

**City of Benton
City Council Meeting**

April 20, 2026

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, Travis Swift, Dan Claycamp, Cody Smith and Craig Dennison.

Pledge of Allegiance

Consent Agenda - Approved

Agenda - Approved

Public Comment - Justin Anderson, 365 N. Ohio Street, addressed the council requesting the city change the Ordinance banning pit bulls within the city limits of Benton.

Old Business - None

New Business

Mayoral Proclamation - National Child Abuse Prevention Month will be recognized throughout the United States during April, 2026.

The Proclamation was submitted by Sunlight Children's Services and signed by the mayor.

Department Reports

The mayor opened the three bids received for the purchase of the old dump truck:

1st Bid - \$1051.00; 2nd Bid - \$10.00; 3rd Bid - \$851.00

Bid was awarded to Greg King for \$1051.00

Administration - Update on drainage, will schedule a workshop to discuss the report with our Engineer.

- will be scheduling a 2027 budget workshop
- concrete to repair sidewalk after water leak was repaired
- RHID Program has been sent out
- Benton Days is this weekend

Police Chief - Calls to Service

- Police Dept will sponsor the cornhole tournament on Benton Days
- Kids Fishing Derby will be May 30th
- Radar Sign Graphs

Open Discussion - Councilman Claycamp gave a brief explanation of the 2027 budget

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

ESTIMATED BALANCES AS OF APRIL 2026

MAJOR OPERATING FUNDS

<u>FUND</u>	<u>APRIL BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>APRIL END BAL.</u>	<u>20.26 BEG. BUDGET</u>	<u>APRIL BUDGET BAL.</u>	<u>% USED</u>
GENERAL	333,808.72	39,902.80	116,220.12	257,491.40	1,392,000.00	998,637.68	28%
BOND/INT	123,550.49	0.00	0.00	123,550.49	158,583.00	154,088.75	3%
STREETS	19,964.68	6,132.20	3,010.19	23,086.69	55,000.00	45,369.27	18%
PARKS	32,410.90	0.00	2,727.27	29,683.63	25,000.00	13,220.14	47%
WATER	21,999.72	20,331.82	16,373.97	25,957.57	297,000.00	241,814.45	19%
SEWER	56,023.82	16,511.58	2,617.02	69,918.38	249,000.00	211,959.13	15%
TRASH	29,801.08	6,914.92	6,029.55	30,686.45	80,000.00	56,005.15	30%
WATER RESERVE				188,235.72			
SEWER RESERVE				144,626.95			
EQUIPMENT RESERVE				138,744.01			
<u>MAJOR OPERATING FUND CASH BALANCE</u>				<u>\$1,031,981.29</u>			
CERTIFICATE OF DEPOSIT				206,222.53			
CAPITAL IMP.				\$154,239.50			

City of Benton
Transaction List by Date
 April 21 through May 18, 2026

Date	Num	Name	Memo	Account	Amount
Apr 21 - May 18, 26					
04/21/2026	16614	Hoover Mower Sales...	INV #23417	100 - General Checking	-844.90
04/21/2026	16615	Gerald Palyash	Refund Credit Balance	300 - Water Checking	-102.57
04/22/2026	16617	UMB Card Services		100 - General Checking	-2,393.25
04/22/2026	16617	UMB Card Services		220 - Park Checking	-2,544.99
04/22/2026	16617	UMB Card Services		300 - Water Checking	-341.52
04/22/2026	16617	UMB Card Services		400 - Sewer Checking	-1,146.52
04/23/2026	16602	Arnold, Larry K		100 - General Checking	-133.17
04/23/2026	16603	Casady, Joyce K		100 - General Checking	-1,992.37
04/23/2026	16604	Crane, Kylie B		100 - General Checking	-1,508.21
04/23/2026	16605	Engels, Matthew B		100 - General Checking	-2,460.18
04/23/2026	16606	Fisher, Blake D		100 - General Checking	-236.36
04/23/2026	16607	Geltz, Joshua A		100 - General Checking	-1,909.93
04/23/2026	16608	Kichler, Kevin M		100 - General Checking	-2,073.93
04/23/2026	16609	McGinnis, Lynell I		100 - General Checking	-1,160.26
04/23/2026	16610	McGinnis, Paul R		100 - General Checking	-905.81
04/23/2026	16612	Stephens, Coy A		100 - General Checking	-1,130.75
04/23/2026	16611	McMurphy, Patrick A		100 - General Checking	-1,665.26
04/23/2026	16616	Michealson, Steven J		100 - General Checking	-479.18
04/24/2026	16613	KPC	ORDER ID SG10DM004067	100 - General Checking	-107.54
04/24/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,172.36
04/24/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-1,022.00
04/24/2026	EFT	KPERS		100 - General Checking	-3,494.74
04/30/2026	Nexbill	NEXBILLPAY	Nexbill Fee	300 - Water Checking	-10.50
05/01/2026	16620	Foley Equipment	#PS000405591	100 - General Checking	-138.00
05/01/2026	16621	Hoover Mower Sales...		100 - General Checking	-349.36
05/01/2026	16622	Canon Financial Ser...		100 - General Checking	-127.79
05/01/2026	16623	Southwind Oil Corp.		100 - General Checking	-1,358.88
05/01/2026	16624	POSTMASTER		100 - General Checking	-370.00
05/01/2026	16618	Beggs, Kristin L		100 - General Checking	-809.10
05/01/2026	16619	Jones, Joyce A		100 - General Checking	-272.28
05/01/2026	16625	Kansas Gas Service		100 - General Checking	-176.69
05/01/2026	16625	Kansas Gas Service		400 - Sewer Checking	-123.04
05/04/2026	16626	EVERGY-SL		100 - General Checking	-1,188.07
05/05/2026	16627	EVERGY		100 - General Checking	-702.44
05/05/2026	16627	EVERGY		220 - Park Checking	-50.88
05/05/2026	16627	EVERGY		300 - Water Checking	-52.16
05/05/2026	16627	EVERGY		400 - Sewer Checking	-487.18
05/05/2026	16628	Augusta Rental		220 - Park Checking	-100.00
05/05/2026	16629	Bob Bergkamp Con...		220 - Park Checking	-1,849.58
05/05/2026	16631	Butler Electric Coop...		300 - Water Checking	-352.33
05/05/2026	16630	Countyline Spray Se...		220 - Park Checking	-550.00
05/06/2026	16635	Jones Tire		100 - General Checking	-1,050.00
05/06/2026	16637	Arnold, Larry K		100 - General Checking	-275.85
05/06/2026	16638	Casady, Joyce K		100 - General Checking	-1,992.37
05/06/2026	16639	Crane, Kylie B		100 - General Checking	-1,790.97
05/06/2026	16640	Engels, Matthew B		100 - General Checking	-2,460.20
05/06/2026	16641	Fisher, Blake D		100 - General Checking	-380.55
05/06/2026	16642	Geltz, Joshua A		100 - General Checking	-1,956.85
05/06/2026	16643	Kearney-Michealson...		100 - General Checking	-151.19
05/06/2026	16644	Kichler, Kevin M		100 - General Checking	-2,073.94
05/06/2026	16645	McGinnis, Lynell I		100 - General Checking	-1,173.94
05/06/2026	16646	McGinnis, Paul R		100 - General Checking	-840.55
05/06/2026	16647	McMurphy, Patrick A		100 - General Checking	-1,665.26
05/06/2026	16648	Michealson, Steven J		100 - General Checking	-451.65
05/06/2026	16649	Stephens, Coy A		100 - General Checking	-1,130.75
05/06/2026	16632	John Deere Financial		100 - General Checking	-696.15
05/06/2026	16633	Main Street Systems		100 - General Checking	-2,244.69
05/06/2026	16634	Quill		100 - General Checking	-286.23
05/06/2026	16636	Butler County Deten...		100 - General Checking	-140.00
05/08/2026	16650	KPC	ORDER ID SG0DM004067	100 - General Checking	-107.54
05/08/2026	EFT	KPERS		100 - General Checking	-3,562.98
05/08/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-109.84
05/08/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-222.12
05/08/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,470.38
05/08/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-43.00
05/08/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-1,128.00
05/18/2026	16651	Tyler Gottschalk		100 - General Checking	-500.00

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
05/18/2026	16652	Ross Schoneboom		100 - General Checking	-400.00
05/18/2026	16653	Travis Swift		300 - Water Checking	-200.00
05/18/2026	16654	Dan Claycamp		300 - Water Checking	-200.00
05/18/2026	16655	Cody Smith		400 - Sewer Checking	-200.00
05/18/2026	16656	Craig Dennison		400 - Sewer Checking	-200.00
05/18/2026	16657	Robert Lane		100 - General Checking	-1,000.00
05/18/2026	16658	Cami Baker		100 - General Checking	-300.00
05/18/2026	16659	George Ketley		100 - General Checking	-75.00
05/18/2026	16660	Augusta Rental	Inv #164308 / #164678	100 - General Checking	-275.00
05/18/2026	16661	Advantage Computer		100 - General Checking	-780.00
05/18/2026	16662	Butler County Noxio...	Invoice #28586	400 - Sewer Checking	-261.50
05/18/2026	16663	Foley Equipment	Invoice #PS000405591	100 - General Checking	-138.00
05/18/2026	16664	Griffin Max Construc...	Invoice #3987	300 - Water Checking	-1,382.50
05/18/2026	16665	ICI	Invoice #23134	100 - General Checking	-180.00
05/18/2026	16666	League of Kansas M...	Invoice #200017435 / 200017347	100 - General Checking	-100.00
05/18/2026	16667	Main Street Systems	Invoice #3355	100 - General Checking	-594.21
05/18/2026	16668	UMB Card Services		100 - General Checking	-5,902.03
05/18/2026	16668	UMB Card Services		300 - Water Checking	-455.72
05/18/2026	16668	UMB Card Services		400 - Sewer Checking	-568.59
05/18/2026	16669	Waste Connections ...		500 - Trash Checking	-6,029.55
Apr 21 - May 18, 26					



Summary of Account Activity

Total Activity \$1,759.31
 Credit Limit \$2,500.00
 Cash Advance Limit \$625.00
 Statement Closing Date 04/30/26
 Days in Billing Cycle 30

Cardholder Name
 PAUL MCGINNIS

Account Number
 XXXX XXXX XXXX 6203

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
04/02	04/03	24733096092120588248002	BOMGAARS 133 EL DORADO KS Forms - wood	17.75
		5999: MISCELLANEOUS AND RETAIL STORES 000067042		
04/07	04/09	24137466098100303496574	MENARDS WICHITA EAST KS WICHITA KS Material	11.16
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
04/10	04/12	24055236100710933352442	LIES READY MIX INC. WICHITA KS Concrete - sidewalk	273.50
		1799: SPECIAL TRADE CONTRACTORS 000067215		
04/16	04/17	24269756106900013100026	ANDALE READY MIX 316-8320063 KS Concrete - pond	1,017.53
		5039: CONSTRUCTION MATERIALS 000067219		
04/23	04/24	24455016113141009897887	SAMSCLUB #6418 WICHITA KS Office/break room/Benton Day	439.37
		5300: WHOLESALE CLUBS 000067226		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
 New Balance \$1,759.31
 Statement Date 04/30/26

PAUL MCGINNIS
 CITY OF BENTON KANSAS
 CITY OF BENTON KANSAS
 PO BOX 388
 BENTON KS 67017

**N0003074

**Not an invoice.
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Summary of Account Activity

Total Activity \$104.88

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/26

Days in Billing Cycle 30

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Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/03	04/05	24761976094293393971781	KDHE BUREAU OF WATER 785-296-5500 KS KDHE License	20.00
		4900: UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR 000066612		
04/15	04/17	24137466106100315941526	MENARDS WICHITA EAST KS WICHITA KS Parks - flowers	84.88
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
New Balance \$104.88
Statement Date 04/30/26

KYLIE CRANE
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017-0388

**N0000609

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Summary of Account Activity

Total Activity \$544.45

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/26

Days in Billing Cycle 30

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Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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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
04/01	04/02	24036296091716580009747	IDEATEK TELCOM LLC 855-433-2835 KS Ideatek payment	123.00
		4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000067522		
04/16	04/17	24692166106401751360079	AMAZON MKTPL*B720I9WD1 Amzn.com/billWA D-Ring Anchors	117.36
		5942: BOOK STORES 000098109		
04/19	04/20	24692166109404647313093	AMAZON MKTPL*BS5TG6DJ2 Amzn.com/billWA Copier ink toners	175.75
		5942: BOOK STORES 000098109		
04/22	04/23	24692166112407264386230	AMAZON MKTPL*BY4MS8P80 Amzn.com/billWA Transfer pumps	31.48
		5942: BOOK STORES 000098109		
04/28	04/29	24692166118403286375461	AMAZON MKTPL*BS2JR8PD0 Amzn.com/billWA Tie downs - pond	61.10
		5942: BOOK STORES 000098109		
04/30	04/30	24692166120404334111946	AMAZON MKTPL*BJ4WD2361 Amzn.com/billWA Sign	18.86
		5942: BOOK STORES 000098109		
04/30	04/30	24692166120404296563480	AMAZON MKTPL*BV2JW4AF2 Amzn.com/billWA Decal	16.90



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$544.45
Statement Date 04/30/26

MATTHEW ENGELS
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017-8759

**N0000610

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Summary of Account Activity

Total Activity \$1,137.19

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/30/26

Days in Billing Cycle 30

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

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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
03/30	04/01	24733096090120038183538 5251: HARDWARE STORES 000067002	ATWOOD 47 ANDOVER ANDOVER KS Spray paint	20.97
04/10	04/12	24793386100003101350095 5231: GLASS, PAINT, WALLPAPER STORES 000067002	SHERWIN-WILLIAMS707519 ANDOVER KS Paint - trailer	42.53
04/10	04/12	24733096101122139208955 5251: HARDWARE STORES 000067002	ATWOOD 47 ANDOVER ANDOVER KS Spray for generator	7.59
04/14	04/15	24692166105400202608335 5542: AUTOMATED FUEL DISPENSERS 000067017	KWIK SHOP 0795 BENTON KS Fuel	197.18
04/17	04/19	24692166107402684045893 5999: MISCELLANEOUS AND RETAIL STORES 000067144	SQ *TOWANDA BATTERY COMPATOWANDA KS Battery	184.95
04/21	04/22	24692166112406773497272 5542: AUTOMATED FUEL DISPENSERS 000067017	KWIK SHOP 0795 BENTON KS Fuel	204.22
04/23	04/26	24428066114501190096086	BENTON CAR WASH BENTON KS Car Wash	17.63



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$1,137.19
Statement Date 04/30/26

JOSHUA GELTZ
CITY OF BENTON KANSAS
CITY OF BENTON KANSAS
PO BOX 388
BENTON KS 67017-8759

***N0000611

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Summary of Account Activity

Total Activity \$100.29
 Credit Limit \$2,500.00
 Cash Advance Limit \$625.00
 Statement Closing Date 04/30/26
 Days in Billing Cycle 30

Cardholder Name
 PATRICK MCMURPHY

Account Number
 XXXX XXXX XXXX 0522

Page 1 of 4

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/25	04/27	24275396116900016352892 7542: CAR WASHES 000067002	ANDOVER LASER WASH ANDOVER KS	Car Wash Benton Day 17.36
04/25	04/27	24275396116900016345359 7542: CAR WASHES 000067002	ANDOVER LASER WASH ANDOVER KS	Car Wash Benton Day 21.70
04/27	04/28	74055236117730363090508 5310: DISCOUNT STORES 000072716	WALMART.COM WALMART.COM AR	Return -17.35
04/27	04/27	24692166117401506378506 5942: BOOK STORES 000098109	AMAZON MKTPL*BJ1ND8KH2 Amzn.com/billWA	Dash Cam SD Card 54.24
04/27	04/28	24055236117730363557626 5310: DISCOUNT STORES 000072716	WALMART.COM 800-925-6278 AR	Office Supplies 24.34



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0522
 New Balance \$100.29
 Statement Date 04/30/26

PATRICK MCMURPHY
 CITY OF BENTON KANSAS
 CITY OF BENTON KANSAS
 154 SOUTH MAIN STREET
 BENTON KS 67017

**N0002791

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 For your records only.**





Summary of Account Activity

Total Activity \$1,744.82

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 04/30/26

Days in Billing Cycle 30

Cardholder Name
KEVIN KICHLER

Account Number
XXXX XXXX XXXX 8065

Page 1 of 4

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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
04/02	04/03	24435656092170635048931	TACTICALGEAR.COM 636-680-8051 MO 5137: MEN S,WOMENS AND CHILDREN S UNIFORMS AND COMMERCIAL CLOTHING 000063005	Uniform 190.84
04/06	04/07	24692166096106165807498	AMAZON MKTPL*BC0NJ2GQ1 Amzn.com/billWA 5942: BOOK STORES 000098109	Uniforms 125.70
04/06	04/07	24226386097022485117229	WAL-MART #0186 EL DORADO KS 5411: GROCERY STORES, SUPERMARKETS 000067042	Office Supplies 64.96
04/14	04/14	24692166104409361252026	AMAZON MKTPL*B77G56591 Amzn.com/billWA 5942: BOOK STORES 000098109	Uniform 14.78
04/15	04/16	24027626105067335147298	COURAGETACT 800-330-6422 MI 5941: SPORTING GOODS STORES 000048042	Holster 148.03
04/18	04/19	24011346108100115945944	GRAMMARLY CO*MVSSFKQ GRAMMARLY.COMCA 5734: COMPUTER SOFTWARE STORES 000094114	Professional Services 144.00
04/18	04/19	24036386109071610382360	IAPE 800-449-4273 OH	Training Course - Both Officers 850.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$1,744.82
Statement Date 04/30/26

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

**N0003554

**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
04/21	04/22	8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000044708 24692166111406256096154 AMAZON MKTPL*BY4R51KX1 Amzn.com/billWA 5942: BOOK STORES 000098109	Uniform	12.89
04/22	04/23	24692166112407625774017 AMAZON MKTPL*BY8SH3XD0 Amzn.com/billWA 5942: BOOK STORES 000098109	Office Supplies	21.49
04/23	04/24	24793386113005015879064 5.11 Tactical Wichita KS 5691: MEN S AND WOMEN S CLOTHING STORES 000067207	Uniform	140.29
04/25	04/27	24275396116900016347926 ANDOVER LASER WASH ANDOVER KS 7542: CAR WASHES 000067002	Car Wash Benton Day	15.19
04/28	04/30	24247606119500750810214 ACTIVE911 INC 541-223-7992 OR 5734: COMPUTER SOFTWARE STORES 000097370	Dues	16.65

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April, 2026 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>
4/1/2026	Traffic Stop	Northwest	Warning	Days	In House
4/1/2026	Check Welfare	Northeast	HBO	Days	In House
4/1/2026	Traffic Complaint	Southwest	HBO	Evenings	In House
4/1/2026	Miscellaneous	Northwest	HBO	Evenings	In House
4/2/2026	Motorist Assist	Southeast	HBO	Days	In House
4/3/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/3/2026	Traffic Stop	Northwest	Citation	Evenings	In House
4/3/2026	Traffic Stop	Northwest	Arrest	Evenings	In House
4/3/2026	Traffic Stop	Northwest	Warning	Nights	In House
4/3/2026	Traffic Stop	Northwest	Warning	Nights	In House
4/3/2026	Traffic Stop	Northwest	Citation	Nights	In House
4/3/2026	Traffic Stop	Northwest	Warning	Nights	In House
4/3/2026	Traffic Stop	Northwest	Arrest	Nights	In House
4/4/2026	Battery/ DV	Northwest	Arrest	Evenings	County
4/6/2026	Check Welfare	Northeast	HBO	Days	In House
4/7/2026	Check Welfare	Northeast	HBO	Days	In House
4/8/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/8/2026	Traffic Stop	Northwest	Arrest	Evenings	In House
4/8/2026	Traffic Stop	Southwest	Warning	Evenings	In House
4/8/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/8/2026	Traffic Stop	Northeast	Warning	Evenings	In House
4/8/2026	Traffic Stop	Northwest	Arrest	Evenings	In House
4/9/2026	Traffic Hazard	Northeast	HBO	Days	In House
4/9/2026	Motorist Assist	Northwest	HBO	Evenings	In House
4/10/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/10/2026	Traffic Stop	Northwest	Citation	Nights	In House
4/10/2026	Traffic Stop	Northwest	Citation	Days	In House
4/13/2026	Disturbance	Northeast	HBO	Evenings	In House
4/13/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/13/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/13/2026	Traffic Stop	Northwest	Arrest	Evenings	In House
4/20/2026	Traffic Stop	Northwest	Citation	Days	In House
4/20/2026	Civil	Northwest	HBO	Days	In House
4/20/2026	Check Welfare	Northwest	HBO	Evenings	In House
4/21/2026	Miscellaneous	Northeast	HBO	Evenings	In House
4/22/2026	Assist Butler SO	Southwest	HBO	Days	In House
4/22/2026	PFA/PFS Violation	Northwest	Report	Evenings	In House
4/28/2026	Assist Butler SO	Southwest	HBO	Days	In House
4/28/2026	Trespass Warning Issued	Northwest	HBO	Days	In House
4/28/2026	Vehicle Lock Out	Southwest	HBO	Days	In House
4/28/2026	Traffic Stop	Northwest	Warning	Days	In House
4/28/2026	Traffic Stop	Northwest	Citation	Days	In House
4/28/2026	Traffic Stop	Northwest	Warning	Days	In House
4/28/2026	Miscellaneous	Southeast	HBO	Days	In House

4/28/2026	Traffic Stop	Southwest	Warning	Days	In House
4/28/2026	Traffic Stop	Northeast	Warning	Days	In House
4/28/2026	Traffic Stop	Northwest	Arrest	Evenings	In House
4/28/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/28/2026	Motorist Assist	Northwest	HBO	Evenings	In House
4/28/2026	Traffic Stop	Northwest	Warning	Nights	In House
4/28/2026	Traffic Stop	Northwest	Warning	Nights	In House
4/29/2026	Miscellaneous	Southwest	HBO	Days	In House
4/29/2026	Miscellaneous	Northeast	HBO	Evenings	County
4/30/2026	Traffic Stop	Northwest	Warning	Evenings	In House
4/30/2026	Traffic Stop	Northwest	Warning	Nights	In House
4/30/2026	Traffic Stop	Northwest	Warning	Nights	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	20	26	10	54	2	0
Calls Handled by Officer	12	8	0	19	1	0
Accident Reports	0	0	0	0	0	0
Criminal Reports	0	1	0	1	0	0
Traffic Citations	3	1	2	6	0	0
Traffic Warnings	5	10	7	22	0	0
Arrests	0	6	1	6	1	0

County Only Responses

4-4-2026 - On-Call contacted. County able to respond quicker and had handled.

4-29-2029 - On-Call not contacted.