

**City of Benton
City Council Meeting**

February 17, 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 and Craig Dennison. Cody Smith was absent.

Pledge of Allegiance

Consent Agenda – Approved

Agenda - Approved

Public Comment – None

Old Business - None

New Business - None

Department Reports

Mayor - none

Administration - Update on street work, will continue with patching and crack sealing.

- The Dump truck is down and needs to be replaced.

Councilman Claycamp moved to authorize the purchase of a dump truck as prescribed in the City of Benton Capital Improvement Plan for an amount not to exceed \$60,000. The motion was seconded by Councilman Dennison. Motion passed 4-0, 1 absent.

Police Chief - Would like to purchase a patrol truck this year in accordance with the Capital Improvement Plan.

Open Discussion – None

Executive Session - None

The meeting was adjourned at 7:10 p.m.

ESTIMATED BALANCES AS OF FEBRUARY 2026

MAJOR OPERATING FUNDS

	<u>FEBRUARY</u>			<u>FEBRUARY</u>	<u>2026</u>	<u>FEBRUARY</u>		<u>BUDGET</u>
<u>FUND</u>	<u>BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>END BAL.</u>	<u>BEG. BUDGET</u>	<u>BAL.</u>	<u>% USED</u>	<u>TRANSFERS</u>
GENERAL	414,885.13	47,414.41	82,715.22	379,584.32	1,392,000.00	1,186,022.02	15%	275,000.00
BOND/INT	122,771.35	0.00	0.00	122,771.35	158,583.00	154,088.75	3%	
STREETS	25,622.06	0.00	6,040.36	19,581.70	55,000.00	48,959.64	11%	
PARKS	37,290.75	0.00	81.50	37,209.25	25,000.00	23,199.18	7%	
WATER	10,676.31	16,206.22	12,643.50	14,239.03	297,000.00	274,460.89	8%	110,000.00
SEWER	53,446.15	15,618.53	27,763.52	41,301.16	249,000.00	217,770.86	13%	105,000.00
TRASH	28,085.22	6,945.88	6,029.55	29,001.55	80,000.00	68,064.25	15%	
WATER RESERVE			14,900.00	188,235.72				Dump Truck
SEWER RESERVE			10,000.00	144,626.95				Dump Truck
EQUIPMENT RESERVE			10,000.00	137,693.01				Dump Truck

**MAJOR OPERATING FUND CASH
BALANCE**

\$1,114,301.91

**CERTIFICATE OF DEPOSIT
CAPITAL IMP.**

**206,222.53
\$182,574.84**

0.00 0.00

City of Benton
Transaction List by Date
February 17 through March 13, 2026

Date	Num	Name	Memo	Account	Amount
Feb 17 - Mar 13, 26					
02/17/2026	16459	KDHE - SRLF	Lagoon - Revolving Loan Func	400 - Sewer Checking	-26,257.05
02/17/2026	16441	Tyler Gottschalk		100 - General Checking	-500.00
02/17/2026	16442	Ross Schoneboom		100 - General Checking	-400.00
02/17/2026	16443	Travis Swift		100 - General Checking	-200.00
02/17/2026	16444	Dan Claycamp		100 - General Checking	-200.00
02/17/2026	16445	Cody Smith		100 - General Checking	-200.00
02/17/2026	16446	Craig Dennison		100 - General Checking	-200.00
02/17/2026	16447	Robert Lane		100 - General Checking	-1,000.00
02/17/2026	16448	Cami Baker		100 - General Checking	-300.00
02/17/2026	16449	George Ketley		100 - General Checking	-75.00
02/17/2026	16450	Augusta Rental	Port-a-Pot at Park	100 - General Checking	-100.00
02/17/2026	16451	BCBS of Kansas		100 - General Checking	-5,400.28
02/17/2026	16452	Bob Bergkamp Con...	Rock	215 - Street Checking	-723.48
02/17/2026	16453	Bumper to Bumper ...		215 - Street Checking	-164.88
02/17/2026	16454	EVERGY-SL	Street Lights	100 - General Checking	-1,199.09
02/17/2026	16455	Enegren Computer ...	Office phone system	100 - General Checking	-228.98
02/17/2026	16456	Guv Guy Consulting	January 2026 Invoice	100 - General Checking	-1,053.10
02/17/2026	16457	Hawks Inter-State	One Year Contract - 2 properties	100 - General Checking	-1,934.72
02/17/2026	16460	League of Kansas M...	Invoice #200016629	100 - General Checking	-75.00
02/17/2026	16462	Public Works & Utilit...	Wichita Water Billing	300 - Water Checking	-11,753.68
02/17/2026	16461	SOS	Dump Truck Tow	100 - General Checking	-430.00
02/17/2026	16463	Southwind Oil Corp.	fuel - #74540	100 - General Checking	-992.29
02/17/2026	16464	UMB Card Services		100 - General Checking	-3,956.57
02/17/2026	16465	Waste Connections ...		500 - Trash Checking	-6,029.55
02/17/2026	16458	Immense Impact, LLC	Invoice #21-1006RBY	100 - General Checking	-812.00
02/25/2026	16466	Butler RWD #5		300 - Water Checking	-89.50
02/25/2026	16467	Canon Financial Ser...		100 - General Checking	-134.54
02/25/2026	16468	Kansas Assoc. of Ci...	Invoice #1499	100 - General Checking	-200.00
02/25/2026	16469	Kansas Municipal Ut...	Invoice #200010382	400 - Sewer Checking	-700.00
02/25/2026	16470	Kansas One Call Sy...		300 - Water Checking	-156.94
02/25/2026	16471	METRO, INC		100 - General Checking	-31.19
02/25/2026	16472	Paving Maintenance...		215 - Street Checking	-5,152.00
02/25/2026	16473	Propane Central - W...		100 - General Checking	-72.25
02/25/2026	16474	Southwind Oil Corp.		100 - General Checking	-9,692.29
02/25/2026	16475	Verizon		100 - General Checking	-536.21
02/27/2026	16476	Arnold, Larry K		100 - General Checking	-133.17
02/27/2026	16477	Casady, Joyce K		100 - General Checking	-1,992.37
02/27/2026	16478	Crane, Kylie B		100 - General Checking	-1,789.71
02/27/2026	16479	Engels, Matthew B		100 - General Checking	-2,480.20
02/27/2026	16480	Geltz, Joshua A		100 - General Checking	-1,870.61
02/27/2026	16481	Kichler, Kevin M		100 - General Checking	-2,092.93
02/27/2026	16482	McGinnis, Lynell I		100 - General Checking	-1,186.60
02/27/2026	16483	McGinnis, Paul R		100 - General Checking	-740.68
02/27/2026	16484	McMurphy, Patrick A		100 - General Checking	-1,703.26
02/27/2026	16485	Stephens, Coy A		100 - General Checking	-1,150.74
02/27/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,044.70
02/27/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-812.00
02/28/2026	EFT	nexbill	FEES	300 - Water Checking	-10.38
02/28/2026	EFT	Internal Revenue Se...	IRS PMT	100 - General Checking	-9.09
02/28/2026			EFT	300 - Water Checking	0.08
03/02/2026	EFT	KPERS		100 - General Checking	-3,470.51
03/02/2026	16486	Beggs, Kristin L		100 - General Checking	-843.11
03/02/2026	16487	Jones, Joyce A		100 - General Checking	-272.28
03/02/2026	16488	Companion Life Insu...		100 - General Checking	-353.60
03/02/2026	16489	Column Software PBC	Financial Report	100 - General Checking	-100.80
03/02/2026	16490	EVERGY		100 - General Checking	-617.31
03/02/2026	16491	Kansas Gas Service		100 - General Checking	-805.30
03/02/2026	16492	KDHE - WATER		300 - Water Checking	-305.00
03/02/2026	16493	Main Street Systems	Invoice #3189	100 - General Checking	-2,409.69
03/02/2026	16494	Matt Engels		100 - General Checking	-400.00
03/02/2026	16490	EVERGY		220 - Park Checking	-80.77
03/02/2026	16490	EVERGY		300 - Water Checking	-80.44
03/02/2026	16490	EVERGY		400 - Sewer Checking	-871.71
03/02/2026	16491	Kansas Gas Service		400 - Sewer Checking	-124.15
03/02/2026	16495	CRAFICO, INC	Invoice #9403636337	400 - Sewer Checking	-1,311.65
03/02/2026	16496	Butler Electric Coop...		300 - Water Checking	-733.58
03/09/2026	16503	Augusta Rental		220 - Park Checking	-100.00

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03/09/2026	16506	Bob Bergkamp Con...		215 - Street Checking	-580.18
03/09/2026	16497	Butler County Times...	Subscription Renewal	100 - General Checking	-180.50
03/09/2026	16498	Enegren Computer ...		100 - General Checking	-228.98
03/09/2026	16499	EVERGY-SL		100 - General Checking	-1,219.45
03/09/2026	16500	Paving Maintenance...		100 - General Checking	-5,252.00
03/09/2026	16501	South Central Sealin...		100 - General Checking	-37,420.00
03/09/2026	16502	Underground Vaults ...		100 - General Checking	-80.36
03/09/2026	16505	Waste Connections ...		500 - Trash Checking	-6,029.55
03/09/2026	16504	Municipal Supply Inc...	Invoice #0968822	300 - Water Checking	-2,367.00
03/13/2026	16508	Arnold, Larry K		100 - General Checking	-275.85
03/13/2026	16509	Casady, Joyce K		100 - General Checking	-2,010.58
03/13/2026	16510	Crane, Kylie B		100 - General Checking	-1,595.09
03/13/2026	16511	Engels, Matthew B		100 - General Checking	-2,480.20
03/13/2026	16512	Geltz, Joshua A		100 - General Checking	-1,870.61
03/13/2026	16513	Kichler, Kevin M		100 - General Checking	-2,092.95
03/13/2026	16514	McGinnis, Lynell I		100 - General Checking	-1,159.25
03/13/2026	16515	McGinnis, Paul R		100 - General Checking	-834.20
03/13/2026	16516	McMurphy, Patrick A		100 - General Checking	-1,703.26
03/13/2026	16517	Michealson, Steven J		100 - General Checking	-519.98
03/13/2026	16518	Stephens, Coy A		100 - General Checking	-1,155.08
Feb 17 - Mar 13, 26					



Summary of Account Activity

Total Activity \$53.36

Credit Limit \$2,500.00

Cash Advance Limit \$0.00

Statement Closing Date 02/28/26

Days in Billing Cycle 28

Cardholder Name
KYLIE CRANE

Account Number
XXXX XXXX XXXX 0103

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
02/03	02/05	24428066035501017216087 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Truck Wash	7.32
02/18	02/19	24445006050001005191561 5331: VARIETY STORES 000067017	DOLLAR GENERAL #18620 BENTON KS Storage totes	26.04
02/19	02/22	24761976051275605493366 4900: UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR 000066612	KDHE BUREAU OF WATER 785-296-5500 KS Water license renewal	20.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
New Balance \$53.36
Statement Date 02/28/26

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

**N0002002

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





Summary of Account Activity

Total Activity \$1,463.47

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 02/28/26

Days in Billing Cycle 28

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

Page 1 of 4

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/02	02/03	24692166033100057621469	AMAZON MKTPL*RB11K1MJ3 Amzn.com/billWA 5942: BOOK STORES 000098109	192.95
			Humidifier - evidence room	
02/04	02/05	24692166035101779569224	AMAZON MKTPL*YM3BF1KH3 Amzn.com/billWA 5942: BOOK STORES 000098109	94.48
			Benton Day supplies	
02/05	02/06	24692166036102222325999	AMAZON MKTPL*1Y1OJ4BP3 Amzn.com/billWA 5942: BOOK STORES 000098109	126.99
			Light bulbs	
02/10	02/11	24231686042644726464797	HARBOR FREIGHT TOOLS3503 EL DORADO KS 5999: MISCELLANEOUS AND RETAIL STORES 000067042	43.39
			Air tank	
02/10	02/11	24692166041104106813648	AMAZON MKTPL*RC2BY9D43 Amzn.com/billWA 5942: BOOK STORES 000098109	224.99
			Laser level - ditches	
02/12	02/13	24492166044100008016172	SP ALLPADLOCKS.COM ALLPADLOCKS.CMN 5072: HARDWARE EQUIPMENT AND SUPPLIES 000055431	265.75
			Masterlock - bulk locks	
02/13	02/15	24692166044106542523761	AMAZON MKTPL*9D50T6433 Amzn.com/billWA	473.94
			Barley pellets - lagoon	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$1,463.47
Statement Date 02/28/26

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

**N0002003

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Cardholder Name: MATTHEW ENGELS

Account Number: XXXX XXXX XXXX 0111

9465CGAK - 002006 - 0001 - 0002 - 2

Transaction Information - Notice Memo Item(s) Listed Below Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		5942: BOOK STORES 000098109		
02/18	02/19	24692166049402411503389	AMAZON MKTPL*BL64W3J73 Amzn.com/billWA Barley pellet launcher	40.98
		5942: BOOK STORES 000098109		



Summary of Account Activity

Total Activity \$343.83

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 02/28/26

Days in Billing Cycle 28

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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
02/19	02/20	24692166050403389426492	SQ *TOWANDA BATTERY COMPATOWANDA KS Dump trailer battery	179.95
		5999: MISCELLANEOUS AND RETAIL STORES 000067144		
02/20	02/22	24045476051231201346754	THE YARD STORE CENTRAL 316-2651050 KS Crack sealer trailer repair	153.42
		5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000067202		
02/24	02/25	24445006056000954968247	DOLLAR GENERAL #18620 BENTON KS Barley spray for lagoon	10.46
		5331: VARIETY STORES 000067017		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$343.83
Statement Date 02/28/26

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

**N0002004

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





Summary of Account Activity

Total Activity \$487.20
 Credit Limit \$2,500.00
 Cash Advance Limit \$625.00
 Statement Closing Date 02/28/26
 Days in Billing Cycle 28

Cardholder Name
 PAUL MCGINNIS

Account Number
 XXXX XXXX XXXX 6203

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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
02/03	02/04	24226386035019966495202	SAMSClub #6418 WICHITA KS Sams - water, TP, etc 5300: WHOLESALE CLUBS 000067226	187.53
02/03	02/04	24445006035400226140169	WM SUPERCENTER #1507 WICHITA KS Break room supplies 5411: GROCERY STORES, SUPERMARKETS 000067226	17.01
02/12	02/15	24137466044100316390801	MENARDS WICHITA EAST KS WICHITA KS Concrete form wood 5200: HOME SUPPLY WAREHOUSE STORES 000067226	133.93
02/20	02/22	24445006052400248403791	SAMS CLUB #6418 WICHITA KS Office/Shop supplies 5300: WHOLESALE CLUBS 000067226	148.73



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
 New Balance \$487.20
 Statement Date 02/28/26

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

**N0004677

**Not an invoice.
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Summary of Account Activity

Total Activity \$34.72

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 02/28/26

Days in Billing Cycle 28

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Cardholder Name
PATRICK MCMURPHY

Account Number
XXXX XXXX XXXX 0522

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
02/06	02/08	24275396037900018563583	ANDOVER LASER WASH ANDOVER KS Wash 2022 Ram	17.36
		7542: CAR WASHES 000067002		
02/26	02/27	24275396057900010568387	ANDOVER LASER WASH ANDOVER KS Wash 2022 Ram	17.36
		7542: CAR WASHES 000067002		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0522
New Balance \$34.72
Statement Date 02/28/26

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

**N0004372

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





Summary of Account Activity

Total Activity \$910.89

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 02/28/26

Days in Billing Cycle 28

Cardholder Name
KEVIN KICHLER

Account Number
XXXX XXXX XXXX 8065

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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/31	02/01	24692166031107827453331	AMAZON MKTPL*3U9N74QW3 Amzn.com/billWA Computer Equipment	30.59
		5942: BOOK STORES 000098109		
02/02	02/03	74692166033109790175399	AMAZON MKTPLACE PMTS Amzn.com/billWA Computer Equipment Refund	-20.41
		5942: BOOK STORES 000098109		
02/02	02/03	74399006033295002084471	BEST BUY 00000513 WICHITA KS Computer Equipment Refund	-12.89
		5732: ELECTRONIC SALES 000067206		
02/02	02/03	24399006033295002084286	BEST BUY 00000513 WICHITA KS Computer Equipment	23.63
		5732: ELECTRONIC SALES 000067206		
02/05	02/06	24692166036102209646250	AMAZON MKTPL*YK2BI4883 Amzn.com/billWA Computer Equipment	30.18
		5942: BOOK STORES 000098109		
02/08	02/09	24943006040375314974796	COSTCO WHSE #1200 WICHITA KS Evidence Totes	96.70
		5300: WHOLESALE CLUBS 000067207		
02/17	02/18	24692166048401557120694	SQ *TOWANDA BATTERY COMPATOWANDA KS Vehicle Battery	189.95



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
New Balance \$910.89
Statement Date 02/28/26

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

**N0005181

**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
		5999: MISCELLANEOUS AND RETAIL STORES 000067144		
02/17	02/18	24943006049380400634834	COSTCO WHSE #1200 WICHITA KS	154.71
		5300: WHOLESALE CLUBS 000067207	Evidence Totes	
02/21	02/22	24431066053382819281633	KTA AUTOPAYMENT 316-682-4537 KS	9.94
		4784: TOLLS, ROAD AND BRIDGE FEES 000067207	Turnpike Tolls	
02/23	02/24	24399006054295002009329	BEST BUY 00000513 WICHITA KS	408.49
		5732: ELECTRONIC SALES 000067206	Scanner	

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February, 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>
2/2/2026	Traffic Stop	Southeast	Warning	Evening	In House
2/3/2026	Suspicious Vehicle	Northwest	HBO	Evening	In House
2/4/2026	Motorist Assist	Northwest	HBO	Days	In House
2/4/2026	Assist Circle SRO	Southeast	HBO	Days	In House
2/4/2026	Assist Circle SRO	Northwest	HBO	Days	In House
2/4/2026	Assist Butler SO	Northeast	HBO	Evening	In House
2/5/2026	Traffic Complaint	Northeast	HBO	Days	In House
2/5/2026	Assist Butler SO	Northwest	HBO	Days	In House
2/6/2026	Assist Butler SO	Northeast	HBO	Days	In House
2/7/2026	Accident/ 10-47	Southwest	Accident	Nights	County
2/11/2026	Assist Butler SO	Northeast	HBO	Evening	In House
2/11/2026	Traffic Complaint	Northwest	HBO	Evening	In House
2/13/2026	Criminal Damage	Northeast	Report	Evening	In House
2/13/2026	Mental Disorder	Northeast	HBO	Nights	In House
2/14/2026	Civil	Northeast	HBO	Days	Both
2/14/2026	Disturbance	Southwest	HBO	Days	Both
2/17/2026	Assist El Dorado PD	Northwest	HBO	Days	Evenings
2/17/2026	Traffic Stop	Southwest	Warning	Evening	In House
2/18/2026	Traffic Complaint	Northwest	HBO	Days	In House
2/18/2026	Traffic Stop	Northeast	Warning	Evening	In House
2/19/2026	Suspicious Vehicle	Southwest	HBO	Evening	In House
2/20/2026	Assist EMS	Northwest	HBO	Days	In House
2/20/2026	Miscellaneous	Northwest	HBO	Days	In House
2/21/2026	Miscellaneous	Northwest	HBO	Evening	In House
2/22/2026	Assist Butler SO	Southwest	HBO	Days	In House
2/25/2026	Parking Complaint	Northeast	HBO	Days	In House
2/25/2026	Suspicious Activity	Northwest	HBO	Evening	In House
2/26/2026	Traffic Stop	Northeast	Warning	Days	In House
2/26/2026	Check Welfare	Northwest	HBO	Days	In House
2/27/2026	Noise Complaint	Northeast	HBO	Nights	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	16	0	3	25	2	2
Calls Handled by Officer	15	0	2	20	1	2
Accident Reports	0	0	0	0	1	0
Criminal Reports	0	0	0	1	0	0
Traffic Citations	0	0	0	0	0	0
Traffic Warnings	1	0	0	4	0	0
Arrests	0	0	0	0	0	0

County Only Responses

2-7-2026 Accident/ 10-47 - Dispatch never notified On Call Benton Unit

2-27-2006 Noise Complaint - Dispatch never notified On Call Benton Unit