Agenda

Basehor City Council
Special Meeting, Basehor City Hall
August 3, 2015 6:30 p.m.

1. Public Hearing for 2016 Operating Budget
2. Resolution 2015-14 Property Taxation Policy
3. Approve 2016 Operating Budget
4. Approve 2015 Operating Budget Amendment
5. Resolution 2015-15 – Terms of G.O. Bond Issuance
6. Ordinance 657 – Authorization of G.O. Bond

Basehor City Council
Work Session
Basehor City Hall, August 3, 2015 7:00 p.m.

1. Ordinance No. 655 – Standard Traffic Ordinance
2. Ordinance No. 656 – Uniform Public Offense Code
3. Conditional Use Permit for Basehor Chamber of Commerce-Circus Event
4. Executive Session (If Needed)

Per K.S.A. 75-438 the City Council Meeting agenda is available for review at Basehor City Hall, 2620 North 155th

NOTICE OF SPECIAL MEETING

TO THE MEMBERS OF THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

You are hereby notified that I have called and do hereby call a special meeting of the Governing Body of the City of Basehor, Kansas, to be held at Basehor City Hall, 2620 North 155th Street, Basehor, Kansas 66007 on August 3, 2015, at 6:30 p.m., for the purpose of:

1. Public Hearing for the 2016, City of Basehor Operating Budget.
2. Resolution 2015-14 Property Taxation Policy
3. Approve 2016 Operating Budget
4. Approve 2015 Operating Budget Amendment
5. Resolution 2015- 15 – Terms of G.O. Bond Issuance
6. Ordinance No. 657 – Authorization for Sale of G.O. Bonds

DATED: July 24, 2015

David K. Breuer, Mayor

CONSENT TO MEETING

We, the undersigned, being all the members of the Governing Body of the City of Basehor, Kansas, hereby accept service of the foregoing notice, waiving any and all irregularities in such service and in such notice and consent and agree that said Governing Body shall meet at the time and place therein specified and for the purposes therein stated.

DATED: July 24, 2015

Travis Miles, City Council President

Richard Drennon

Vernon Fields

Brian D. Healy

Ty Garver

SEAL OF THE CITY OF BASEHOR, KANSAS
CORPORATE
SEAL

Attest/Seal:

Katherine M. Renn, City Clerk

City of Basehor

Agenda Item Cover Sheet

Special Meeting Agenda Item No. 1

Topic: 2016 Operating Budget

Action Requested: Public Hearing for the 2016 Operating Budget

Narrative: Pursuant to Kansas Statutes, City staff has submitted a proposed budget for the City's fiscal year commencing January 1, 2016. A public hearing is required to be held upon all budgets by taxing subdivisions or municipalities of the state. The hearing shall be held not less than ten days prior to the date on which they shall certify their annual levies to the county clerk as required by law (K.S.A. 79-2933).

Presented by: Lloyd Martley, Chief of Police/City Administrator
Kristi Olsen, City Treasurer
Ben Hart, Financial Advisor AGH

Administration Recommendation: N/A

Attachments: 2016 proposed operating budget (attached item 3)

Projector needed for this item?

No

City of Basehor

Special Meeting Agenda Item Cover Sheet

Agenda Item No. 2

Topic: Resolution 2015-14 Property Taxation Policy with respect to financing the annual budget for 2016

Action Requested: Approve Resolution 2015-14

Narrative: The Kansas Legislature passed Senate Substitute for House Bill 2142. HB 2142 clarifies January 1, 2018 as the effective date for the provision of the bill which calls for cities and counties to hold elections before they can increase ad valorem tax levies beyond the computed levy amount. The exemptions to the election requirements are also effective January 1, 2018. While the election and related exemptions do not take effect until January 1, 2018, the legislation does require all municipalities to adopt a resolution to increase taxes beyond the amount that was levied in the 2015 budget adjusted by the Consumer Price Index.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approve Resolution 2015-14

Attachments: Resolution 2015-14

Projector needed for this item?

No

RESOLUTION NO. 2015-14

A RESOLUTION EXPRESSING THE PROPERTY TAXATION POLICY OF THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS, WITH RESPECT TO FINANCING THE ANNUAL BUDGET FOR 2016

WHEREAS, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2016 budget of the City of Basehor, Kansas exceeding the amount levied to finance the 2015 budget of the City of Basehor, Kansas, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2014, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

WHEREAS, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

WHEREAS, the City of Basehor, Kansas, provides essential services to protect the citizens of the City of Basehor, Kansas; and

WHEREAS, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

Section 1. That a levy of property taxes in support of the 2016 budget exceeding the amount levied in 2015, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Section 2. That this resolution shall become effective upon passage.

ADOPTED by the Governing Body this 3rd day of August, 2015.

SIGNED by the Mayor this 3rd day of August, 2015.

SEAL

_____

David K. Breuer, Mayor

ATTEST:

_____

Katherine M. Renn, City Clerk

APPROVED AS TO FORM:

_____

Shannon M. Marcano, City Attorney

City of Basehor

Special Meeting Agenda Item Cover Sheet

Agenda Item No. 3

Topic: 2016 Operating Budget

Action Requested: Approve 2016 Operating Budget as presented

Narrative: Pursuant to Kansas Statutes, City staff has submitted a proposed budget for the City's fiscal year commencing January 1, 2016. The primary purpose of the City's budget and budgeting process is to develop, adopt, and implement a plan for accomplishing goals for the upcoming year with given constraints. The 2016, Budget has been designed to be consistent with the long-term vision of the City and the overriding objectives of maintaining a responsive and financially stable position while providing efficient and high quality service levels.

Presented by: Lloyd Martley, Chief of Police/City Administrator
Kristi Olson, City Treasurer
Ben Hart, Financial Advisor AGH

Administration Recommendation: Approve 2016 operating budget

Attachments: 2016 operating budget

Projector needed for this item?

No

OPERATING FUNDS BEGINNING FUND BALANCE

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
General	$ 172,333	$ 565,744	$ 766,798	$ 915,611	$ 869,279
Special Parks and Rec	$ 121,308	$ 109,765	$ 121,623	$ 152,768	$ 96,068
Consolidated Highway	$ 2,020,285	$ 1,946,611	$ 1,718,307	$ 1,994,944	$ 1,681,944
Capital Improvement	$ 1,343,996	$ 1,424,266	$ 1,507,879	$ 1,269,695	$ 1,333,695
Municipal Equipment Reserve	$ 321,272	$ 341,722	$ 312,730	$ 301,106	$ 219,306
Bond and Interest	$ 404,894	$ 659,198	$ 586,411	$ 439,297	$ 282,235
Sewer	$ 717,428	$ 814,394	$ 943,169	$ 1,191,386	$ 947,446
Solid Waste	$ 96,034	$ 110,283	$ 105,229	$ 114,129	$ 77,871
Cedar Lake Maintenance	$ 10,320	$ 3,713	$ 13,627	$ 14,410	$ 14,465
Sewer District #3 Maintenance	$ 37,117	$ 19,683	$ 22,788	$ 30,568	$ 30,718
Employee Benefit	$ 48,282	$ 134,954	$ 175,304	$ 155,641	$ 54,294
Total Beginning Fund Balance	$ 5,293,269	$ 6,130,332	$ 6,273,865	$ 6,579,555	$ 5,607,322

OPERATING FUNDS REVENUE

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
General	$ 1,912,387	$ 1,971,262	$ 2,087,014	$ 2,141,151	$ 2,259,254
Special Parks and Recreation	$ 16,073	$ 28,439	$ 32,045	$ 16,300	$ 16,300
Consolidated Highway	$ 518,255	$ 632,754	$ 709,374	$ 547,000	$ 547,000
Capital Improvement	$ 80,270	$ 83,613	$ 101,006	$ 84,000	$ 134,000
Municipal Equipment Reserve	$ 70,537	$ 85,274	$ 133,626	$ 91,200	$ 91,200
Bond and Interest	$ 2,183,227	$ 734,944	$ 639,167	$ 632,726	$ 686,738
Sewer	$ 5,831,531	$ 1,443,073	$ 1,660,847	$ 1,435,819	$ 1,465,023
Solid Waste	$ 293,263	$ 290,577	$ 297,704	$ 292,550	$ 292,550
Cedar Lake Maintenance	$ 31,055	$ 40,016	$ 40,016	$ 40,055	$ 40,055
Sewer District #3	$ 37,117	$ 33,028	$ 33,040	$ 33,150	$ 33,150
Employee Benefit	$ 527,338	$ 483,918	$ 499,534	$ 472,016	$ 577,865
Total Annual Revenue	$ 11,501,051	$ 5,826,898	$ 6,233,373	$ 5,785,966	$ 6,143,136

OPERATING FUNDS EXPENSES

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
General	$ 1,675,468	$ 1,770,209	$ 1,938,201	$ 2,827,483	$ 2,912,232
Special Parks and Rec	$ 27,616	$ 16,581	$ 900	$ 73,000	$ 88,000
Consolidated Highway	$ 591,929	$ 861,058	$ 432,737	$ 860,000	$ 860,000
Capital Improvement	$ -	$ -	$ 339,190	$ 20,000	$ 1,355,000
Municipal Equipment Reserve	$ 50,087	$ 114,266	$ 145,250	$ 173,000	$ 175,000
Bond and Interest	$ 1,928,921	$ 807,731	$ 786,280	$ 789,788	$ 866,112
Sewer	$ 5,788,556	$ 1,314,298	$ 1,412,630	$ 1,679,759	$ 1,791,431
Solid Waste	$ 279,188	$ 290,678	$ 288,804	$ 328,808	$ 357,045
Cedar Lake Maintenance	$ 37,662	$ 30,102	$ 39,233	$ 40,000	$ 40,000
Sewer District #3 Maintenance	$ 26,836	$ 29,923	$ 25,410	$ 33,000	$ 33,000
Employee Benefit	$ 440,666	$ 443,568	$ 519,197	$ 560,869	$ 618,805
Total Annual Expenditures	$ 10,846,929	$ 5,678,414	$ 5,927,833	$ 7,385,706	$ 9,096,625

OPERATING FUNDS ENDING FUND BALANCE

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
General	$ 409,252	$ 766,797	$ 915,611	$ 229,279	$ 216,302
Special Parks and Rec	$ 109,765	$ 121,623	$ 152,768	$ 96,068	$ 24,368
Consolidated Highway	$ 1,946,611	$ 1,718,307	$ 1,994,944	$ 1,681,944	$ 1,368,944
Capital Improvement	$ 1,424,266	$ 1,507,879	$ 1,269,695	$ 1,333,695	$ 112,695
Municipal Equipment Reserve	$ 341,722	$ 312,730	$ 301,106	$ 219,306	$ 135,506
Bond and Interest	$ 659,200	$ 586,411	$ 439,297	$ 282,235	$ 102,862
Sewer	$ 760,403	$ 943,169	$ 1,191,386	$ 947,446	$ 621,038
Solid Waste	$ 110,108	$ 110,182	$ 114,129	$ 77,871	$ 13,377
Cedar Lake Maintenance	$ 3,712	$ 13,627	$ 14,410	$ 14,465	$ 14,520
Sewer District #3 Maintenance	$ 47,399	$ 22,788	$ 30,418	$ 30,718	$ 30,868
Employee Benefit	$ 134,954	$ 175,304	$ 155,641	$ 66,787	$ 13,354
Total Ending Fund Balance	$ 5,947,392	$ 6,278,816	$ 6,579,404	$ 4,979,815	$ 2,653,833

** The City maintains healthy cash reserves which is reflected in the yearly beginning cash balances. This projected balance allows for the City to budget for more expenditures than revenues each year. Through prudent annual saving the City allows itself to pay cash for large projects in the upcoming years.

According to state law, the budget must be balanced for each fund. ***The final budget adopted by the City Council must be a balanced budget, where total resources equal total obligations.*** The State Budget Law prohibits a budget which projects spending in excess of available resources. The Budget Law further ***prohibits*** unappropriated balances in funds supported by general tax levies.

MILL LEVY COMPARISON

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Annual Valuation	$ 49,823,218	$ 48,877,985	$ 48,885,631	$ 50,416,747	$ 51,677,166
Bond and Interest Levy	2.032	1.458	0.376	0.375	1.375
General Fund Levy	18.974	20.320	21.165	21.168	21.168
Employee Benefit Levy	8.590	7.629	7.616	7.617	7.617
Total Annual Mill Levy	29.596	29.407	29.157	29.160	30.160
Total Funds Generated from Ad Valorem	$ 1,474,568	$ 1,437,355	$ 1,425,358	$ 1,470,152	$ 1,558,583

ALL FUNDS SALARIES

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Street	Full Time	$ 157,510	$ 168,456	$ 125,033	$ 176,590	$ 183,581
	Part Time	$ -	$ 7,505	$ 5,503	$ 6,042	$ 5,985
	Overtime	$ 2,214	$ 6,638	$ 6,486	$ 7,300	$ 7,300
Police	Full Time	$ 548,647	$ 563,015	$ 627,278	$ 649,573	$ 682,011
	Part Time	$ 20,074	$ 22,057	$ 19,894	$ 37,066	$ 25,240
	Overtime	$ 41,307	$ 39,248	$ 42,880	$ 45,000	$ 50,000
Planning	Full Time	$ 89,448	$ 102,165	$ 134,395	$ 136,915	$ 143,884
	Overtime	$ 653	$ 1,154	$ 477	$ 1,200	$ 1,000
Park & Rec	Full Time	$ -	$ -	$ -	$ -	$ -
	Part Time	$ 9,330	$ 6,000	$ 6,000	$ 21,042	$ 21,042
	Overtime	$ 102	$ -	$ -	$ -	$ -
Clerk/Finance	Full Time	$ 143,693	$ 148,325	$ 112,113	$ 152,547	$ 155,719
	Part time	$ 11,676	$ 17,906	$ -	$ -	$ -
	Overtime	$ 2,881	$ 2,332	$ 1,264	$ 3,000	$ 3,000
Admin	Full Time	$ 31,828	$ 32,645	$ 33,900	$ 60,620	$ 62,256
	Overtime	$ -	$ -	$ -	$ -	$ -
	Part Time	$ -	$ -	$ -	$ -	$ -
Governing Body	Elected Officials	$ 17,894	$ 32,200	$ 54,600	$ 54,600	$ 54,600
	Personnel Services	$ -	$ -	$ -	$ -	$ -
	TOTAL GENERAL FUND	$ 1,077,257	$ 1,149,646	$ 1,169,823	$ 1,351,495	$ 1,395,618
Sewer Fund						
	Full Time	$ 70,674	$ 80,216	$ 163,279	$ 120,385	$ 120,390
	Overtime	$ 4,794	$ 2,551	$ 4,489	$ 4,489	$ 4,489
	TOTAL SEWER FUND	$ 75,468	$ 82,767	$ 167,768	$ 124,874	$ 124,879
Solid Waste						
	Total Benefits all Funds	$ 440,666	$ 443,568	$ 519,197	$ 560,869	$ 618,805
	TOTAL WAGES AND BENEFITS	$ 1,593,391	$ 1,675,981	$ 1,856,788	$ 2,037,238	$ 2,139,303

GENERAL FUND

REVENUE

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of the year balance	$ 172,333	$ 565,744	$ 766,798	$ 915,611	$ 869,279
401 Building Permits	$ 54,488	$ 155,806	$ 164,373	$ 80,000	$ 80,000
403 Pet Licenses	$ 1,345	$ 1,360	$ 2,110	$ 1,325	$ 1,325
404 Business Licenses	$ 8,500	$ 10,700	$ 8,150	$ 9,000	$ 9,000
405 Misc. Fees/Permits/Licenses	$ 15,034	$ 10,345	$ 11,352	$ 14,000	$ 14,000
407 Plan/Plat Application Fees	$ 750	$ 650	$ 255	$ 1,000	$ 1,000
421 Court Fines	$ 152,808	$ 106,732	$ 146,727	$ 152,000	$ 150,000
432 Westar Energy Franchise Tax	$ 101,576	$ 104,548	$ 118,693	$ 105,000	$ 135,000
433 Atmos Energy Franchise Tax	$ 31,759	$ 41,297	$ 48,573	$ 40,000	$ 45,000
434 SW Bell Franchise Tax	$ 17,163	$ 19,070	$ 22,426	$ 18,000	$ 19,000
435 Wow Cable Franchise Fee	$ 34,386	$ 31,802	$ 27,376	$ 32,500	$ 30,000
436 Suburban Water Franchise Tax	$ 20,114	$ 22,853	$ 22,460	$ 23,000	$ 23,000
438 AT&T Franchise Tax	$ -	$ -	$ -	$ -	$ -
450 Sales Tax	$ 244,689	$ 256,916	$ 286,944	$ 292,683	$ 301,464
451 Local Alcohol Liquor Fund	$ 8,482	$ 9,462	$ 10,126	$ 9,250	$ 9,250
460 Ad Valorem Property Tax	$ 925,038	$ 973,648	$ 1,019,402	$ 1,003,125	$ 1,087,739
464 Back Taxes	$ 89,557	$ 23,704	$ 17,730	$ 25,000	$ 25,000
480 Field of Dreams	$ 33,721	$ 33,310	$ 30,368	$ 33,500	$ 33,500
491 Motor Vehicle Distribution	$ 104,077	$ 101,187	$ 138,424	$ 115,000	$ 141,255
493 Recreational Vehicle Tax	$ 1,127	$ 1,050	$ 1,383	$ 1,250	$ 1,383
496 16M & 20M Truck Tax	$ 1,860	$ 1,208	$ 1,084	$ 1,228	$ 1,373
511 Other Revenues	$ 3,411	$ 5,459	$ 6,580	$ 5,000	$ 5,000
551 Interest Income	$ 2,749	$ 1,471	$ 2,479	$ 1,500	$ 1,500
672 Transfer from Sewer	$ 25,088	$ 47,810	$ -	$ 123,460	$ 98,818
675 Transfer from Solid Waste Fund	$ 34,665	$ 10,874	$ -	$ 54,330	$ 45,647
TOTAL REVENUES	$ 1,912,387	$ 1,971,262	$ 2,087,014	$ 2,141,151	$ 2,259,254
TOTAL FUNDS AVAILABLE	$ 2,084,720	$ 2,537,006	$ 2,853,812	$ 3,056,762	$ 3,128,534
TOTAL EXPENDITURES	$ 1,675,468	$ 1,770,209	$ 1,938,201	$ 2,827,483	$ 2,912,232
UNRESERVED CASH BALANCE	$ 409,252	$ 766,798	$ 915,611	$ 229,279	$ 216,302

MILL LEVY INFORMATION	**2015**	**2016**
FUND REQUIREMENTS	$ 1,003,125	$ 1,087,739
ADD FOR DELINQUENT TAXES	5%	5%
TOTAL AD VALOREM	$ 1,053,282	$ 1,142,127
RATE OF LEVY IN MILLS	21.168	21.168

GENERAL FUND

EXPENDITURES

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Governing Body	$ 38,505	$ 54,251	$ 70,894	$ 587,800	$ 537,800
Administrator	$ 43,351	$ 32,786	$ 61,382	$ 247,870	$ 249,506
Facilities	$ 127,514	$ 115,466	$ 121,218	$ 144,989	$ 146,913
City Clerk/Finance	$ 308,169	$ 310,803	$ 310,764	$ 346,547	$ 378,219
Human Resources	$ 23,277	$ 23,311	$ 21,270	$ 26,600	$ 27,600
Park & Recreation	$ 35,152	$ 31,331	$ 61,400	$ 74,942	$ 74,943
Planning & Zoning	$ 106,701	$ 119,106	$ 151,183	$ 165,865	$ 172,584
Police	$ 725,258	$ 741,641	$ 798,452	$ 895,039	$ 924,651
Street	$ 181,235	$ 234,357	$ 192,068	$ 225,132	$ 237,316
Miscellaneous	$ 86,306	$ 107,156	$ 149,569	$ 112,700	$ 162,700
TOTALS	$ 1,675,468	$ 1,770,209	$ 1,938,201	$ 2,827,483	$ 2,912,232

The General Fund is the primary operating fund for any city as it is available for any legally authorized purpose except those required to be accounted for in another Fund. The General Fund's primary revenue source is ad valorem property tax. This is a general tax on all real and personal property not exempt from taxation by law. It is sometimes called an "ad valorem" tax, meaning that the tax is based on the value of the property.

GENERAL FUND

GOVERNING BODY

ACCOUNTS: 01-003

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
701	Personnel Services	$ -	$ -	$ -	$ -	$ -
708	Elected Officials	$ 17,894	$ 32,200	$ 54,600	$ 54,600	$ 54,600
751	Legal Fees	$ -	$ -	$ -	$ -	$ -
758	Paging/Wireless	$ -	$ -	$ -	$ -	$ -
761	Vehicle Expense	$ 189	$ -	$ -	$ 500	$ 500
774	Training	$ 354	$ -	$ 137	$ 1,200	$ 1,200
781	Promo/Public Relations Activities	$ 2,071	$ 1,674	$ 571	$ 2,000	$ 2,000
782	Mileage Reimbursement	$ -	$ -	$ -	$ 200	$ 200
783	Organization & Membership Dues	$ 50	$ 2,500	$ 50	$ 100	$ 100
795	Outside Agency Requests	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000
799	Miscellaneous Contractual	$ 1,953	$ 2,085	$ -	$ 2,000	$ 2,000
801	Office Supplies	$ 175	$ 248	$ 91	$ 100	$ 100
803	Miscellaneous Commodities	$ 206	$ 200	$ 101	$ 1,000	$ 1,000
804	Gas / Oil / Miscellaneous	$ 304	$ -	$ -	$ 100	$ 100
807	Printed Material/Publications	$ 309	$ 344	$ 345	$ 1,000	$ 1,000
850	Budget Stabilization & Development	$ -	$ -	$ -	$ 510,000	$ 460,000
	TOTALS	$ 38,505	$ 54,251	$ 70,894	$ 587,800	$ 537,800

The Governing Body Department consists of the Mayor and a five member City Council. Outside agency funding (Care Council) has been maintained at the 2015 level. The Budget Stabilization & Development line item accounts for funds intended for the use of budget stabilization and potential development opportunities. If not utilized these resources will be rolled over into the 2017 budget in the form of cash carryover and could be used for budget stabilization purposes.

GENERAL FUND

CITY ADMINISTRATOR

ACCOUNTS: 01-006

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
701	Full Time	$ 31,828	$ 32,646	$ 33,900	$ 60,620	$ 62,256
774	Training	$ 300	$ -	$ 383	$ 2,000	$ 2,000
783	Organization & Membership Dues	$ -	$ -	$ -	$ 1,500	$ 1,500
799	Miscellaneous Contractual	$ -	$ 140	$ 2,411	$ 50,000	$ 50,000
801	Office Supplies	$ -	$ -	$ -	$ 250	$ 250
803	Miscellaneous Commodities	$ -	$ -	$ 68	$ 500	$ 500
807	Printed Material/Publications	$ -	$ -	$ -	$ 500	$ 500
850	Capital Outlay	$ -	$ -	$ 24,621	$ 2,500	$ 2,500
847	Contingency	$ 11,223	$ -	$ -	$ 130,000	$ 130,000
	TOTALS	$ 43,351	$ 32,786	$ 61,382	$ 247,870	$ 249,506

The City Administrator is responsible for planning, organizing, directing and coordinating all municipal activities, including utilities; serves as the chief administrative officer of the City and is responsible for the proper administration of all City affairs. Kansas statutes allow for up to ten percent of contingency spending. The **Contingency** line item is budgeted for unexpected expenses that occur mid-year with no ability to budget for them. Miscellaneous Contractual Services was increased by the contracts set up with these vendors: AGH, CBIZ, NYHART.

GENERAL FUND	CLERK/FINANCE ACCOUNT: 01-001				
	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
701 Full-time	$ 143,693	$ 148,325	$ 112,113	$ 152,547	$ 155,719
702 Part-time	$ 11,676	$ 17,906	$ -	$ -	$ -
704 Overtime	$ 2,881	$ 2,332	$ 1,264	$ 3,000	$ 3,000
751 Legal Fees	$ 48,452	$ 41,627	$ 50,095	$ 52,000	$ 52,000
758 Paging/Wireless	$ 892	$ 683	$ 589	$ 700	$ 700
760 Notices & Advertisements	$ 3,035	$ 1,224	$ 336	$ 1,500	$ 1,500
774 Training	$ 3,648	$ 4,441	$ 6,116	$ 5,000	$ 7,000
779 Insurance Expenses	$ 44,288	$ 51,077	$ 54,833	$ 64,000	$ 64,000
781 Promo/Public Relations Activities	$ 1,000	$ 1,013	$ 1,040	$ 1,500	$ 1,500
782 Car Allowance/Mileage Reimb	$ -	$ -	$ -	$ 300	$ 300
783 Organization & Membership Dues	$ 11,593	$ 9,654	$ 13,204	$ 13,500	$ 13,500
785 Accounting & Auditing	$ 17,900	$ 18,250	$ 48,149	$ 20,000	$ 50,000
799 Miscellaneous Contractual	$ 11,149	$ 8,321	$ 16,743	$ 11,000	$ 15,000
801 Office Supplies	$ 2,227	$ 1,944	$ 2,433	$ 2,500	$ 2,500
803 Miscellaneous Commodities	$ 50	$ 458	$ 406	$ 1,000	$ 1,000
807 Printed Material/Publications	$ 2,632	$ 643	$ 1,375	$ 2,000	$ 2,000
808 Postage & Postal Permit	$ 906	$ 582	$ 750	$ 1,000	$ 1,000
850 Capital Outlay	$ 2,147	$ 2,323	$ 1,316	$ 15,000	$ 7,500
TOTALS	$ 308,169	$ 310,803	$ 310,764	$ 346,547	$ 378,219

The City Clerk/Finance office is responsible for many basic governmental functions. As part of the statutory duties, the Clerk serves as the record keeper of all City Council proceedings and actions, as well as City records (ordinances, resolutions, deeds, contracts, agreements, easements, vacations). The City Clerk is designated as the Freedom of Information Officer and coordinates all requests for records. Department staff also provides the City with all accounting and utility billing functions including preparation of the City's annual operating budget. The **Organizational and Membership** dues line item includes funding for affiliations to organizations such as League of Kansas Municipalities (LKM), Mid-America Regional Council (MARC) and the Leavenworth County Development Coalition (LCDC). **Accounting and Auditing** expenses were increased to reflect the cost of continuing a Generally Accepted Accounting Principles (GAAP) compliant audit for the 2015 fiscal year. The city-wide legal expenses are consolidated and included in the Clerk/Finance budget.

GENERAL FUND

Human Resources

ACCOUNTS: 01-012

	2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
742 Payroll Vendor	$ 3,104	$ 6,686	$ 4,401	$ 5,000	$ 6,000
745 HR Support	$ 9,375	$ 6,023	$ 7,035	$ 6,000	$ 6,000
787 Employee Assistance Program	$ -	$ -	$ -	$ 500	$ 500
813 Clothing Allowance	$ 10,748	$ 10,552	$ 9,734	$ 15,000	$ 15,000
816 Vaccination Allowance	$ 50	$ 50	$ 100	$ 100	$ 100
TOTALS	$ 23,277	$ 23,311	$ 21,270	$ 26,600	$ 27,600

Employee benefits for all funds have been consolidated into the Employee Benefit Fund allowing for easier tracking and a comprehensive view of employee benefit costs. **HR Support** includes the agreement for human resource support for all City Departments. The **Clothing Allowance** line item encompasses all General Fund employees the Planning Commission and Elected Officials.

GENERAL FUND

STREET DEPARTMENT

ACCOUNTS: 01-002

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
701	Full Time	$ 157,510	$ 168,456	$ 125,033	$ 176,590	$ 183,581
702	Part Time	$ -	$ 7,505	$ 5,503	$ 6,042	$ 5,985
704	Overtime	$ 2,214	$ 6,638	$ 6,486	$ 7,300	$ 7,300
758	Paging/Wireless	$ 1,356	$ 1,366	$ 1,829	$ 1,500	$ 1,500
761	Vehicle/Equipment Main & Repair	$ 4,289	$ 13,187	$ 12,006	$ 7,000	$ 11,000
774	Training	$ 697	$ -	$ -	$ 250	$ 250
799	Miscellaneous Contractual	$ 1,840	$ 1,873	$ 620	$ -	$ -
801	Office Supplies	$ 1,359	$ 792	$ 525	$ 700	$ 700
803	Miscellaneous Commodities	$ 4,970	$ 4,802	$ 5,115	$ 4,500	$ 4,500
804	Gas/Oil/Misc	$ 6,111	$ 9,375	$ 9,268	$ 7,250	$ 8,500
810	Safety Equipment	$ 889	$ 877	$ 683	$ 1,500	$ 1,500
811	Maint Materials/Supplies	$ -	$ 616	$ -	$ -	$ -
850	Capital Outlay	$ -	$ 18,870	$ 25,000	$ 12,500	$ 12,500
	TOTALS	$ 181,235	$ 234,357	$ 192,068	$ 225,132	$ 237,316

The Street Department contributes to the quality of life of Basehor residents by maintaining approximately 45 linear miles of city streets including maintenance, improvements and snow removal. The Department also maintains and schedules repairs and improvements on City Streets, all City facilities including the Field of Dreams Athletic complex and the City Park, state licensed animal confinement area as well as general maintenance on all designated City property. The Street Department also coordinates the logistics of solid waste disposal and single stream recycling disposal. The Capital Outlay line item includes the purchase of additional snow removal equipment. Salary breakdown for part-time regular employees is split in half between streets, park dept and also includes two part-time seasonal employees.

GENERAL FUND

POLICE

ACCOUNTS: 01-004

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
701	Full-time	$ 548,647	$ 563,015	$ 627,278	$ 649,573	$ 682,011
702	Part-time	$ 20,074	$ 22,057	$ 19,894	$ 37,066	$ 25,240
704	Overtime	$ 41,307	$ 39,248	$ 42,880	$ 45,000	$ 50,000
758	Paging/Wireless	$ 4,685	$ 3,597	$ 3,801	$ 4,000	$ 4,000
759	Animal Control Expenses	$ 1,278	$ 1,624	$ 522	$ 2,000	$ 2,000
760	Notices & Advertisements	$ 554	$ 1,508	$ 211	$ 750	$ 750
761	Vehicle/Equipment Main & Repair	$ 11,850	$ 9,563	$ 7,855	$ 12,000	$ 12,000
764	Leavenworth County Jail	$ 2,503	$ 1,229	$ 2,328	$ 5,000	$ 5,000
766	Municipal Court Judge	$ 3,600	$ 4,650	$ 5,400	$ 5,400	$ 5,400
767	Court Fees	$ 16,587	$ 15,441	$ 20,343	$ 25,000	$ 25,000
774	Training	$ 7,864	$ 5,936	$ 6,618	$ 8,000	$ 10,000
780	Court Appointed Counsel	$ 1,450	$ 600	$ -	$ 4,800	$ 4,800
781	Promo/Public Relations Activities	$ 90	$ -	$ -	$ 500	$ 500
782	Mileage Reimbursement	$ -	$ -	$ -	$ 500	$ 500
783	Organization Membership Dues	$ 325	$ 205	$ 230	$ 750	$ 750
799	Misc Contractual Services	$ 17,989	$ 17,410	$ 17,084	$ 30,000	$ 30,000
801	Office Supplies	$ 2,385	$ 1,913	$ 2,770	$ 2,500	$ 2,500
803	Miscellaneous Commodities	$ 1,678	$ 3,438	$ 8,012	$ 8,000	$ 8,000
804	Gas/Oil/Misc	$ 37,936	$ 31,470	$ 30,785	$ 42,000	$ 42,000
807	Printed Material/Publications	$ 953	$ 935	$ 521	$ 1,000	$ 1,000
808	Postage & Postal Permit	$ 639	$ 454	$ 252	$ 1,200	$ 1,200
810	Safety Equipment *(Vests)*	$ (333)	$ (665)	$ (1,004)	$ 2,000	$ 4,000
850	Capital Outlay	$ 3,197	$ 18,013	$ 2,673	$ 8,000	$ 8,000
	TOTALS	$ 725,258	$ 741,641	$ 798,452	$ 895,039	$ 924,651

The Basehor Police Department coordinates public safety efforts throughout the City. Through investigations, patrols, and other efforts, the Police Department endeavors to deter and prevent criminal activity within the city. **Vehicle/equipment maintenance** and repair is required to maintain the fleet of response vehicles. The **Miscellaneous Contractual** Services line item includes image management expenses, TLO Online Investigative Services, Training @ Your Place, Leavenworth County Probation services, insurance claims, fire extinguisher maintenance, new employee psychological exams, citation books, statute pocket guides, UPC/STO books, indigent defense and departmental functional requirements. **Training-** all officers are required by Kansas Statute to obtain 40 hours of annual training. The **Miscellaneous Commodities** line item includes Watchguard video equipment and supplies, promotional items purchased for community policing, video and office supplies, radar system calibrations along with other departmental necessities.

GENERAL FUND

CITY FACILITIES

ACCOUNTS: 01-005

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
752	Utility Gas (Atmos)	$ 3,522	$ 9,612	$ 9,502	$ 10,225	$ 10,225
753	Utility Electric (Westar)	$ 4,130	$ 4,780	$ 4,978	$ 3,837	$ 3,837
754	Utility Sewer & Solid Waste	$ -	$ -	$ -	$ 300	$ 300
755	Utility Water (Cons Water)	$ 2,001	$ 1,623	$ 2,658	$ 1,722	$ 1,722
757	Telephone/Fax/Internet Service	$ 4,126	$ 3,959	$ 4,256	$ 4,544	$ 4,544
761	Vehicle/Equip. Maint. & Repair	$ 1,031	$ 460	$ 257	$ 1,000	$ 1,000
777	Facility Repairs & Maintenance	$ 170	$ 921	$ 1,471	$ 1,076	$ 1,076
787	Street Lighting	$ 56,741	$ 37,465	$ 47,952	$ 53,813	$ 53,813
797	Technology Support	$ 40,513	$ 42,874	$ 38,754	$ 43,050	$ 45,000
799	Misc. Contractual Services	$ 11,533	$ 10,406	$ 8,941	$ 23,000	$ 23,000
803	Miscellaneous Commodities	$ 3,592	$ 2,334	$ 1,609	$ 1,184	$ 1,184
810	Safety Equipment	$ 155	$ 151	$ 837	$ 162	$ 162
850	Capital Outlay	$ -	$ 881	$ -	$ 1,076	$ 1,050
	TOTALS	$ 127,514	$ 115,466	$ 121,218	$ 144,989	$ 146,913

The **Technology Agreement** line item covers the agreement for services relating to information technology support and network security for all City Departments. **Miscellaneous Contractual** includes items such cleaning, general repairs and fire extinguisher inspections. It also includes the benefit district payments for Basehor Blvd, 155th St and 158th St. The **Miscellaneous Commodities** line item includes general supplies and maintenance materials. **Street Lighting** was moved from the Street Department to City Facilities as it is a City-wide utility expense.

GENERAL FUND

PARKS & RECREATION DEPTARTMENT

ACCOUNTS: 01-008

PERSONNEL		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
702	Part-Time	$ 9,330	$ 7,505	$ 6,000	$ 21,042	$ 21,042
704	Overtime	$ 102	$ 112	$ -	$ -	$ -
803	Miscellaneous Commodities	$ 522	$ 426	$ 500	$ 500	$ 500
811	Maintenance Materials/Supplies	$ 752	$ 429	$ 1,000	$ 1,000	$ 1,000
738	Field of Dreams	$ 20,115	$ 15,380	$ 36,000	$ 36,000	$ 36,000
735	Field of Dreams Rebates	$ -	$ -	$ 9,000	$ 9,000	$ 9,000
753	Utility Electric	$ 2,119	$ 2,868	$ 3,800	$ 3,800	$ 3,800
755	Utility Water	$ 415	$ 445	$ 600	$ 600	$ 600
761	Vehicle/Equipment Maint & Repair		$ 190		$ -	$ -
792	Park Maintenance & Repairs	$ 1,265	$ 1,864	$ 2,000	$ 2,000	$ 2,000
799	Misc. Contractual Services	$ 532	$ 2,112	$ 2,500	$ 1,000	$ 1,000
	TOTALS	$ 35,152	$ 31,331	$ 61,400	$ 74,942	$ 74,943

The Parks & Recreation Department provides quality recreational, sporting and leisure opportunities within the City of Basehor. This Department also enhances and maintains the City Park (including walking trail and restroom facilities). The Field of Dreams athletic complex expenses includes utilities. Utility expenses at the complex during the sports season are recouped from the City's youth programming contractor. $36,000 has been included in the Field of Dreams line item for the potential irrigation of the playing fields. Salary breakdown for a part-time regular employee is split in half between streets, park dept and also includes two part-time seasonal employees.

GENERAL FUND

PLANNING & ZONING

ACCOUNT: 01-017

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
701	Full-time	$ 89,448	$ 102,165	$ 134,395	$ 136,915	$ 143,884
704	Overtime	$ 653	$ 1,154	$ 477	$ 1,200	$ 1,000
758	Paging/Wireless	$ 1,171	$ 1,084	$ 1,023	$ 1,300	$ 1,400
760	Notices & Printed Materials	$ 988	$ 2,258	$ 1,067	$ 3,000	$ 2,000
761	Vehicle/Equipment Main & Repair	$ 612	$ 103	$ 660	$ 1,000	$ 1,300
765	Engineering Services	$ 2,514	$ -	$ -	$ -	$ -
765	Professional Services	$ -	$ 770	$ 2,731	$ 10,000	$ 10,000
774	Training/Travel/Mileage	$ 609	$ 559	$ 359	$ 1,250	$ 2,000
783	Organization/Membership Dues	$ 494	$ 834	$ 399	$ 900	$ 700
799	Miscellaneous Contractual	$ 6,477	$ 4,051	$ 4,699	$ 4,300	$ 4,300
801	Office Supplies	$ 671	$ 489	$ 323	$ 500	$ 500
803	Miscellaneous Commodities	$ 31	$ 2,503	$ 1,400	$ 1,000	$ 1,000
804	Gas/Oil/Misc	$ 1,635	$ 1,812	$ 1,798	$ 2,500	$ 2,500
807	Printed Material/Publications	$ 198	$ -	$ -	$ -	$ -
808	Postage & Postal Permit	$ 1,200	$ -	$ 157	$ -	$ -
850	Capital Outlay	$ -	$ 1,324	$ 1,696	$ 2,000	$ 2,000
	TOTALS	$ 106,701	$ 119,106	$ 151,183	$ 165,865	$ 172,584

The Planning & Zoning Department promotes quality neighborhood/commercial maintenance and development. The department conducts reviews of all construction plans for compliance with the latest building codes, engineering standards and environmental requirements. Reviews with detailed, on-site inspections of construction activity throughout the building process are also conducted. **Engineering Services** and **Consulting/Special Studies** are included in **Professional Services**. **Professional Services** include miscellaneous traffic studies, geotechnical studies, and licensed survey work. **Miscellaneous Contractual** includes maintenance on AutoCAD, GIS, Laredo and aerial mapping. **Miscellaneous Commodities** include field equipment replacement, survey equipment, safety equipment, and 36" printing paper. **Capital Outlay** will provide for the replacement of forty permit job boxes. Salary includes half of the administrative assistant position salary.

GENERAL FUND

MISCELLANEOUS

ACCOUNT: 01-011

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
01-011-971	Transfer to Equipment Reserve	$ 69,518	$ 84,901	$ 121,177	$ 91,200	$ 91,200
01-011-97x	Transfer to CIP	$ -	$ -	$ -	$ -	$ 50,000
01-011-985	NRP Rebate	$ 16,788	$ 19,871	$ 28,172	$ 21,500	$ 21,500
	Reimbursements & Reimbursables		$ 2,384	$ 220	$ -	$ -
	TOTALS	$ 86,306	$ 107,156	$ 149,569	$ 112,700	$ 162,700

Included in this budget is a Fleet Replacement Schedule which outlines the necessary transfers to cover the General Fund's share of equipment depreciation. The **Transfer to Equipment Reserve** is for this purpose. The **Neighborhood Revitalization Program** (NRP) Rebate covers the rebate of ad valorem taxes on constructed and eligible property improvements within the defined NRP neighborhoods.

BOND & INTEREST FUND

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 404,894	$ 659,198	$ 586,411	$ 439,297	$ 282,235
460	Ad Valorem	$ 99,066	$ 69,861	$ 18,118	$ 17,500	$ 70,656
461 & 464	Delinquent Taxes	$ 7,011	$ 11,821	$ 730	$ 5,000	$ 5,000
465	Neighborhood Revit.	$ -	$ -	$ -	$ -	$ -
466	(Escape) Tax	$ (1)	$ (2)	$ 0	$ -	$ -
491	MVT	$ 17,392	$ 11,169	$ 10,400	$ 10,000	$ 10,000
493	RVT	$ 197	$ 115	$ 99	$ 98	$ 98
496	16/20MVT	$ 22	$ 215	$ 116	$ 556	$ 556
470 & 471	Special Assessments	$ 704,913	$ 539,311	$ 506,635	$ 505,481	$ 505,617
523	TDD - Sales Tax Revenue	$ 14,278	$ 23,276	$ 26,026	$ 16,400	$ 16,400
549	Bond Proceeds	$ 1,287,762	$ 2,676	$ -	$ -	$ -
481	BTC Assessments	$ -	$ 75,191	$ 75,191	$ 75,191	$ 75,911
681	Transfer from BTC	$ 49,983	$ -	$ -	$ -	$ -
551	Interest	$ 2,604	$ 1,311	$ 1,851	$ 2,500	$ 2,500
	TOTAL REVENUE	$ 2,183,227	$ 734,944	$ 639,167	$ 632,726	$ 686,738
	TOTAL AVAILABLE FUNDS	$ 2,588,121	$ 1,394,142	$ 1,225,578	$ 1,072,023	$ 968,974
EXPENDITURES						
08-000-880	KDHE Payments					
883	KDOT TRF125 Refi. Payment	$ 1,250,000	$ -	$ 88,195	$ 87,195	$ 90,395
876	2012 GO Bonds (BTC & 155th)	$ 143,777	$ 120,595	$ 219,280	$ 221,280	$ 216,930
	2012 GO Bond subtotal	***$ 1,393,777***	***$ 120,595***	***$ 307,475***	***$ 308,475***	***$ 307,325***
860/862	2004, 2005 GO bond	$ 533,346	$ 644,917	$ 18,705	$ 12,513	$ 12,099
XXX	2013 GO Bonds	$ -	$ 40,793	$ 459,600	$ 465,800	$ 458,900
xxx	2015 GO Bond	$ -	$ -	$ -	$ -	$ 87,788
	Future Debt Service	$ -	$ -	$ -	$ -	$ -
985	Neighborhood Revitalization	$ 1,798	$ 1,426	$ 500	$ 3,000	$ -
877						
TOTAL EXPENDITURES		$ 1,928,921	$ 807,731	$ 786,280	$ 789,788	$ 866,112
UNRESERVED CASH BALANCE		$ 659,200	$ 586,411	$ 439,297	$ 282,235	$ 102,862

MILL LEVY INFORMATION	2015	2016
FUND REQUIREMENTS	$ 17,500	$ 70,656
ADD FOR DELINQUENT TAXES	5%	5%
TOTAL AD VALOREM	$ 18,376	$ 74,190
RATE OF LEVY IN MILLS	**0.375**	**$1.375**

The Bond & Interest Fund is used to account for the payment of principal and interest on long term general obligation debts. KSA 79-2930 allows up to an additional 5% for delinquent taxes over the actual delinquency rate. The **Future Debt Service** line item will be utilized for future financing capacity and protection against default if revenues are not collected as anticipated.

EMPLOYEE BENEFIT

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2015 Amended	2016 Proposed
Beginning of year balance		$ 48,282	$ 134,954	$ 175,304	$ 155,641	$ 155,641	$ 54,294
460	Ad Valorem	$ 418,787	$ 365,549	$ 366,829	$ 353,931	$ 353,931	$ 391,407
461/464	Delinquent	$ 8,365	$ 6,921	$ 5,403	$ 5,500	$ 5,500	$ 5,500
491	MVT	$ 51,595	$ 36,797	$ 52,381	$ 8,700	$ 8,700	$ 8,700
493	RVT	$ 586	$ 478	$ 520	$ 500	$ 500	$ 500
496	16/20MVT		$ 10,016	$ 491	$ 100	$ 100	$ 100
551	Interest	$ 582	$ 328	$ 471	$ 600	$ 600	$ 600
675	Transfer From Solid Waste	$ 8,623	$ 16,294	$ 18,569	$ 20,163	$ 20,163	$ 57,082
672	Transfer From Sewer	$ 38,800	$ 47,535	$ 54,871	$ 82,522	$ 82,522	$ 113,975
	TOTAL REVENUE	$ 527,338	$ 483,918	$ 499,534	$ 472,016	$ 472,016	$ 577,865
	TOTAL AVAILABLE FUNDS	$ 575,620	$ 618,872	$ 674,838	$ 627,655	$ 627,656	$ 632,159
EXPENDITURES							
737	Work Comp	$ 24,348	$ 23,993	$ 26,997	$ 28,509	$ 28,509	$ 30,105
740	Life and AD&D	$ 918	$ 870	$ 844	$ 1,026	$ 1,026	$ 1,026
742	Payroll Vendor	$ 2,017	$ -	$ -	$ -	$ -	$ -
743	Short Term Disability	$ 3,374	$ 3,429	$ 3,400	$ 4,371	$ 4,371	$ 4,707
744	Long Term Disability	$ 2,699	$ 2,734	$ 2,800	$ 3,486	$ 3,486	$ 3,755
746	Social Security	$ 69,984	$ 74,507	$ 80,905	$ 85,497	$ 85,497	$ 91,753
747	Medicare	$ 16,338	$ 17,425	$ 18,645	$ 19,995	$ 19,995	$ 21,458
748	KS Unemployment Tax	$ 6,084	$ 9,356	$ 13,098	$ 17,905	$ 17,905	$ 19,159
749	Employee Vision	$ 3,897	$ 3,933	$ 3,944	$ 4,060	$ 5,075	$ 5,366
772	EE Medical	$ 135,695	$ 134,819	$ 143,495	$ 147,182	$ 180,626	$ 190,616
773	EE Deferred Compensation	$ 61,402	$ 62,924	$ 85,631	$ 75,531	$ 75,531	$ 83,650
778	EE Dental Insurance	$ 10,618	$ 11,780	$ 11,751	$ 12,135	$ 15,169	$ 15,042
786	KS Police/Fireman	$ 95,692	$ 97,798	$ 117,688	$ 126,172	$ 126,172	$ 142,167
847	Budget Stabilization	$ -	$ -	$ -	$ 25,000	$ -	$ -
985	Neighborhood Revitalization	$ 7,600	$ -	$ 10,000	$ 10,000	$ 10,000	$ 10,000
	TOTAL EXPENDITURES	$ 440,666	$ 443,568	$ 519,197	$ 560,869	$ 573,362	$ 618,805
	UNRESERVED CASH BALANCE	$ 134,954	$ 175,304	$ 155,641	$ 66,787	$ 54,294	$ 13,354
	MILL LEVY INFORMATION				**2015**		**2016**
	FUND REQUIREMENTS				$ 353,931		$ 391,407
	ADD FOR DELINQUENT TAXES				5%		5%
	TOTAL AD VALOREM				$ 371,627		$ 410,977
	RATE OF LEVY IN MILLS				7.617		7.617

KSA 12-16,102 authorizes the establishment of an employee benefit fund. KSA 79-2930 allows up to an additional 5% for delinquent taxes over the actual delinquency rate. The cost of employee benefits for all City employees are included in one fund to allow a clear reporting of the total cost to the City for providing those benefits. This Fund has not included a contingency line item in the past. These funds will be used as a stop gap measure if revenues are not collected as anticipated as well as a cushion against future increases.

Note: In reference to the 2015 Amended column above, this page replaces the previous Employee Benefit Fund summary from July 6th. This new page reflects a technical correction to the previous and amends the 2015 Budget as required by Kansas Statute.

SOLID WASTE FUND

REVENUES & EXPENSES

ACCOUNTS: 09-000; 09-010;

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 96,034	$ 110,283	$ 105,229	$ 114,129	$ 77,871
411	Deffenbaugh PAYT Stickers	$ 453	$ 153	$ 259	$ 500	$ 500
495	Delinquent Fee Collections	$ 10,117	$ 1,011	$ 806	$ 1,500	$ 1,500
521	Solid Waste Fees	$ 282,173	$ 289,218	$ 296,352	$ 290,000	$ 290,000
551	Interest on Idle Funds	$ 520	$ 195	$ 288	$ 550	$ 550
	TOTAL REVENUE	$ 293,263	$ 290,577	$ 297,704	$ 292,550	$ 292,550
	TOTAL AVAILABLE FUNDS	$ 389,297	$ 400,860	$ 402,933	$ 406,679	$ 370,421
EXPENIDTURES						
09-010-807	Printed Material/Publications	$ 381	$ -	$ 794	$ 500	$ 500
09-010-808	Postage & Postal Permit	$ 2,136	$ 3,000	$ 2,507	$ 3,000	$ 3,000
09-010-850	Capital Outlay	$ -	$ 255	$ -	$ 500	$ 500
09-000-903	Transfer to General Fund (Wages)	$ 34,665	$ 10,874	$ 35,796	$ 54,330	$ 45,647
09-010-775	Solid Waste Disposal	$ 231,758	$ 258,176	$ 229,144	$ 248,614	$ 248,614
09-010-799	Misc. Contractual Services	$ 1,254	$ 1,640	$ 1,929	$ 1,000	$ 1,000
09-010-801	Office Supplies	$ -	$ -	$ -	$ 100	$ 100
09-010-803	Miscellaneous Commodities	$ 77	$ 439	$ 65	$ 100	$ 100
09-010-905	Transfer to Employee Benefit	$ 8,623	$ 16,294	$ 18,569	$ 20,163	$ 57,082
09-010-774	Training	$ 294	$ -	$ -	$ 500	$ 500
	TOTALS	**$ 279,188**	**$ 290,678**	**$ 288,804**	**$ 328,808**	**$ 357,045**
	UNRESERVED CASH BALANCE	$ 110,108	$ 110,182	$ 114,129	$ 77,871	$ 13,377

The City of Basehor contracts with Deffenbaugh Industries to provide solid waste collection and single stream curbside recycling utilizing poly-carts. The transfer to the General Fund allocates the partial salaries for City staff involved in operating the utility. Ten percent of the City Administrator, City Clerk/Finance Director, Accounting Clerk and Street Department line staff's salaries are accounted for in this Fund. Fifty percent of the Utility Billing Clerk's salary and ten percent of the City Superintendent's salary is accounted for in this Fund.

SEWER FUND

REVENUES

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 717,428	$ 814,394	$ 943,169	$ 1,191,386	$ 947,446
521	Sewer Charges	$ 1,060,514	$ 1,082,485	$ 1,139,665	$ 1,168,157	$ 1,197,361
408	Sewer Connection Fees	$ 120,750	$ 319,779	$ 376,050	$ 150,000	$ 150,000
495	Delinquent Fee Collections	$ 29,690	$ 8,900	$ 48,309	$ 44,000	$ 44,000
511	Other Revenues	$ 100	$ -	$ -	$ -	$ -
551	Interest Income	$ 2,586	$ 1,562	$ 2,835	$ 1,500	$ 1,500
547	KDHE Loan Proceeds	$ 4,527,622	$ -	$ -	$ -	$ -
	Capital Project Funds	$ -	$ -	$ -	$ -	$ -
468/472	Special Assessments 24-40	$ 90,269	$ 30,347	$ 93,988	$ 72,162	$ 72,162
	TOTAL REVENUE	$ 5,831,531	$ 1,443,073	$ 1,660,847	$ 1,435,819	$ 1,465,023
	TOTAL AVAILABLE FUNDS	**$ 6,548,959**	**$ 2,257,467**	**$ 2,604,016**	**$ 2,627,204**	**$ 2,412,468**
	TOTAL EXPENDITURES	**$ 5,788,556**	**$ 1,314,298**	**$ 1,412,630**	**$ 1,679,759**	**$ 1,791,431**
	UNRESERVED CASH BALANCE	$ 760,403	$ 943,169	$ 1,191,386	$ 947,446	$ 621,038

The Sewer Fund accounts for revenues and expenses related to the provision of sewer services to City residents and customers in adjacent areas. It is classified as an Enterprise Fund rendering services on a user charge basis. The system is a self supporting entity and the accounting must make it possible to demonstrate whether the enterprise is operating at a profit or loss. Rates are set based on the cash needs approach with revenues equaling or exceeding budgetary expenditure appropriations which include both capital outlay and debt retirement. Users of the system are charged based on actual water usage during the months of December, January and February.

SEWER FUND

EXPENSES

ACCOUNTS: 05-009

PERSONNEL		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
05-009-701	Full Time	$ 70,674	$ 80,216	$ 163,279	$ 120,385	$ 120,390
05-009-704	Overtime	$ 4,794	$ 2,551	$ 3,432	$ 4,489	$ 4,489
05-009-751	Legal Professional Fees	$ -	$ -	$ -	$ -	$ -
05-009-753	Utility Electric	$ 96,630	$ 108,591	$ 116,789	$ 114,000	$ 114,000
05-009-757	Telephone/Fax/Internet Service	$ 1,720	$ 1,516	$ 1,599	$ -	$ -
05-009-758	Paging/Wireless	$ 1,193	$ 1,084	$ 1,452	$ -	$ -
05-009-760	Notices & Printed Materials	$ 120	$ -	$ -	$ -	$ -
05-009-761	Vehicle/Equip Maint. & Repair	$ 1,619	$ 2,471	$ 1,844	$ 5,000	$ 5,000
05-009-762	Sludge Waste Removal	$ 17,412	$ 28,161	$ 23,196	$ 25,000	$ 25,000
05-009-765	Engineering Services	$ 2,212	$ -	$ -	$ -	$ -
05-009-774	Training	$ 3,415	$ 2,453	$ 404	$ 3,000	$ 3,000
05-009-777	Facility Repairs/Maintenance	$ 8,345	$ 14,814	$ 15,797	$ 15,000	$ 15,000
05-009-789	Collection System Maint./Repair	$ 24,317	$ 24,326	$ 29,901	$ 35,000	$ 35,000
05-009-790	Sampling	$ 4,292	$ 3,614	$ 3,295	$ 5,400	$ 5,400
05-009-799	Miscellaneous Contractual	$ 44,178	$ 15,110	$ 6,939	$ 2,500	$ 2,500
05-009-803	General Supplies	$ 4,865	$ 5,215	$ 2,034	$ 5,000	$ 5,000
05-009-804	Gas/Oil/Misc	$ 4,994	$ 10,810	$ 9,429	$ 5,500	$ 5,500
05-009-807	Printed Material/Publications	$ 381	$ -	$ 794	$ 500	$ 500
05-009-808	Postage & Postal Permit	$ 7,904	$ 3,435	$ 6,906	$ 4,000	$ 4,000
05-009-810	Safety Equipment	$ 2,089	$ 836	$ 1,503	$ 1,500	$ 1,500
05-009-845	New Equipment	$ 18,799	$ 17,893	$ 33,623	$ 21,000	$ 21,000
05-009-811	Maint. Materials/Supplies	$ 7,714	$ 11,437	$ 15,727	$ 18,000	$ 18,000
05-009-815	Collection System Materials/Supplies	$ -	$ -	$ -	$ -	$ -
05-000-903	Transfer to General Fund (Wages)	$ 25,088	$ 47,810	$ -	$ 123,460	$ 98,818
05-000-905	Transfer to Employee Benefit	$ 38,880	$ 47,535	$ 54,871	$ 82,522	$ 113,975
05-000-971	Transfer to Equip Reserve Fund	$ -	$ -	$ 12,000	$ -	$ -
05-000-865	Capital Improvements	$ -	$ 255	$ -	$ -	$ -
***	Sewer Rehab - Parallel Rd	$ -	$ -	$ -	$ -	$ -
05-009-854	Sewer Line Rehabilitation	$ -	$ 2,156	$ 43,624	$ 100,000	$ 100,000
05-009-875	KDHE Payments	$ 5,396,921	$ 882,009	$ 864,192	$ 988,503	$ 1,093,359
	TOTALS	$ 5,788,556	$ 1,314,298	$ 1,412,630	$ 1,679,759	$ 1,791,431

The **Sewer Line Rehabilitation** line item includes $100,000 to repair and replace infrastructure. The increase in the General Fund transfer more accurately allocates the percentage of wages required to operate the sewer system. Forty percent of the City Superintendent and one half of the Utility Clerk's wages are allocated to the Sewer Fund. The full time wages included in the budget account for the three full time wastewater operator positions.

CONSOLIDATED HIGHWAY FUND

ACCOUNTS: 10-000

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 2,020,285	$ 1,946,611	$ 1,718,307	$ 1,994,944	$ 1,681,944
458	State of Kansas Gas Tax	$ 120,543	$ 119,471	$ 125,378	$ 120,000	$ 120,000
494	County Transfer Gas Tax	$ 13,979	$ 14,050	$ 14,321	$ 13,000	$ 13,000
647	Excise/Impact Fees	$ 56,279	$ 157,878	$ 180,830	$ 80,000	$ 80,000
452/456	Local Sales and Use Tax	$ 320,389	$ 338,323	$ 384,682	$ 330,000	$ 330,000
673	Transfer from General Fund	$ -	$ -	$ -	$ -	$ -
551	Interest on Idle Funds	$ 7,065	$ 3,032	$ 4,164	$ 4,000	$ 4,000
	TOTAL REVENUE	$ 518,255	$ 632,754	$ 709,374	$ 547,000	$ 547,000
	TOTAL AVAILABLE FUNDS	$ 2,538,540	$ 2,579,365	$ 2,427,681	$ 2,541,944	$ 2,228,944
849	Street Improvement Project - PMP	$ 378,708	$ 781,643	$ 299,988	$ 355,000	$ 355,000
846	CIP Projects - Reserves	$ -	$ -	$ -	$ 300,000	$ 300,000
	Sidewalk - Lv Rd. City Park to 155th	$ -	$ -	$ -	$ -	$ -
771	Street Repairs & Maintenance	$ 164,974	$ 30,271	$ 72,503	$ 125,000	$ 125,000
799	Misc. Contractual Services	$ 133	$ 11,021	$ 11,123	$ 10,000	$ 10,000
811	Maintenance Materials/Supplies	$ 48,114	$ 38,123	$ 49,122	$ 70,000	$ 70,000
	TOTAL EXPENDITURES	$ 591,929	$ 861,058	$ 432,737	$ 860,000	$ 860,000
	UNRESERVED CASH BALANCE	$ 1,946,611	$ 1,718,307	$ 1,994,944	$ 1,681,944	$ 1,368,944

The Consolidated Highway Fund is used for street maintenance and repair, the pavement management plan, as well as the purchase of road salt and sand. The **Street Repairs & Maintenance** line item will allow for the continuation of the Pavement Management Program. The Maintenance **Materials/Supplies** line item includes items such as salt, sand and street signs. The **Street Repairs and Maintenance** line item is used for any unforeseen street repairs that may be required during the course of the year or for larger street replacement projects not included in the pavement management plan.

SPECIAL PARK & REC FUND

ACCOUNTS: 04-000

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 121,308	$ 109,765	$ 121,623	$ 152,768	$ 96,068
451	Local Liquor Tax	$ 8,482	$ 9,462	$ 10,126	$ 8,000	$ 8,000
459	Parkland Fee	$ 7,200	$ 18,800	$ 21,600	$ 8,000	$ 8,000
551	Interest on Investments	$ 391	$ 177	$ 290	$ 300	$ 300
511	Miscellaneous	$ -	$ -	$ 30	$ -	$ -
	TOTAL REVENUE	$ 16,073	$ 28,439	$ 32,045	$ 16,300	$ 16,300
	TOTAL AVAILABLE FUNDS	$ 137,381	$ 138,204	$ 153,668	$ 169,068	$ 112,368
EXPENDITURES						
792	Park Maintenance & Repair	$ 3,729	$ -	$ -	$ 10,000	$ 10,000
738	Field of Dreams	$ 23,887	$ 11,576	$ 900	$ 8,000	$ 8,000
850	Capital Outlay	$ -	$ 5,005	$ -	$ 55,000	$ -
	City Park					$ 70,000
	TOTAL EXPENDITURES	$ 27,616	$ 16,581	$ 900	$ 73,000	$ 88,000
	UNRESERVED CASH BALANCE	$ 109,765	$ 121,623	$ 152,768	$ 96,068	$ 24,368

This Fund is used to account for parks and recreation expenditures funded from the State liquor tax and City Parkland fees. These monies may only be used for park and recreation improvements and maintenance.

CAPITAL IMPROVEMENT FUND

ACCOUNTS: 12-000

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 1,343,996	$ 1,424,266	$ 1,507,879	$ 1,269,695	$ 1,333,695
673	Transfer From General Fund	$ -	$ -	$ -	$ -	$ 50,000
452/456	Local Sales/Use Tax	$ 75,699	$ 81,408	$ 97,737	$ 82,000	$ 82,000
551	Interest on Idle Funds	$ 4,571	$ 2,205	$ 3,269	$ 2,000	$ 2,000
	TOTAL REVENUE	$ 80,270	$ 83,613	$ 101,006	$ 84,000	$ 134,000
	TOTAL AVAILABLE FUNDS	$ 1,424,266	$ 1,507,879	$ 1,608,885	$ 1,353,695	$ 1,467,695
EXPENDITURES						
12-000-850	Capital Outlay	$ -	$ -	$ 339,190	$ 20,000	$ 20,000
	City Hall - Reserves	$ -	$ -	$ -	$ -	$ 1,250,000
	Sidewalk LV Rd	$ -	$ -	$ -	$ -	$ -
	City Park	$ -	$ -	$ -	$ -	$ 85,000
	TOTALS	$ -	$ -	$ 339,190	$ 20,000	$ 1,355,000
	UNRESERVED CASH BALANCE	$ 1,424,266	$ 1,507,879	$ 1,269,695	$ 1,333,695	$ 112,695

This Fund is used to account for resources that are used for acquiring or significantly improving capital facilities (roads, buildings, etc.), except for those facilities that are financed by special assessment funds and enterprise funds.

CEDAR LAKE MAINTENANCE FUND

ACCOUNTS: 07-000

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 10,320	$ 3,713	$ 13,627	$ 14,410	$ 14,465
454	Assessed Fees	$ 31,000	$ 40,000	$ 40,000	$ 40,000	$ 40,000
551	Interest on Idle Funds	$ 55	$ 16	$ 16	$ 55	$ 55
	TOTAL REVENUE	$ 31,055	$ 40,016	$ 40,016	$ 40,055	$ 40,055
	TOTAL AVAILABLE FUNDS	$ 41,375	$ 43,729	$ 53,643	$ 54,465	$ 54,520
EXPENDITURES						
07-000-799	Miscellaneous Contractual	$ 37,662	$ 30,102	$ 39,233	$ 40,000	$ 40,000
	TOTAL EXPENDITURES	$ 37,662	$ 30,102	$ 39,233	$ 40,000	$ 40,000
	UNRESERVED CASH BALANCE	$ 3,713	$ 13,627	$ 14,410	$ 14,465	$ 14,520

The Sewer District #7 Maintenance Fund is to be used for expenses related to ongoing sewer operations in the Cedar Lake Estates sewer district.

SEWER DISTRICT #3 MAINTENANCE FUND

ACCOUNTS: 21-000

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 9,400	$ 19,683	$ 22,938	$ 30,568	$ 30,718
454	Assessed Fees	$ 37,048	$ 33,000	$ 33,000	$ 33,000	$ 33,000
551	Interest on Idle Funds	$ 69	$ 28	$ 40	$ 150	$ 150
	TOTAL REVENUE	$ 37,117	$ 33,028	$ 33,040	$ 33,150	$ 33,150
	TOTAL AVAILABLE FUNDS	$ 46,517	$ 52,711	$ 55,978	$ 63,718	$ 63,868
EXPENDITURES						
21-000-799	Miscellaneous Contractual	$ 26,836	$ 29,923	$ 25,410	$ 33,000	$ 33,000
	TOTAL EXPENDITURES	$ 26,836	$ 29,923	$ 25,410	$ 33,000	$ 33,000
	UNRESERVED CASH BALANCE	$ 19,681	$ 22,788	$ 30,568	$ 30,718	$ 30,868

The Sewer District #3 Maintenance Fund is to be used for expenses related to maintenance in the sewer district of Glenwood Ridge.

MUNICIPAL EQUIP RESERVE FUND (MERF)

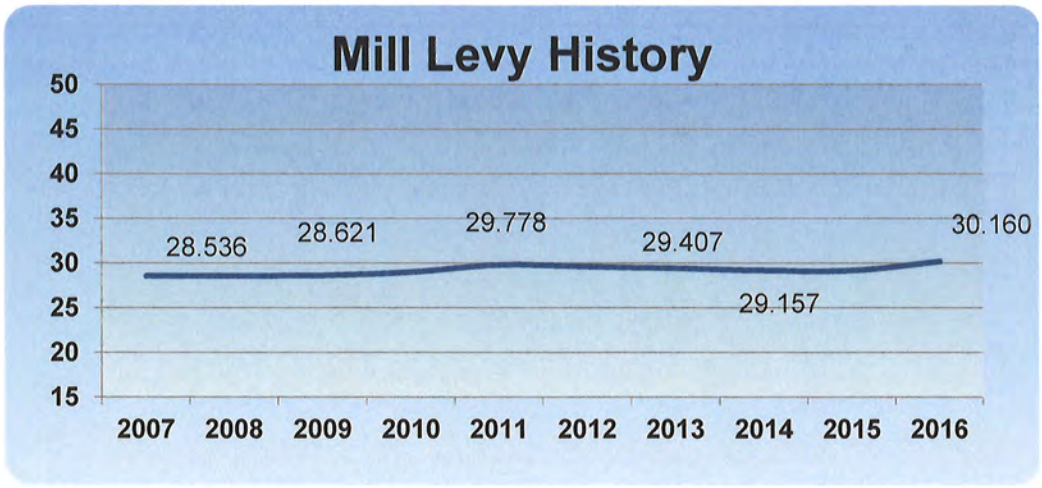
ACCOUNTS: 11-000

		2012 Actual	2013 Actual	2014 Actual	2015 Budget	2016 Proposed
Beginning of year balance		$ 321,272	$ 341,722	$ 312,730	$ 301,106	$ 219,306
673	Transfer from General Fund	$ 69,518	$ 84,901	$ 121,177	$ 91,200	$ 91,200
672	Transfer from Sewer Fund	$ -	$ -	$ 12,000	$ -	$ -
551	Interest on Investments	$ 1,019	$ 373	$ 449	$ -	$ -
	TOTAL REVENUE	$ 70,537	$ 85,274	$ 133,626	$ 91,200	$ 91,200
	TOTAL AVAILABLE FUNDS	$ 391,809	$ 426,996	$ 446,356	$ 392,306	$ 310,506
EXPENDITURES						
850/870	Capital Outlay	$ 50,087	$ 114,266	$ 145,250	$ 173,000	$ 175,000
	TOTAL EXPENDITURES	$ 50,087	$ 114,266	$ 145,250	$ 173,000	$ 175,000
	UNRESERVED CASH BALANCE	$ 341,722	$ 312,730	$ 301,106	$ 219,306	$ 135,506

Kansas statutes provide that any Governing Body of any city may provide, by adoption of an Ordinance, for a Municipal Equipment Reserve Fund to finance the acquisition of equipment. Moneys may be budgeted and transferred to such fund from any source which may be lawfully utilized for such purposes, including equipment use charges on the various departments and agencies of the City to finance new and replacement equipment. Equipment includes machinery, vehicles and any other equipment or property including, but not limited to, computer hardware and software, which the city is authorized to purchase for municipal purposes. Transfers to this Fund are calculated based on the Fleet Replacement Schedule with each Fund covering its own projected depreciation. By following the transfer schedule the City should be able to avoid significant single year budget increases. Expenditures from this Fund do not require budgeting as it is a Reserve Fund. The 2016 MERF also includes the replacement of a 2000 Ford 4x4 pickup/plow.

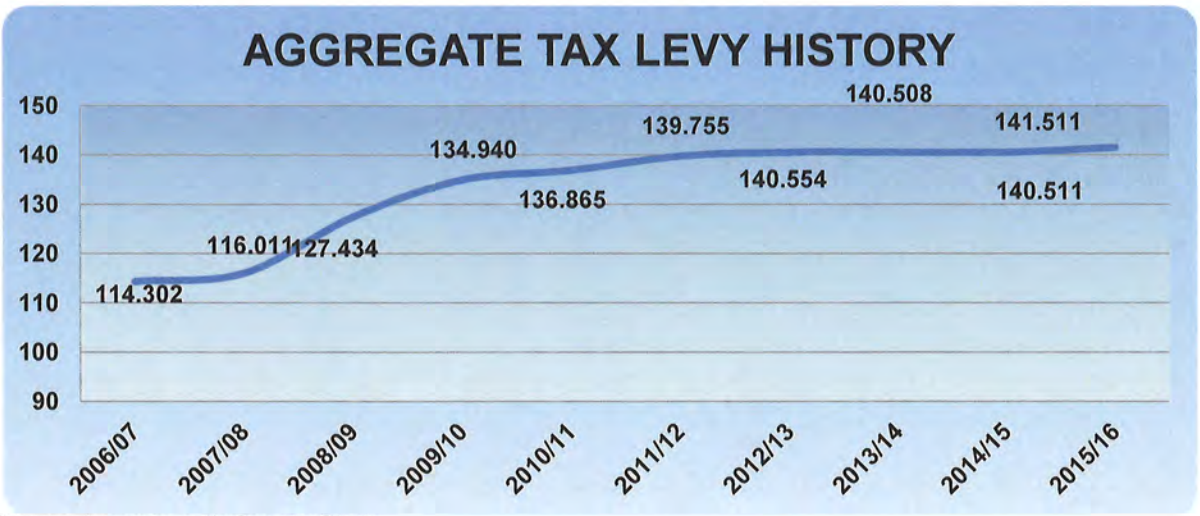
CITY OF BASEHOR
MILL LEVY HISTORY

Budget Year	Total	General	Debt Service	Employee Benefit
2007	28.536	28.536	0.000	0
2008	28.547	25.340	3.207	0
2009	28.621	27.953	0.668	0
2010	28.976	28.640	0.336	0
2011	29.778	17.440	3.100	9.238
2012	29.596	18.974	2.032	8.590
2013	29.407	20.320	1.458	7.629
2014	29.157	21.165	0.376	7.616
2015	29.160	21.168	0.375	7.617
2016	30.160	21.168	1.375	7.617



AGGREGATE TAX LEVY HISTORY

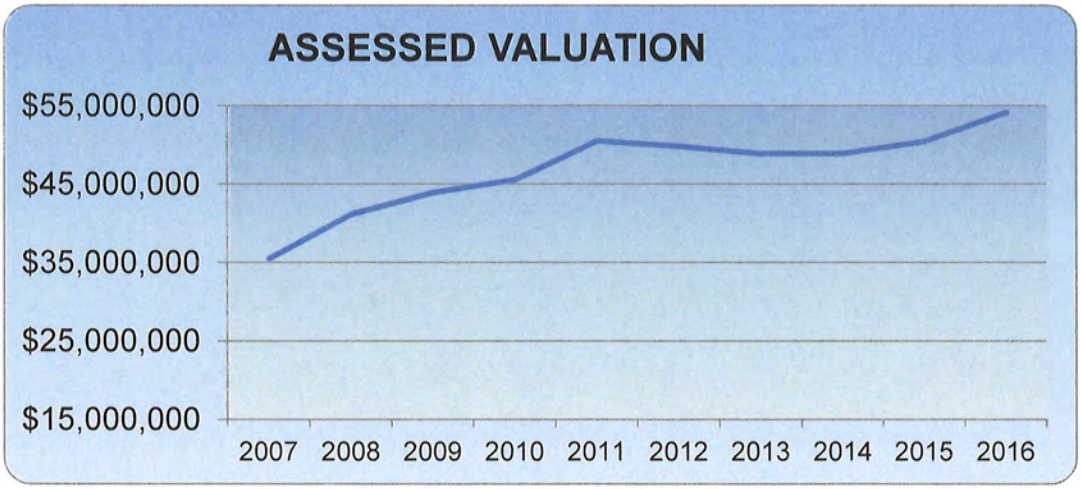
Year Tax/Budget	City	Leavenworth County	USD #458	State	Other	Total Levy
2006/07	28.536	28.181	47.567	1.5	8.518	114.302
2007/08	28.547	28.121	47.688	1.5	10.155	116.011
2008/09	28.621	31.560	54.644	1.5	11.109	127.434
2009/10	28.977	32.052	61.009	1.5	11.402	134.940
2010/11	29.778	33.085	61.012	1.5	11.490	136.865
2011/12	29.596	35.513	61.500	1.5	11.646	139.755
2012/13	29.407	36.514	66.148	1.5	6.985	140.554
2013/14	29.157	36.570	61.505	1.5	11.776	140.508
2014/15	29.160	36.570	61.505	1.5	11.776	140.511
2015/16	30.160	36.570	61.505	1.5	11.776	141.511



**Source: Leavenworth County Clerk*

CITY OF BASEHOR
ASSESSED VALUATION

	Budget YEAR		Total	
	2007	$	35,473,155	
	2008	$	41,143,071	
	2009	$	43,924,056	
	2010	$	45,550,427	
	2011	$	50,502,675	
	2012	$	49,823,218	
	2013	$	48,877,985	
	2014	$	48,885,631	
	2015	$	50,416,747	
Estimated	2016	$	54,090,557	7.29%



Fleet Replacement Schedule

2.00%		1.53%			Loade	2%		3%	2015		2016		2017		2018		2019		2020	
Dept/Div	Purchase Year	Make & Model	Comment	CPI	Pay Out	Exp Life	Replace Year	Actual Purchase Cost	2015 Purchase	2015 Transfer	2016 Purchase	2016 Transfer	2017 Purchase	2017 Transfer	2018 Purchase	2018 Transfer	2019 Purchase	2019 Transfer	2020 Purchase	2020 Transfer
PD #10	2008	Ford Ranger	Animal Control vehicle	2.00%	10	12	2020	$19,462	$0	$4,183	$0.00	$4,182.82	$0.00	$4,182.82	$0.00	$0.00	$0.00	$0.00	$41,828.24	$4,565.29
PD #13	2011	Chevy Impala	Patrol vehicle	2.00%	7	7	2018	$23,869	$0	$6,564	$0.00	$6,563.92	$0.00	$6,563.92	$45,947.43	$6,960.22	$0.00	$6,960.22	$0.00	$6,960.22
PD #14	2013	Ford Taurus Police Interceptor	Chief of Police vehicle	2.00%	10	10	2023	$23,869	$0	$5,073	$0.00	$5,072.97	$0.00	$5,072.97	$0.00	$5,072.97	$0.00	$5,072.97	$0.00	$5,072.97
PD #15	2013	Ford Taurus Police Interceptor	Patrol vehicle	2.00%	5	7	2020	$23,869	$0	$9,561	$0.00	$9,560.74	$0.00	$9,560.74	$0.00	$0.00	$0.00	$0.00	$47,803.70	$9,943.09
PD #16	2013	Ford Taurus Police Interceptor	Patrol vehicle	2.00%	5	7	2020	$23,869	$0	$9,561	$0.00	$9,560.74	$0.00	$9,560.74	$0.00	$0.00	$0.00	$0.00	$47,803.70	$9,943.09
PD #17	2014	Ford Taurus Police Interceptor	Patrol vehicle	2.00%	5	5	2019	$23,869	$0	$9,373	$0.00	$9,373.28	$0.00	$9,373.28	$0.00	$9,373.28	$46,866.38	$9,748.13	$0.00	$9,748.13
PD #18	2014	Ford Taurus Police Interceptor	Patrol vehicle	2.00%	5	7	2021	$23,869	$0	$9,752	$0.00	$9,751.96	$0.00	$9,751.96	$0.00	$9,751.96	$0.00	$0.00	$0.00	$0.00
PD #19	2014	Ford SUV Police Interceptor	Patrol vehicle	2.00%	5	5	2019	$23,869	$0	$9,373	$0.00	$9,373.28	$0.00	$9,373.28	$0.00	$9,373.28	$46,866.38	$9,748.13	$0.00	$9,748.13
PD #20	2015	Ford Taurus Police Interceptor	Patrol vehicle	2.00%	5	5	2020	$23,886	$0	$9,561	$0.00	$9,560.74	$0.00	$9,560.74	$0.00	$9,560.74	$0.00	$9,560.74	$47,803.70	$9,943.09
PD #21	2015	Ford Taurus Police Interceptor	Patrol vehicle	2.00%	5	5	2020	$23,886	$0	$9,561	$0.00	$9,560.74	$0.00	$9,560.74	$0.00	$9,560.74	$0.00	$9,560.74	$47,803.70	$9,943.09
PD #22	2015	Ford Explorer Police Interceptor AWD	Lt. Patrol vehicle	2.00%	5	10	2025	$25,873	$0	$10,556	$0.00	$10,555.83	$0.00	$10,555.83	$0.00	$10,555.83	$0.00	$10,555.83	$0.00	$0.00
Estimated Cost										**$0.00**		**$0.00**		**$0.00**		**$45,947.43**		**$93,732.75**		**$233,043.05**
Transfer Amount										**$93,117.01**		**$93,117.01**		**$93,117.01**		**$70,209.01**		**$61,206.77**		**$75,867.12**
Building Insp #1	2003	Ford Ranger/replace with F-150	Building Inspectors Truck	2.00%	10	15	2018	$19,986	$0	$0	$0.00	$0.00	$0.00	$0.00	$28,717.14	$3,134.29	$0.00	$3,134.29	$0.00	$3,134.29
Planning #2	2011	Chevy Silverado 1/2 ton	Planning/engineer vehicle	2.00%	10	15	2026	$19,986	$0	$3,365	$0.00	$3,364.67	$0.00	$3,364.67	$0.00	$3,364.67	$0.00	$3,364.67	$0.00	$3,364.67
City Vehicle	2002	Ford Taurus	City Administration	2.00%	10	15	2017	$23,869	$0	$0	$0.00	$0.00	$28,154.06	$3,072.84	$0.00	$3,072.84	$0.00	$3,072.84	$0.00	$3,072.84
Estimated Cost										**$0.00**		**$0.00**		**$28,154.06**		**$28,717.14**		**$0.00**		**$0.00**
Transfer Amount										**$3,364.67**		**$3,364.67**		**$6,437.51**		**$9,571.80**		**$9,571.80**		**$9,571.80**
WW Dept #1	2001	Ford F-350 4X4 Utility Service Box		2.00%	10	15	2016	$37,324	$0	$0	$57,850.00	$4,820.14	$0.00	$4,820.14	$0.00	$4,820.14	$0.00	$4,820.14	$0.00	$4,820.14
Estimated Cost										**$0.00**		**$57,850.00**		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Transfer Amount										**$0.00**		**$4,820.14**		**$4,820.14**		**$4,820.14**		**$4,820.14**		**$4,820.14**
Parks #1	2006	John Deere Zee Track 997		2.00%	15	15	2021	$18,000	$0	$1,463	$0.00	$1,462.79	$0.00	$1,462.79	$0.00	$1,462.79	$0.00	$1,462.79	$0.00	$1,462.79
Estimated Cost										**$0.00**		**$0.00**		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Transfer Amount										**$1,462.79**		**$1,462.79**		**$1,462.79**		**$1,462.79**		**$1,462.79**		**$1,462.79**
PW #1	2015	Ford F-550 4X4 Dump/plow & spreader		2.00%	10	15	2030	$41,557	$0	$6,119	$0.00	$6,118.61	$0.00	$6,118.61	$0.00	$6,118.61	$0.00	$6,118.61	$0.00	$6,118.61
PW #2	2015	Ford F-250 4X4 pickup/plow		2.00%	10	15	2030	$32,640	$0	$4,298	$0.00	$4,297.59	$0.00	$4,297.59	$0.00	$4,297.59	$0.00	$4,297.59	$0.00	$4,297.59
PW #3	2008	Ford F-450 Dump/plow & spreader		2.00%	10	15	2023	$36,803	$0	$6,341	$0.00	$6,341.21	$0.00	$6,341.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PW #4	2003	Kenworth T-300 Dump/plow & spreader		2.00%	20	20	2023	$58,000	$0	$5,073	$0.00	$5,072.97	$0.00	$5,072.97	$0.00	$5,072.97	$0.00	$5,072.97	$0.00	$5,072.97
PW #5	2009	Ford Crown Vic	training transportation	2.00%	5	15	2024	$23,869	$0	$0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PW #6	2013	Kubota FTV900 Utility Vehicle		2.00%	15	20	2033	$12,250		$1,263	$0.00	$1,262.55	$0.00	$1,262.55	$0.00	$1,262.55	$0.00	$1,262.55	$0.00	$1,262.55
									$0											
PW #7	1995	Mower Trailer 5,000 GVW		2.00%	10	30	2025	$29,000	$0	$0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PW #8	2013	Case Uni-loader SV300		2.00%	15	15	2028	$39,813	$0	$3,361	$0.00	$3,360.58	$0.00	$3,360.58	$0.00	$3,360.58	$0.00	$3,360.58	$0.00	$3,360.58
PW #9	1999	Ready Built Trailer 17,000 GVW		2.00%	10	30	2029	$29,000	$0	$0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PW #10	2003	John Deere 6320 Tractor		2.00%	30	30	2033	$70,000	$0	$3,607	$0.00	$3,607.29	$0.00	$3,607.29	$0.00	$3,607.29	$0.00	$3,607.29	$0.00	$3,607.29
PW #11	2003	Tri Wing Mower Deck 15 Ft		2.00%	15	30	2033	$11,000	$0	$1,134	$0.00	$1,133.72	$0.00	$1,133.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Streets #12	2011	Tack Cart with Heat Box		2.00%	20	20	2031	$31,700		$2,355	$0.00	$2,355.23	$0.00	$2,355.23	$0.00	$2,355.23	$0.00	$2,355.23	$0.00	$2,355.23
Estimated Cost										**$0.00**		**$0.00**		**$0.00**		**$0.00**		**$0.00**		**$0.00**
Transfer Amount										**$33,549.74**		**$33,549.74**		**$33,549.74**		**$26,074.81**		**$26,074.81**		**$26,074.81**
Estimated Cost										**$0.00**		**$57,850.00**		**$28,154.06**		**$74,664.57**		**$93,732.75**		**$233,043.05**
Transfer Amount										**$131,494.21**		**$136,314.34**		**$139,387.18**		**$112,138.55**		**$103,136.31**		**$117,796.66**

City of Basehor

Special Meeting Agenda Item Cover Sheet

Agenda Item No. 4

Topic: 2015 Budget Amendment

Action Requested: Approve amendment to the 2015 Budget for the Employee Benefit Fund

Narrative: K.S.A. 79-2929(a) allows municipalities to amend their budget to spend funds not in the original budget. The proposed budget amendment is to the Employee Benefit Fund. The employee benefit fund will exceed the initial approved budget due to a separation of funds for the employee and employer. A technical correction is needed to put the fund back in line. This amendment will not affect the employee benefit mill levy due to funds being available for this amendment.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approval amendment to the 2015 Employee Benefit Fund.

Attachments: 2015 Budget amendment

Projector needed for this item?
No

Notice of Budget Hearing for Amending the
2015 Budget
The governing body of
City of Basehor
will meet on the day of 08/03/2015 at 6:30 PM at City Hall 2620 N 155th St Basehor, KS 66007 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall 2620 N 155th St Basehor, KS 66007 and will be available at this hearing.

Summary of Amendments

	2015 Adopted Budget			2015
Fund	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Proposed Amended Expenditures
Employee Benefit Fund	7.616	382,368	560,869	573,362
			0	0
			0	0
			0	0
			0	0
			0	0

Katherine M Renn
Official Title: City Clerk

City of Basehor

Agenda Item Cover Sheet

Agenda Item No. 5

Topic: Resolution 2015-15 Prescribing the form and details of and authorizing and directing the sale and delivery of G.O. Improvement Bonds, Series 2015-A

Action Requested: Approve Resolution 2015-15

Narrative: Resolution 2015-15 prescribes certain details and conditions and to make certain covenants with respect to the issuance of the bonds.

Presented by: Lloyd Martley, Chief of Police/City Administrator
Gina Riekhof, Gilmore & Bell
Tom Kaleko, Springsted

Administration Recommendation: Approve Resolution 2015-15

Attachments: Resolution 2015-15

Projector needed for this item?

No

RESOLUTION NO. 2015-15

OF

THE CITY OF BASEHOR, KANSAS

ADOPTED

AUGUST 3, 2015

GENERAL OBLIGATION IMPROVEMENT BONDS
SERIES 2015-A

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RESOLUTION NO. 2015-15

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2015-A, OF THE CITY OF BASEHOR, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 657 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

WHEREAS, the City of Basehor, Kansas (the "Issuer") has previously passed the Ordinance authorizing the issuance of the Bonds; and

WHEREAS, the Ordinance authorized the governing body of the Issuer to adopt a resolution prescribing certain details and conditions and to make certain covenants with respect to the issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Bond Resolution shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

"Act" means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 12-631r(a) *et seq.*, K.S.A. 12-685 *et seq.*, Charter Ordinance No. 25 of the Issuer and Article 12, Section 5 of the Constitution of the State of Kansas, all as amended and supplemented from time to time.

"Authorized Denomination" means $5,000 or any integral multiples thereof.

"Beneficial Owner" of the Bonds includes any Owner of the Bonds and any other Person who, directly or indirectly has the investment power with respect to such Bonds.

"Bond and Interest Fund" means the Bond and Interest Fund of the Issuer for its general obligation bonds.

"Bond Counsel" means the firm of Gilmore & Bell, P.C., or any other attorney or firm of attorneys whose expertise in matters relating to the issuance of obligations by states and their political subdivisions is nationally recognized and acceptable to the Issuer.

"Bond Payment Date" means any date on which principal of or interest on any Bond is payable.

"Bond Register" means the books for the registration, transfer and exchange of Bonds kept at the office of the Bond Registrar.

"Bond Registrar" means the Treasurer of the State of Kansas, Topeka, Kansas, and any successors and assigns.

"Bond Resolution" means this resolution relating to the Bonds.

"Bonds" means the General Obligation Improvement Bonds, Series 2015-A, authorized and issued by the Issuer pursuant to the Ordinance and this Bond Resolution.

"Business Day" means a day other than a Saturday, Sunday or any day designated as a holiday by the Congress of the United States or by the Legislature of the State and on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its operations.

"Cede & Co." means Cede & Co., as nominee of DTC and any successor nominee of DTC.

"City" means the City of Basehor, Kansas.

"Clerk" means the duly appointed and/or elected Clerk or, in the Clerk's absence, the duly appointed Deputy Clerk or Acting Clerk of the Issuer.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations promulgated thereunder by the United States Department of the Treasury.

"Costs of Issuance" means all costs of issuing the Bonds, including but not limited to all publication, printing, signing and mailing expenses in connection therewith, registration fees, financial advisory fees, all legal fees and expenses of Bond Counsel and other legal counsel, expenses incurred in connection with compliance with the Code, all expenses incurred in connection with receiving ratings on the Bonds, and any premiums or expenses incurred in obtaining municipal bond insurance on the Bonds.

"Dated Date" means August 26, 2015.

"Debt Service Account" means the Debt Service Account for General Obligation Improvement Bonds, Series 2015-A created within the Bond and Interest Fund pursuant to ***Section 501*** hereof.

"Debt Service Requirements" means the aggregate principal payments (whether at maturity or pursuant to scheduled mandatory sinking fund redemption requirements) and interest payments on the Bonds for the period of time for which calculated; provided, however, that for purposes of calculating such amount, principal and interest shall be excluded from the determination of Debt Service Requirements to the extent that such principal or interest is payable from amounts deposited in trust, escrowed or otherwise set aside for the payment thereof with the Paying Agent or other commercial bank or trust company located in the State and having full trust powers.

"Defaulted Interest" means interest on any Bond which is payable but not paid on any Interest Payment Date.

"Defeasance Obligations" means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) such obligations are rated in a rating category by Moody's or Standard & Poor's that is no lower than the rating category then assigned by that Rating Agency to United States Government Obligations.

"Derivative" means any investment instrument whose market price is derived from the fluctuating value of an underlying asset, index, currency, futures contract, including futures, options and collateralized mortgage obligations.

"Disclosure Undertaking" means the Issuer's Continuing Disclosure Undertaking relating to certain obligations contained in the SEC Rule.

"DTC" means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors and assigns, including any successor securities depository duly appointed.

"DTC Representation Letter" means the Blanket Letter of Representation from the Issuer and the Paying Agent to DTC which provides for a book-entry system, or any agreement between the Issuer and Paying Agent and a successor securities depository duly appointed.

"Event of Default" means each of the following occurrences or events:

(a) Payment of the principal and of the redemption premium, if any, of any of the Bonds shall not be made when the same shall become due and payable, either at Stated Maturity or by proceedings for redemption or otherwise;

(b) Payment of any installment of interest on any of the Bonds shall not be made when the same shall become due; or

(c) The Issuer shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Bonds or in this Bond Resolution (other than the covenants relating to continuing disclosure requirements contained herein and in the Disclosure Undertaking) on the part of the Issuer to be performed, and such default shall continue for thirty (30) days after written notice specifying such default and requiring same to be remedied shall have been given to the Issuer by the Owner of any of the Bonds then Outstanding.

"Federal Tax Certificate" means the Issuer's Federal Tax Certificate dated as of the Issue Date, as the same may be amended or supplemented in accordance with the provisions thereof.

"Financeable Costs" means the amount of expenditure for an Improvement which has been duly authorized by action of the governing body of the Issuer to be financed by general obligation bonds, less: (a) the amount of any temporary notes or general obligation bonds of the Issuer which are currently Outstanding and available to pay such Financeable Costs; and (b) any amount of Financeable Costs which has been previously paid by the Issuer or by any eligible source of funds unless such amounts are entitled to be reimbursed to the Issuer under State or federal law.

"Fiscal Year" means the twelve month period ending on December 31.

"Funds and Accounts" means funds and accounts created pursuant to or referred to in ***Section 501*** hereof.

"Improvement Fund" means the Improvement Fund for General Obligation Improvement Bonds, Series 2015-A created pursuant to ***Section 501*** hereof.

"Improvements" means the improvements referred to in the preamble to the Ordinance and any Substitute Improvements.

"Interest Payment Date(s)" means the Stated Maturity of an installment of interest on any Bond which shall be March 1 and September 1 of each year, commencing March 1, 2016.

"Issue Date" means the date when the Issuer delivers the Bonds to the Purchaser in exchange for the Purchase Price.

"Issuer" means the City and any successors or assigns.

"Maturity" when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

"Mayor" means the duly elected and acting Mayor, or in the Mayor's absence, the duly appointed and/or elected Vice Mayor, Mayor Pro Tem or Acting Mayor of the Issuer.

"Moody's" means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

"Notice Address" means with respect to the following entities:

(a) To the Issuer at:

2620 N. 155th Street
Basehor, Kansas 66007
Fax: (913) 724-3388

(b) To the Paying Agent at:

State Treasurer of the State of Kansas
Landon Office Building
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235
Fax: (785) 296-6976

(c) To the Purchaser:

[_____
_____
_____]

(d) To the Rating Agency(ies):

Standard & Poor's Ratings Services,
a division of McGraw Hill Financial Inc.
55 Water Street, 38th Floor
New York, New York 10004

or such other address as is furnished in writing to the other parties referenced herein.

"Notice Representative" means:

(a) With respect to the Issuer, the Clerk.

(b) With respect to the Bond Registrar and Paying Agent, the Director of Bond Services.

(c) With respect to any Purchaser, the manager of its Municipal Bond Department.
(d) With respect to any Rating Agency, any Vice President thereof.

"Official Statement" means Issuer's Official Statement relating to the Bonds.

"Ordinance" means Ordinance No. 657 of the Issuer authorizing the issuance of the Bonds, as amended from time to time.

"Outstanding" means, when used with reference to the Bonds, as of a particular date of determination, all Bonds theretofore authenticated and delivered, except the following Bonds:

(a) Bonds theretofore canceled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Bonds deemed to be paid in accordance with the provisions of ***Article VII*** hereof; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

"Owner" when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register. Whenever consent of the Owners is required pursuant to the terms of this Bond Resolution, and the Owner of the Bonds, as set forth on the Bond Register, is Cede & Co., the term Owner shall be deemed to be the Beneficial Owner of the Bonds.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means Treasurer of the State of Kansas, Topeka, Kansas, and any successors and assigns.

"Permitted Investments" shall mean the investments hereinafter described, provided, however, no moneys or funds shall be invested in a Derivative: (a) investments authorized by K.S.A. 12-1675 and amendments thereto; (b) the municipal investment pool established pursuant to K.S.A. 12-1677a, and amendments thereto; (c) direct obligations of the United States Government or any agency thereof; (d) the Issuer's temporary notes issued pursuant to K.S.A. 10-123 and amendments thereto; (e) interest-bearing time deposits in commercial banks or trust companies located in the county or counties in which the Issuer is located; (f) obligations of the federal national mortgage association, federal home loan banks, federal home loan mortgage corporation or government national mortgage association; (g) repurchase agreements for securities described in (c) or (f); (h) investment agreements or other obligations of a financial institution the obligations of which at the time of investment are rated in either of the three highest rating categories by Moody's or Standard & Poor's; (i) investments and shares or units of a money market fund or trust, the portfolio of which is comprised entirely of securities described in (c) or (f); (j) receipts evidencing ownership interests in securities or portions thereof described in (c) or (f); (k) municipal bonds or other obligations issued by any municipality of the State as defined in K.S.A. 10-1101 which are general obligations of the municipality issuing the same; or (l) bonds of any municipality of the State as defined in K.S.A. 10-1101 which have been refunded in advance of their maturity and are fully secured as to payment of principal and interest thereon by deposit in trust, under escrow agreement with a bank, of securities described in (c) or (f), all as may be further restricted or modified by amendments to applicable State law.

"Person" means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"Purchase Price" means the principal amount of the Bonds plus accrued interest to the date of delivery[, plus an original issue premium of $_____,][less an underwriting discount of $_____].

"Purchaser" means [_____, _____, _____], the original purchaser of the Bonds, and any successor and assigns.

"Rating Agency" means any company, agency or entity that provides, pursuant to request of the Issuer, financial ratings for the Bonds.

"Record Dates" for the interest payable on any Interest Payment Date means the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

"Redemption Date" means, when used with respect to any Bond to be redeemed, the date fixed for the redemption of such Bond pursuant to the terms of this Bond Resolution.

"Redemption Price" means, when used with respect to any Bond to be redeemed, the price at which such Bond is to be redeemed pursuant to the terms of this Bond Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

"Replacement Bonds" means Bonds issued to the Beneficial Owners of the Bonds in accordance with ***Section 210*** hereof.

"SEC Rule" means Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934.

"Securities Depository" means, initially, DTC, and its successors and assigns.

"Special Record Date" means the date fixed by the Paying Agent pursuant to ***Article II*** hereof for the payment of Defaulted Interest.

"Standard & Poor's" means Standard & Poor's Ratings Services, a division of McGraw Hill Financial Inc., a corporation organized and existing under the laws of the State of New York, and its successors and assigns, and, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, Standard & Poor's shall be deemed to refer to any other nationally recognized securities rating agency designated by the Issuer.

"State" means the state of Kansas.

"State Treasurer" means the duly elected Treasurer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the State.

"Stated Maturity" when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Bond Resolution as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

"Substitute Improvements" means the substitute or additional improvements of the Issuer described in ***Article V*** hereof.

[**"____ Term Bonds"** means the Bonds scheduled to mature in the year ____.]

[**"20__ Term Bonds"** means the Bonds scheduled to mature in the year 20__.]

[**"Term Bonds"** means collectively, the 20__ Term Bonds and the 20__ Term Bonds.]

"Treasurer" means the duly appointed and/or elected Treasurer of the Issuer or, in the Treasurer's absence, the duly appointed Deputy Treasurer or acting Treasurer of the Issuer.

"United States Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal

payment on obligations issued by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated not less than the then-current rating of the United States of America by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the Issuer.

ARTICLE II

AUTHORIZATION AND DETAILS OF THE BONDS

Section 201. Authorization of the Bonds. The Bonds have been heretofore authorized and directed to be issued pursuant to the Ordinance in the principal amount of $[PRINCIPAL AMOUNT], for the purpose of providing funds to: (a) pay the costs of the Improvements; and (b) pay Costs of Issuance.

Section 202. Description of the Bonds. The Bonds shall consist of fully registered bonds in an Authorized Denomination, and shall be numbered in such manner as the Bond Registrar shall determine. All of the Bonds shall be dated as of the Dated Date, shall become due in the amounts, on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities as provided in ***Article III*** hereof, and shall bear interest at the rates per annum as follows:

SERIAL BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest	Stated Maturity September 1	Principal Amount	Annual Rate of Interest
2016	$_____	____%	2026	$_____	____%
2017	_____	____%	2027	_____	____%
2018	_____	____%	2028	_____	____%
2019	_____	____%	2029	_____	____%
2020	_____	____%	2030	_____	____%
2021	_____	____%	2031	_____	____%
2022	_____	____%	2032	_____	____%
2023	_____	____%	2033	_____	____%
2024	_____	____%	2034	_____	____%
2025	_____	____%	2035	_____	____%

[TERM BONDS

Stated Maturity September 1	Principal Amount	Annual Rate of Interest
20__	$_____	_____%]

The Bonds shall bear interest at the above specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the later of the Dated Date or the most recent Interest Payment Date to which interest has been paid on the Interest Payment Dates in the manner set forth in ***Section 204*** hereof.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be printed in accordance with the format required by the Attorney General of the State and shall be

substantially in the form attached hereto as ***EXHIBIT A*** or as may be required by the Attorney General pursuant to the Notice of Systems of Registration for Kansas Municipal Bonds, 2 Kan. Reg. 921 (1983), in accordance with the Kansas Bond Registration Law, K.S.A. 10-620 *et seq.*

Section 203. Designation of Paying Agent and Bond Registrar. The Treasurer of the State of Kansas, Topeka, Kansas, is hereby designated as the Paying Agent for the payment of principal of and interest on the Bonds and Bond Registrar with respect to the registration, transfer and exchange of Bonds. The Mayor of the Issuer is hereby authorized and empowered to execute on behalf of the Issuer an agreement with the Bond Registrar and Paying Agent for the Bonds.

The Issuer will at all times maintain a Paying Agent and Bond Registrar meeting the qualifications herein described for the performance of the duties hereunder. The Issuer reserves the right to appoint a successor Paying Agent or Bond Registrar by (a) filing with the Paying Agent or Bond Registrar then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent or Bond Registrar and appointing a successor, and (b) causing notice of appointment of the successor Paying Agent and Bond Registrar to be given by first class mail to each Owner. No resignation or removal of the Paying Agent or Bond Registrar shall become effective until a successor has been appointed and has accepted the duties of Paying Agent or Bond Registrar.

Every Paying Agent or Bond Registrar appointed hereunder shall at all times meet the requirements of K.S.A. 10-501 *et seq.* and K.S.A. 10-620 *et seq.*, respectively.

Section 204. Method and Place of Payment of the Bonds. The principal of, or Redemption Price, and interest on the Bonds shall be payable in any coin or currency which, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the principal office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest (a) by check or draft mailed by the Paying Agent to the address of such Owner shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Owner upon written notice given to the Bond Registrar by such Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank ABA routing number and account number to which such Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Owner of such Bond on the relevant Record Date and shall be payable to the Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The Issuer shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more

than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the Issuer of such Special Record Date and, in the name and at the expense of the Issuer, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefore to be mailed, by first class mail, postage prepaid, to each Owner of a Bond entitled to such notice at the address of such Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Bonds and at least annually shall forward a copy or summary of such records to the Issuer.

Section 205. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 206. Registration, Transfer and Exchange of Bonds. The Issuer covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Bond Registrar as herein provided. Each Bond when issued shall be registered in the name of the Owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal office of the Bond Registrar, the Bond Registrar shall transfer or exchange such Bond for a new Bond or Bonds in any Authorized Denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange.

Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Bond Registrar, duly executed by the Owner thereof or by the Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution. The Issuer shall pay the fees and expenses of the Bond Registrar for the registration, transfer and exchange of Bonds provided for by this Bond Resolution and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, are the responsibility of the Owners of the Bonds. In the event any Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Code § 3406, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Owner hereunder or under the Bonds.

The Issuer and the Bond Registrar shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to ***Article III*** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the Issuer of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to this ***Article II***.

The Issuer and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute Owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Owner or upon the Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the Issuer nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Bond Registrar, the Bond Register may be inspected and copied by the Owners (or a designated representative thereof) of 10% or more in principal amount of the Bonds then Outstanding or any designated representative of such Owners whose authority is evidenced to the satisfaction of the Bond Registrar.

Section 207. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be executed for and on behalf of the Issuer by the manual or facsimile signature of the Mayor, attested by the manual or facsimile signature of the Clerk, and the seal of the Issuer shall be affixed thereto or imprinted thereon. The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and to cause the Bonds to be registered in the office of the Clerk, which registration shall be evidenced by the manual or facsimile signature of the Clerk with the seal of the Issuer affixed thereto or imprinted thereon. The Bonds shall also be registered in the office of the State Treasurer, which registration shall be evidenced by the manual or facsimile signature of the State Treasurer with the seal of the State Treasurer affixed thereto or imprinted thereon. In case any officer whose signature appears on any Bonds ceases to be such officer before the delivery of such Bonds, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds as herein specified, and when duly executed, to deliver the Bonds to the Bond Registrar for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form attached hereto as ***EXHIBIT A*** hereof, which shall be manually executed by an authorized officer or employee of the Bond Registrar, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Bond Resolution or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Bond Registrar. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Bond Resolution. Upon authentication, the Bond Registrar shall deliver the Bonds to the Purchaser upon instructions of the Issuer or its representative.

Section 208. Mutilated, Lost, Stolen or Destroyed Bonds. If (a) any mutilated Bond is surrendered to the Bond Registrar or the Bond Registrar receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Issuer and the Bond Registrar such security or indemnity as may be required by each of them, then, in the absence of notice to the Issuer or the Bond Registrar that such Bond has been acquired by a bona fide purchaser, the Issuer shall execute and, upon the Issuer's request, the Bond Registrar shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Issuer, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the Issuer and the Paying Agent may require the payment by the Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the Issuer, and shall be entitled to all the benefits of this Bond Resolution equally and ratably with all other Outstanding Bonds.

Section 209. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so cancelled and destroyed and shall file an executed counterpart of such certificate with the Issuer.

Section 210. Book-Entry Bonds; Securities Depository. The Issuer and Paying Agent have entered into a DTC Representation Letter with DTC. The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no Beneficial Owner will receive certificates representing their respective interests in the Bonds, except in the event the Bond Registrar issues Replacement Bonds as provided in this Section. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Bond Registrar authenticates and delivers Replacement Bonds to the Beneficial Owners as described in the following paragraph.

The Issuer may decide, subject to the requirements of the Operational Arrangements of DTC (or a successor Securities Depository), and the following provisions of this section to discontinue use of the system of book-entry transfers through DTC (or a successor Securities Depository):

(a) If the Issuer determines (1) that the Securities Depository is unable to properly discharge its responsibilities, or (2) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (3) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds; or

(b) if the Bond Registrar receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds, then the Bond Registrar shall notify the Owners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Bond Registrar shall register in the name of and authenticate and deliver Replacement Bonds to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (a)(1) or (a)(2) of this paragraph, the Issuer, with the consent of the Bond Registrar, may select a successor securities depository in accordance with the following paragraph to effect book-entry transfers.

In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository has possession of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Bond Registrar, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the Issuer, the Bond Registrar or Owners are unable to locate a qualified successor of the Securities Depository in accordance with the following paragraph, then the Bond Registrar shall authenticate and cause delivery of Replacement Bonds to Owners, as provided herein. The Bond Registrar may rely on information from the Securities Depository and its Participants as to the names of the Beneficial Owners of the Bonds. The cost of printing, registration, authentication, and delivery of Replacement Bonds shall be paid for by the Issuer.

In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the Issuer may appoint a successor Securities Depository provided the Bond Registrar receives written evidence satisfactory to the Bond Registrar with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Bond Registrar upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in an Authorized Denominations and form as provided herein.

Section 211. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent all liability of the Issuer to the Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Bond Resolution or on, or with respect to, said Bond. If any Bond is not presented for payment within four (4) years following the date when such Bond becomes due at Maturity, the Paying Agent shall repay, without liability for interest thereon, to the Issuer the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer, and the Owner thereof shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 212. Preliminary and Final Official Statement. The Preliminary Official Statement dated July 14, 2015, is hereby ratified and approved. For the purpose of enabling the Purchaser to comply with the requirements of Section (b)(1) of the SEC Rule, the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Section (b)(1) of the SEC Rule, and the appropriate officers of the Issuer are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the SEC Rule.

The Official Statement is hereby authorized to be prepared by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The Mayor and chief financial officer of the Issuer are hereby authorized to execute the Official Statement as so supplemented, amended and completed, and the use and

public distribution of the Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the Issuer are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the Issue Date.

The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the Official Statement to enable the Purchaser to comply with the requirements of the SEC Rule and Rule G-32 of the Municipal Securities Rulemaking Board.

Section 213. Sale of the Bonds. The sale of the Bonds to the Purchaser is hereby ratified and confirmed. The Mayor and Clerk are hereby authorized to execute the official bid form submitted by the Purchaser. Delivery of the Bonds shall be made to the Purchaser on the Issue Date (which shall be as soon as practicable after the adoption of this Bond Resolution), upon payment of the Purchase Price.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption by Issuer.

Optional Redemption. At the option of the Issuer, Bonds maturing on September 1, 2025, and thereafter, will be subject to redemption and payment prior to their Stated Maturity on September 1, 2024, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the Redemption Price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the Redemption Date.

[Mandatory Redemption. [(a) ____ *Term Bonds.*] The [____] Term Bonds shall be subject to mandatory redemption and payment prior to Stated Maturity pursuant to the mandatory redemption requirements of this Section at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in ***Article IV*** hereof which are to be deposited into the Debt Service Account shall be sufficient to redeem, and the Issuer shall redeem on September 1 in each year, the following principal amounts of such [____] Term Bonds:

Principal Amount	**Year**
$_____	20__
_____	20__
_____	20__*

*Final Maturity

[(b) *20__ Term Bonds.*] The 20__ Term Bonds shall be subject to mandatory redemption and payment prior to Stated Maturity pursuant to the mandatory redemption requirements of this Section at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in ***Article IV*** hereof which are to be deposited into the Debt Service Account shall be sufficient to redeem, and the Issuer shall redeem on September 1 in each year, the following principal amounts of such 20__ Term Bonds:

Principal	**Year**

Amount	
$_____	20__
_____	20__
_____	20__*

*Final Maturity

At its option, to be exercised on or before the 45th day next preceding any mandatory Redemption Date, the Issuer may: (1) deliver to the Paying Agent for cancellation Term Bonds subject to mandatory redemption on said mandatory Redemption Date, in any aggregate principal amount desired; or (2) furnish the Paying Agent funds, together with appropriate instructions, for the purpose of purchasing any Term Bonds subject to mandatory redemption on said mandatory Redemption Date from any Owner thereof whereupon the Paying Agent shall expend such funds for such purpose to such extent as may be practical; or (3) receive a credit with respect to the mandatory redemption obligation of the Issuer under this Section for any Term Bonds subject to mandatory redemption on said mandatory Redemption Date which, prior to such date, have been redeemed (other than through the operation of the mandatory redemption requirements of this subsection) and cancelled by the Paying Agent and not theretofore applied as a credit against any redemption obligation under this subsection. Each Term Bond so delivered or previously purchased or redeemed shall be credited at 100% of the principal amount thereof on the obligation of the Issuer to redeem Term Bonds of the same Stated Maturity on such mandatory Redemption Date, and any excess of such amount shall be credited on future mandatory redemption obligations for Term Bonds of the same Stated Maturity as designated by the Issuer, and the principal amount of Term Bonds to be redeemed by operation of the requirements of this Section shall be accordingly reduced. If the Issuer intends to exercise any option granted by the provisions of clauses (1), (2) or (3) above, the Issuer will, on or before the 45th day next preceding each mandatory Redemption Date, furnish the Paying Agent a written certificate indicating to what extent the provisions of said clauses (1), (2) and (3) are to be complied with, with respect to such mandatory redemption payment.]

Section 302. Selection of Bonds to be Redeemed.

Bonds shall be redeemed only in an Authorized Denomination. When less than all of the Bonds are to be redeemed and paid prior to their Stated Maturity, such Bonds shall be redeemed in such manner as the Issuer shall determine. Bonds of less than a full Stated Maturity shall be selected by the Bond Registrar in a minimum Authorized Denomination of principal amount in such equitable manner as the Bond Registrar may determine.

In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than a minimum Authorized Denomination are then Outstanding, then for all purposes in connection with such redemption a minimum Authorized Denomination of face value shall be treated as though it were a separate Bond of the denomination of a minimum Authorized Denomination. If it is determined that one or more, but not all, of a minimum Authorized Denomination of face value represented by any Bond is selected for redemption, then upon notice of intention to redeem a minimum Authorized Denomination, the Owner or the Owner's duly authorized agent shall forthwith present and surrender such Bond to the Bond Registrar: (1) for payment of the Redemption Price and interest to the Redemption Date of a minimum Authorized Denomination of face value called for redemption, and (2) for exchange, without charge to the Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of a minimum Authorized Denomination of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. In the event the Issuer desires to call the Bonds for redemption prior to maturity, written notice of such intent shall be provided to the Bond Registrar in accordance with K.S.A. 10-129, as amended, not less than 45 days prior to the Redemption Date. The Bond Registrar shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Bond Registrar at least 45 days prior to the Redemption Date of written instructions of the Issuer specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. [The foregoing provisions of this paragraph shall not apply in the case of any mandatory redemption of Term Bonds hereunder, and Term Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the Issuer and whether or not the Paying Agent holds moneys available and sufficient to effect the required redemption.]

Unless waived by any Owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the Stated Maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the Owners of said Bonds. Each of said written notices shall be deposited in the United States first class mail not less than 30 days prior to the Redemption Date.

All official notices of redemption shall be dated and shall contain the following information:

(a) the Redemption Date;

(b) the Redemption Price;

(c) if less than all Outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption of any Bonds, the respective principal amounts) of the Bonds to be redeemed;

(d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the principal office of the Paying Agent.

The failure of any Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the Issuer shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on such Redemption Date.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Bond Registrar shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the Beneficial Owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a Beneficial Owner of a Bond (having been mailed notice from the Bond Registrar, the Securities Depository, a Participant or otherwise) to notify the Beneficial Owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein

specified, and from and after the Redemption Date (unless the Issuer defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

In addition to the foregoing notice, the Issuer shall provide such notices of redemption as are required by the Disclosure Undertaking. Further notice may be given by the Issuer or the Bond Registrar on behalf of the Issuer as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if official notice thereof is given as above prescribed:

(a) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (1) the CUSIP numbers of all Bonds being redeemed; (2) the date of issue of the Bonds as originally issued; (3) the rate of interest borne by each Bond being redeemed; (4) the maturity date of each Bond being redeemed; and (5) any other descriptive information needed to identify accurately the Bonds being redeemed.

(b) Each further notice of redemption shall be sent at least one day before the mailing of notice to Owners by first class, registered or certified mail or overnight delivery, as determined by the Bond Registrar, to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds.

(c) Each check or other transfer of funds issued for the payment of the Redemption Price of Bonds being redeemed shall bear or have enclosed the CUSIP number of the Bonds being redeemed with the proceeds of such check or other transfer.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the State or the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

ARTICLE IV

SECURITY FOR BONDS

Section 401. Security for the Bonds. The Bonds shall be general obligations of the Issuer payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax; Transfer to Debt Service Account. The governing body of the Issuer shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by, to the extent necessary, levying and collecting

the necessary taxes upon all of the taxable tangible property within the Issuer in the manner provided by law.

The taxes referred to above shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the Issuer are levied and collected. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund, shall be kept separate and apart from all other funds of the Issuer shall thereafter be transferred to the Debt Service Account and shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due, taking into account any scheduled mandatory redemptions, and the fees and expenses of the Paying Agent.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the Issuer and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS AND ACCOUNTS DEPOSIT AND APPLICATION OF BOND PROCEEDS

Section 501. Creation of Funds and Accounts. Simultaneously with the issuance of the Bonds, there shall be created within the Treasury of the Issuer the following Funds and Accounts:

(a) Improvement Fund for General Obligation Improvement Bonds, Series 2015-A.

(b) Debt Service Account for General Obligation Improvement Bonds, Series 2015-A (within the Bond and Interest Fund).

The Funds and Accounts established herein shall be administered in accordance with the provisions of this Bond Resolution so long as the Bonds are Outstanding.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds as follows:

(a) All accrued interest received from the sale of the Bonds shall be deposited in the Debt Service Account.

(b) The remaining balance of the proceeds derived from the sale of the Bonds shall be deposited in the Improvement Fund.

Section 503. Application of Moneys in the Improvement Fund. Moneys in the Improvement Fund shall be used for the sole purpose of: (a) paying the costs of the Improvements, in accordance with the plans and specifications therefor approved by the governing body of the Issuer and on file in the office of the Clerk, including any alterations in or amendments to said plans and specifications deemed advisable and approved by the governing body of the Issuer; (b) paying interest on the Bonds during construction of the Improvements; and (c) paying Costs of Issuance.

Withdrawals from the Improvement Fund shall be made only when authorized by the governing body of the Issuer. Each authorization for costs of the Improvements shall be supported by a certificate executed by the Clerk (or designate) stating that such payment is being made for a purpose within the scope of this Bond Resolution and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof. Authorizations for withdrawals for other authorized purposes shall be supported by a certificate executed by the Clerk (or designate) stating that such payment is being made for a purpose within the scope of this Bond Resolution. Upon completion of the Improvements, any surplus remaining in the Improvement Fund shall be deposited in the Debt Service Account.

Section 504. Substitution of Improvements; Reallocation of Proceeds.

(a) The Issuer may elect for any reason to substitute or add other public improvements to be financed with proceeds of the Bonds provided the following conditions are met: (1) the Substitute Improvement and the issuance of general obligation bonds to pay the cost of the Substitute Improvement has been duly authorized by the governing body of the Issuer in accordance with the laws of the State; (2) a resolution authorizing the use of the proceeds of the Bonds to pay the Financeable Costs of the Substitute Improvement has been duly adopted by the governing body of the Issuer pursuant to this Section; (3) the Attorney General of the State has approved the amendment made by such resolution to the transcript of proceedings for the Bonds to include the Substitute Improvements; and (4) the use of the proceeds of the Bonds to pay the Financeable Cost of the Substitute Improvement will not adversely affect the tax-exempt status of the Bonds under State or federal law.

(b) The Issuer may reallocate expenditure of Bond proceeds among all Improvements financed by the Bonds; provided the following conditions are met: (1) the reallocation is approved by the governing body of the Issuer; (2) the reallocation shall not cause the proceeds of the Bonds allocated to any Improvement to exceed the Financeable Costs of the Improvement; and (3) the reallocation will not adversely affect the tax-exempt status of the Bonds under State or federal law.

Section 505. Application of Moneys in Debt Service Account. All amounts paid and credited to the Debt Service Account shall be expended and used by the Issuer for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds as and when the same become due and the usual and customary fees and expenses of the Bond Registrar and Paying Agent. The Treasurer is authorized and directed to withdraw from the Debt Service Account sums sufficient to pay both principal or Redemption Price of and interest on the Bonds and the fees and expenses of the Bond Registrar and Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Bond Registrar and Paying Agent will become due. If, through the lapse of time or otherwise, the Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the Issuer. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Bond Resolution and shall be held in trust by the Paying Agent for the benefit of the Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Account after the retirement of the Bonds shall be transferred and paid into the Bond and Interest Fund.

Section 506. Deposits and Investment of Moneys. Moneys in each of the Funds and Accounts shall be deposited in accordance with laws of the State, in a bank, savings and loan association

or savings bank organized under the laws of the State, any other state or the United States: (a) which has a main or branch office located in the Issuer; or (b) if no such entity has a main or branch office located in the Issuer, with such an entity that has a main or branch office located in the county or counties in which the Issuer is located. All such depositaries shall be members of the Federal Deposit Insurance Corporation, or otherwise as permitted by State law. All such deposits shall be invested in Permitted Investments as set forth in this Article or shall be adequately secured as provided by the laws of the State. All moneys held in the Funds and Accounts shall be kept separate and apart from all other funds of the Issuer so that there shall be no commingling with any other funds of the Issuer.

Moneys held in any Fund or Account may be invested in accordance with this Bond Resolution and the Federal Tax Certificate in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any Fund or Account shall accrue to and become a part of such Fund or Account; provided that, during the period of construction of the Improvements, earnings on the investment of such funds may, be credited to the Debt Service Account.

ARTICLE VI

DEFAULT AND REMEDIES

Section 601. Remedies. The provisions of the Bond Resolution, including the covenants and agreements herein contained, shall constitute a contract between the Issuer and the Owners of the Bonds. If an Event of Default occurs and shall be continuing, the Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Owner or Owners against the Issuer and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of the Bond Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the Issuer, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners of the Bonds.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the Issuer contained herein and in the Bonds shall be for the equal benefit, protection, and security of the Owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Bond Resolution. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies thereon. No delay or omission of any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Owners of the Bonds by this Bond Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If action or proceedings taken by any Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or shall have been determined adversely to such Owner, then, and in every such case, the Issuer and the Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds, redemption premium, if any, or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Bond Resolution and the pledge of the Issuer's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds, redemption premium, if any, or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Bond Resolution if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of or Redemption Price of said Bonds and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments. If the amount to be so deposited is based on the Redemption Price of any Bonds, no such satisfaction shall occur until (a) the Issuer has elected to redeem such Bonds, and (b) either notice of such redemption has been given, or the Issuer has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Bond Registrar to give such notice of redemption in compliance with ***Article III*** hereof. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the Issuer, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or such bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Bond Resolution.

ARTICLE VIII

TAX COVENANTS

Section 801. General Covenants. The Issuer covenants and agrees that it will comply with: (a) all applicable provisions of the Code necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds; and (b) all provisions and requirements of the Federal Tax Certificate. The Mayor and Clerk are hereby authorized and directed to execute the Federal Tax Certificate in a form approved by Bond Counsel, for and on behalf of and as the act and deed of the Issuer. The Issuer will, in addition, adopt such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the Issuer.

Section 802. Survival of Covenants. The covenants contained in this Article and in the Federal Tax Certificate shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to ***Article VII*** hereof or any other provision of this Bond Resolution until such time as is set forth in the Federal Tax Certificate.

ARTICLE IX

CONTINUING DISCLOSURE REQUIREMENTS

Section 901. Disclosure Requirements. The Issuer hereby covenants with the Purchaser and the Beneficial Owners to provide and disseminate such information as is required by the SEC Rule and as further set forth in the Disclosure Undertaking, the provisions of which are incorporated herein by reference. Such covenant shall be for the benefit of and enforceable by the Purchaser and the Beneficial Owners.

Section 902. Failure to Comply with Continuing Disclosure Requirements. In the event the Issuer fails to comply in a timely manner with its covenants contained in the preceding section, the Purchaser and/or any Beneficial Owner may make demand for such compliance by written notice to the Issuer. In the event the Issuer does not remedy such noncompliance within 10 days of receipt of such written notice, the Purchaser or any Beneficial Owner may in its discretion, without notice or demand, proceed to enforce compliance by a suit or suits in equity for the specific performance of such covenant or agreement contained in the preceding section or for the enforcement of any other appropriate legal or equitable remedy, as the Purchaser and/or any Beneficial Owner shall deem effectual to protect and enforce any of the duties of the Issuer under such preceding section. Notwithstanding any other provision of this Bond Resolution, failure of the Issuer to comply with its covenants contained in the preceding section shall not be considered an Event of Default under this Bond Resolution.

ARTICLE X

MISCELLANEOUS PROVISIONS

Section 1001. Annual Audit. Annually, promptly after the end of the Fiscal Year, the Issuer will cause an audit to be made of the financial statements of the Issuer for the preceding Fiscal Year by an Independent Accountant. Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Clerk. Such audit shall at all times during the usual business hours be open to the

examination and inspection by any taxpayer, any Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Owner. Upon payment of the reasonable cost of preparing and mailing the same, a copy of any annual audit will, upon request, be sent to any Owner or prospective Owner. As soon as possible after the completion of the annual audit, the governing body of the Issuer shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Bond Resolution, the Issuer shall promptly cure such deficiency.

Section 1002. Amendments. The rights and duties of the Issuer and the Owners, and the terms and provisions of the Bonds or of this Bond Resolution, may be amended or modified at any time in any respect by resolution of the Issuer with the written consent of the Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

(a) extend the maturity of any payment of principal or interest due upon any Bond;

(b) effect a reduction in the amount which the Issuer is required to pay as principal of or interest on any Bond;

(c) permit preference or priority of any Bond over any other Bond; or

(d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Bond Resolution.

Any provision of the Bonds or of this Bond Resolution may, however, be amended or modified by resolution duly adopted by the governing body of the Issuer at any time in any legal respect with the written consent of the Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Owners, the Issuer may amend or supplement this Bond Resolution for the purpose of curing any formal defect, omission, inconsistency or ambiguity herein, to grant to or confer upon the Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Owners, to more precisely identify the Improvements, to reallocate proceeds of the Bonds among Improvements, to provide for Substitute Improvements, to conform this Bond Resolution to the Code or future applicable federal law concerning tax-exempt obligations, or in connection with any other change therein which is not materially adverse to the interests of the Owners.

Every amendment or modification of the provisions of the Bonds or of this Bond Resolution, to which the written consent of the Owners is given, as above provided, shall be expressed in a resolution adopted by the governing body of the Issuer amending or supplementing the provisions of this Bond Resolution and shall be deemed to be a part of this Bond Resolution. A certified copy of every such amendatory or supplemental resolution, if any, and a certified copy of this Bond Resolution shall always be kept on file in the office of the Clerk, and shall be made available for inspection by the Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Bond Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental resolution or of this Bond Resolution will be sent by the Clerk to any such Owner or prospective Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of the resolution of the Issuer hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Owners of the Bonds

then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The Issuer shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Bond Resolution which affects the duties or obligations of the Paying Agent under this Bond Resolution.

Section 1003. Notices, Consents and Other Instruments by Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Bond Resolution, and shall be conclusive in favor of the Issuer and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Bond Resolution, Bonds owned by the Issuer shall be disregarded and deemed not to be Outstanding under this Bond Resolution, except that, in determining whether the Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the Issuer.

Section 1004. Notices. Any notice, request, complaint, demand or other communication required or desired to be given or filed under this Bond Resolution shall be in writing, given to the Notice Representative at the Notice Address and shall be deemed duly given or filed if the same shall be: (a) duly mailed by registered or certified mail, postage prepaid; or (b) communicated via fax, with electronic or telephonic confirmation of receipt. Copies of such notices shall also be given to the Paying Agent. The Issuer, the Paying Agent and the Purchaser may from time to time designate, by notice given hereunder to the others of such parties, such other address to which subsequent notices, certificates or other communications shall be sent.

All notices given by: (a) certified or registered mail as aforesaid shall be deemed duly given as of the date they are so mailed; (b) fax as aforesaid shall be deemed duly given as of the date of confirmation of receipt. If, because of the temporary or permanent suspension of regular mail service or for any other reason, it is impossible or impractical to mail any notice in the manner herein provided, then such other form of notice as shall be made with the approval of the Paying Agent shall constitute a sufficient notice.

Section 1005. Electronic Transactions. The issuance of the Bonds and the transactions related thereto and described herein may be conducted and documents may be stored by electronic means.

Section 1006. Further Authority. The officers and officials of the Issuer, including the Mayor and Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Bond Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 1007. Severability. If any section or other part of this Bond Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Bond Resolution.

Section 1008. Governing Law. This Bond Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 1009. Effective Date. This Bond Resolution shall take effect and be in full force from and after its adoption by the governing body of the Issuer.

ADOPTED by the governing body of the Issuer on August 3, 2015.

(SEAL)

_____
David K. Breuer, Mayor

ATTEST:

_____
Katherine M. Renn, City Clerk

EXHIBIT A
(FORM OF BONDS)

REGISTERED NUMBER __ | **REGISTERED $**

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York Corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

UNITED STATES OF AMERICA
STATE OF KANSAS
COUNTY OF LEAVENWORTH
CITY OF BASEHOR
GENERAL OBLIGATION IMPROVEMENT BOND
SERIES 2015-A

Interest Rate:	Maturity Date: September 1, 20__	Dated Date: August 26, 2015	CUSIP:

REGISTERED OWNER:

PRINCIPAL AMOUNT:

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Basehor, in the County of Leavenworth, State of Kansas (the "Issuer"), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, but solely from the source and in the manner herein specified, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to said Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months), from the Dated Date shown above, or from the most recent date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 of each year, commencing March 1, 2016 (the "Interest Payment Dates"), until the Principal Amount has been paid.

Method and Place of Payment. The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption to the person in whose name this Bond is registered at the maturity or redemption date thereof, upon presentation and surrender of this Bond at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The interest payable on this Bond on any Interest Payment Date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Bond Registrar at the close of business on

the Record Date(s) for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding the Interest Payment Date. Such interest shall be payable (a) by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds by electronic transfer to such Owner upon written notice given to the Bond Registrar by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank, ABA routing number and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Bonds shall be payable in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts. Interest not punctually paid will be paid in the manner established in the within defined Bond Resolution.

Definitions. Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the hereinafter defined Bond Resolution.

Authorization of Bonds. This Bond is one of an authorized series of Bonds of the Issuer designated "General Obligation Improvement Bonds, Series 2015-A," aggregating the principal amount of $[PRINCIPAL AMOUNT] (the "Bonds") issued for the purposes set forth in the Resolution of the Issuer authorizing the issuance of the Bonds and the Resolution of the Issuer prescribing the form and details of the Bonds (the "Bond Resolution"). The Bonds are issued by the authority of and in full compliance with the provisions, restrictions and limitations of the Constitution and laws of the State of Kansas, including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 12-631r(a) *et seq.*, K.S.A. 12-685 *et seq.*, Charter Ordinance No. 25 of the Issuer and Article 12, Section 5 of the Constitution of the State of Kansas, as amended, and all other provisions of the laws of the State of Kansas applicable thereto.

General Obligations. The Bonds constitute general obligations of the Issuer payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are hereby pledged for the payment of the principal of and interest on this Bond and the issue of which it is a part as the same respectively become due.

Redemption Prior to Maturity. The Bonds are subject to redemption prior to maturity, as provided in the Bond Resolution.

Book-Entry System. The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Bond Resolution. One Bond certificate with respect to each date on which the Bonds are stated to mature or with respect to each form of Bonds, registered in the nominee name of the Securities Depository, is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The Issuer and the Bond Registrar will recognize the Securities Depository nominee, while the Registered Owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfer of principal, interest and any redemption premium payments to participants of the Securities Depository, and transfer of principal, interest and any redemption premium payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Issuer and the Bond Registrar will not be responsible or liable for such

transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of principal of, redemption premium, if any, and interest on this Bond shall be made in accordance with existing arrangements among the Issuer, the Bond Registrar and the Securities Depository.

Transfer and Exchange. EXCEPT AS OTHERWISE PROVIDED IN THE BOND RESOLUTION, THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY. This Bond may be transferred or exchanged, as provided in the Bond Resolution, only on the Bond Register kept for that purpose at the principal office of the Bond Registrar, upon surrender of this Bond, together with a written instrument of transfer or authorization for exchange satisfactory to the Bond Registrar duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any Authorized Denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Bond Resolution and upon payment of the charges therein prescribed. The Issuer shall pay all costs incurred in connection with the issuance, payment and initial registration of the Bonds and the cost of a reasonable supply of bond blanks. The Issuer and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes. The Bonds are issued in fully registered form in Authorized Denominations.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the hereinafter defined Bond Resolution until the Certificate of Authentication and Registration hereon shall have been lawfully executed by the Bond Registrar.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions, and things required to be done and to exist precedent to and in the issuance of this Bond have been properly done and performed and do exist in due and regular form and manner as required by the Constitution and laws of the State of Kansas, and that the total indebtedness of the Issuer, including this series of bonds, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be executed by the manual or facsimile signature of its Mayor, and attested by the manual or facsimile signature of its Clerk, and its seal to be affixed hereto or imprinted hereon.

CITY OF BASEHOR, KANSAS

[(Facsimile Seal)]

By: _____(facsimile)_____
David K. Breuer, Mayor

ATTEST:

By: _____(facsimile)_____
Katherine M. Renn, City Clerk

CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Bond is one of a series of General Obligation Improvement Bonds, Series 2015-A, of the City of Basehor, Kansas, described in the within-mentioned Bond Resolution.

Registration Date: _____

Treasurer of the State of Kansas,
Topeka, Kansas
as Bond Registrar and Paying Agent

By: _____

Registration Number: _____

CERTIFICATE OF CLERK

STATE OF KANSAS)
) SS.
COUNTY OF LEAVENWORTH)

The undersigned, Clerk of the City of Basehor, Kansas, does hereby certify that the within Bond has been duly registered in my office according to law as of August 26, 2015.

WITNESS my hand and official seal.

(Facsimile Seal)

By: _____(facsimile)_____
Katherine M. Renn, City Clerk

CERTIFICATE OF STATE TREASURER

OFFICE OF THE TREASURER, STATE OF KANSAS

RON ESTES, Treasurer of the State of Kansas, does hereby certify that a transcript of the proceedings leading up to the issuance of this Bond has been filed in the office of the State Treasurer, and that this Bond was registered in such office according to law on _____.

WITNESS my hand and official seal.

(Facsimile Seal)

By: _____
Treasurer of the State of Kansas

BOND ASSIGNMENT

FOR VALUE RECEIVED, the undersigned do(es) hereby sell, assign and transfer to

_____
(Name and Address)

_____
(Social Security or Taxpayer Identification No.)

the Bond to which this assignment is affixed in the outstanding principal amount of $_____, standing in the name of the undersigned on the books of the Bond Registrar. The undersigned do(es) hereby irrevocably constitute and appoint _____ as agent to transfer said Bond on the books of said Bond Registrar with full power of substitution in the premises.

Dated _____

_____
Name

_____
Social Security or
Taxpayer Identification No.

_____
Signature (Sign here exactly as name(s)
appear on the face of Certificate)

Signature guarantee:

By _____

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of such Bonds:

GILMORE & BELL, P.C.
2405 Grand Boulevard
Suite 1100
Kansas City, Missouri 64108

(PRINTED LEGAL OPINION)

City of Basehor

Agenda Item Cover Sheet

Agenda Item No. 6

Topic: Ordinance 657 Authorizing and providing for the issuance of G.O. Improvement Bonds, Series 2015-A

Action Requested: Approve Ordinance 657

Narrative: The Series 2015-A Bonds approved by the Ordinance are being issued in the principal amount of $[PRINCIPAL AMOUNT] to finance certain internal improvements in the City, and constitute general obligations of the City payable as to both principal and interest, to the extent necessary, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City.

Presented by: Lloyd Martley, Chief of Police/City Administrator
Gina Riekhof, Gilmore & Bell
Tom Kaleko, Springsted

Administration Recommendation: Approve Ordinance 657

Attachments: Ordinance 657

Projector needed for this item?

No

ORDINANCE NO. 657

OF

THE CITY OF BASEHOR, KANSAS

PASSED

AUGUST 3, 2015

GENERAL OBLIGATION IMPROVEMENT BONDS
SERIES 2015-A

ORDINANCE NO. 657

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2015-A, OF THE CITY OF BASEHOR, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

WHEREAS, the City of Basehor, Kansas (the "City") is a city of the third class, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, pursuant to K.S.A. 10-101 to 10-125, inclusive, K.S.A. 12-631r(a) *et seq.*, K.S.A. 12-685 *et seq.*, Charter Ordinance No. 25 of the Issuer and Article 12, Section 5 of the Constitution of the State of Kansas, as amended, and other provisions of the laws of the State of Kansas applicable thereto, by proceedings duly had, the governing body of the City has authorized the following improvements (the "Improvements") to be made in the City, to-wit:

Project Name	Authorizing Ord./Res.	Authority	Amount*
Leavenworth Road – Sidewalk	Res. No. 2015-12	K.S.A. 12-685 *et seq.*	$700,000
Storm/Sanitary Sewer Rehabilitation	Ord. No. 653	K.S.A. 12-631r(a) *et seq.*	300,000
141st and Donahoo Road Improvements	Res. No. 2015-12	K.S.A. 12-685 *et seq.*	300,000
Total			***$1,300,000***

; and

WHEREAS, the governing body of the City is authorized by law to issue general obligation bonds of the City to pay a portion of the costs of the Improvements; and

WHEREAS, the governing body of the City has advertised the sale of the Bonds in accordance with the law and at a meeting held in the City on August 3, 2015 awarded the sale of such Bonds to the best bidder.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS, AS FOLLOWS:

Section 1. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms in this Ordinance shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

"Act" means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 12-631r(a) *et seq.*, K.S.A. 12-685 *et seq.*, Charter Ordinance No. 25 of the Issuer and

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**Improvement costs to be financed with proceeds of the Bonds; excludes Costs of Issuance.*

Article 12, Section 5 of the Constitution of the State of Kansas, all as amended and supplemented from time to time.

"Bond and Interest Fund" means the Bond and Interest Fund of the City for its general obligation bonds.

"Bond Resolution" means the resolution to be adopted by the governing body of the City prescribing the terms and details of the Bonds and making covenants with respect thereto.

"Bonds" means the City's General Obligation Improvement Bonds, Series 2015-A, dated August 26, 2015, authorized by this Ordinance.

"City" means the City of Basehor, Kansas.

"Clerk" means the duly appointed and acting Clerk of the City or, in the Clerk's absence, the duly appointed Deputy, Assistant or Acting Clerk.

"Improvements" means the improvements referred to in the preamble to this Ordinance and any Substitute Improvements.

"Mayor" means the duly elected and acting Mayor of the City or, in the Mayor's absence, the duly appointed and/or elected Vice Mayor, Mayor Pro Tem or Acting Mayor of the City.

"Ordinance" means this Ordinance authorizing the issuance of the Bonds.

Section 2. Authorization of the Bonds. There shall be issued and hereby are authorized and directed to be issued the General Obligation Improvement Bonds, Series 2015-A, of the City in the principal amount of $[PRINCIPAL AMOUNT], for the purpose of providing funds to: (a) pay the costs of the Improvements; and (b) pay costs of issuance of the Bonds.

Section 3. Security for the Bonds. The Bonds shall be general obligations of the City payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 4. Terms, Details and Conditions of the Bonds. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such forms, shall be subject to redemption and payment prior to the maturity thereof, and shall be issued and delivered in the manner prescribed and subject to the provisions, covenants and agreements set forth in the Bond Resolution hereafter adopted by the governing body of the City.

Section 5. Levy and Collection of Annual Tax. The governing body of the City shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes upon all of the taxable tangible property within the City in the manner provided by law.

The taxes above referred to shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the general ad valorem taxes of the City are levied and collected, shall be used solely for the payment of the principal of

and interest on the Bonds as and when the same become due and the fees and expenses of the Paying Agent. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the City and to reimburse said general funds for money so expended when said taxes are collected.

Section 6. Further Authority. The Mayor, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Ordinance, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 7. Governing Law. This Ordinance and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 8. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the governing body of the City, approval by the Mayor and publication in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on August 3, 2015 and **APPROVED AND SIGNED** by the Mayor.

(SEAL)

_____
David K. Breuer, Mayor

ATTEST:

_____
Katherine M. Renn, City Clerk

(Signature Page to Bond Ordinance)

(PUBLISHED IN THE ***CHIEFTAIN*** ON _____, 2015)

SUMMARY OF ORDINANCE NO. 657

On August 3, 2015, the governing body of the City of Basehor, Kansas passed an ordinance entitled:

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2015-A, OF THE CITY OF BASEHOR, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

The Series 2015-A Bonds approved by the Ordinance are being issued in the principal amount of $[PRINCIPAL AMOUNT] to finance certain internal improvements in the City, and constitute general obligations of the City payable as to both principal and interest, to the extent necessary, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 2620 N. 155th Street. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at www.cityofbasehor.org.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: August 3, 2015.

_____

Shannon M. Marcano, City Attorney

City of Basehor

Agenda Item Cover Sheet

Agenda Item No.1

Topic: Standard Traffic Ordinance of greater Kansas City for 2015

Action Requested: Approve Ordinance 655 amending Chapter XIV, Standard Traffic Ordinance, Article 14-101 of the code of the City of Basehor, Kansas.

Narrative: Each year new laws for the State of Kansas that were adopted through legislation become effective July 1. As a City we have to adopt a new ordinance each year to allow us to enforce the new laws.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approve ordinance 655 amending our current Standard Traffic Ordinance for 2015.

Attachments: Ordinance 655
STO changes for 2015

Projector needed for this item?

No

The following represents the change in the STO from the 2014 edition to the 2015 edition:

Section 1. Definitions.

Section 23. Accident Involving Death or Personal Injuries; Duties of Drivers, Reports; Penalties. (Amended)

Section 25. Duty of Driver to Give Certain Information after Accident; Failure to Provide Proof of Liability Insurance or Financial Security; Duty to Render Aid after Accident; Proof of Liability Insurance or Financial Security by Electronic Means, Restrictions. (Amended)

Section 30. Driving Under the Influence of Intoxicating Liquor or Drugs; Penalties. (Amended)

Section 30.1. Driving Commercial Motor Vehicle Under the Influence of Intoxicating Liquor or Drugs; Penalties. (Amended by HB 2043)

Section 30.2.1. Refusal to Submit to Alcohol or Drug Test. (Amended by HB 2043)

Section 138. Riding on Motorcycles. (Amended by HB 2044)

Section 142. Equipment for Motorcycle Operator or Rider. (Amended by HB 2044)

Section 171. Lighting Equipment and Warning Devices on Church Buses and Day Care Program Buses. (Amended)

Section 182. Child Passenger Safety Restraining System. (Amended by HB 2044)

Section 182.1. Seat Belts. (Amended by HB 2044)

Section 193. Driver's License in Possession. (Amended)

Section 198. Vehicle License; Illegal Tag. (Amended by HB 2013)

Section 200. Motor Vehicle Liability Insurance. (Amended)

(Published in the Basehor Sentinel _____)

ORDINANCE NO. 655

AN ORDINANCE AMENDING SECTIONS 44-1, 44-2 AND 44-3 OF THE CODE OF THE CITY OF BASEHOR KANSAS, PERTAINING TO REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF BASEHOR, KANSAS; INCORPORATING BY REFERENCE THE 'STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 2015 EDITION,' WITH CERTAIN AMENDMENTS AND OMISSIONS, SUCH INCORPORATION BEING AUTHORIZED BY K.S.A. § 12-3009 THROUGH 12-3012 AND K.S.A. § 12-3301 AND 12-3302; REPEALING EXISTING SECTION 44-1, 44-2 AND 44-3, AND OTHER SECTIONS IN CONFLICT HEREWITH

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

Section 1: Section 44-1 of the Code of the City of Basehor, Kansas is hereby amended to read as follows:

44-1 (a)INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Basehor, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", edition of 2015, prepared and published in book form by the League of Kansas Municipalities, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, inclusive, as amended.

(b)No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as incorporated by Ordinance No. 655," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge, and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2: A new Section 44-2 of the Code of the City of Basehor, Kansas is hereby adopted to read as follows:

44-2 (a)Sec. 194. Driving While License Canceled, Suspended or Revoked; Penalty.

(a) (1) Any person who drives a motor vehicle on any street or highway at a time when such person's privilege to do so is canceled, suspended or revoked or while such person's privilege to obtain a driver's license is suspended or revoked, shall upon a first conviction be punished by imprisonment for not more than six months or fined not to exceed $1,000, or both such fine and imprisonment. On a second conviction of a violation of this section such person shall be punished by imprisonment for not more than one year or fined not to exceed $2,500, or both such fine and imprisonment.

(2) No person shall be convicted under this section if such person was entitled at the time of arrest under K.S.A. 8-257 and amendments thereto, to the return of such person's driver's license.

(3) Except as otherwise provided by subsection (a)(4), every person convicted under this section shall be sentenced to at least five day' imprisonment and fined at least $100.00 and upon a second conviction shall not be eligible for parole until completion of five days' imprisonment.

(4) If a person: (A) is convicted of a violation of this section, committed while the person's privilege to drive or privilege to obtain a driver's license was suspended or revoked for a violation of K.S.A. 8-1567, and amendments thereto, or any ordinance of any city or resolution of any county or a law of another state, which ordinance or law prohibits the acts prohibited by that statute; and (B) is or has been also convicted of a violation of K.S.A. 8-1567, and amendments thereto, or of a municipal ordinance or law of another state, which ordinance or law prohibits the acts prohibited by that statute, committed while the person's privilege to drive or privilege to obtain a driver's license was so suspended or revoked, the person shall not be eligible for suspension of sentence, probation or parole until the person has served at least 90 days' imprisonment, and any fine imposed on such person shall be in addition to such a term of imprisonment.

(b) For the purposes of determining whether a conviction is a first or second conviction in sentencing under this section, conviction includes a conviction of a violation of any ordinance of any city or resolution of any county or a law of any state which is in substantial conformity with this section.

44-2 (b)The following section of the Uniform Traffic Ordinance incorporated in Section 44-1 above is hereby omitted and deleted:

Section 195.1 pertaining to Operation of a Motor Vehicle When a Habitual Violator

Section 3: Section 44-3 of the Code of the City of Basehor, Kansas is hereby amended to read as follows:

44-3 SAME; TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.

(b) All traffic infractions which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 4. This ordinance shall be construed as follows:

A. Liberal Construction. The provisions of this Ordinance shall be liberally construed to effectively carry out its purposes which are hereby found and declared to be in furtherance of the public health, safety, welfare and convenience.

B. Savings Clause. The repeal of Ordinance sections, as provided herein below, shall not affect any rights acquired, fines, penalties, forfeitures or liabilities incurred there under or actions involving any of the provisions of said Ordinances or parts thereof. Said Ordinance repealed is hereby continued in force and effect after the passage, approval and publications of this Ordinance for the purposes of such rights, fines, penalties, forfeitures, liabilities and actions therefore.

C. Invalidity. If for any reason any chapter, article, section, subsection, sentence, portion or part of this proposed Ordinance set out herein, or the application thereof to any person or circumstances is declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Code or other Ordinances.

Section 5. That existing Sections 44-1, 44-2 and 44-3 of the Code of the City of Basehor are hereby repealed.

Section 6. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED by the Governing Body this _____ day of August, 2015.

APPROVED by the Mayor this _____ day of August, 2015.

[SEAL]

_____
David K. Breuer, Mayor

ATTEST:

_____
Katherine M. Renn, City Clerk

APPROVED AS TO FORM:

_____
Shannon M. Marcano, City Attorney

City of Basehor

Agenda Item Cover Sheet

Agenda Item No. 2

Topic: Uniform Public Offense Code of greater Kansas City for 2015

Action Requested: Approve Ordinance 656 amending Chapter XI, Public Offenses, Article 11-101 of the code of the City of Basehor, Kansas.

Narrative: Each year new laws for the State of Kansas that were adopted through legislation become effective July 1. As a City we have to adopt a new ordinance each year to allow us to enforce the new laws.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approve Ordinance 656 amending our current Uniform Public Offense Code.

Attachments: Ordinance 656
UPOC changes for the 2015

Projector needed for this item?

No

Section 1.1 Definitions.

Section 3.2 Battery Against a Law Enforcement Officer. (Amended by HB 2055)

Section 3.2.2 Battery Against a School Employee. (New Section)

Section 3.12 Breach of Privacy. (Amended)

Section 5.1 Contributing to a Child's Misconduct or Deprivation. (Amended)

Section 5.2 Furnishing Alcoholic Liquor or Cereal Malt Beverage to a Minor. (Amended)

Section 5.5 Watercraft; Lifesaving Devices Required. (Amended)

Section 5.7 Selling, Giving or Furnishing Cigarettes or Tobacco Products to a Minor. (Amended)

Section 6.2 Intent; Permanently Deprive. (Amended by HB 2048)

Section 6.7 Criminal Trespass. (Amended)

Section 6.7.1 Trespassing on Railroad Property. (Amended)

Section 6.17 Criminal Use of a Financial Card. (Amended)

Section 6.18 Motor Vehicle Dealers; Selling Motor Vehicles Without a License. (Amended)

Section 6.24 Unlawfully Selling Scrap Metal. (Reserved for Future Use, HB 2048)

Section 6.25 Unlawfully Buying Scrap Metal. (Reserved for Future Use, HB 2048)

Section 7.14 Electioneering. (Amended)

Section 9.1 Disorderly Conduct. (Amended)

Section 9.8 Criminal Desecration. (Amended)

Section 9.10 Harassment by a Telecommunications Device. (Amended)

Section 9.11 Unlawful Public Demonstration at a Funeral. (Amended)

Section 10.1 Criminal Use of Weapons. (Amended by SB 45)

Section 10.1.1 Criminal Carrying of a Weapon. (Amended by SB 45)

Section 10.4 Confiscation, Disposition of Weapons. (Reserved for Future Use)

Section 10.14 Operation of a Motorboat or Sailboat. (Amended)

Section 10.15 Operating a Vessel Under the Influence of Alcohol or Drugs; Penalties. (Amended)

Section 10.16 Throwing Objects. (Amended)

Section 10.20 Unlawfully Obtaining A Prescription-
Only Drug. (Amended)

Section 10.24 Smoking Prohibited.
(Amended by HB 2124)

Section 11.1 Promoting Obscenity. (Amended)

Section 11.8 Gambling. (Amended by HB 2155)

Section 11.11 Cruelty to Animals. (Amended)

(Published in the Basehor Sentinel _____)

ORDINANCE NO. 656

AN ORDINANCE AMENDING SECTION 28-1 OF THE CODE OF THE CITY OF BASEHOR KANSAS, PERTAINING TO REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF BASEHOR, KANSAS; INCORPORATING BY REFERENCE THE 'UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 2015 EDITION,' WITH CERTAIN AMENDMENTS, SUCH INCORPORATION BEING AUTHORIZED BY K.S.A. § 12-3009 THROUGH 12-3012 AND K.S.A. § 12-3301 AND 12-3302; REPEALING EXISTING SECTION 28-1.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

Section 1: Section 28-1 of the Code of the City of Basehor, Kansas is hereby amended to read as follows:

ARTICLE 1. UNIFORM OFFENSE CODE

28-1 (a)INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Basehor, Kansas, the "Uniform Public Offense Code for Kansas Cities", edition of 2015, prepared and published in book form by the League of Kansas Municipalities, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, inclusive, as amended.

(b)No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as incorporated by Ordinance No. 656," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. This ordinance shall be construed as follows:

A. Liberal Construction. The provisions of this Ordinance shall be liberally construed to effectively carry out its purposes which are hereby found and declared to be in furtherance of the public health, safety, welfare and convenience.
B. Savings Clause. The repeal of Ordinance sections, as provided herein below, shall not affect any rights acquired, fines, penalties, forfeitures or liabilities

incurred there under or actions involving any of the provisions of said Ordinances or parts thereof. Said Ordinance repealed is hereby continued in force and effect after the passage, approval and publications of this Ordinance for the purposes of such rights, fines, penalties, forfeitures, liabilities and actions therefore.

C. Invalidity. If for any reason any chapter, article, section, subsection, sentence, portion or part of this proposed Ordinance set out herein, or the application thereof to any person or circumstances is declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Code or other Ordinances.

Section 3. That existing Section 28-1 of the Code of the City of Basehor is hereby repealed.

Section 4. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED by the Governing Body this _____ day of August, 2015.

APPROVED by the Mayor this _____ day of August, 2015.

[SEAL]

_____
David K. Breuer, Mayor

ATTEST:

_____
Katherine M. Renn, City Clerk

APPROVED AS TO FORM:

_____
Shannon M. Marcano, City Attorney

City of Basehor

Agenda Item Cover Sheet

Agenda Item No. 3

Topic: Short-Term Conditional Use Permit for the Basehor Chamber of Commerce sponsored Circus.

Action Requested: Consider a Short-Term Conditional Use Permit for the Basehor Chamber of Commerce sponsored Circus and the waiver of the $150 application fee.

Narrative: Per the Zoning Ordinance, the Governing Body may authorize the issuance of a short term conditional use permit for a specified parcel of land not to exceed 10 consecutive days.

The Basehor Chamber of Commerce is requesting a Short-Term Conditional Use Permit in order to sponsor a Circus as a fundraising event. The Circus is operated by Culpepper & Merriweather. In 2012, the City Council approved a Short-Term Conditional Use Permit for the circus event and waived the $150 application fee. Culpepper & Merriweather is the same company providing the circus event from 2012.

The event will take place on September 3, 2015, with shows taking place at 5 p.m. and 7:30 p.m.

The event will be located east of Casey's General Store on the south side of Wolf Creek Parkway. First State Bank & Trust has issued permission for the Circus to utilize their property for the event. Off-street parking will also take place on Frist State Bank & Trust property. The Chamber is estimating 300 attendees per show. Water for the event will be provided by Consolidated Rural Water District #1. Dumpsters will be on location for the event. Electricity will be provided through the use of generators.

Presented by: Mitch Pleak, City Engineer

Administration Recommendation: Approve a Short-Term Conditional Use Permit.

Attachments: Short-Term Conditional Use Permit Application (4 pages)

Projector needed for this item?
No

FIRST STATE
BANK & TRUST

From the desk of

Blake Waters
Memorandum

Desk 913-845-5134
Fax 913-721-1794
Cell 816-803-6332

Date: June 22, 2015

To: City of Basehor

Subject: Basehor Chamber of Commerce
Sponsor
Culpepper & Merriweather Circus

On behalf of the Board of Directors of the Basehor Chamber of Commerce and as President of the Basehor Chamber of Commerce we are requesting a Short-Term Conditional Use Permit in order to sponsor a Circus as a fundraising event. The Circus is operated by Culpepper & Merriweather Circus.

The event is proposed to take place September 3, 2015, with shows taking place at 5 p.m. and 7:30 p.m.

The event will require a 200' x 300' parcel of ground. First State Bank & Trust has issued permission for the Circus to use their property which is located to the east side of the Casey's General Store on the south side of Wolf Creek Parkway. Off-street parking will also take place on First State Bank & Trust property. All adjacent property owners have been contacted and have stated they are comfortable with the event taking place.

Public water is required for the facilities. The water will be metered from a nearby fire hydrant that is owned by Consolidated Rural Water District # 1. They have agreed to provide this service for the circus.

Dumpsters will be provided for the event and removed after the event is over. Kathy Renn has agreed to contact the dumpster company to provide that service.

Electricity will be provided through the use of generators.

The Basehor Chamber of Commerce is also requesting that the Council waive the $150 application fee. The event will generate sales tax revenue.

Respectfully,

L. Blake Waters
President of the Basehor Chamber of Commerce
Basehor Market President of the First State Bank & Trust

APPLICATION FORM

CITY OF BASEHOR

Planning & Zoning Department
2620 N. 155th Street, PO Box 406, Basehor, KS 66007
Phone: 913-724-1370 Fax: 913-724-3388
www.basehor.org

Project Name & Description Basehor Chamber of Commerce Circus	Total Site Acreage 3 lots	Present Zoning
Legal Description (May be attached as separate sheet) Lots 5, 6 & 7 Phase 1 Wolf Creek Junction		Proposed Zoning
Project Address / General Location		Presubmittal Date
Parcel ID Number (CAMA Number)		Floor Area Classification
Property Owner Name MidAmerican Investments, LLC	Phone 724-2121	Fax
Property Owner Address 15506 Pinehurst Drive	City Basehor	State KS Zip 66007
Applicant's Name (if different from above) Basehor Chamber of Commerce	Phone 913-724-9000	Fax
Applicant's Address P.O. Box 35	City Basehor	State KS Zip 66007
Applicant's mobile phone	Property Owner and/or Applicant's E-mail address	

APPLICATION TYPE	
[ ] **Annexation**	[ ] **Preliminary Development Plan** (Submit Sheet A)
[ ] **Rezoning** (Submit Sheet A)	[ ] **Final Development Plan** (Submit Sheet A)
[X] **Conditional Use Permit** (Submit Sheet A)	[ ] **Lot Split**
[ ] **Site Plan**	[ ] **Preliminary Plat**
[ ] **Variance** (Submit Sheet B)	[ ] **Final Plat / Replat**

PROJECT INFORMATION

Existing Use
[ ] Residential [X] Commercial [ ] Industrial [ ] Office [ ] Agriculture [ ] Vacant [ ] Other _____

Proposed Use
[ ] Residential [ ] Commercial [ ] Industrial [ ] Office [ ] Agriculture [XX] Other Circus

COMPLETE THIS AREA IF APPLYING FOR SITE PLAN, CONDITIONAL USE PERMIT, AND PRELIMINARY OR FINAL DEVELOPMENT PLANS (in acres)

Total Site Area	Existing Floor Area	Existing Building Footprint	Open Space Area
No. of Buildings	Proposed Floor Area	Proposed Building Footprint	Pavement Coverage

COMPLETE THIS AREA IF SUBDIVIDING PROPERTY

Proposed Number of Lots	Maximum Lot Size	Minimum Lot Size	Average Lot Size

Property Owner/Agent Consent – I am the legal owner of record of the land specified in this application or am authorized and empowered to act as an agent on behalf of the owner of record on all matters relating to this application. I declare that the foregoing is true and correct and accept that false or inaccurate owner authorization may invalidate or delay action on this application.

X _____ 6-22-15
Signature Date

Office Use Only
[ ] Filing Fee $_____ [ ] Received by _____ [ ] # of Plans _____
[ ] Attached Legal Description [ ] Property Ownership List

SHEET A

CITY OF BASEHOR

Planning & Zoning Department
2620 N. 155th Street, PO Box 406, Basehor, KS 66007
Phone: 913-724-1370 Fax: 913-724-3388
www.basehor.org

Please respond to the following questions to the best of your knowledge (Attach additional sheets if needed)

1. Reason for This Request? The Basehor Chamber of Commerce wishes to sponsor a Circus as a fund raiser.

2. What Is the Suitability of Subject Property for the Uses to Which it Has Been Restricted? The property is suitable for a circus and has been the location of a previous circus.

3. To What Extent Will Removal of Restrictions Detrimentally Affect Nearby Property? The event will last one night. All adjacent property owners have been contacted.

4. What Is the Relative Gain to the Public Health, Safety, and Welfare by the Destruction of the Value of the Petitioner's Property as Compared to the Hardship Imposed upon the Individual Landowners? N/A

5. How Does Your Request Conform with the Comprehensive Plan? N/A

If the application is for a Development Plan (Planned Residential, Planned Industrial or Mixed Use) please provide the following additional information.

1. Please provide a statement regarding why the development plan would be in the public interest. N/A

2. Please provide a statement with regard as to why the PUD would be consistent with the statement of Objectives for Planned Unit Development as found in Section 20-1002. N/A

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/21/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Commercial Lines - 952-242-3100
Wells Fargo Insurance Services USA, Inc.
400 Highway 169 South
St. Louis Park, MN 55426

CONTACT NAME: Kathy Velin
PHONE (A/C, No, Ext): 952-242-3150 FAX (A/C, No): 866-724-7626
E-MAIL ADDRESS: Kathleen.Velin@wellsfargo.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Burlington Insurance Company	23620
INSURER B :	National Liability and Fire Insurance	20052
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Key Equipment Company, Inc.
dba Culpepper/Merriweather Circus
PO Box 813
Hugo, OK 74743

COVERAGES **CERTIFICATE NUMBER:** 9375552 **REVISION NUMBER:** See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X		HGL0039253	8/31/14	8/31/15	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ Included
	OTHER:							$
B	AUTOMOBILE LIABILITY			73APB000101	4/20/15	4/20/16	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is included as Additional Insured with respects to General Liability according to written contract for the above referenced event.
Date of Event: 9/3/15
Location of Event: Empty Lot (s) Behind Casey's General Store
Address of Event: 155th Street and Wolf Creek Parkway
Additional Insured: First State Bank & Trust and City of Basehor

CERTIFICATE HOLDER

Basehor Chamber of Commerce
PO Box 35
Basehor, KS 66007

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William K. Velin

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