

**City of Benton
City Council Meeting**

April 21, 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 - Reminder that Benton Days is this Saturday April 26th

Administration –

- 1) Per City of Wichita Water Dept., we are still in a Stage 2 Drought.
- 2) Working on planting trees at Poling Pond.
- 3) Applying for KS Wildlife and Park Grant for improvements at Poling Pond

Police Chief –

- 1) Presented Becket Smith with a Citizenship Award.
- 2) Will be sponsoring a Corn Hole Tournament on Benton Days.

Open Discussion

Councilman Claycamp gave an update on the upcoming plans for the 2026 Budget.

Executive Session

Councilman Schoneboom moved to recess into executive session in accordance with K.S.A.75-4319(b) to discuss attorney client privilege information. Attending this session is the Mayor, City Attorney, City Administrator and the City Council. The governing body will reconvene at 7:35 p.m. The motion was seconded by Councilman Swift. Motion passed 5-0.

Reconvene

Councilman Claycamp moved to return to open session. The motion was seconded by Councilman Smith. Motion passed 5-0.

The meeting was adjourned at 7:35 p.m.

ESTIMATED BALANCES AS OF APRIL 2025

MAJOR OPERATING FUNDS

	APRIL			APRIL	2025	APRIL BUDGET	
FUND	<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	439,208.12	30,232.39	108,402.08	361,038.43	1,321,000.00	973,088.04	26%
BOND/INT	110,475.78	0.00	0.00	110,475.78	157,100.00	152,101.25	3%
STREETS	14,163.32	6,329.12	1,043.67	19,448.77	27,335.00	19,090.86	30%
PARKS	38,410.99	0.00	1,498.21	36,912.78	35,000.00	29,045.35	17%
WATER	37,005.24	15,313.67	12,109.31	40,209.60	255,000.00	199,438.51	22%
SEWER	63,162.98	14,952.66	3,470.07	74,645.57	209,514.00	171,709.60	18%
TRASH	26,577.34	5,707.58	5,281.39	27,003.53	91,990.00	70,971.03	23%

WATER RESERVE				173,135.72			
SEWER RESERVE				124,351.95			
EQUIPMENT RESERVE			200,000.00	19,265.56			
CERTIFICATE OF DEPOSIT	200,000.00						

**MAJOR OPERATING FUND CASH
BALANCE**

\$986,487.69

CAPITAL IMP.	97,983.85	161.07	\$0.00	<u>\$98,144.92</u>			
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9:01 AM

05/15/25

Cash Basis

City of Benton
Transactions by Account
As of April 30, 2025

Type	Date	Num	Name	Memo	Debit	Credit
CNB Checking Account						
100 - General Checking						
Liability Check	04/11/2025	EFT	Internal Revenu...	48-6092183		223.56
Liability Check	04/11/2025	EFT	Internal Revenu...	48-6092183		4,495.52
Liability Check	04/11/2025	EFT	Kansas Departm...	036-486092183-F01		759.00
Check	04/11/2025	EFT	KPERS			3,203.22
Check	04/25/2025	EFT	KPERS			3,211.57
Liability Check	04/28/2025	EFT	Internal Revenu...	48-6092183		4,518.24
Liability Check	04/28/2025	EFT	Kansas Departm...	036-486092183-F01		763.00
Transfer	04/03/2025	Transfer		Funds Transfer	5,959.03	
Transfer	04/10/2025	Transfer		Funds Transfer	26,472.99	
Transfer	04/21/2025	Transfer		Funds Transfer	75,894.53	
Paycheck	04/01/2025	15709	Beggs, Kristin L			810.62
Paycheck	04/01/2025	15710	Jones, Joyce A			264.35
Check	04/02/2025	15711	Augusta Rental			100.00
Check	04/02/2025	15712	Canon Financial...			134.12
Check	04/02/2025	15713	EMC Insurance ...			20.00
Check	04/02/2025	15714	Kansas Gas Ser...			664.22
Check	04/02/2025	15715	White Star Mach...			1,063.01
Check	04/02/2025	15716	Enegren Compu...			260.93
Check	04/02/2025	15717	Main Street Syst...	Invoice #1516 / 1521		2,176.39
Check	04/03/2025	15719	EVERGY			565.39
Check	04/08/2025	15721	Enegren Compu...			260.93
Check	04/08/2025	15722	EVERGY-SL			1,170.00
Check	04/08/2025	15723	Hoover Mower S...	Invoice #19967		1,374.54
Check	04/08/2025	15724	John Deere Fina...			179.11
Check	04/09/2025	15730	Joyce	Reimburse		431.59
Check	04/09/2025	15731	Kansas Municip...	Annual Membership		25.00
Paycheck	04/11/2025	15732	Casady, Joyce K			1,896.28
Paycheck	04/11/2025	15733	Crane, Kylie B			1,693.49
Paycheck	04/11/2025	15734	Engels, Matthew B			2,740.16
Paycheck	04/11/2025	15735	Geltz, Joshua A			1,853.76
Paycheck	04/11/2025	15736	Kichler, Kevin M			1,967.54
Paycheck	04/11/2025	15737	McGinnis, Lynell I			1,156.25
Paycheck	04/11/2025	15738	McGinnis, Paul R			1,065.56
Paycheck	04/11/2025	15739	Michealson, Ste...			144.70
Paycheck	04/11/2025	15740	Sailsbury, Kevin N			1,732.78
Check	04/14/2025	15741	Jones Tire			1,100.00
Check	04/21/2025	15742	Cami Baker			300.00
Check	04/21/2025	15743	Robert Lane			1,000.00
Check	04/21/2025	15744	George Ketley			75.00
Check	04/21/2025	15745	BCBS of Kansas			2,530.57
Check	04/21/2025	15747	Canon Financial...			137.94
Check	04/21/2025	15748	EMC Insurance ...			32,447.00
Check	04/21/2025	15751	South Central S...			4,964.00
Check	04/21/2025	15752	Southwind Oil C...	fuel		1,127.88
Check	04/21/2025	15754	UMB Card Servi...			7,962.98
Check	04/21/2025	15755	Verizon			560.21
Check	04/21/2025	15756	Tyler Gottschalk			500.00
Check	04/21/2025	15757	Ross Schonebo...			400.00
Paycheck	04/25/2025	15762	Casady, Joyce K			1,896.30
Paycheck	04/25/2025	15763	Crane, Kylie B			1,660.01
Paycheck	04/25/2025	15764	Engels, Matthew B			2,740.15
Paycheck	04/25/2025	15765	Geltz, Joshua A			1,889.24
Paycheck	04/25/2025	15766	Kichler, Kevin M			1,967.52
Paycheck	04/25/2025	15767	McGinnis, Lynell I			1,156.25
Paycheck	04/25/2025	15768	McGinnis, Paul R			1,110.56
Paycheck	04/25/2025	15769	Michealson, Ste...			163.17
Paycheck	04/25/2025	15770	Sailsbury, Kevin N			1,712.94
Total 100 - General Checking					108,326.55	108,326.55
200 - Bond Checking						
Total 200 - Bond Checking						

9:01 AM
05/15/25
Cash Basis

City of Benton
Transactions by Account
As of April 30, 2025

Type	Date	Num	Name	Memo	Debit	Credit
215 - Street Checking						
General Journal	04/09/2025	void #15226	Bob Bergkamp ...	15226 voided on 04/09...	497.37	
Check	04/08/2025	15720	Bob Bergkamp ...			79.11
Check	04/21/2025	15746	Bob Bergkamp ...			784.68
Check	04/21/2025	15753	Tools Plus	Invoice #51554		179.88
Total 215 - Street Checking					497.37	1,043.67
220 - Park Checking						
Transfer	04/03/2025	Transfer		Funds Transfer	123.67	
Transfer	04/10/2025	Transfer		Funds Transfer	1,374.54	
Check	04/03/2025	15719	EVERGY			123.67
Check	04/08/2025	15723	Hoover Mower S...			1,374.54
Total 220 - Park Checking					1,498.21	1,498.21
300 - Water Checking						
Check	04/16/2025	EFT	Kansas Departm...	QTR Sales Tax		332.95
Transfer	04/03/2025	Transfer		Funds Transfer	584.13	
Transfer	04/10/2025	Transfer		Funds Transfer	722.49	
Transfer	04/28/2025	Transfer		Funds Transfer	10,802.69	
Check	04/02/2025	15718	Butler Electric C...			513.72
Check	04/03/2025	15719	EVERGY			70.41
Check	04/08/2025	15725	WPF			283.03
Check	04/08/2025	15726	Kansas One Cal...			34.58
Check	04/08/2025	15727	METRO, INC			54.88
Check	04/08/2025	15728	POSTMASTER	Postage Permit		350.00
Check	04/21/2025	15750	Public Works & ...			10,069.74
Check	04/21/2025	15758	Travis Swift			200.00
Check	04/21/2025	15759	Dan Claycamp			200.00
Total 300 - Water Checking					12,109.31	12,109.31
400 - Sewer Checking						
Transfer	04/03/2025	Transfer		Funds Transfer	705.51	
Transfer	04/10/2025	Transfer		Funds Transfer	1,374.56	
Transfer	04/28/2025	Transfer		Funds Transfer	1,390.00	
Check	04/02/2025	15714	Kansas Gas Ser...			122.00
Check	04/03/2025	15719	EVERGY			583.51
Check	04/08/2025	15723	Hoover Mower S...			1,374.56
Check	04/21/2025	15749	Fluid Equipment			990.00
Check	04/21/2025	15760	Cody Smith			200.00
Check	04/21/2025	15761	Craig Dennison			200.00
Total 400 - Sewer Checking					3,470.07	3,470.07
500 - Trash Checking						
Transfer	04/10/2025	Transfer		Funds Transfer	1,281.39	
Check	04/08/2025	15729	Waste Connecti...			5,281.39
Total 500 - Trash Checking					1,281.39	5,281.39
Total CNB Checking Account					127,182.90	131,729.20
CNB Deposit Account						
100 - General Deposit						
Deposit	04/01/2025			Deposit	2,730.00	
Deposit	04/09/2025			Deposit	120.00	
Deposit	04/18/2025			Deposit	135.00	
Deposit	04/28/2025			Deposit	2,466.76	
Deposit	04/30/2025			Interest	1,592.84	
Deposit	04/30/2025			CC PMT-4/2025	734.50	
Check	04/30/2025	DepBooks	Community Nati...	Deposit Book Order		75.53
Deposit	04/25/2025	SalesTax		SalesTax	22,453.29	
Transfer	04/03/2025	Transfer		Funds Transfer		5,959.03
Transfer	04/10/2025	Transfer		Funds Transfer		26,472.99
Transfer	04/21/2025	Transfer		Funds Transfer		75,894.53
Total 100 - General Deposit					30,232.39	108,402.08

9:01 AM

05/15/25

Cash Basis

City of Benton
Transactions by Account
As of April 30, 2025

Type	Date	Num	Name	Memo	Debit	Credit
200 - Bond Deposit						
Total 200 - Bond Deposit						
215 - Street Deposit						
Deposit	04/16/2025			Deposit	5,831.75	
Total 215 - Street Deposit					5,831.75	0.00
220 - Parks Deposit						
Transfer	04/03/2025	Transfer		Funds Transfer		123.67
Transfer	04/10/2025	Transfer		Funds Transfer		1,374.54
Total 220 - Parks Deposit					0.00	1,498.21
300 - Water Deposit						
Deposit	04/01/2025			Deposit	1,017.58	
Deposit	04/04/2025			Deposit	60.00	
Deposit	04/08/2025			Deposit	245.06	
Deposit	04/04/2025			Deposit	62.08	
Deposit	04/09/2025			Deposit	905.43	
Deposit	04/09/2025			Deposit	2,119.30	
Deposit	04/10/2025			Deposit	784.06	
Deposit	04/17/2025			Deposit	49.39	
Deposit	04/14/2025			Deposit	69.46	
Deposit	04/10/2025			Deposit	62.32	
Deposit	04/11/2025			Deposit	78.94	
Deposit	04/15/2025			Deposit	67.22	
Deposit	04/18/2025			Deposit	1,326.00	
Deposit	04/18/2025			Deposit	1,484.37	
Deposit	04/18/2025			Deposit	2,799.95	
Deposit	04/18/2025			IdeaTek	374.93	
Deposit	04/21/2025			Deposit	76.35	
Deposit	04/18/2025			Deposit	68.13	
Deposit	04/23/2025			Deposit	1,589.18	
Deposit	04/23/2025			Deposit	927.51	
Deposit	04/25/2025			Deposit	70.00	
Deposit	04/25/2025			Deposit	55.86	
Deposit	04/28/2025			Deposit	1,669.02	
Deposit	04/28/2025			Deposit	2,219.71	
Deposit	04/30/2025			CC PMTS-4/2025	100.00	
Deposit	04/30/2025			CC PMTS	16,736.72	
Deposit	04/30/2025			CC PMT-4/2025	355.34	
General Journal	04/30/2025	Breakout		Break-Out 4/30/25		20,660.24
Check	04/30/2025	NexBill Pmt		NexBill payment reversal		291.61
Transfer	04/03/2025	Transfer		Funds Transfer		584.13
Transfer	04/10/2025	Transfer		Funds Transfer		722.49
Transfer	04/28/2025	Transfer		Funds Transfer		10,802.69
Total 300 - Water Deposit					35,373.91	33,061.16
400 - Sewer Deposit						
Deposit	04/30/2025	Breakout		Breakout	14,952.66	
Transfer	04/03/2025	Transfer		Funds Transfer		705.51
Transfer	04/10/2025	Transfer		Funds Transfer		1,374.56
Transfer	04/28/2025	Transfer		Funds Transfer		1,390.00
Total 400 - Sewer Deposit					14,952.66	3,470.07
500 - Trash Deposit						
Deposit	04/30/2025	Breakout		Breakout	5,707.58	
Transfer	04/10/2025	Transfer		Funds Transfer		1,281.39
Total 500 - Trash Deposit					5,707.58	1,281.39
520 - Water Reserve Deposit						
Total 520 - Water Reserve Deposit						
530 - Sewer Reserve Deposit						
Total 530 - Sewer Reserve Deposit						

9:01 AM
05/15/25
Cash Basis

City of Benton
Transactions by Account
As of April 30, 2025

Type	Date	Num	Name	Memo	Debit	Credit
540- Equipment Reserve Deposit						
Total 540- Equipment Reserve Deposit						
Total CNB Deposit Account					92,098.29	147,712.91
TOTAL					219,281.19	279,442.11



Summary of Account Activity

Total Activity \$536.73

Credit Limit \$5,000.00
Cash Advance Limit \$1,250.00
Statement Closing Date 04/30/25
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
03/31	04/01	24692165090104125688379	AMAZON MKTPL*ME76L8LK3 Amzn.com/billWA <i>Light</i>	22.46
		5942: BOOK STORES 000098109		
04/01	04/02	24692165091104915553741	AMAZON MKTPL*ZL2BT9333 Amzn.com/billWA <i>Dehumidifier</i>	173.59
		5942: BOOK STORES 000098109		
04/04	04/06	24137465094200253186252	USPS PO 1909680038 BENTON KS <i>Postage</i>	6.10
		9402: POSTAGE STAMPS 000067017		
04/17	04/20	24137465108501164456070	WESTLAKE HARDWARE #114 ANDOVER KS <i>Fasteners</i>	15.72
		5251: HARDWARE STORES 000067002		
04/17	04/18	24943005108189352258082	COSTCO WHSE #1200 WICHITA KS <i>Batteries</i>	21.49
		5300: WHOLESALE CLUBS 000067207		
04/17	04/18	74692165108109519800006	AMAZON MKTPL*ACE PMTS Amzn.com/billWA <i>Refund</i>	-25.99
		5942: BOOK STORES 000098109		
04/21	04/22	24011345111100065778383	GRAMMARLY CO*PQ0KLXF GRAMMARLY.COMCA <i>Software</i>	144.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$536.73
Statement Date 04/30/25

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

**N0004003

**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
		5734: COMPUTER SOFTWARE STORES 000094104		
04/25	04/27	24275395115900019872014	ANDOVER LASER WASH ANDOVER KS <i>Car Wash</i>	17.36
		7542: CAR WASHES 000067002		
04/26	04/27	24692165116107081095489	AMAZON MKTPL*NB7970042 Amzn.com/billWA <i>Holster Attachment</i>	44.17
		5942: BOOK STORES 000098109		
04/27	04/29	24137465118501077412200	CRCKR BRL #719 LONGVW T LONGVIEW TX <i>Breakfast/Lunch</i>	39.17
		5812: EATING PLACES, RESTAURANTS 000075602		
04/27	04/29	24692165118108859292215	BUC-EE'S #39 DENTON TX <i>Early Morning Breakfast</i>	15.66
		5411: GROCERY STORES, SUPERMARKETS 000076210		
04/27	04/29	24000975118621003628190	MR. ED POBOYS 504-6066220 LA <i>Supper</i>	63.00
		5812: EATING PLACES, RESTAURANTS 000070130		



Summary of Account Activity

Total Activity \$295.84

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/25

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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/11	04/13	24733095102052927907701	ATWOOD 47 ANDOVER ANDOVER KS	17.98
		5251: HARDWARE STORES 000067002		
04/24	04/25	24455015114141008115605	SAMSCLUB #6418 WICHITA KS	277.86
		5300: WHOLESALE CLUBS 000067226		

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$295.84
Statement Date 04/30/25

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

**N0000620

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





Summary of Account Activity

Total Activity \$140.51

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
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

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
04/01	04/02	24692165091105091621459	LOWES #01547* WICHITA KS Starter fluid	32.21
		5200: HOME SUPPLY WAREHOUSE STORES 000067207		
04/23	04/25	24789305114598100386701	SUTHERLANDS 2302 EL DORADO KS End rail	46.49
		5211: LUMBER AND BUILDING MATERIALS STORES 000067042		
04/23	04/25	24122595114030021663671	HOOVER MOWER SALES BENTON KS Trimmer string attchmt	61.81
		5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000067017		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
New Balance \$140.51
Statement Date 04/30/25

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

**N0003524

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





Summary of Account Activity

Total Activity \$2,096.27

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/25

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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
04/01	04/02	24417665091900016231670	IDEATEK TELCOM LLC 855-4332835 KS Ideatek service	110.00
		4899: CABLE, SATELLITE & OTHER PAY TV/RADIO SE 000067522		
04/02	04/03	24692165092105747044782	Amazon.com*IZ6HJ0G83 Amzn.com/billWA Pencils	19.51
		5942: BOOK STORES 000098109		
04/02	04/03	24692165092105738982602	AMAZON MKTPL*P247H2EW3 Amzn.com/billWA Flags - Pavilion/City Hall	116.93
		5942: BOOK STORES 000098109		
04/11	04/13	24692165101103662607963	AMAZON MKTPL*IT1YP9D53 Amzn.com/billWA Hose holder	16.45
		5942: BOOK STORES 000098109		
04/12	04/14	24445005103300695652471	DOUBLETREE BY HILTON LAW LAWRENCE KS Class 108.85 to be	320.54
		3692: DOUBLETREE 000066044	refunded	
		CHECK IN/OUT: 04/10/2025		
04/13	04/14	24943005104186791029680	COSTCO WHSE #1200 WICHITA KS Picnic tables (2)	300.98
		5300: WHOLESALE CLUBS 000067207		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$2,096.27
Statement Date 04/30/25

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

***00000619

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
04/15	04/16	24692165106107856899240 5942: BOOK STORES 000098109	AMAZON MKTPL*WQ8W39FC3 Amzn.com/billWA Monitor - office	109.99
04/16	04/17	24692165106108516047857 4722: TRAVEL AGENCIES 000098119	EXPEDIA 73082256704244 EXPEDIA.COM WA Training - to be reimbursed	128.76
		CHECK IN/OUT: 04/17/2025		
04/16	04/17	24692165107108597573598 5942: BOOK STORES 000098109	AMAZON MKTPL*RJ5Y28W73 Amzn.com/billWA Brass fittings - hydrovac	14.98
04/21	04/22	24943005112191819493330 5300: WHOLESALE CLUBS 000067207	COSTCO WHSE #1200 WICHITA KS Picnic tables (4)	773.96
04/26	04/27	24692165116107427054851 5942: BOOK STORES 000098109	AMAZON MKTPL*L64942X03 Amzn.com/billWA Folding Table	184.17

April, 2025 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>
4/1/2025	Reg. Offender Violation	Northwest	Report	Days	County
4/2/2025	Trespass	Southwest	HBO	Days	In House
4/2/2025	Traffic Stop	Southeast	Warning	Days	In House
4/3/2025	Check Welfare	Northwest	HBO	Days	In House
4/4/2025	Disturbance	Southwest	Arrest	Evenings	In House
4/6/2025	Suspicious Activity	Southwest	HBO	Evenings	In House
4/7/2025	Traffic Stop	Southeast	Citation	Days	In House
4/8/2025	Animal at Large/ Domestic	Southwest	HBO	Days	In House
4/16/2025	Alarm/ Business	Northwest	HBO	Days	In House
4/20/2025	Abandoned Vehicle	Northeast	HBO	Nights	County
4/21/2025	Trespass	Southwest	HBO	Days	In House
4/24/2025	Animal at Large/ Domestic	Northwest	HBO	Days	In House
4/24/2025	Motorist Assist	Northwest	HBO	Days	In House
4/24/2025	Motorist Assist	Northwest	HBO	Days	In House
4/24/2025	Accident/ 10-47	Northwest	Accident	Evenings	In House
4/25/2025	Suspicious Person	Southwest	HBO	Evenings	In House
4/25/2025	Miscellaneous	Southwest	HBO	Nights	County
4/26/2025	Check Welfare	Northwest	HBO	Days	In House
4/29/2025	Check Shots	Northwest	HBO	Days	County
4/29/2025	Suspicious Person	Northeast	HBO	Days	County
4/30/2025	Suspicious Person	Northwest	HBO	Evenings	County
4/30/2025	Miscellaneous	Southwest	HBO	Evenings	County
4/30/2025	Alarm/ Business	Southwest	HBO	Evenings	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	7	2	15	8	0
Calls Handled by Officer	11	5	2	11	7	0
Accident Reports	0	1	0	1	0	0
Criminal Reports	1	0	0	0	1	0
Traffic Citations	1	0	0	1	0	0
Traffic Warnings	1	0	0	1	0	0
Arrests	0	1	0	1	0	0

County Only Responses

Call on 4/1 is a County only type case

Call on 4/20 was self initiated by county while driving through town

Call on 4/25 was a follow-up issue from the earlier call

Calls from 4/29 and 4/30 were while 700 and 701 wer out of town