90
Paycheck	11/08/2024	15382	Kichler, Kevin M	100 - General Chec...		1,884.82
Paycheck	11/08/2024	15381	Hatcher, Nicholas A	100 - General Chec...		94.55
Paycheck	11/08/2024	15380	Geltz, Joshua A	100 - General Chec...		1,899.62
Paycheck	11/08/2024	15379	Engels, Matthew B	100 - General Chec...		2,592.60
Paycheck	11/08/2024	15378	Crane, Kylie B	100 - General Chec...		1,416.91
Paycheck	11/08/2024	15377	Casady, Joyce K	100 - General Chec...		1,824.40
Paycheck	11/08/2024	15376	Arnold, Larry K	100 - General Chec...		324.15
Paycheck	11/01/2024	15375	Jones, Joyce A	100 - General Chec...		259.51
Paycheck	11/01/2024	15374	Beggs, Kristin L	100 - General Chec...		807.62
Check	11/01/2024	15373	White Star Machinery	100 - General Chec...		310.21
Check	11/01/2024	15372	Verizon	100 - General Chec...		548.05
Check	11/01/2024	15371	Kansas Gas Service	100 - General Chec...		207.51
Check	11/01/2024	15370	EVERGY-SL	100 - General Chec...		1,173.34
Check	11/01/2024	15369	EVERGY	100 - General Chec...		1,285.63
Check	11/01/2024	15368	Companion Life Ins...	100 - General Chec...		156.00
Liability Check	11/26/2024	EFT-B...	Internal Revenue Se...	100 - General Chec...		2,973.54
Liability Check	11/08/2024	EFT	Internal Revenue Se...	100 - General Chec...		225.73
Liability Check	11/08/2024	EFT	Internal Revenue Se...	100 - General Chec...		4,377.17
Liability Check	11/08/2024	EFT	Kansas Department...	100 - General Chec...		685.00
Check	11/08/2024	EFT	KPERS	100 - General Chec...		2,957.05

2:05 PM

12/12/24

City of Benton
Transaction List by Date
November 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Debit</u>	<u>Credit</u>
Liability Check	11/22/2024	EFT	Internal Revenue Se...	100 - General Chec...		4,398.28
Liability Check	11/25/2024	EFT	Kansas Department...	100 - General Chec...		1,193.00

Nov 24



Summary of Account Activity

Total Activity \$72.38

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 11/30/24

Days in Billing Cycle 30

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

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:

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
11/04	11/05	24231684310141228742812	HARBOR FREIGHT TOOLS882 WICHITA KS Tools	72.38
		5251: HARDWARE STORES 000067226		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$72.38
Statement Date 11/30/24

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

***NO0000606

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





Summary of Account Activity

Total Activity \$439.51

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 11/30/24

Days in Billing Cycle 30

Cardholder Name
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

Page 1 of 4

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/18	11/20	24789304324703602313927	BOOT BARN #301 316-9463600 KS Boots - winter uniform gear	251.72
		5661: SHOE STORES 000067209		
11/19	11/21	24137464325500984597907	WESTLAKE HARDWARE #187 WICHITA KS Nuts bolts for signs	47.88
		5251: HARDWARE STORES 000067226		
11/19	11/21	24137464325100311234736	MENARDS WICHITA EAST KS WICHITA KS Concrete	64.82
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
11/19	11/20	24011344325500005300112	KEYMELOCKSMITHS.COM KEY.ME/SUPPORKY Multiple keys	75.09
		5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000041048		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$439.51
Statement Date 11/30/24

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

**N0003224

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





Summary of Account Activity

Total Activity \$1,099.29
 Credit Limit \$2,500.00
 Cash Advance Limit \$0.00
 Statement Closing Date 11/30/24
 Days in Billing Cycle 30

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

Cardholder Name
 KYLIE CRANE
 Account Number
 XXXX XXXX XXXX 0103

Page 1 of 4

Contact Us:

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 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
11/04	11/06	24733094310024995024652	ATWOOD 19 PARK CITY WICHITA KS Supplies	64.95
		5251: HARDWARE STORES 000067219		
11/08	11/10	24943014314010194108008	THE HOME DEPOT #2204 WICHITA KS Tools/toolbox	872.90
		5200: HOME SUPPLY WAREHOUSE STORES 000067220		
11/08	11/11	24789304315647101055615	BOOT BARN #301 316-9463600 KS Uniform - winter gear	161.44
		5661: SHOE STORES 000067209		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
 New Balance \$1,099.29
 Statement Date 11/30/24

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

**N0000604

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





Summary of Account Activity

Total Activity \$2,521.78
 Credit Limit \$5,000.00
 Cash Advance Limit \$0.00
 Statement Closing Date 11/30/24
 Days in Billing Cycle 30

Cardholder Name
 MATTHEW ENGELS

Account Number
 XXXX XXXX XXXX 0111

**Not an invoice.
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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
10/31	11/01	24013394305000009008586	WSU MARKETPLACE 316-9783333 KS Clerk Association dues	50.00
		8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000067260		
11/01	11/03	24417664306900010393165	IDEATEK TELCOM LLC 855-4332835 KS Ideatek bill	110.00
		4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522		
11/02	11/03	24692164307102012703048	AMAZON MKTPL*W81P09RU3 Amzn.com/billWA Phone case	18.97
		5942: BOOK STORES 000098109		
11/02	11/03	24692164307102013369336	AMAZON MKTPL*FE2PE54H3 Amzn.com/billWA Veterans Day banner	16.98
		5942: BOOK STORES 000098109		
11/02	11/03	24692164307101993158834	AMAZON MKTPL*4K0U88WY3 Amzn.com/billWA Organization storage	100.35
		5942: BOOK STORES 000098109		
11/04	11/05	24137464309200226477451	USPS PO 1909680038 BENTON KS Postage and stamps - billing	530.56
		9402: POSTAGE STAMPS 000067017		
11/05	11/06	74692164310104548452124	AMAZON MKTPLACE PMTS Amzn.com/billWA return	-6.99



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
 New Balance \$2,521.78
 Statement Date 11/30/24

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

***NO000605

**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
11/05	11/06	5942: BOOK STORES 000098109 74692164310104550781048	AMAZON MKTPLACE PMTS Amzn.com/billWA return	-6.99
11/05	11/06	5942: BOOK STORES 000098109 74692164310104541221914	AMAZON MKTPLACE PMTS Amzn.com/billWA return	-6.99
11/06	11/07	5942: BOOK STORES 000098109 24692164311105399095197	AMAZON MKTPL*RT7HE40C3 Amzn.com/billWA Lights	101.34
11/06	11/07	5942: BOOK STORES 000098109 24692164311104950977349	AMAZON MKTPL*4V4NI8E73 Amzn.com/billWA Bearings	106.68
11/08	11/10	5942: BOOK STORES 000098109 24692164313106933840955	AMAZON MKTPL*0X7911CW3 Amzn.com/billWA Saw	99.66
11/12	11/13	5942: BOOK STORES 000098109 24692164317100422746878	AMAZON MKTPL*VX0U12VX3 Amzn.com/billWA Lights/light controller	410.41
11/14	11/15	5942: BOOK STORES 000098109 24692164319102516191423	AMZN Mktp US*V54W18VT3 Amzn.com/billWA Traffic cones	105.00
11/15	11/17	5942: BOOK STORES 000098109 24692164320103342174101	AMAZON MKTPL*UM92U8E53 Amzn.com/billWA Magnetic hooks	75.90
11/21	11/22	5251: HARDWARE STORES 000067042 24231684327158753476088	HARBOR FREIGHT TOOLS3503 EL DORADO KS Extension cords/tools	111.63
11/21	11/22	5411: GROCERY STORES, SUPERMARKETS 000067042 24226384327004222090643	WAL-MART #0186 EL DORADO KS Cards for employees- turkeys	300.00
11/22	11/24	5411: GROCERY STORES, SUPERMARKETS 000067042 24445004328400210688836	WM SUPERCENTER #186 EL DORADO KS Cords/lights for trail	249.57
11/22	11/24	5942: BOOK STORES 000098109 24692164327109433074863	AMZN Mktp US*VS99G2CB3 Amzn.com/billWA Welcome packets	102.94
11/26	11/27	5942: BOOK STORES 000098109 24692164332103293246045	AMAZON MKTPL*DE1E65LO3 Amzn.com/billWA LR44 Batteries	15.98
11/26	11/27	5942: BOOK STORES 000098109 24692164331102546616062	AMZN Mktp US*MP3NS8WS3 Amzn.com/billWA Welcome packets	36.78

9465MWAB - 000605 - 0001 - 0002



Summary of Account Activity

Total Activity \$288.15

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 11/30/24

Days in Billing Cycle 30

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

Cardholder Name
KEVIN SAILSBURY

Account Number
XXXX XXXX XXXX 0374

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
11/14	11/15	24226384320003990521372	SAMSClub #6418 WICHITA KS	272.96
		5300: WHOLESale CLUBS 000067226		
11/26	11/27	24275394331900014792572	ANDOVER LASER WASH ANDOVER KS	15.19
		7542: CAR WASHES 000067002		

Office Staff

Car Wash Chief



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0374
New Balance \$288.15
Statement Date 11/30/24

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

**N0002784

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





Summary of Account Activity

Total Activity \$655.94

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 11/30/24

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/31	11/01	24692164305109829696309	ANYPROMO.COM 909-628-9955 CA 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000091761	169.25
11/01	11/03	24226384307003540157534	WAL-MART #0346 AUGUSTA KS 5411: GROCERY STORES, SUPERMARKETS 000067010	166.85
11/21	11/22	24431064327097728448082	KTA AUTOPAYMENT WICHITA KS 4784: TOLLS, ROAD AND BRIDGE FEES 000067207	0.67
11/22	11/24	24445004327300652853602	DILLONS #0085 ANDOVER KS 5411: GROCERY STORES, SUPERMARKETS 000067002	23.47
11/22	11/24	24733094328028339801881	ATWOOD 47 ANDOVER ANDOVER KS 5251: HARDWARE STORES 000067002	34.26
11/26	11/27	24011344332500006493594	SP UNIFORM WAREHOUSE UNIFORMSWAREHCA 5137: MEN S,WOMENS AND CHILDREN S UNIFORMS AND COMMERCIAL CLOTHING 000091311	122.76
11/27	11/28	24692164333104239631430	AMAZON MKTPL*Z36QP3V90 Amzn.com/billWA	138.68



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$655.94
Statement Date 11/30/24

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

**N0003556

**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
		5942: BOOK STORES	000098109	

9465MWAB - 003560 - 0001 - 0002 -

November, 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>
11/2/2024	Check Welfare	Northwest	HBO	Days	County
11/4/2024	Traffic Stop	Southwest	Warning	Days	In House
11/5/2024	Assist Other	Northwest	HBO	Days	In House
11/5/2024	Animal at Large/ Domestic	Southwest	HBO	Evenings	In House
11/6/2024	Animal at Large/ Horse	Southwest	HBO	Days	In House
11/7/2024	Suspicious Vehicle	Southwest	HBO	Days	In House
11/7/2024	Assist Benton Fire	Northwest	HBO	Days	In House
11/7/2024	Traffic Stop	Northeast	Citation	Days	In House
11/7/2024	Miscellaneous	Northeast	HBO	Days	In House
11/7/2024	Assist Butler SO	Southeast	HBO	Days	In House
11/12/2024	Suspicious Vehicle	Northwest	HBO	Nights	County
11/15/2024	Check Welfare	Southwest	HBO	Nights	County
11/17/2024	Alarm/ Business	Southwest	HBO	Nights	County
11/19/2024	Miscellaneous	Northeast	HBO	Days	In House
11/21/2024	Miscellaneous	Southwest	HBO	Days	In House
11/21/2024	Miscellaneous	Southeast	HBO	Evenings	In House
11/22/2024	Traffic Stop	Southeast	Warning	Days	In House
11/24/2024	Alarm/ Business	Southwest	HBO	Days	County
11/25/2024	Traffic Stop	Southwest	Warning	Days	In House
11/27/2024	Disturbance	Southwest	Report	Evenings	In House
11/30/2024	Trespass	Northwest	HBO	Nights	County
11/30/2024	Civil Stand By	Northwest	HBO	Nights	County
11/30/2024	Alarm/ Business	Southwest	HBO	Days	County
11/30/2024	Civil Stand By	Northwest	HBO	Days	In House
11/30/2024	Criminal Trespass	Northwest	HBO	Days	In House
11/30/2024	Arrest/ DUI	Northeast	Arrest	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	17	4	5	18	8	0
Calls Handled by Officer	13	2	5	12	8	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	0	1	0	1	0	0
Traffic Citations	1	0	0	1	0	0
Traffic Warnings	3	0	0	3	0	0
Arrests	0	1	0	1	0	0

County Only Responses

Dispatch did not notify the on-call Benton Officer for any incident in which SO responded.



CERTIFICATE

STATE OF KANSAS, BUTLER COUNTY, ss.

I, Tatum Stafford, Butler County Elections, do hereby certify the following is a true copy of the total abstract of the votes cast at the elections held on the 5th day of November, 2024, for the City of Benton, KS.

	<u>TOTAL VOTES</u>
Mayor	
Tyler Gottshchalk	321
Ross H. Schoneboom	187
City Council	
Travis Swift	246
Craig Dennison	232
Ty Patton	199
Curt Ghormley	132
Timothy Falls	98

In WITNESS WHEREOF, I have hereunto set my hand, at El Dorado, Kansas this 21st day of November 2024.


Tatum Stafford
Butler County Clerk



Tatum Stafford, County Clerk