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- A. **CALL TO ORDER/ROLL CALL**
__Brislin __Cokeley __Nisly __Scofield __Griffin __Wylie
- B. **PLEDGE OF ALLEGIANCE**
- C. **APPROVAL OF AGENDA (ADDITIONS/DELETIONS)**
- D. **CITIZEN COMMENTS**
- E. **CONSENT AGENDA**
1. Approval of Minutes – Regular Council Meeting, March 10, 2025
2. Approval of Invoices

Motion _____ Second _____ Vote _____
- F. **ACTION ITEMS**
1. Approval of Ordinance 25-01: Amending Article 1 of Chapter 4 (Building Code)

Motion _____ Second _____ Vote _____

2. Approval of Ordinance 25-02: Amending Article 5 of Chapter 4 (Electrical Code)

Motion _____ Second _____ Vote _____
- G. **DISCUSSION ITEMS**
- H. **CITY ADMINISTRATOR’S REPORT**
- I. **GOVERNING BODY COMMENTS**
- J. **ADJOURNMENT**

SUBMITTED BY: Jeff Schenk, City Administrator

MEETING DATE: March 24, 2025

AGENDA ITEM: Consent Agenda

BACKGROUND:

Consent agendas are designed to take routine business items, non-controversial items, and other matters where a consensus has been reached and combine them into one single motion and vote.

DESCRIPTION:

Items on the consent agenda should not be discussed or debated by the governing body. Any member of the governing body may elect to pull an item from the consent agenda for a separate vote.

PROPOSED ITEMS:

- Approval of Minutes from the following meetings:
 - March 10, 2025, Regular Council Meeting
- Approval of Invoices

RECOMMENDATION:

Motion to approve the consent agenda as presented.

ATTACHMENTS:

Exhibit A - Minutes from March 10, 2025, Regular Council Meeting

Exhibit B - AP Invoices

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- A. **CALL TO ORDER/ROLL CALL @ 6:00 pm**
_X_Brislin _X_Cokeley _X_Nisly _X_Scofield _X_Griffin _A_Wylie
- B. **PLEDGE OF ALLEGIANCE**
- C. **APPROVAL OF AGENDA (ADDITIONS/DELETIONS)**
None
- D. **CITIZEN COMMENTS**
None
- E. **CONSENT AGENDA**
1. Approval of Minutes – Regular Council Meeting, February 24, 2025
2. Approval of Invoices
- Motion SCOFIELD Second NISLY Vote 4-0
- F. **ACTION ITEMS**
1. Approve contract with auditor Lindburg, Vogel, Pierce, Faris
- Motion COKELEY Second SCOFIELD Vote 4-0
- G. **DISCUSSION ITEMS**
1. Property on West Blanchard
The property is a lease to buy being currently utilized for a disc golf course. Councilmember Scofield requested a map of the property. The front 3 acres could be sectioned off for residential housing at a cost of \$15,000/acre. Councilmember Griffin asked if that amount was negotiable. Councilmember Cokeley removed himself from the vote. City Administrator Schenk stated that this is not a ROI Investment, but a quality-of-life investment. He will speak with the property owner, Jay Mitzer, and discuss the estimated land value of the property.
2. Food Truck Policy
Per Schenk, City Attorney, Cody Smith, recommended taking the “time” off of the policy and adding it to the application form. The Council asked if there would be a designated spot for food trucks, and Schenk stated that the location would be added to the application form. The Council inquired as to how the application fee was assessed. Schenk suggested a standard fee and said that some surrounding cities charge 10% of profits.
- H. **CITY ADMINISTRATOR’S REPORT**
EDAC (Economic Development Advisory Council) will meet at 12:00 pm on March 11th to discuss what the Hutchinson Chamber has been doing over the last quarter. On March 13th at the Community Center, the county is holding an NRP meeting. They are

offering cities in Reno County, excluding Hutchinson, an NRP from \$0-\$250,000, a five year, 100% rebate, and a \$250,000-\$500,000, five year, 50% rebate on your property tax. An NRP meeting will be held in the future to discuss and possibly opt in. Schenk stated that he has been working with a residential advisor for Petra, regarding the development of ten, possibly eleven, acres of land being donated by Tyson in partnership with Collins Bus and Lawrence Paper Company to provide corporate leases on rooms. The units would be developed between Tyson and Collins Bus. The City is applying for \$1.8 million in tax credits and grants to provide 750 unit quadplexes. Each unit would rent for approximately \$850 to \$1,200/month once completed. Schenk stated that he would soon be sending out a JSA (Joint Service Agreement) to the Council regarding joining the City of Hutchinson for a chipseal agreement which would tie South Hutchinson to the same contractor rate that was already competitively bid saving around \$10,000/bid. Per Schenk, the City will soon be applying for a \$1 million grant from KDOT for an overlay on Main Street with the cost of striping added into the grant. Schenk asked the Council whether they wanted to include a local preference clause in the City's purchasing policy because it is currently absent from the policy. "Local" would have to be defined per Schenk. The Council responded that they were not interested in including a clause.

I. GOVERNING BODY COMMENTS

Griffin – None

Scotfield – None

Nisly – Asked if there was a date scheduled for Freedom Fest and a committee assigned to organize it. Schenk responded that it was scheduled for July 5th, and that organization for events began in November 2024. Nisly inquired about the progress of filling open positions in Public Works. Schenk said that a street maintenance worker was hired, and a potential employee passed on a sewer maintenance position. Restructuring of available positions will be reviewed, at a later time, by the City Clerk and City Administrator.

Cokeley – Mentioned that the City purchased rock salt, which he said was not rock salt but a mixture. He asked if this was something that could be purchased monthly and stored for use during the winter season. He also said that Lynn Miller had been crushing the old atrium building on Broadacres RD and asked if he needed a permit to do so. He said that silicate, and possibly asbestos, is blowing into the neighborhood. Also, across the street, they have built a pad and are laying concrete. Schenk stated that this location is being rezoned in April by the Planning Commission for approval of a new plat. Schenk responded that he would investigate permitting from KDHE and policies regarding air pollution.

Brislin – Councilmember Wylie has reached out to inform the Council that his seat is available because he cannot make it to the council meetings. City Clerk, Katie Marcum, responded that she is working on putting the open seat on the ballot for the summer. The term for the position would be for the remainder of 2025 with an additional two years.

J. ADJOURNMENT

Brislin made a motion to adjourn the meeting at 6:50 p.m.

Motion NISLY

Second COKELEY

Vote 4-0

INVOICE APPROVAL LIST**3/24/2025****Gen Gov**

	Description	Vendor	Inv. Amt
101-101-6000	Cable TV	Cox Communications	\$16.78
101-101-6000	Gas Service	Kansas Gas Service	\$261.52
101-101-6002	Bank Fees, Postage	UMB Card Services	\$88.20
101-101-7000	Calendars	UMB Card Services	\$24.84
101-101-7000	Stamp, Ink	Office Plus	\$21.26
101-101-7001	Food	UMB Card Services	\$267.43
101-101-7007	City Leaders Academy; Advanced	League of KS Municipalities	\$175.00
			\$855.03

Police

	Description	Vendor	Inv. Amt
101-102-6000	Cable TV	Cox Communications	\$50.36
101-102-6000	Gas Service	Kansas Gas Service	\$1,036.40
101-102-6002	Bank Fee, Prime Membership	UMB Card Services	\$43.99
101-102-6002	Vehicle Graphics	Innovative Tint & Graphics	\$425.00
101-102-6002	Cleaning	Mary Schenk	\$150.00
101-102-6002	KBI Securemotes	Optive Security Inc	\$933.75
101-102-6004	Food, Water, Paintball Training	UMB Card Services	\$370.22
101-102-6004	Flock Cameras	Flock Safety	\$6,650.00
101-102-6005	PD Jetpacks, Cell Service	Verizon Wireless	\$404.60
101-102-6007	Intake Manifold, O Rings	Advance Professional	\$332.51
101-102-6029	Sling Mount	UMB Card Services	\$25.16
101-102-7000	Toilet Paper, Paper Towels, Canned Air	Office plus	\$144.52
			\$10,566.51

Street

	Description	Vendor	Inv. Amt
101-103-6000	Gas Service	Kansas Gas Service	\$842.99
101-103-6002	Indeed Posting	UMB Card Services	\$675.00
101-103-6002	Loader Tire	Cooper Tire Service	\$198.30
101-103-6002	Concrete	Mid America Redi-Mix	\$1,991.40
101-103-7002	U Clamp	Rose Motor Supply	\$7.12
101-103-8002	Dimmer Switch, Pigtail	Rose Motor Supply	\$15.74
			\$3,730.55

Fire

	Description	Vendor	Inv. Amt
101-104-6000	Gas Service	Kansas Gas Service	\$549.44
101-104-6003	Battery	Rose Motor Supply	\$699.80
101-104-6003	Push Connector	Rose Motor Supply	\$21.90
101-104-6005	Cell Service	Verizon	\$144.37
101-104-7000	Remote, Pens, Tape	UMB Card Services	\$55.54
101-104-7001	Conference Fees, Class	UMB Card Services	\$210.00
101-104-7001	Turnpike Tolls	Kansas Turnpike Authority	\$18.88
101-104-7002	Bank Fee	UMB Card Services	\$29.00
101-104-7004	Print Cartridge	UMB Card Services	\$137.04
101-104-7009	Tennis Shoes, Tactical Pants	UMB Card Services	\$239.97
			\$2,105.94

Court

	Description	Vendor	Inv. Amt
101-106-6011	KACM Membership	UMB Card Services	\$50.00
101-106-6011	JCS Annual Contract	Advantage Computer Ent Inc	\$675.00
101-106-6011	Judge Membership Fees	Kansas Municipal Judges Association	\$25.00

101-106-6017	Jail Fees	Reno County Sheriff's Dept	\$360.00
101-106-7000	Network Switch, Cat 5 Cable	Dynamic Electronics	\$28.90
			\$1,138.90

GENERAL TOTAL \$18,396.93

Water	Description	Vendor	Inv. Amt
201-000-6002	Postage, Bank Fee	UMB Card Services	\$24.70
201-000-6002	Postage - Water Samples	UMB Card Services	\$20.70
201-000-6005	Cell Service	Verizon	\$130.20
201-000-6012	Leaders Academy	UMB Card Services	\$775.00
201-000-7002	Chlorine Pillows, Discharge Hose	Core & Main	\$543.73
201-000-7002	Concrete	Mid America Redi-Mix	\$470.63
			\$1,964.96

Sewer	Description	Vendor	Inv. Amt
301-000-6002	Indeed Posting	UMB Card Services	\$630.00
301-000-6002	Wastewater Grit	Reno County Solid Waste	\$42.00
301-000-6002	Lab Analysis	SDK Laboratories	\$656.00
301-000-6012	Leaders Academy	UMB Card Services	\$775.00
301-000-7000	Lift Station Service, Cell Service	Verizon	\$307.82
301-000-7000	Ink Cartridge	Office plus	\$47.99
301-000-7002	Check Valve, Vac Pump	Ray Lindsey Company	\$1,234.61
			\$3,693.42

Bond & Interest	Description	Vendor	Inv. Amt
601-000-8004	2016 GO Bond Interest	Kansas State Treasurer	\$30,550.00
			\$30,550.00

ASAP	Description	Vendor	Inv. Amt
801-000-6004	Restitution	Andrew Barnett	\$107.01
801-000-6004	Bond Refund	James Madden II	\$165.00
801-000-6004	Bond Applied - Amaya, Madden II	South Hutchinson Municipal Court	\$935.00
			\$1,207.01

Community Center	Description	Vendor	Inv. Amt
811-000-6000	Gas Service	Kansas Gas Service	\$263.34
811-000-6026	Rental Reimbursement	Tim Bernard	\$150.00
811-000-6026	Rental Reimbursement	Steven Pangburn	\$75.00
			\$488.34

GRAND TOTAL \$56,300.66

INVOICES PAID (6/8/2023 thru 6/21/2023)

Gen Gov	Description	Vendor	Inv. Amt	Ck Date
101-101-6000	June Gas Services	Ks Gas	\$48.69	6/21/2023
101-101-6000	May Electric	Evergy	\$268.29	6/13/2023
101-101-6000	Cable Service	COX	\$16.78	6/13/2023
101-101-6000	Monthly Voice Services	Vaspian	\$116.70	6/21/2023
101-101-6002	July Premiums	Freedom Claims	\$5,299.90	6/22/2023
101-101-6002	Janitorial Srvices	Fresh Co	\$150.00	6/13/2023
101-101-6002	PlazaGo CMB Renewal License Fee	KS Dept of Rev ABC Div.	\$25.00	6/13/2023
101-101-6002	Monthly Comp Support	Leading Edge	\$145.72	6/21/2023
101-101-6002	Admin License - Schenk	Leading Edge	\$67.50	6/21/2023
101-101-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
101-101-6004	UPS/Surge Protector Replacement	Leading Edge	\$79.99	6/21/2023
101-101-7000	Office Supplies	Office Plus	\$139.47	6/13/2023
			\$6,417.41	

Police	Description	Vendor	Inv. Amt	Ck Date
101-102-5001	June Premiums	BCBS	\$5,439.01	6/22/2023
101-102-5001	June Vision Ins.	VCD	\$256.72	6/22/2023
101-102-6000	May Electric	Evergy	\$430.00	6/13/2023
101-102-6000	Cable Service	COX	\$39.87	6/13/2023
101-102-6000	June Gas Services	Ks Gas	\$141.05	6/21/2023
101-102-6000	Monthly Voice Services	Vaspian	\$216.70	6/21/2023
101-102-6001	2023 Durange #2 Insurance	Pro Value	\$1,173.00	6/13/2023
101-102-6002	2023 Durango #2 Tags	Reno Co Treasurer	\$30.25	6/13/2023
101-102-6002	Monthly Comp Support	Leading Edge	\$949.40	6/21/2023
101-102-6002	Spam Filtering	Leading Edge	\$56.25	6/21/2023
101-102-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
101-102-6004	AA Battery	DESS	\$26.40	6/13/2023
101-102-6004	Door Access Switch	Leading Edge	\$458.30	6/21/2023
101-102-6007	2015 Explorer	Carquest	\$400.38	6/13/2023
101-102-7000	Office Supplies	Office Plus	\$130.16	6/13/2023
101-102-7002	Hardware/Parts	Westlake Ace Hardware	\$23.92	6/13/2023
101-102-7003	May Fuel	Bridgman	\$1,943.11	6/13/2023
			\$11,773.89	

Street	Description	Vendor	Inv. Amt	Ck Date
101-103-5001	June Premiums	BCBS	\$1,368.13	6/22/2023
101-103-5001	June Vision Ins	VCD	\$68.56	6/22/2023
101-103-6000	May Electric	Evergy	\$406.11	6/13/2023
101-103-6000	June Gas Services	Ks Gas	\$99.07	6/21/2023
101-103-6000	Monthly Voice Services	Vaspian	\$50.00	6/21/2023
101-103-6002	Uniform Service	Unifirst	\$122.63	6/13/2023
101-103-6002	Monthly Comp Support	Leading Edge	\$130.60	6/21/2023
101-103-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
101-103-7002	Shop Use/Stock	Carquest	\$59.88	6/13/2023
101-103-7002	Riding Mower Parts	Fairview	\$60.26	6/21/2023
101-103-7002	Idler	Fairview	\$41.36	6/21/2023
101-103-7002	Mosquito Sprayer Chems	Van Diest	\$812.65	6/21/2023
101-103-7003	May Fuel	Bridgman	\$102.11	6/13/2023
			\$3,380.73	

Fire	Description	Vendor	Inv. Amt	Ck Date
101-104-6000	Cable Service	COX	\$10.49	6/13/2023
101-104-6000	May Electric	Evergy	\$362.97	6/13/2023

101-104-6000	June Gas Services	Ks Gas	\$73.78	6/21/2023
101-104-6000	Monthly Comp Support	Leading Edge	\$140.68	6/21/2023
101-104-6000	Monthly Voice Services	Vaspian	\$50.00	6/21/2023
101-104-7000	UPS Ground Shipping	Joy's Packing & Shipping	\$17.81	6/13/2023
101-104-7002	Hardware/Parts	Westlake Ace Hardware	\$3.59	6/13/2023
101-104-7003	May Fuel	Bridgman	\$104.33	6/13/2023
101-104-7009	HCC Future Female FF Camp Uniforms	D's Duds Embroidery	\$350.00	6/13/2023
			\$1,113.65	

Court	Description	Vendor	Inv. Amt	
101-106-6004	Inmate Health Care	Diamond Drug	\$18.62	6/21/2023
101-106-6015	Muni Court Collections	Ks State Treasurer	\$945.50	6/13/2023
101-106-6017	May Inmate Housing	Reno Co Sheriff	\$1,200.00	6/21/2023
101-106-7000	Office Supplies	Office Plus	\$24.99	6/13/2023
			\$2,189.11	
		GENERAL TOTAL	\$24,874.79	

Park	Description	Vendor	Inv. Amt	
101-105-6000	May Electric	Evergy	\$124.59	6/13/2023
101-105-6004	Janitorial Services	Fresh Co	\$50.00	6/13/2023
			\$174.59	

Non-Departmental	Description	Vendor	Inv. Amt	
101-109-6000	May Electric	Evergy	\$5,873.56	6/13/2023
			\$5,873.56	

Water	Description	Vendor	Inv. Amt	
201-000-5001	June Premiums	BCBS	\$1,200.66	6/22/2023
201-000-5001	June Vision Ins	VCD	\$44.65	6/22/2023
201-000-6000	May Electric	Evergy	\$5,628.73	6/13/2023
201-000-6002	Monthly Comp Support	Leading Edge	\$174.45	6/21/2023
201-000-6003	Uniform Service	Unifirst	\$122.63	6/13/2023
201-000-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
201-000-6004	Matt Mock - Boots	A5 Western LLC	\$185.24	6/13/2023
201-000-7002	Supplies	Core & Main	\$857.45	6/13/2023
201-000-7002	Well 5	Carquest	\$372.50	6/13/2023
201-000-7002	Hardware/Parts	Westlake Ace Hardware	\$36.98	6/13/2023
201-000-7002	6x20 REP CLP	Core & Main	\$379.71	6/21/2023
201-000-7002	Blue, Green Marking Paint	Michael Todd	\$150.48	6/21/2023
201-000-7003	May Fuel	Bridgman	\$400.99	6/13/2023
			\$9,613.84	

Sewer	Description	Vendor	Inv. Amt	
301-000-5001	June Premiums	BCBS	\$1,177.74	6/22/2023
301-000-5001	June Vision Ins	VCD	\$16.45	6/22/2023
301-000-6000	May Electric	Evergy	\$10,210.57	6/13/2023
301-000-6002	Troubleshoot VFD	Zenor Electric	\$312.50	6/13/2023
301-000-6002	Lab Analysis	SDK	\$604.00	6/13/2023
301-000-6002	AC Repair	Decker & Mattison	\$262.84	6/13/2013
301-000-6002	Accreditation	Ks Dept Health/Enviro	\$200.00	6/21/2023
301-000-6002	Monthly Comp Support	Leading Edge	\$174.45	6/21/2023
301-000-6002	Yearly PH/OD Meter Cal	QA Balance Services	\$207.00	6/21/2023
301-000-6003	Grit Removal	Reno Co Solid Waste	\$164.00	6/13/2023
301-000-6003	Uniform Service	Unifirst	\$122.64	6/13/2023
301-000-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023

301-000-6005	May Sewer Cell Services	Verizon	\$288.84	6/13/2023
301-000-7002	Inspect & Evaluate Mixer for repair	Fluid Equip (Cogent)	\$240.00	6/13/2023
301-000-7002	Pipe	Western Supply	\$99.73	6/13/2023
301-000-7002	Harware/Parts	Westlake Ace Hardware	\$8.99	6/13/2013
301-000-7002	Blue, Green Marking Paint	Michael Todd	\$150.48	6/21/2023
301-000-7002	Lift Station Parts	Smith & Loveless	\$502.39	6/21/2023
301-000-7002	Plumbing Fixtures	Westlake Ace Hardware	\$15.99	6/21/2023
301-000-7003	May Fuel	Bridgman	\$332.22	6/13/2023
			\$15,150.20	

Employee Benefits	Description	Vendor	Inv. Amt	
501-000-5007	Life Insurance	Dearbohrn	\$480.38	6/22/2023
			\$480.38	

ASAP	Description	Vendor	Inv. Amt	
801-000-4009	Cash Bond Return	Justin Ronzale Hodge	\$1,000.00	6/21/2023
801-000-6004	Restitution - Butts	Kwik Shop	\$27.00	6/13/2023
			\$1,027.00	

Comm Ctr	Description	Vendor	Inv. Amt	
811-000-6000	May Electric	Evergy	\$277.45	6/13/2023
811-000-6000	June Gas Services	Ks Gas	\$116.44	6/21/2023
811-000-6004	Janitorial Services	Fresh Co	\$500.00	6/13/2023
811-000-7002	Augered Stool	Roto Rooter	\$60.00	6/13/2023
			\$953.89	

Equipment Reserve	Description	Vendor	Inv. Amt	
901-000-8021	Outfit 2023 Durango #2	Superior Emergency	\$7,881.68	6/13/2023
901-000-8027	Hyd Ext	Core & Main	\$8,449.82	6/13/2023
			\$16,331.50	

GRAND TOTAL **\$74,479.75**

ORDINANCE NO. 25-01

AN ORDINANCE AMENDING ARTICLE 1 OF CHAPTER 4 OF THE CODE OF THE CITY OF SOUTH HUTCHINSON, KANSAS, BY UPDATING TO THE INTERNATIONAL BUILDING CODE, 2018 EDITION, AND REPEALING ANY CONFLICTING PROVISIONS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SOUTH HUTCHINSON, KANSAS:

Section 1. That Article 1 of Chapter 4 of the Code of the City of South Hutchinson, Kansas, shall be amended to read as follows:

“ARTICLE 1. BUILDING CODE

4-101. BUILDING CODE ADOPTED.

The International Building Code, 2018 Edition, as published by the International Code Council including appendix chapters J & M is hereby adopted and incorporated by reference as the Building Code of the City of South Hutchinson, Kansas; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said International Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in this article, with the additions, insertions, deletions and changes, if any, prescribed in this article. Such incorporation is authorized by K.S.A. 12-3009 through K.S.A. 12-3012 inclusive, and K.S.A. 12-3301 and K.S.A. 12-3302, all as amended. No fewer than three (3) copies of said International Building Code shall be marked or stamped “Official Copy as incorporated by the code of the City of South Hutchinson, Kansas,” 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 article, and filed with the City Clerk to be open to inspection and to be available to the public at all reasonable business hours.

4-102. ADDITIONS, INSERTIONS AND CHANGES.

The following sections of the International Building Code, 2018 Edition, are hereby amended as follows:

Section 101.1. Insert: The City of South Hutchinson, Kansas.

Section 1612.3. Insert: The City of South Hutchinson, Kansas.

Section 1612.3. Insert: The City of South Hutchinson, Kansas and March 6, 2001.

Section 3410.2. Insert: The effective date of Ordinance No. 25-01 and March 24, 2025.”

Section 2. Any previous ordinances in conflict with the provisions contained herein are repealed.

Section 3. This ordinance shall take effect and be in force upon its passage and publication on the South Hutchinson City website, www.southhutch.com, the official city newspaper.

PASSED, APPROVED AND ADOPTED by the governing body of the City of South Hutchinson, Kansas, this 24th day of March 2025.

Dina Brislin, Mayor

ATTEST:

Katie Marcum, City Clerk

ORDINANCE NO. 25-02

AN ORDINANCE AMENDING ARTICLE 5 OF CHAPTER 4 OF THE CODE OF THE CITY OF SOUTH HUTCHINSON, KANSAS, BY UPDATING TO THE NATIONAL ELECTRICAL CODE, 2017 EDITION, AND REPEALING ANY CONFLICTING PROVISIONS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SOUTH HUTCHINSON, KANSAS:

Section 1. That Article 1 of Chapter 4 of the Code of the City of South Hutchinson, Kansas, shall be amended to read as follows:

“ARTICLE 5. BUILDING CODE

4-501. ELECTRICAL CODE ADOPTED.

The National Electrical Code, 2017 Edition, “NFPA 70” as adopted by the National Fire Protection Association, Inc., and published by the National Fire Protection Association, be and is hereby adopted and incorporated by reference as the Electrical Code of the City of South Hutchinson, Kansas; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the said Electrical Code, 2017 Edition, are hereby referred to, adopted and made a part hereof as if fully set out in this article or the adopting ordinance, with the additions, insertions, deletions and changes, if any, prescribed herein. Such incorporation is authorized by K.S.A. 12-3009 through K.S.A. 12-3012 inclusive, and K.S.A. 12-3301 and K.S.A. 12-3302, all as amended. No fewer than three copies of said National Electrical Code, 2017 Edition, as adopted and published by the National Fire Protection Association, Inc., shall be marked or stamped “Official Copy, as incorporated by the Code of the City of South Hutchinson, Kansas,” and 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 article or said ordinance and filed with the City Clerk to be open for inspection and to be available to the public at all reasonable business hours.”

Section 2. Any previous ordinances in conflict with the provisions contained herein are repealed.

Section 3. This ordinance shall take effect and be in force upon its passage and publication on the South Hutchinson City website, www.southhutch.com, the official city newspaper.

PASSED, APPROVED AND ADOPTED by the governing body of the City of South Hutchinson, Kansas, this 24th day of March 2025.

Dina Brislin, Mayor

ATTEST:

Katie Marcum, City Clerk