

A Motion concerning Fireworks.

Moved: The governing body of Benton Kansas adopt Resolution 24-04 concerning the sale and display of fireworks.

RESOLUTION NO. 24-04

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BENTON, KANSAS AS FOLLOWS:

SECTION 1.

Dates and times for the discharge of fireworks shall be fixed as follows:

June 27 through July 03, 10:00 a.m. to 10:00 p.m.

July 4th-6th, 10:00 a.m. to midnight

SECTION 2.

Dates and times for the sale of fireworks by those holding a valid fireworks permit shall be fixed as follows:

June 27 through July 03, 10:00 a.m. to 10:00 p.m.

July 4th, 10:00 a.m. to midnight

July 5th, 10:00 a.m. to 10:00 p.m.

SECTION 3. This resolution shall take effect upon its passage by the Governing Body.

ADOPTED AND PASSED by the governing body of the City of Benton, Kansas on June 17, 2024 and;

APPROVED AND SIGNED by the Mayor.

TYLER GOTTSCHALK, Mayor

ATTEST:

JOYCE CASADY, City Clerk



PROJECT SUMMARY

REPORT DATE	MEETING DATE	PREPARED BY
6/12/2024	6/17/2024	M. Engels

STATUS SUMMARY

CONCENTRATED PROJECT UPDATE

TASK	% DONE	DUE DATE	NOTES
Annexation	Ongoing	Ongoing	Ongoing as services are considered
Budget	50	8/2024	RNR Resolution and draft for this meeting
Development	Ongoing	Ongoing	Focus to Benton Springs – will keep everyone abreast

TASK	% DONE	DUE DATE	NOTES
Storage Building	85	2024	Steel delivery this week, completion next week, electric
Ditches	Ongoing	Ongoing	Remove/replace culverts along main @ Durley/South
Streets	85	2024	Mailboxes relocated/slurry finished/Wichita is next

NOTES:

Admin:

Budget numbers are supposed to be in on Friday. Included in that will be our RNR number and our first notice to the County Clerk to exceed or not to exceed. Recommendation is to continue the full process of exceeding the RNR while still lowering the mil number. We can safely predict a 48 with a conservative 3% valuation increase.

Our dog facility has been delivered.

Speed signs are up.

Continue to monitor and work the Benton Springs paperwork. I will keep everyone in the loop as this takes steps.

Commercial property auction at 14540 sw 20th to close on June 20th.

Maintenance:

Our next project will be to remove the unused culverts at 243 S Main, remove the elm trees, and replace the trees.

We will also be removing/replacing the crosswalk sidewalk at Durley and South Streets.

We will need to replace some rip rap at the lagoons. We will be using original specifications for replacement.

We will be hauling a lot of gravel in late June and early July to various locations.

Storage building is nearing completion. I hope to report it finished by the July meeting and have our equipment inside. We will be building some shelves along the east wall for water/sewer equipment stock and for some extra police equipment. We can then utilize the room in City Hall for a meeting room.

Benton 2025 Budget Worksheet

Line	Account Name	2022 Actual	2023 Budget	2023 Actual	2024 Budget	2025 Budget
GENERAL FUND REVENUE						
1	Property Tax Changes property tax by	\$638,042	\$702,930	\$709,088	\$826,736	\$731,120
2	Sales Tax -\$60,380	\$174,000	\$190,000	\$170,735	\$175,000	\$320,000
3	Franchise Fees	\$43,957	\$50,000	\$55,229	\$45,000	\$57,000
4	NRP - General	-\$9,670	-7672	-8217.53	-\$2,254	\$0
5	MV TAX/RV TAX	\$56,000	\$64,946	\$78,722	\$66,715	\$75,000
6	ALCOHOL TAX	\$10,488	\$11,539	\$9,776	\$10,554	\$10,000
8	Court	\$12,334	\$10,000	\$10,626	\$10,000	\$10,000
8.5	Community Center Rents/Donations	\$4,750	\$2,500	\$4,300	\$3,500	\$4,000
9	Zoning/Licenses	\$54,932	\$45,000	\$22,209	\$30,000	\$25,000
10	Beginning Balance	\$107,000	\$200,000	\$46,093	\$105,663	\$25,000
11	Dogs, reimbursements, misc	\$12,382	\$12,000	\$17,494	\$20,000	\$15,000
12	Interest	\$1,836	\$2,500	\$1,861	\$2,000	\$1,200
13	Dividends	\$4,422	\$4,500	\$5,188	\$4,500	\$5,000
14	General Fund Revenue Total	\$1,110,473	\$1,288,243	\$1,123,104	\$1,297,414	\$1,278,320
	Non-property tax revenue total	\$472,431	\$585,313	\$414,016	\$470,678	\$547,200
		96per		87per		
GENERAL FUND EXPENSES						
15	Administration	\$234,025	\$90,000	\$224,466	\$200,000	\$200,000
15.5	Benton Day					\$2,000
16	Police	\$50,980	\$65,000	\$31,679	\$50,000	\$50,000
17	Street Lights	\$10,965	Moved-Admin	\$4,912		
18	Street Improvements	\$57,276	\$100,000	\$15,656	\$100,000	\$90,000
19	Community Center Expenses		\$5,000	\$0	\$14,315	\$15,000
19.5	Capital Outlay	\$9,436	\$15,000	\$12,486	\$15,000	\$11,000
19.7	Economic Incentive option/annexation		\$34,100	\$3,996	\$16,000	\$10,000
20	ALL SALARIES + COSTS	\$672,391	\$870,801	\$632,354	\$800,000	\$700,000
21	Transfers Changes transfers by -\$50K	\$20,000	\$115,000	\$115,000	\$115,000	\$200,000
22	General Fund Expense Total	\$1,055,073	\$1,294,901	\$1,040,549	\$1,310,315	\$1,278,000
23	ASSESSED VALUATION		\$11,977,664		\$15,676,013	\$15,231,607
24	TOTAL MIL LEVY		59.332		51.891	48.000
			Mil change:		-7.441	-3.89

Executive Session motion

Moved:

That the governing body recess into 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 return to open session at _____PM