CERTIFICATE Ordinance No. 2252

To the Clerk of Wyandotte County, State of Kansas
We, the undersigned, officers of the City of Bonner Springs, Kansas, certify that
(1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing the
2009 Budget Amendments and the 2010 Budget were duly approved and adopted as the maximum amended expenditures for the
2009 Budget and the maximum expenditures for the various funds for the year 2010; and (3) the Amount(s) of the 2009
Ad Valorem Taxes are within statutory limitations for the 2010 Budget.

Table of Contents:		Page No.	2009 Budget Amendment	2010 Adopted Budget: Expenditures	2010 Adopted Budget: Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2010		2				
Allocation of MVT, RVT, 16/20M Veh & Slider		3				
Schedule of Transfers		4				
Statement of Indebtedness		5				
Statement of Lease-Purchases		6				
Fund	**K.S.A.**					
General	12-101a	7a		6,560,749	1,181,738	
Debt Service	10-113	8		2,521,401	654,079	
Library	Charter Ord.	9		328,550	322,173	
Spec Rev Aquatic Facility Sales Tax		10		430,981		
Spec Rev County Infrastructure CIFI		10	**92,400**	25,657		
Spec Rev Convention & Tourism		11		106,183		
Spec Rev Drug & Alcohol		11		68,000		
Spec Rev Economic Development		12		19,750		
Spec Rev Emergency Services Capital		12		899,820		
Spec Rev Emergency Medical Service		13		535,214		
Spec Rev Library Sales Tax		13		427,528		
Spec Rev Park Dedication		14	**3,896**			
Spec Rev Recreation Programs		14		84,730		
Spec Rev Risk Management		15		102,529		
Spec Rev Senior Center		15		57,139		
Spec Rev Sidewalk Escrow		16		34,400		
Spec Rev Soccer		16		13,446		
Spec Rev Special Parks & Recreation		17		81,722		
Spec Rev Street Projects		17		314,000		
Spec Rev Summer Ball		18		37,676		
Spec Rev Swimming Pool		18	**261,228**	251,539		
Spec Rev TDD Development Funds		19		10,000		
Spec Rev Tiblow Transit		19		82,042		
Spec Rev TIF Development Funds		20	**11,208**			
Enterprise Fund - Solid Waste		20		455,358		
Enterprise Fund - Storm Water		21		90,000		
Enterprise Fund - Waste Water		21		1,027,742		
Enterprise Fund - Water		22	**1,819,595**	1,635,549		
Capital Improvement Fund		23		0		
Misc. Capital Project Funds		23		0		
Misc. Fiduciary Funds/Int. Service Funds		23		0		
Misc. Spec. Revenue Funds		23		0		
Totals		xxxxxxxxxxxxxxxxxx		16,201,705	2,157,990	
Budget Summary		24				
Neighborhood Revitalization		NA				
Is an Ordinance required to be passed, published, and attached to the budget?					No	

Assessed Valuation:	County Clerk's Use Only
Wyandotte County	
Johnson County	
Leavenworth County	
Total Assessed Valuation	0

November 1st Total Assessed Valuation

State Use Only
Received_____
Reviewed by_____
Follow-up: Yes___ No___

Rita Hoag, City Clerk

Date Attested:_____, 2009 (Seal)

Clausie W. Smith, Mayor

County Clerk

City of Bonner Springs 2010

Computation to Determine Limit for 2010

					Amount of Levy
1. Total Tax Levy Amount in 2009 Budget				+ $	2,259,659
2. Debt Service Levy in 2009 Budget				- $	185,896
3. **Tax Levy Excluding Debt Service**				$	2,073,763
2009 Valuation Information for Valuation Adjustments:					
4. **New Improvements for 2009 :**			+ 676,644		
5. **Increase in Personal Property for 2009 :**					
5a. Personal Property 2009	+	3,159,831			
5b. Personal Property 2008	-	3,115,134			
5c. Increase in Personal Property (5a minus 5b)			+ 44,697 (Use Only if > 0)		
6. **Valuation of annexed territory for 2009 :**					
6a. Real Estate	+	0			
6b. State Assessed	+	0			
6c. New Improvements	-	0			
6d. Total Adjustment (Sum of 6a, 6b, and 6c)			+ 0		
7. **Valuation of Property that has Changed in Use during 2009 :**			+ 608,997		
8. **Total Valuation Adjustment** (Sum of 4, 5c, 6d & 7)			1,330,338		
9. Total Estimated Valuation July 1, 2009		74,247,027			
10. **Total Valuation less Valuation Adjustment (9 minus 8)**			72,916,689		
11. Factor for Increase (8 divided by 10)			0.01824		
12. Amount of Increase (11 times 3)				+ $	37,835
13. **Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)**				$	2,111,598
14. **Debt Service Levy in this 2010 Budget**					654,079
15. **Maximum levy, including debt service, without an Ordinance (13 plus 14)**					2,765,677

If the 2010 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

City of Bonner Springs

Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax & Slider

Budgeted Funds for 2009	Budget Tax Levy Amt for 2009	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	1,752,909	179,007	1,821	1,895	0
Debt Service	185,896	18,984	193	201	0
Library	320,854	32,766	333	347	0
TOTAL	2,259,659	230,757	2,347	2,443	0

County Treas Motor Vehicle Estimate	230,757			
County Treasurers Recreational Vehicle Estimate		2,347		
County Treasurers 16/20M Vehicle Estimate			2,443	
County Treasurers Slider Estimate				0
Motor Vehicle Factor	0.10212			
Recreational Vehicle Factor		0.00104		
16/20 Vehicle Factor			0.00108	
Slider Factor				0.00000

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
General Fund	Emergency Medical Services	297,065	377,985	375,214	Ord. 2178
General Fund	Risk Management	25,000	-	-	Ord. 2178
General Fund	Senior Center	54,627	41,019	36,239	Ord. 2178
General Fund	Swimming Pool	42,825	116,672	88,254	Ord. 2178
General Fund	Tiblow Transit	2,650	10,677	10,102	Ord. 2178
General Fund	Capital Improvement	525,000	170,000	-	Ord. 2178
General Fund	Street Projects	104,506	-	-	Ord. 2178
General Fund	Waste Water	14,965	25,000	12,500	Ord. 2178
General Fund	Miscellaneous Special Revenue	23,718	-	-	
Total From General Fund		1,090,356	741,353	522,309	
Water	General	77,250	92,000	108,600	12-825d
Waste Water	General	29,000	31,000	36,200	12-825d
Solid Waste	General	6,000	8,000	110,500	12-825d
Special Drug & Alcohol	General	31,000	34,325	32,000	
Total to General Fund		143,250	165,325	287,300	
Special Parks & Recreation	Miscellaneous Capital Projects	73,500	-	-	Ord. 2178
Special Parks & Recreation	Swimming Pool	-	-	30,000	Ord. 2178
Special Parks & Recreation	Summer Ball	-	676	6,276	Ord. 2178
Special Parks & Recreation	Soccer	-	1,455	946	Ord. 2178
Special Parks & Recreation	Recreation Programs	-	6,090	-	Ord. 2178
Soccer	Miscellaneous Capital Projects	1,714	-	-	Ord. 2178
Park Dedication	Miscellaneous Capital Projects	144,000	-	-	Ord. 2178
Waste Water	Debt Service	325,011	326,517	323,402	12-825d
Water	Debt Service	189,532	218,341	293,357	12-825d
Library Sales Tax	Debt Service	306,009	425,809	427,528	12-197
Miscellaneous Capital Projects	Debt Service	2,746	-	-	Ord. 2178
EMS Services Sales Tax	Debt Service	-	-	310,530	Ord. 2178
Aquatic Facility Sales Tax	Debt Service	420,331	425,881	430,981	Ord. 2178
Miscellaneous Capital Projects	Aquatic Facility Sales Tax	34	-	-	Ord. 2178
Special Drug & Alcohol	Miscellaneous Fiduciary Funds	2,500	2,500	-	79-41a04
CIFI	Miscellaneous Capital Projects	-	92,400	-	68-141(g), 68-590
CIFI	Street Projects	165,851	-	-	68-141(g), 68-590
Miscellaneous Capital Projects	Miscellaneous Special Revenue	5,282	-	-	Ord. 2178
Miscellaneous Capital Projects	Debt Service	4	-	-	Ord. 2178
Total Miscellaneous		1,636,514	1,499,669	1,823,020	
	Totals	2,870,120	2,406,347	2,632,629	
	Adjustments				
	Adjusted Totals	2,870,120	2,406,347	2,632,629	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

City of Bonner Springs

2010

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1,2009	Date Due Interest	Date Due Principal	Amount Due 2009 Interest	Amount Due 2009 Principal	Amount Due 2010 Interest	Amount Due 2010 Principal
General Obligation:											
1999 Refunding Improvement	8/1/99	9/1/14	4.81	5,275,000	1,645,000	Mar/Sept	9/1	81,463	245,000	0	0
2002 GO Bonds	9/1/02	9/1/22	4.42	5,235,000	4,555,000	Mar/Sept	9/1	195,004	180,000	187,804	185,000
2004 GO Bonds	3/1/04	9/1/24	3.4-4.6	1,400,000	1,220,000	Mar/Sept	9/1	50,463	60,000	48,063	60,000
2005 GO Bonds - Pool	5/2/05	9/1/15	3.55	3,500,000	2,655,000	Mar/Sept	9/1	95,881	330,000	85,981	345,000
2006 GO Bonds Library	11/26/06	3/1/17	3.75	3,500,000	3,325,000	Mar/Sept	3/1	120,809	305,000	107,828	320,000
2007 GO Bond	8/1/07	9/1/22	4.1715	1,120,000	1,070,000	Mar/Sept	9/1	45,936	55,000	42,646	60,000
2008 GO Bond Lake Forest	2/21/08	9/1/28	4.0351	1,680,000	1,680,000	Mar/Sept	9/1	102,953	15,000	66,098	60,000
2009 GB Bonds				7,935,000	0			0	0		
Total G.O. Bonds					**16,150,000**			**692,509**	**1,190,000**	**538,419**	**1,030,000**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
2008-1 Temporary Note	8/15/08	9/1/09	2.30	6,095,000	6,095,000	Sept	Sept	146,415	6,095,000	0	0
2009-1 Temporary Note		3/1/11		4,890,000	0			0	0		4,890,000
Total Other					**6,095,000**			**146,415**	**6,095,000**	**0**	**4,890,000**
Total Indebtedness					**22,245,000**			**838,924**	**7,285,000**	**538,419**	**5,920,000**

City of Bonner Springs

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance As Beginning of 2009	Payments Due 2009	Payments Due 2010
Copier for City Hall	2/28/2007	48	0.00	36,838	19,954	9,209	9,209
Copier for Police Department	1/17/2008	36	0.00	15,588	10,825	5,196	5,196
Street Sweeper	3/2/2004	96	4.09	98,700	53,298	14,714	14,714
Fire Pumper	8/1/2004	60	4.39	348,982	75,919	79,252	0
Fire Rescue Truck	8/28/2006	84	4.40	946,877	675,954	157,404	157,404
Totals					**835,949**	**265,775**	**186,523**

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

City of Bonner Springs

2010

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	2,344,032	2,205,242	1,350,546
Receipts:			
Ad Valorem Tax	1,486,284	1,752,909	xxxxxxxxxxxxxxxxxx
City Sales/Use Tax	2,048,449	1,860,000	1,675,000
Motor Vehicle Tax	191,421	176,837	179,007
Recreational Vehicle Tax	1,769	1,592	1,821
16/20M Vehicle Tax	1,592	1,456	1,895
County Sales/Use Tax	879,285	855,850	855,900
Franchise Fees	609,325	584,500	584,500
Fines	333,441	375,000	335,000
Machine & Equipment Tax Reimbursement	22,542	17,298	0
Amusement Tax	54,318	40,000	40,000
Reimbursed Expenses	78,115	86,000	75,500
Interest	83,827	35,000	35,000
Loring Services - Streets	91,923	95,600	97,500
Liquor Tax	69,999	55,000	55,000
Permits	90,630	50,000	40,500
Loring Services - Police	23,555	24,500	25,000
Court Fees	47,216	50,000	50,000
Licenses	70,842	69,000	69,000
Service Charges	37,626	33,000	33,000
Payments in Lieu of Tax	30,349	24,485	20,820
Miscellaneous Revenue	35,600	27,450	27,450
Recreation Fees	13,323	11,100	11,100
Animal Fees	5,313	5,400	5,400
Miscellaneous Fees	32,039	32,000	24,685
Grants	8,051	1,000	1,000
Neighborhood Revitalization Rebate	0	-121,698	-78,457
Less Ad Valorem Tax Levied-Budget to not Collect	0	-230,590	0
Transfers From: Water	77,250	92,000	108,600
Waste Water	29,000	31,000	36,200
Solid Waste	6,000	8,000	110,500
Special Drug & Alcohol	31,000	34,325	32,000
Total Receipts	**6,490,084**	**6,078,014**	**4,452,921**
Resources Available:	**8,834,116**	**8,283,256**	**5,803,467**

City of Bonner Springs 2010

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Resources Available	**8,834,116**	**8,283,256**	**5,803,467**
Expenditures:			
Bonner Beautiful	25,936	20,620	16,900
Budget & Finance	297,936	315,433	350,450
Building Codes Administration	103,838	117,479	117,208
Cemetery	69,508	77,645	73,716
City Band	9,184	12,245	8,800
City Clerk	299,784	318,973	290,171
City Council	20,068	22,840	21,360
City Manager	394,286	421,899	416,986
Custodial	67,596	88,774	83,826
Environmental Codes Administration	58,017	58,734	63,778
Fire	186,464	214,206	200,406
Municipal Court	176,914	190,232	184,856
Parks & Recreation	545,019	588,345	557,595
Planning	106,060	127,439	120,844
Police	2,269,520	2,322,086	2,311,756
Project Manager	79,436	96,344	87,416
Public Works	828,952	856,924	795,737
Transfers To:			
EMS	297,065	377,985	375,214
Risk Management	25,000	0	0
Senior Center	54,627	41,019	36,239
Swimming Pool	42,825	116,672	88,254
Tiblow Transit	2,650	10,677	10,102
Capital Improvement	525,000	170,000	0
Street Projects	104,506	0	0
Waste Water	14,965	25,000	12,500
FEMA Mitigation	23,718	0	0
Neighborhood Revitalization Rebate			
Miscellaneous	0	341,139	336,635
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**6,628,874**	**6,932,710**	**6,560,749**
Unencumbered Cash Balance Dec 31	2,205,242	1,350,546	xxxxxxxxxxxxxxxxxx

2008/2009 Budget Authority Amount:	7,224,496	7,686,551	Non-Appr Bal	327,784
Violation of Budget Law for 2008/2009:	**No**	**No**	Tot Exp/Non-Appr Bal	6,888,533
Possible Cash Violation for 2008:	**No**		Tax Required	1,085,066
			Del Comp Rate: 8.90930%	96,672
			Amount of 2009 Ad Valorem Tax	1,181,738

City of Bonner Springs 2010

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Expenditures:			
Bonner Beautiful			
Salaries	0	0	0
Contractual	5,772	9,745	8,650
Commodities	11,938	10,875	8,250
Capital Outlay	8,226	0	0
Total	**25,936**	**20,620**	**16,900**
Budget & Finance			
Salaries	249,475	265,923	299,700
Contractual	39,144	41,710	41,750
Commodities	8,557	7,800	9,000
Capital Outlay	760	0	0
Total	**297,936**	**315,433**	**350,450**
Building Codes Administration			
Salaries	97,901	107,537	109,181
Contractual	3,411	6,892	5,252
Commodities	2,336	3,050	2,775
Capital Outlay	190	0	0
Total	**103,838**	**117,479**	**117,208**
Cemetery			
Salaries	43,409	64,530	60,871
Contractual	4,064	4,225	4,130
Commodities	7,740	8,540	8,365
Capital Outlay	14,295	350	350
Total	**69,508**	**77,645**	**73,716**
City Band			
Salaries	0	565	565
Contractual	6,812	7,380	7,160
Commodities	1,909	1,800	1,075
Capital Outlay	463	2,500	0
Total	**9,184**	**12,245**	**8,800**
City Clerk			
Salaries	132,370	153,278	155,217
Contractual	148,284	154,895	126,554
Commodities	12,543	10,200	8,400
Capital Outlay	6,587	600	0
Total	**299,784**	**318,973**	**290,171**
City Council			
Salaries	9,221	10,065	10,075
Contractual	6,596	7,150	6,850
Commodities	2,753	5,625	4,435
Capital Outlay	1,498	0	0
Total	**20,068**	**22,840**	**21,360**
City Manager			
Salaries	321,229	340,929	351,731
Contractual	63,414	69,150	60,480
Commodities	8,883	11,820	4,775
Capital Outlay	760	0	0
Total	**394,286**	**421,899**	**416,986**
Custodial			
Salaries	53,878	70,474	71,326
Contractual	2,574	1,600	1,100
Commodities	10,879	9,900	11,400
Capital Outlay	265	6,800	0
Total	**67,596**	**88,774**	**83,826**
Page Total	**1,288,136**	**1,395,908**	**1,379,417**

City of Bonner Springs 0

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual -2	Current Year Estimate -1	Proposed Budget Year 0
Expenditures:			
Environmental Codes			
Salaries	44,482	47,332	53,353
Contractual	10,447	9,077	8,425
Commodities	1,963	2,325	2,000
Capital Outlay	1,125	0	0
Total	**58,017**	**58,734**	**63,778**
Fire			
Salaries	78,861	89,596	89,819
Contractual	70,542	83,610	73,137
Commodities	29,344	29,600	29,450
Capital Outlay	7,717	11,400	8,000
Total	**186,464**	**214,206**	**200,406**
Municipal Court			
Salaries	92,265	96,807	95,581
Contractual	82,676	91,625	88,475
Commodities	1,593	800	800
Capital Outlay	380	1,000	0
Total	**176,914**	**190,232**	**184,856**
Parks & Recreation			
Salaries	357,603	407,735	415,982
Contractual	114,907	113,930	107,988
Commodities	39,037	30,200	33,200
Capital Outlay	33,472	36,480	425
Total	**545,019**	**588,345**	**557,595**
Planning			
Salaries	92,279	100,157	101,677
Contractual	11,348	24,282	16,467
Commodities	2,053	3,000	2,700
Capital Outlay	380	0	0
Total	**106,060**	**127,439**	**120,844**
Police			
Salaries	1,866,087	1,959,446	1,966,861
Contractual	216,974	196,890	186,645
Commodities	125,219	111,750	108,250
Capital Outlay	61,240	54,000	50,000
Total	**2,269,520**	**2,322,086**	**2,311,756**
Project Manager			
Salaries	70,247	75,383	76,429
Contractual	5,992	16,875	8,431
Commodities	2,460	2,586	2,556
Capital Outlay	737	1,500	0
Total	**79,436**	**96,344**	**87,416**
Public Works			
Salaries	486,077	519,641	519,111
Contractual	117,471	117,068	116,026
Commodities	162,976	189,365	160,600
Capital Outlay	62,428	30,850	0
Total	**828,952**	**856,924**	**795,737**
Miscellaneous & Transfers			
Miscellaneous Expense	0	341,139	336,635
Transfers	1,090,355	741,353	522,309
Total	**1,090,355**	**1,082,492**	**858,944**
Page Total	**5,340,737**	**5,536,802**	**5,181,332**
Grand Total General Fund	6,628,873	6,932,710	6,560,749

City of Bonner Springs 2010

FUND PAGE

Adopted Budget Debt Service	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	306,765	285,137	82,555
Receipts:			
Ad Valorem Tax	254,482	185,896	xxxxxxxxxxxxxxxxxx
Delinquent Tax	5,803	4,000	
Motor Vehicle Tax	38,471	30,913	18,984
Recreational Vehicle Tax	353	278	193
16/20M Vehicle Tax	385	254	201
Slider	0	0	0
Payment in Lieu of Tax IRB	5,305	2,597	11,523
Neighborhood Revitalization Rebates	0	-12,906	-43,425
Machine & Equipment Tax Reimbursement	3,947	0	0
Special Assessments	31,275	90,000	110,000
Interest	20,481	5,000	5,000
Accrued Interest	7,080	0	0
Reimbursed Expense	0	1,240	0
Transfer from Waste Water	325,011	326,517	323,402
Transfer from Water	189,532	218,341	293,357
Transfer from Library Sales Tax	306,009	425,809	427,528
Transfer from 2007-A Bond	5	0	0
Transfer from 2008-A Bond	2,746	0	0
Transfer from Emergency Services Sales Tax	0	0	310,530
Transfer from Aquatic Facility Sales Tax	420,331	425,881	430,981
Less Ad Valorem Tax Expect to Not Collect	0	-24,424	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**1,611,216**	**1,679,396**	**1,888,274**
Resources Available:	**1,917,981**	**1,964,533**	**1,970,829**
Expenditures:			
Principal Payment	995,000	1,190,000	1,678,000
Interest Payments	637,844	691,968	793,401
Commissions	0	10	0
Cash Basis Reserve	0	0	50,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**1,632,844**	**1,881,978**	**2,521,401**
Unencumbered Cash Balance Dec 31	285,137	82,555	xxxxxxxxxxxxxxxxxx

2008/2009 Budget Authority Amount:	1,686,708	1,931,978	Non-Appr Bal	50,000
Violation of Budget Law for 2008/2009:	**No**	**No**	Tot Exp/Non-Appr Bal	2,571,401
Possible Cash Violation for 2008:	**No**		Tax Required	600,572
			Del Comp Rate: 8.9093%	53,507
			Amount of 2009 Ad Valorem Tax	654,079

City of Bonner Springs 2010

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Library	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	249,832	320,854	xxxxxxxxxxxxxxxxxx
Delinquent Tax	4,517	3,000	
Motor Vehicle Tax	29,189	30,353	32,766
Recreational Vehicle Tax	269	273	333
16/20M Vehicle Tax	269	250	347
Machine & Equipment Tax Reimbursement	3,869	3,166	0
Neighborhood Revitalization Rebate	0	-22,276	-21,390
Payment in Lieu of Tax	5,208	4,482	5,676
Less 2009 Ad Valorem Tax Not Expect to Collect		-45,963	0
Miscellaneous	0	0	15,000
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**293,153**	**294,139**	**32,732**
Resources Available:	**293,153**	**294,139**	**32,732**
Expenditures:			
Tax Distribution	293,153	294,139	313,550
Neighborhood Revitalization Rebate			
Miscellaneous	0	0	15,000
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**293,153**	**294,139**	**328,550**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxx

2008/2009 Budget Authority Amount:	309,384	333,966	Non-Appr Bal	0
Violation of Budget Law for 2008/2009:	**No**	**No**	Tot Exp/Non-Appr Bal	328,550
Possible Cash Violation for 2008:	**No**		Tax Required	295,818
			Del Comp Rate: 8.9093%	26,355
			Amount of 2009 Ad Valorem Tax	322,173

revised 8/25/08

City of Bonner Springs 2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Aquatic Facility Sales Tax	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	651,183	768,922	818,041
Receipts:			
City Sales/Use Tax	512,112	465,000	418,750
Interest	25,924	10,000	8,000
Transfer Interest from Bond Proceeds	34		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**538,070**	**475,000**	**426,750**
Resources Available:	**1,189,253**	**1,243,922**	**1,244,791**
Expenditures:			
Transfer to Debt Service	420,331	425,881	430,981
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**420,331**	**425,881**	**430,981**
Unencumbered Cash Balance Dec 31	768,922	818,041	813,810

2008/2009 Budget Authority Amount:	420,331	425,881
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

Adopted Budget Spec Rev County Infrastructure CIFI	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	0	25,357	25,657
Receipts:			
CIFI Payment from UG	191,208	92,400	0
Interest	0	300	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**191,208**	**92,700**	**0**
Resources Available:	**191,208**	**118,057**	**25,657**
Expenditures:			
Traffic Signal	0	0	25,657
Transfer to Capital Improvement Fund-Trail & Parking Lot	0	92,400	0
Transfer to Street Projects	165,851	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**165,851**	**92,400**	**25,657**
Unencumbered Cash Balance Dec 31	25,357	25,657	0

2008/2009 Budget Authority Amount:	165,851	92,400
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

City of Bonner Springs 2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Convention & Tourism	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	122,766	155,310	104,085
Receipts:			
Transient Guest Tax	92,729	74,000	74,000
Reimbursed Expenses	4,783	1,300	1,000
Miscellaneous Revenue	900	0	0
	3,988	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**102,400**	**75,300**	**75,000**
Resources Available:	**225,166**	**230,610**	**179,085**
Expenditures:			
Personnel Services	4,814	20,115	19,310
Contractual Services	62,021	102,110	83,673
Commodities	3,021	4,300	3,200
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**69,856**	**126,525**	**106,183**
Unencumbered Cash Balance Dec 31	155,310	104,085	72,902

2008/2009 Budget Authority Amount:	76,410	126,525
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

Adopted Budget Spec Rev Drug & Alcohol	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	138,237	164,084	166,424
Receipts:			
Liquor Tax	69,998	55,000	55,000
Interest	5,234	2,000	1,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**75,232**	**57,000**	**56,000**
Resources Available:	**213,469**	**221,084**	**222,424**
Expenditures:			
Contractual Services	15,885	17,835	36,000
Commodity Items	0	0	0
Transfer to Other Funds	33,500	36,825	32,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**49,385**	**54,660**	**68,000**
Unencumbered Cash Balance Dec 31	164,084	166,424	154,424

2008/2009 Budget Authority Amount:	67,000	70,325
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Economic Development	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	90,000	61,479	35,334
Receipts:			
Origination Fee	0	0	0
Interest	2,099	500	200
Reimbursed Expense	150	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**2,249**	**500**	**200**
Resources Available:	**92,249**	**61,979**	**35,534**
Expenditures:			
Contractual Services	28,703	25,545	18,850
Commodity Items	2,067	1,100	900
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**30,770**	**26,645**	**19,750**
Unencumbered Cash Balance Dec 31	61,479	35,334	15,784

2008/2009 Budget Authority Amount:	30,885	26,645
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

Adopted Budget Spec Rev Emergency Services Capital	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	790,743	1,046,021	478,670
Receipts:			
City Sales/Use Tax	512,113	465,000	418,750
Interest	31,588	10,000	2,400
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**543,701**	**475,000**	**421,150**
Resources Available:	**1,334,444**	**1,521,021**	**899,820**
Expenditures:			
Capital Items	288,423	1,042,351	589,290
Transfer to Debt Service	0	0	310,530
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**288,423**	**1,042,351**	**899,820**
Unencumbered Cash Balance Dec 31	1,046,021	478,670	0

2008/2009 Budget Authority Amount:	1,426,386	1,458,050
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Emergency Medical Service	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ambulance Fees	175,701	155,000	160,000
Donations	2,103	0	0
Grants	1,357	0	0
Cancel Prior Year Encumbrance	285	0	0
Transfer from General Fund	297,065	377,985	375,214
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**476,511**	**532,985**	**535,214**
Resources Available:	**476,511**	**532,985**	**535,214**
Expenditures:			
Personnel Services	351,759	394,690	404,578
Contractual Services	64,613	72,235	81,636
Commodity Items	52,967	55,300	49,000
Capital Items	7,172	10,760	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**476,511**	**532,985**	**535,214**
Unencumbered Cash Balance Dec 31	0	0	0

2008/2009 Budget Authority Amount:	487,237	532,985
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

Adopted Budget Spec Rev Library Sales Tax	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	334,515	550,960	594,151
Receipts:			
City Sales & Use Tax	512,112	465,000	418,750
Interest	10,342	4,000	3,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**522,454**	**469,000**	**421,750**
Resources Available:	**856,969**	**1,019,960**	**1,015,901**
Expenditures:			
Transfer to Debt Service	306,009	425,809	427,528
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**306,009**	**425,809**	**427,528**
Unencumbered Cash Balance Dec 31	550,960	594,151	588,373

2008/2009 Budget Authority Amount:	306,009	425,809
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Park Dedication	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	138,846	2,871	0
Receipts:			
Impact Fees	13,500	1,000	2,000
Interest	5,134	25	25
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**18,634**	**1,025**	**2,025**
Resources Available:	**157,480**	**3,896**	**2,025**
Expenditures:			
Contractual Services	10,609	0	0
Capital Items	0	3,896	0
Transfer to Soccer Field Project	144,000	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**154,609**	**3,896**	**0**
Unencumbered Cash Balance Dec 31	2,871	0	2,025

2008/2009 Budget Authority Amount:	167,520	3,896
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

Adopted Budget Spec Rev Recreation Programs	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	0	182	182
Receipts:			
Transfer from Special Parks & Recreation	0	6,090	0
Program Fees	50,746	78,900	90,220
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**50,746**	**84,990**	**90,220**
Resources Available:	**50,746**	**85,172**	**90,402**
Expenditures:			
Personnel Services	29,904	51,040	63,780
Contractual Services	12,361	26,650	12,100
Commodity Items	6,124	7,300	5,650
Youth Volleyball	2,175	0	3,200
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**50,564**	**84,990**	**84,730**
Unencumbered Cash Balance Dec 31	182	182	5,672

2008/2009 Budget Authority Amount:	112,240	84,990
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Risk Management	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	149,566	121,029	102,029
Receipts:			
Transfer from General Fund	25,000	0	0
Reimbursed Expenses	11,096	0	0
Interest	4,350	1,000	500
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**40,446**	**1,000**	**500**
Resources Available:	**190,012**	**122,029**	**102,529**
Expenditures:			
Payment of Claims	50,094	20,000	102,529
Decorative Lights	1,852	0	0
Equipment Maintenance & Repairs	10,240	0	0
Vehicle Maintenance & Repairs	3,966	0	0
Legal Services	2,831	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**68,983**	**20,000**	**102,529**
Unencumbered Cash Balance Dec 31	121,029	102,029	0

2008/2009 Budget Authority Amount:	96,991	86,501
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

Adopted Budget Spec Rev Senior Center	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Wyandotte County Social Services	22,000	20,900	20,900
Transfer From General Fund	54,627	41,019	36,239
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**76,627**	**61,919**	**57,139**
Resources Available:	**76,627**	**61,919**	**57,139**
Expenditures:			
Personnel Services	57,838	44,694	43,169
Contractual Services	11,499	10,725	10,170
Commodity Items	5,000	4,300	3,800
Capital Items	2,290	2,200	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**76,627**	**61,919**	**57,139**
Unencumbered Cash Balance Dec 31	0	0	0

2008/2009 Budget Authority Amount:	79,988	63,519
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Sidewalk Escrow	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	48,275	33,400	33,900
Receipts:			
Escrow Fees	0	0	0
Interest	2,026	500	500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**2,026**	**500**	**500**
Resources Available:	**50,301**	**33,900**	**34,400**
Expenditures:			
Contractual Services	16,901	0	0
Capital Items	0	0	34,400
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**16,901**	**0**	**34,400**
Unencumbered Cash Balance Dec 31	33,400	33,900	0

2008/2009 Budget Authority Amount:	45,764	36,275
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

Adopted Budget Spec Rev Soccer	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Transfer from Special Parks & Recreation	6,176	1,455	946
Soccer Program Fees	0	7,200	10,000
Concession Revenue	0	2,500	2,500
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**6,176**	**11,155**	**13,446**
Resources Available:	**6,176**	**11,155**	**13,446**
Expenditures:			
Personnel Services	129	3,155	2,506
Contractual Services	84	2,800	5,740
Commodity Items	4,249	5,200	5,200
Transfer to Soccer Field Project	1,714	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**6,176**	**11,155**	**13,446**
Unencumbered Cash Balance Dec 31	0	0	0

2008/2009 Budget Authority Amount:	15,125	11,155
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Special Parks & Recreation	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	107,414	66,640	41,919
Receipts:			
Liquor Tax	69,998	55,000	55,000
Interest	4,316	500	500
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**74,314**	**55,500**	**55,500**
Resources Available:	**181,728**	**122,140**	**97,419**
Expenditures:			
Contractual Services	619	0	0
Capital Items	40,969	72,000	44,500
Transfer to Soccer Field Project	73,500	0	0
Transfer to Swimming Pool	0	0	30,000
Transfer to Summer Ball	0	676	6,276
Transfer to Soccer	0	1,455	946
Transfer to Recreation Programs	0	6,090	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**115,088**	**80,221**	**81,722**
Unencumbered Cash Balance Dec 31	66,640	41,919	15,697
2008/2009 Budget Authority Amount:	115,170	81,473	
Violation of Budget Law for 2008/2009:	No	No	
Possible Cash Violation for 2008:	No		

Adopted Budget Spec Rev Street Projects	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	194,856	205,961	151,321
Receipts:			
State Highway Tax	203,665	170,000	170,000
County Highway Tax	142,220	115,000	115,000
State Connecting Link	14,860	14,860	14,860
Interest	7,514	1,500	1,000
Transfer from General Fund	104,506	0	0
Transfer from CIFI County Infrastructure	165,851	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**638,616**	**301,360**	**300,860**
Resources Available:	**833,472**	**507,321**	**452,181**
Expenditures:			
Contractual Services	522,892	356,000	314,000
Capital Items	104,619	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**627,511**	**356,000**	**314,000**
Unencumbered Cash Balance Dec 31	205,961	151,321	138,181
2008/2009 Budget Authority Amount:	771,500	829,200	
Violation of Budget Law for 2008/2009:	No	No	
Possible Cash Violation for 2008:	No		

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev Summer Ball	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	2,087	3,339	0
Receipts:			
Transfer from Special Parks & Recreation	0	676	6,276
Ball Program Fees	16,800	21,080	23,400
Sponsorship Fees	1,750	2,500	1,000
Concession Revenue	4,777	7,000	7,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**23,327**	**31,256**	**37,676**
Resources Available:	**25,414**	**34,595**	**37,676**
Expenditures:			
Personnel Services	4,314	11,495	7,875
Contractual Services	9,250	15,000	20,701
Commodity Items	8,511	8,100	9,100
Capital Items	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**22,075**	**34,595**	**37,676**
Unencumbered Cash Balance Dec 31	3,339	0	0

2008/2009 Budget Authority Amount:	28,105	47,095
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

Adopted Budget Spec Rev Swimming Pool	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Transfer from Special Parks & Recreation	0	0	30,000
Transfer from General Fund	42,825	116,672	88,254
Daily Admissions	62,005	57,800	52,000
Season Passes	47,535	38,000	38,000
Private Rentals	2,520	2,925	3,000
Aquatic Programs	180	175	200
Swim Lessons	8,379	6,070	6,100
Reimbursed Expense	0	4,360	0
Swim Team Fees	3,795	0	4,360
Swim Team Fund Raising	430	0	0
Miscellaneous Revenue	-60	0	0
Merchandise Sales	590	326	325
Concession Sales	31,586	34,900	29,300
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**199,785**	**261,228**	**251,539**
Resources Available:	**199,785**	**261,228**	**251,539**
Expenditures:			
Personnel Services	122,352	154,500	159,542
Contractual Services	34,312	48,897	38,717
Commodity Items	42,931	57,831	53,280
Major Capital Items	190	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**199,785**	**261,228**	**251,539**
Unencumbered Cash Balance Dec 31	0	0	0

2008/2009 Budget Authority Amount:	240,040	261,228
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev TDD Development Funds	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	10,000	10,000	10,000
Receipts:			
Developer Fees	0	0	0
		0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**10,000**	**10,000**	**10,000**
Expenditures:			
Contractual Services	0	0	10,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**10,000**
Unencumbered Cash Balance Dec 31	10,000	10,000	0
2008/2009 Budget Authority Amount:	10,000	0	
Violation of Budget Law for 2008/2009:	**No**	**No**	
Possible Cash Violation for 2008:	**No**		

Adopted Budget Spec Rev Tiblow Transit	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	2,100	3,860	0
Receipts:			
Section 5311 KDOT Transportation	54,297	50,250	55,500
Wyandotte County Senior Services	9,589	9,110	9,110
Medical Transportation Subsidy	880	0	0
Donations/Fares	2,841	4,030	2,500
Donations - Other	2,500	4,000	2,750
Grants	0	2,000	2,000
Interest	104	0	80
Sale of Property	675	0	0
Transfer from General Fund	2,650	10,677	10,102
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**73,536**	**80,067**	**82,042**
Resources Available:	**75,636**	**83,927**	**82,042**
Expenditures:			
Personnel Services	43,667	51,863	52,521
Contractual Services	10,806	12,814	11,321
Commodity Items	17,208	19,250	18,200
Capital Items	95	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**71,776**	**83,927**	**82,042**
Unencumbered Cash Balance Dec 31	3,860	0	0
2008/2009 Budget Authority Amount:	80,398	83,927	
Violation of Budget Law for 2008/2009:	**No**	**No**	
Possible Cash Violation for 2008:	**No**		

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Spec Rev TIF Development Funds	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	9,684	11,208	0
Receipts:			
Developer Fees	20,000	0	0
		0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**20,000**	**0**	**0**
Resources Available:	**29,684**	**11,208**	**0**
Expenditures:			
Contractual Services	18,476	11,208	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**18,476**	**11,208**	**0**
Unencumbered Cash Balance Dec 31	11,208	0	0

2008/2009 Budget Authority Amount:	39,684	11,208
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

Adopted Budget Enterprise Fund - Solid Waste	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	205,001	234,845	202,475
Receipts:			
User Charges	206,208	256,080	333,960
Penalties	2,997	2,400	3,000
Interest	6,824	5,000	1,500
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**216,029**	**263,480**	**338,460**
Resources Available:	**421,030**	**498,325**	**540,935**
Expenditures:			
Contractual Services	179,869	247,350	325,358
Capital Items	316	40,500	19,500
Transfer to General Fund	6,000	8,000	110,500
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**186,185**	**295,850**	**455,358**
Unencumbered Cash Balance Dec 31	234,845	202,475	85,577

2008/2009 Budget Authority Amount:	279,828	295,850
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Enterprise Fund - Storm Water	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	27,482	791	791
Receipts:			
Storm Water Fees	62,108	88,000	88,500
Penalties	844	1,000	1,000
Interest	859	200	100
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**63,811**	**89,200**	**89,600**
Resources Available:	**91,293**	**89,991**	**90,391**
Expenditures:			
Contractual Services	90,502	82,882	83,000
Commodity Items	0	6,318	7,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**90,502**	**89,200**	**90,000**
Unencumbered Cash Balance Dec 31	791	791	391

2008/2009 Budget Authority Amount:	99,382	89,200
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

Adopted Budget Enterprise Fund - Waste Water	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	677,138	568,998	619,897
Receipts:			
User Charges	1,016,035	1,020,000	1,073,550
Sewer Surcharges	62,203	42,000	42,000
Sewer Impact Fees	59,400	11,000	11,000
Penalties	13,380	11,200	11,200
Interest	22,260	10,000	10,000
Transfer from General Fund-Development Fees	14,965	25,000	12,500
Reimbursed Expenses	12,926	0	0
Miscellaneous	734	29,507	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**1,201,903**	**1,148,707**	**1,160,250**
Resources Available:	**1,879,041**	**1,717,705**	**1,780,147**
Expenditures:			
Contractual Services	211,379	237,098	250,778
Contractual Services	365,635	369,193	332,862
Commodity Items	42,594	39,000	38,500
Capital Items	336,424	95,000	46,000
Transfer to Debt Service	325,011	326,517	323,402
Transfer to General Fund	29,000	31,000	36,200
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**1,310,043**	**1,097,808**	**1,027,742**
Unencumbered Cash Balance Dec 31	568,998	619,897	752,405

2008/2009 Budget Authority Amount:	1,411,750	1,097,808
Violation of Budget Law for 2008/2009:	No	No
Possible Cash Violation for 2008:	No	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Enterprise Fund - Water	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	1,102,846	1,255,490	1,071,117
Receipts:			
User Charges	1,545,986	1,532,000	1,589,450
Penalties	16,559	13,500	13,500
Miscellaneous Permits	325	500	500
Fees (Notices/Connects/Meters)	42,720	34,000	34,000
Impact Fees	43,200	5,000	5,000
Interest on Idle Funds	40,878	15,000	15,000
Sale of Property	0	35,000	0
Reimbursed Expense	19,581	222	0
Miscellaneous Revenue	2,523	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**1,711,772**	**1,635,222**	**1,657,450**
Resources Available:	**2,814,618**	**2,890,712**	**2,728,567**
Expenditures:			
Personnel Services	496,285	591,509	512,035
Contractual Services	296,661	252,695	230,157
Commodity Items	368,353	392,950	370,400
Capital Items	92,922	272,100	121,000
Transfer to Front Street Water Line	38,125	0	0
Transfer to Debt Service	189,532	218,341	293,357
Transfer to General Fund	77,250	92,000	108,600
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	**1,559,128**	**1,819,595**	**1,635,549**
Unencumbered Cash Balance Dec 31	1,255,490	1,071,117	1,093,018

2008/2009 Budget Authority Amount:	1,773,440	1,819,595
Violation of Budget Law for 2008/2009:	**No**	**No**
Possible Cash Violation for 2008:	**No**	

City of Bonner Springs

NON-BUDGETED FUNDS
(Only the actual budget year for 2008 is to be shown)

2010

Non-Budgeted Funds

(1) Fund Name: Capital Improvement Fund		(2) Fund Name: Misc. Capital Project Funds		(3) Fund Name: Misc. Fiduciary Funds/Int. Service Funds		(4) Fund Name: Misc. Spec. Revenue Funds		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	320,179	Cash Balance Jan 1	6,819,034	Cash Balance Jan 1	48,424	Cash Balance Jan 1	366,539	7,554,176
Receipts:		Receipts:		Receipts:		Receipts:		
Interest	13,194	Interest	213,188	Interest	1,028	Interest	10,380	
Transfer from General Fund	525,000	Bond/Note Proceeds	7,747,573	Miscellaneous	371,150	Fees	120,065	
		Grants	141,871	Donations	10,542	Miscellaneous	187,298	
		Donations	1,000	Transfer from:		Grants	66,682	
		Transfer from:		Spec. Drug & Alcohol	2,500	Transfer from:		
		Special Parks & Rec.	73,500			General Fund	23,718	
		Soccer	1,714			Misc. Capital Projects	5,282	
		Park Dedication	144,000					
		Misc. Special Revenue	-5,282					
		Debt Service	-2,750					
		Water	38,125					
		Aquatic Fac. Sales Tax	-34					
Total Receipts	538,194	Total Receipts	8,352,905	Total Receipts	385,220	Total Receipts	413,424	9,689,743
Resources Available:	858,373	Resources Available:	15,171,939	Resources Available:	433,644	Resources Available:	779,963	17,243,919
Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Contract	238	Contractual	4,963,834	Contractual	173,188	Personnel	52,570	
Capital Items	633,645	Capital Items	1,866	Commodities	217,388	Contractual	110,582	
		Bond/Note Proceeds	5,455,199	Capital	1,868	Commodities	3,862	
						Capital Items	123,318	
Total Expenditures	633,883	Total Expenditures	10,420,899	Total Expenditures	392,444	Total Expenditures	324,332	11,771,558
Cash Balance Dec 31	224,490	Cash Balance Dec 31	4,751,040	Cash Balance Dec 31	41,200	Cash Balance Dec 31	455,631	5,472,361 **
								5,472,361 **

** Note: These two block figures should agree.

revised 7/01/08

State of Kansas
City

NOTICE OF BUDGET HEARING

The Governing Body of
City of Bonner Springs
will meet on Monday, August 10, 2009 at 7:30 p.m. at 205 East Second Street for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

The hearing will include 2009 Budget Amendments for the following funds: County Infrastructure, Park Dedication, Swimming Pool, TIF & Water.

Detailed budget information is available at the City Clerk's Office, Bonner Springs City Hall and will be available at the hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of Current Year Estimate for 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2008		Current Year Estimate for 2009		Proposed Budget for 2010		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Estimate Tax Rate*
General	6,628,874	22.620	6,932,710	22.547	6,560,749	1,181,738	15.916
Debt Service	1,632,844	3.954	1,881,978	2.391	2,521,401	654,079	8.809
Library	293,153	3.882	294,139	4.127	328,550	322,173	4.339
Spec Rev Aquatic Facility Sales Tax	420,331		425,881		430,981		
Spec Rev County Infrastructure CIFI	165,851		**92,400**		25,657		
Spec Rev Convention & Tourism	69,856		126,525		106,183		
Spec Rev Drug & Alcohol	49,385		54,660		68,000		
Spec Rev Economic Development	30,770		26,645		19,750		
Spec Rev Emergency Services Capital	288,423		1,042,351		899,820		
Spec Rev Emergency Medical Service	476,511		532,985		535,214		
Spec Rev Library Sales Tax	306,009		425,809		427,528		
Spec Rev Park Dedication	154,609		**3,896**				
Spec Rev Recreation Programs	50,564		84,990		84,730		
Spec Rev Risk Management	68,983		20,000		102,529		
Spec Rev Senior Center	76,627		61,919		57,139		
Spec Rev Sidewalk Escrow	16,901				34,400		
Spec Rev Soccer	6,176		11,155		13,446		
Spec Rev Special Parks & Recreation	115,088		80,221		81,722		
Spec Rev Street Projects	627,511		356,000		314,000		
Spec Rev Summer Ball	22,075		34,595		37,676		
Spec Rev Swimming Pool	199,785		**261,228**		251,539		
Spec Rev TDD Development Funds					10,000		
Spec Rev Tiblow Transit	71,776		83,927		82,042		
Spec Rev TIF Development Funds	18,476		**11,208**				
Enterprise Fund - Solid Waste	186,185		295,850		455,358		
Enterprise Fund - Storm Water	90,502		89,200		90,000		
Enterprise Fund - Waste Water	1,310,043		1,097,808		1,027,742		
Enterprise Fund - Water	1,559,128		**1,819,595**		1,635,549		
Capital Improvement Fund	633,883						
Misc. Capital Project Funds	10,420,899						
Misc. Fiduciary Funds/Int. Service Funds	392,444						
Misc. Spec. Revenue Funds	324,332						
Totals	26,707,994	30.456	16,147,675	29.065	16,201,705	2,157,990	29.064
Less: Transfers	2,870,120		2,406,347		2,632,629		
Net Expenditure	23,837,874		13,741,328		13,569,076		
Total Tax Levied	2,220,653		2,259,659				
Assessed Valuation	72,888,983		77,752,132		74,247,027		
Outstanding Indebtedness, January 1,	2007		2008		2009		
G.O. Bonds	15,055,000		15,465,000		16,150,000		
Revenue Bonds	0		0		0		
Other	5,117,310		5,225,000		6,095,000		
Lease Purchase Principal	1,240,638		1,041,818		835,949		
Total	21,412,948		21,731,818		23,080,949		

*Tax rates are expressed in mills

City Clerk — Rita Hoag
City Official Title — Rita Hoag, City Clerk

revised 8/6/07

Affidavit in Proof of Publication

STATE OF KANSAS
Wyandotte County

Erika Gray of the Legal Dept. of the Bonner Springs Chieftain being first duly sworn, deposes and says:

That this weekly newspaper printed in the State of Kansas, and published in and of general circulation in Wyandotte County, Kansas, with a general paid circulation on a weekly basis in Wyandotte County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Bonner Springs Chieftain

Said newspaper is published weekly 52 weeks a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Bonner Springs in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks the first publication thereof being made as aforesaid on 07/30/2009 with publications being made on the following dates:

07/30/2009

Subscribed and sworn to before me this 7-30-09

Notary Public

My Appointment expires 7-15-2011

Publication Charges	$138.00
Notary And Affidavit	$0.00
Additional Copies	$0.00
	$138.00

ULY 30, 2009

Public Notices Public Notices Public Notices Public Notices Public Notices Public Notices

Published in the Bonner Springs Chieftain, Thursday, July 30, 2009

2010

State of Kansas
City

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City of Bonner Springs

will meet on Monday, August 10, 2009 at 7:30 p.m. at 205 East Second Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

The hearing will include 2009 Budget Amendments for the following funds: County Infrastructure, Park Dedication, Swimming Pool, TIF & Water.

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Lease Purchase Principal	1,240,638		1,041,818		835,949		
Total	21,412,948		21,731,818		23,080,949		

*Tax rates are expressed in mills

Kita Gray, City Clerk
City Official Title

Page No.

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That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks the first publication thereof being made as aforesaid on 08/13/2009 with publications being made on the following dates:

08/13/2009

Subscribed and sworn to before me this 8-13-09

Notary Public

My Appointment expires: 3-15-2011

HADI L. STEIN NOTARY PUBLIC My Appt. Expires 3-15-2011 STATE OF KANSAS

Publication Charges	$108.00
Notary And Affidavit	$0.00
Additional Copies	$0.00
	$108.00

Published in the Bonner Springs Chieftain, Thursday, August 13, 2009

2010

CERTIFICATE Ordinance No. 2252

To the Clerk of Wyandotte County, State of Kansas

We, the undersigned, officers of the City of Bonner Springs, Kansas, certify that (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing the 2009 Budget Amendments and the 2010 Budget were duly approved and adopted as the maximum amended expenditures for the 2009 Budget and the maximum expenditures for the various funds for the year 2010; and (3) the Amount(s) of the 2009 Ad Valorem Taxes are within statutory limitations for the 2010 Budget.

Table of Contents:		Page No.	2009 Budget Amendment	2010 Adopted Budget: Expenditures	2010 Adopted Budget: Amount of 2009 Ad Valorem Tax	2010 Adopted Budget: County Clerk's Use Only
Computation to Determine Limit for 2010		2				
Allocation of MVT, RVT, 16/20M Veh & Slider		3				
Schedule of Transfers		4				
Statement of Indebtedness		5				
Statement of Lease-Purchases		6				
Fund	K.S.A.					
General	12-101a	7a		6,560,749	1,181,738	
Debt Service	10-113	8		2,521,401	654,079	
Library	Charter Ord.	9		328,550	322,173	
Spec Rev Aquatic Facility Sales Tax		10		430,981		
Spec Rev County Infrastructure CIFI		10	92,400	25,657		
Spec Rev Convention & Tourism		11		106,183		
Spec Rev Drug & Alcohol		11		68,000		
Spec Rev Economic Development		12		19,750		
Spec Rev Emergency Services Capital		12		899,820		
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Enterprise Fund - Waste Water		21		1,027,742		
Enterprise Fund - Water		22	1,819,595	1,635,549		
Capital Improvement Fund		23		0		
Misc. Capital Project Funds		23		0		
Misc. Fiduciary Funds/Int. Service Funds		23		0		
Misc. Spec. Revenue Funds		23		0		
Totals		xxxxxxxxxxxxxxxxxx		16,201,705	2,157,990	
Budget Summary		24				
Neighborhood Revitalization		NA				
Is an Ordinance required to be passed, published, and attached to the budget?					No	

Assessed Valuation:	County Clerk's Use Only
Wyandotte County	
Johnson County	
Leavenworth County	
Total Assessed Valuation	0

November 1st Total Assessed Valuation

State Use Only
Received_____
Reviewed by_____
Follow-up: Yes__No__

Rita Hoag, City Clerk

Date Attested:_____, 2009 (Seal)

Clausie W. Smith, Mayor

County Clerk

ORDINANCE NO. 1808

CHARTER ORDINANCE NO. 17

A CHARTER ORDINANCE EXEMPTING THE CITY OF BONNER SPRINGS, KANSAS, FROM CERTAIN PROVISIONS CONTAINED IN K.S.A. 12-1220 RELATING TO THE IMPOSITION OF THE ANNUAL TAX LEVY FOR THE MAINTENANCE OF THE BONNER SPRINGS CITY LIBRARY, AND PROVIDING SUBSTITUTE PROVISIONS RELATING THERETO.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BONNER SPRINGS, KANSAS:

SECTION 1. The City of Bonner Springs, Kansas, hereby elects, pursuant to the authority granted by Article 12, Section 5 of the Constitution of the State of Kansas, to make inapplicable to it, and exempt the City of Bonner Springs, Kansas, from the following language contained in K.S.A. 12-1220, to-wit:

> "...the governing body...is hereby authorized to and shall annually levy a tax for the maintenance of such library in such sum as the library board shall determine within the limitations fixed by law and to pay a portion of the principal and interest on bonds issued under the authority of K.S.A. 12-1774, and amendments thereto..."

SECTION 2. Following the effective date of this charter ordinance, the Library Board of the Bonner Springs City Library shall annually recommend to the Governing Body a proposed tax levy for the maintenance of the Bonner Springs City Library and the Governing Body is hereby authorized to and shall annually levy the tax for the maintenance of such library in such sum as the Governing Body shall determine within the limitations fixed by law, and to pay a portion of the principal and interest on bonds issued under the authority of K.S.A. 12-1774, and amendments thereto.

SECTION 3. This ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION 4. THIS IS A CHARTER ORDINANCE AND IT SHALL TAKE EFFECT 61 DAYS AFTER ITS FINAL PUBLICATION UNLESS WITHIN SIXTY DAYS OF ITS FINAL PUBLICATION A PETITION SIGNED BY A NUMBER OF ELECTORS OF THE CITY OF BONNER SPRINGS EQUAL TO NOT LESS THAN TEN PERCENT OF THE NUMBER OF ELECTORS WHO VOTED AT THE LAST PRECEDING REGULAR CITY ELECTION SHALL BE FILED IN THE OFFICE OF THE CITY CLERK OF BONNER SPRINGS DEMANDING AN ELECTION ON THE CHARTER ORDINANCE, IN WHICH CASE THE CHARTER ORDINANCE SHALL BECOME EFFECTIVE ONLY IF AND WHEN APPROVED BY A MAJORITY OF THE ELECTORS VOTING THEREON.

PASSED by the governing body, not less than two-thirds of the members elect voting in favor thereof on the 16 day of March, 1998.

(SEAL)

MAYOR

ATTEST:

CITY CLERK

Ordinance No. 2178

An Ordinance to Establish Authority to Budget Interfund Transfers not Authorized by State Law for the City of Bonner Springs, Kansas

Be it Ordained by the Governing Body of the City of Bonner Springs, Kansas:

Section I: Authorization is established to annually budget transfers from the General Fund, Special Revenue or Enterprise Funds to any budgeted fund for the City of Bonner Springs not currently authorized by State Statute providing such funds are utilized per existing State Law, if applicable, or for purposes intended.

Section II: This Ordinance shall be in full force and effect from and after its passage and publication in the Official City Newspaper.

Adopted by the City Council and signed by the Mayor on July 23 2007.

Clausie W. Smith, Mayor

Attest:

Rita Hoag, City Clerk

(Seal)