

**City of Benton
City Council Meeting**

March 16, 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

Approve Consent Agenda - Approved

Approved Agenda - Approved

Public Comment – None

Old Business - None

New Business - None

Department Reports

Administration - Update on street work

- will continue with ditch work
- concrete to repair sidewalk after water leak was repaired
- old dump truck
- Butler County Wholesale Water District Study

Police Chief - Still looking into the purchase of a new police vehicle

- Police Dept will sponsor the cornhole tournament on Benton Days
- Kids Fishing Derby will be in May

Open Discussion - None

The meeting was adjourned at 7:20 p.m.

ESTIMATED BALANCES AS OF MARCH 2026

MAJOR OPERATING FUNDS

<u>FUND</u>	<u>MARCH BEG. BAL.</u>	<u>DEPOSITS</u>	<u>EXPENSES</u>	<u>MARCH END BAL.</u>	<u>2026 BEG. BUDGET</u>	<u>MARCH BUDGET BAL.</u>	<u>% USED</u>
GENERAL	392,505.63	62,448.51	118,210.22	336,743.92	1,392,000.00	1,067,811.80	23%
BOND/INT	122,771.35	779.14	0.00	123,550.49	158,583.00	154,088.75	3%
STREETS	19,581.70	963.16	580.18	19,964.68	55,000.00	48,379.46	12%
PARKS	37,209.25	2,453.42	7,251.77	32,410.90	25,000.00	15,947.41	36%
WATER	13,908.86	25,805.23	16,272.47	23,441.62	297,000.00	258,188.42	13%
SEWER	41,301.16	17,917.37	3,194.71	56,023.82	249,000.00	214,576.15	14%
TRASH	26,994.71	6,829.08	6,029.55	27,794.24	80,000.00	62,034.70	22%
WATER RESERVE				203,135.72			
SEWER RESERVE				154,626.95			
EQUIPMENT RESERVE				147,693.01			
<u>MAJOR OPERATING FUND CASH BALANCE</u>				<u>\$832,474.82</u>			
CERTIFICATE OF DEPOSIT				206,222.53			
CAPITAL IMP.		311.13		\$182,885.97			

City of Benton
Transaction List by Date
 March 17 through April 20, 2026

Date	Num	Name	Memo	Account	Amount
Mar 17 - Apr 20, 26					
03/17/2026	16528	EMC Insurance Co...		100 - General Checking	-31.00
03/17/2026	16529	Propane Central - W...		100 - General Checking	-46.32
03/17/2026	16530	UMB Card Services		100 - General Checking	-3,162.17
03/17/2026	16532	Kansas Flagpole		220 - Park Checking	-7,071.00
03/17/2026	16531	BCBS of Kansas		100 - General Checking	-5,400.28
03/17/2026	16534	Southwind Oil Corp.		100 - General Checking	-1,029.86
03/17/2026	16530	UMB Card Services		300 - Water Checking	-343.83
03/17/2026	16530	UMB Card Services		400 - Sewer Checking	-487.20
03/20/2026	16555	NEXBILLPAY		300 - Water Checking	-10.30
03/25/2026	16535	Dire Truck Parts		100 - General Checking	-133.85
03/25/2026	16540	METRO, INC		300 - Water Checking	-31.94
03/25/2026	16537	Verizon		100 - General Checking	-536.21
03/25/2026	16538	ICI	Cyber Liability	100 - General Checking	-2,157.85
03/25/2026	16539	Loose Automotive		100 - General Checking	-200.00
03/27/2026	16541	Arnold, Larry K		100 - General Checking	-142.68
03/27/2026	16542	Casady, Joyce K		100 - General Checking	-1,992.37
03/27/2026	16543	Crane, Kylie B		100 - General Checking	-1,595.11
03/27/2026	16544	Engels, Matthew B		100 - General Checking	-2,480.19
03/27/2026	16546	Kichler, Kevin M		100 - General Checking	-2,092.93
03/27/2026	16545	Geltz, Joshua A		100 - General Checking	-1,835.25
03/27/2026	16547	McGinnis, Lynell I		100 - General Checking	-1,157.09
03/27/2026	16548	McGinnis, Paul R		100 - General Checking	-740.67
03/27/2026	16549	McMurphy, Patrick A		100 - General Checking	-1,703.26
03/27/2026	16550	Stephens, Coy A		100 - General Checking	-1,150.75
03/27/2026	16551	KPC	Order ID SG10DM004067	100 - General Checking	-107.54
03/27/2026	16552		Order ID SG10DM004067	100 - General Checking	0.00
03/30/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,003.10
03/30/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-800.00
03/30/2026	EFT	KPERS		100 - General Checking	-3,436.69
04/01/2026	16536	EMC Insurance Co...	VOID:	100 - General Checking	0.00
04/01/2026	16556	Butler Electric Coop...		300 - Water Checking	-403.07
04/01/2026	16553	Canon Financial Ser...		100 - General Checking	-133.47
04/01/2026	16554	EVERGY		100 - General Checking	-627.41
04/01/2026	16555	Kansas Gas Service		100 - General Checking	-321.64
04/01/2026	16554	EVERGY		220 - Park Checking	-82.28
04/01/2026	16554	EVERGY		300 - Water Checking	-61.58
04/01/2026	16554	EVERGY		400 - Sewer Checking	-644.14
04/01/2026	16555	Kansas Gas Service		100 - General Checking	-123.75
04/01/2026	16557	Beggs, Kristin L		100 - General Checking	-843.11
04/01/2026	16558	Jones, Joyce A		100 - General Checking	-272.29
04/07/2026	16578	Bob Bergkamp Con...		215 - Street Checking	-2,435.35
04/07/2026	16570	Kids Network		100 - General Checking	-50.00
04/07/2026	16571	EMC Insurance Co...		100 - General Checking	-45,191.00
04/07/2026	16577	Augusta Rental		220 - Park Checking	-100.00
04/07/2026	16572	Bumper to Bumper ...		100 - General Checking	-384.29
04/07/2026	16573	Mid South Radfar		100 - General Checking	-160.00
04/07/2026	16574	Loose Automotive		100 - General Checking	-685.00
04/07/2026	16575	EVERGY-SL		100 - General Checking	-1,193.53
04/07/2026	16576	Enegren Computer ...		100 - General Checking	-228.98
04/10/2026	16559	Arnold, Larry K		100 - General Checking	-266.34
04/10/2026	16560	Casady, Joyce K		100 - General Checking	-2,010.57
04/10/2026	16561	Crane, Kylie B		100 - General Checking	-1,737.25
04/10/2026	16562	Engels, Matthew B		100 - General Checking	-2,460.20
04/10/2026	16565	Kichler, Kevin M		100 - General Checking	-2,073.94
04/10/2026	16563	Fisher, Blake D		100 - General Checking	-316.97
04/10/2026	16564	Geltz, Joshua A		100 - General Checking	-1,834.87
04/10/2026	16566	McGinnis, Lynell I		100 - General Checking	-802.55
04/10/2026	16567	McGinnis, Paul R		100 - General Checking	-726.58
04/10/2026	16568	McMurphy, Patrick A		100 - General Checking	-1,665.26
04/10/2026	16569	Stephens, Coy A		100 - General Checking	-1,130.74
04/10/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-222.08
04/10/2026	EFT	Internal Revenue Se...	48-6092183	100 - General Checking	-5,063.66
04/10/2026	EFT	Kansas Department ...	036-486092183-F01	100 - General Checking	-999.00
04/10/2026	16580	KPC	ORDER ID SG10DM004067	100 - General Checking	-107.54
04/10/2026	EFT	KPERS		100 - General Checking	-3,407.00
04/10/2026	16579		VOID	100 - General Checking	0.00
04/17/2026		LT Technology Solut...		400 - Sewer Checking	-426.36

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Transaction List by Date
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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
04/17/2026		Public Works & Utilit...		300 - Water Checking	-14,388.00
04/17/2026		EMC Insurance Co...		100 - General Checking	-486.00
04/17/2026		Southwind Oil Corp.		100 - General Checking	-1,358.88
04/17/2026		Waste Connections ...		500 - Trash Checking	-6,029.55
04/17/2026		Robert Lane		100 - General Checking	-1,000.00
04/17/2026		Cami Baker		100 - General Checking	-300.00
04/17/2026		George Ketley		100 - General Checking	-75.00
04/17/2026		Tyler Gottschalk		100 - General Checking	-500.00
04/17/2026		Ross Schoneboom		100 - General Checking	-400.00
04/17/2026		Travis Swift		300 - Water Checking	-200.00
04/17/2026		Dan Claycamp		300 - Water Checking	-200.00
04/17/2026		Cody Smith		400 - Sewer Checking	-200.00
04/17/2026		Craig Dennison		400 - Sewer Checking	-200.00
04/17/2026		BCBS of Kansas		100 - General Checking	-5,400.28
Mar 17 - Apr 20, 26					



Summary of Account Activity

Total Activity \$45.91

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 03/31/26

Days in Billing Cycle 31

Cardholder Name
PAUL MCGINNIS

Account Number
XXXX XXXX XXXX 6203

**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
03/06	03/08	24717056066150661719187	PRAIRELAND PARTNERS LLC WICHITA KS Oil/filter	37.75
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000067213		
03/06	03/08	24137466066100414571438	MENARDS WICHITA EAST KS WICHITA KS Bolts - pond concrete	4.90
		5200: HOME SUPPLY WAREHOUSE STORES 000067226		
03/09	03/11	24428066069501056506058	BENTON CAR WASH BENTON KS Car wash - gator	3.26
		7542: CAR WASHES 000067017		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 6203
 New Balance \$45.91
 Statement Date 03/31/26

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

**N0003030

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





Summary of Account Activity

Total Activity \$206.84
 Credit Limit \$2,500.00
 Cash Advance Limit \$0.00
 Statement Closing Date 03/31/26
 Days in Billing Cycle 31

Cardholder Name
 KYLIE CRANE

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

Account Number
 XXXX XXXX XXXX 0103

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
02/27	03/01	24428066059501448992133 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Car Wash	15.19
03/05	03/08	24428066065501130545761 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Car Wash	10.85
03/11	03/13	24137466071501073134421 5251: HARDWARE STORES 000067002	WESTLAKE HARDWARE #114 ANDOVER KS	21.98
03/11	03/12	24445006071400232660551 5300: WHOLESALE CLUBS 000067226	SAMS CLUB #6418 WICHITA KS Break room/shop supplies	146.69
03/18	03/20	24428066078501140506642 7542: CAR WASHES 000067017	BENTON CAR WASH BENTON KS Car Wash	5.43
03/24	03/25	24013396083005275127427 7523: AUTOMOBILE PARKING LOTS AND GARAGES 000067202	THECARPARK PARKMOBILE APP208-3366597 KS Parking	5.35
03/26	03/27	24013396085005736234067	THECARPARK PARKMOBILE APP208-3366597 KS Parking	1.35



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0103
 New Balance \$206.84
 Statement Date 03/31/26

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

***N0000614

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





Summary of Account Activity

Total Activity \$3,856.18
Credit Limit \$5,000.00
Cash Advance Limit \$0.00
Statement Closing Date 03/31/26
Days in Billing Cycle 31

Cardholder Name
MATTHEW ENGELS

Account Number
XXXX XXXX XXXX 0111

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains 8 rows of transaction data including items like '8x12 flags', 'Ideatek bill', 'Oil pump', 'Light', 'First aid supplies', 'Toilet leak tabs', and 'Weed trimmer heads'.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0111
New Balance \$3,856.18
Statement Date 03/31/26

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

**N0000615

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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
		5942: BOOK STORES 000098109		
03/17	03/18	24692166076100219705257	Amazon.com*BD8KN71C1 Amzn.com/billWA Vacuum for Comm Bldg	299.99
		5942: BOOK STORES 000098109		
03/17	03/18	24692166076100195427413	AMAZON MKTPL*BD2EI71P1 Amzn.com/billWA Marker lights	31.67
		5942: BOOK STORES 000098109		
03/17	03/18	24692166076100225431088	AMAZON MKTPL*B531R0XB2 Amzn.com/billWA Amber LEDs	62.36
		5942: BOOK STORES 000098109		
03/18	03/19	24692166077100994928867	AMAZON MKTPL*B55M39BA2 Amzn.com/billWA Dump truck tarp	171.00
		5942: BOOK STORES 000098109		
03/18	03/19	24692166077100769413145	AMAZON MKTPL*B570225Q2 Amzn.com/billWA 12v Bulbs	16.98
		5942: BOOK STORES 000098109		
03/20	03/20	24692166079102252605953	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL Pond project - tables	2,544.99
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000033144		
03/25	03/26	24137466084200287135663	USPS PO 1909680038 BENTON KS Zoning letter	10.48
		9402: POSTAGE STAMPS 000067017		



Summary of Account Activity

Total Activity \$1,146.52

Credit Limit \$5,000.00

Cash Advance Limit \$0.00

Statement Closing Date 03/31/26

Days in Billing Cycle 31

Cardholder Name
JOSHUA GELTZ

Account Number
XXXX XXXX XXXX 0129

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
02/27	03/01	24692166059103256548805	KWIK SHOP 0795 BENTON KS Diesel	110.25
		5542: AUTOMATED FUEL DISPENSERS 000067017		
02/28	03/03	24789306061342600694301	BOOT BARN #301 316-9463600 KS Uniform	199.45
		5661: SHOE STORES 000067209		
03/04	03/05	24692166064108426563314	KWIK SHOP 0795 BENTON KS Diesel	120.55
		5542: AUTOMATED FUEL DISPENSERS 000067017		
03/05	03/06	24692166065109354574025	KWIK SHOP 0795 BENTON KS Diesel	92.17
		5542: AUTOMATED FUEL DISPENSERS 000067017		
03/11	03/12	24692166071104892987419	KWIK SHOP 0795 BENTON KS Diesel	91.42
		5542: AUTOMATED FUEL DISPENSERS 000067017		
03/12	03/13	24692166072105815494937	KWIK SHOP 0795 BENTON KS Diesel	104.84
		5542: AUTOMATED FUEL DISPENSERS 000067017		
03/13	03/15	24692166073106786360023	KWIK SHOP 0795 BENTON KS	100.32



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0129
New Balance \$1,146.52
Statement Date 03/31/26

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

***N0000616

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For your records only.**





Cardholder Name: JOSHUA GELTZ

Account Number: XXXX XXXX XXXX 0129

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/17	03/18	5542: AUTOMATED FUEL DISPENSERS 000067017 24323046076187600273798 DIRE TRUCK PARTS INC EL DORADO KS	Filters	41.79
03/17	03/18	5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067042 24733096076117518234623 BOMGAARS 133 EL DORADO KS	Tailgate pins	34.47
03/17	03/18	5999: MISCELLANEOUS AND RETAIL STORES 000067042 24733096076117518234631 BOMGAARS 133 EL DORADO KS	Hydro fluid	149.97
03/18	03/20	7542: CAR WASHES 000067017 24428066078501140506725 BENTON CAR WASH BENTON KS	Car Wash	18.45
03/18	03/19	24692166078101321631785 KWIK SHOP 0795 BENTON KS	Diesel	74.14
03/25	03/26	5542: AUTOMATED FUEL DISPENSERS 000067017 24013396084005504040671 THECARPARK PARKMOBILE APP208-3366597 KS	Parking	4.35
03/26	03/27	7523: AUTOMOBILE PARKING LOTS AND GARAGES 000067202 24013396085005736236518 THECARPARK PARKMOBILE APP208-3366597 KS		4.35





Summary of Account Activity

Total Activity \$659.53
 Credit Limit \$5,000.00
 Cash Advance Limit \$1,250.00
 Statement Closing Date 03/31/26
 Days in Billing Cycle 31

**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 Date	Posting Date	Reference Number	Description	Amount
03/02	03/04	24639236062900018500053	MOCIC 417-8934110 MO 7399: BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED 000065807	MOCIC Dues 100.00
03/04	03/05	24692166063107811587525	AMAZON MKTPL*B98SR6WH0 Amzn.com/billWA 5942: BOOK STORES 000098109	Holster 144.96
03/18	03/19	24034546077003810078422	PHILLIPS 66 - PETES #24 CHANUTE KS 5542: AUTOMATED FUEL DISPENSERS 000066720	Fuel 25.00
03/18	03/19	24431056078286662276768	O'REILLY 255 EL DORADO KS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000067042	Vehicle 27.93
03/27	03/29	24445006086300730701845	DILLONS #0066 WICHITA KS 5411: GROCERY STORES, SUPERMARKETS 000067226	Office Stuff 23.21
03/27	03/29	24445006087400268747498	SAMS CLUB #6418 WICHITA KS 5300: WHOLESALE CLUBS 000067226	Office Stuff 338.43



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 8065
 New Balance \$659.53
 Statement Date 03/31/26

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

**N0003523

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





Summary of Account Activity

Total Activity \$123.57

Credit Limit \$2,500.00

Cash Advance Limit \$625.00

Statement Closing Date 03/31/26

Days in Billing Cycle 31

Cardholder Name
PATRICK MCMURPHY

Account Number
XXXX XXXX XXXX 0522

Page 1 of 4

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Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

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Transaction Date	Posting Date	Reference Number	Description	Amount
03/20	03/22	24137466079200307344102	USPS PO 1909680038 BENTON KS 9402: POSTAGE STAMPS 000067017	10.48 Certified Letter
03/26	03/27	24692166086108775767684	KWIK SHOP 0795 BENTON KS 5542: AUTOMATED FUEL DISPENSERS 000067017	113.09 Fuel - 2



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0522
New Balance \$123.57
Statement Date 03/31/26

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

**ND002753

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



March, 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>
3/1/2026	Check Welfare	Northwest	HBO	Nights	County
3/2/2026	Animal at Large/ Domestic	Southwest	HBO	Days	In House
3/3/2026	Traffic Stop	Southwest	Warning	Evenings	In House
3/5/2026	Traffic Complaint	Northwest	HBO	Evenings	In House
3/9/2026	Buisness Check	Northeast	HBO	Nights	County
3/10/2026	Traffic Stop	Northeast	Warning	Evenings	In House
3/10/2026	Suspicious Person	Northwest	HBO	Evenings	In House
3/11/2026	Accident/ 10-47	Northeast	Accident	Evenings	In House
3/12/2026	Check Shots	Southwest	HBO	Evenings	In House
3/13/2026	Alarm/ School	Southwest	HBO	Days	In House
3/16/2026	Animal at Large/ Domestic	Northwest	HBO	Days	In House
3/20/2026	Animal at Large/ Domestic	Northwest	HBO	Days	In House
3/23/2026	Traffic Stop	Northwest	Warning	Nights	In House
3/27/2026	Animal at Large/ Domestic	Northwest	HBO	Days	In House
3/27/2026	Suspicious Activity	Northeast	HBO	Days	In House
3/27/2026	Animal at Large/ Domestic	Southwest	HBO	Days	In House
3/28/2026	Miscellaneous	Northwest	HBO	Days	In House
3/29/2026	Theft	Northwest	Report	Days	In House
3/29/2026	Assist EMS	Southwest	HBO	Days	In House
3/30/2026	Motorist Assist	Northeast	HBO	Evenings	In House
3/30/2026	Assist Butler SO	Southwest	HBO	Evenings	In House
3/31/2026	Suspicious Person	Northwest	HBO	Days	In House
3/31/2026	Traffic Stop	Northwest	Warning	Days	In House
3/31/2026	Motorist Assist	Northwest	HBO	Evenings	In House
3/31/2026	Traffic Stop	Northwest	HBO	Evenings	In House
3/31/2026	Assist Benton Fire	Northeast	HBO	Evenings	In House
3/31/2026	Suspicious Person	Northwest	HBO	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	12	12	3	25	2	0
Calls Handled by Officer	10	9	2	19	2	0
Accident Reports	0	1	0	1	0	0
Criminal Reports	1	0	0	1	0	0
Traffic Citations	0	0	0	0	0	0
Traffic Warnings	1	2	1	4	0	0
Arrests	0	0	0	0	0	0

County Only Responses

Nort+A10:F37east