

## SEDGWICK COUNTY FIRE CODE, 2012 EDITION

### **Sec. 12-51. Adopted.**

The International Fire Code, 2012 edition, including appendices B, C, D, E, F, and G published by the International Code Council, Inc., 500 New Jersey Ave., NW, 6<sup>th</sup> Floor, Washington, DC 20001, save and except such portions as are omitted, amended or modified in this Article, hereinafter altogether referred to as the "I.F.C.," "Fire Code," or "this Code," is hereby adopted in its entirety as the fire code for Sedgwick County, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, from explosion, and from the possession, storage, sale, display, use and discharge or explosion of fireworks, to be effective within all unincorporated areas of Sedgwick County, Kansas and those cities located within Sedgwick County which have by action of their governing bodies adopted the Sedgwick County Fire Code, 2013 Edition, in the same form as contained within this Article and which have entered into separate agreements with Sedgwick County Fire District Number One providing for enforcement within said cities' municipal boundaries by members of Sedgwick County Fire District Number One, and conferring jurisdiction upon Sedgwick County for all prosecutorial functions relating thereto.

### **Sec. 12-52 Amendments.**

Changes, additions, and deletions to sections of the I.F.C. and the appendices thereto are adopted only as set forth hereinafter:

**101.1 Title.** These regulations shall be known as the Sedgwick County Fire Code, 2013 Edition, hereinafter referred to as the "Fire Code," the "I.F.C.," or "this Code." This Code shall be the fire code for all unincorporated areas of Sedgwick County, Kansas and those cities located within Sedgwick County which have by action of their governing bodies adopted the Fire Code in the same form as herein contained and which have entered into separate agreements with Sedgwick County Fire District Number One providing for enforcement within such cities' municipal boundaries by members of Sedgwick County Fire District Number One and conferring jurisdiction upon Sedgwick County for all prosecutorial functions relating thereto.

### ***SECTION 101, GENERAL***

***Sec. 101 is hereby amended by adding a new Section 101.6, which shall read as follows:***

#### ***101.6 Reference Codes.***

1. Whenever used in the Fire Code, the term "*ICC Electrical Code*" shall be construed to mean the current National Electrical Code contained within the current Wichita-Sedgwick County Unified Building and Trade Code.
2. Whenever used in the Fire Code, the term "*International Fuel Gas Code*" shall be construed to mean the current International Fuel Gas Code published by the International Code Council.

3. Whenever used in the Fire Code, the term “*International Mechanical Code*” shall be construed to mean the current International Mechanical Code contained within the current Wichita-Sedgwick County Unified Building and Trade Code.
4. Whenever used in the Fire Code, the term “*International Plumbing Code*” shall be construed to mean the current Uniform Plumbing Code contained within the current Wichita-Sedgwick County Unified Building and Trade Code.
5. Whenever used in the Fire Code, the term “*International Existing Building Code*” shall be construed to mean the current Building Code contained within the current Wichita-Sedgwick County Unified Building and Trade Code.
6. Whenever used in the Fire Code, the term “NFPA Code” shall be construed to mean the current National Fire Protection Association Codes and Standards.

***SECTION 103, DEPARTMENT OF FIRE PREVENTION*** is hereby amended as follows:

***103.2 Appointment.*** The Code Official shall be appointed by the chief appointing authority of the jurisdiction. The Code Official shall not be removed from office except for cause and after full opportunity to be heard on specific and relevant charges by and before the appointing authority. The Code Official and persons so appointed by the Code Official shall be “code enforcement officers” as code enforcement officer is defined in K.S.A. 19-4708(d) and shall have the power to sign, issue and execute uniform complaints and notices to appear as set out by K.S.A. 19-101d, in addition to all other powers and authority granted to them or any of them by any other applicable federal, state or county law, rule, regulation, or resolution.

***SECTION 105, PERMITS***

***Section 105.1*** is hereby amended by adding a new Section 105.1.4, which shall read as follows:

***105.1.4 Permit fees.*** Permit fees required by this Code are established as follows:

[Table 105.1.4 begins on following page.]

**Table 105.1.4  
PERMITS AND OTHER FEES**

<b><u>Operational Permits (Sec. 105.6) - Permit to Operate/Use</u></b>	
Wood Products Storage Permit ..... <i>(in excess of 1,000 cubic feet)</i>	\$500.00 per year
Explosive Storage Permit - Outdoor storage units .....	\$150.00 per unit
Explosive Storage Permit - Building.....	\$200.00 per unit
Explosive Storage Permit - Fireworks sales not to exceed 30 days.....	\$35.00 per unit
Flammable and Combustible Liquid Tank at Construction Sites:	
<1000 gallons.....	\$75.00 per tank
1001 gallons or more.....	\$100.00 per tank
Commercial Burning - .....	\$ 75.00 per permit
<i>(Contracted work for Governmental entities is not exempt from the fee)</i>	
Pyrotechnic Special Effects Display Permit - Indoor/Outdoor.....	\$100.00 per event
<i>(The fee shall increase \$25 per day each day the application is submitted less than 10 days prior to the event)</i>	
Pyrotechnic Special Effects Display Permit - Re-inspection fee.....	\$100.00 per inspection
Special Amusement Facility or similar operations - Indoor/Outdoor.....	\$35.00 per event
Special Amusement Facility or similar operations - Indoor/Outdoor Re-inspection.....	\$100.00 per inspection
Storage of scrap tires and tires byproducts..... <i>(in excess of 1,000 cubic feet)</i>	\$500.00 per year
<b><u>Construction Permits (Sec. 105.7) - Permit to Install/Alter</u></b>	
Fire Alarm and Detection Systems .....	\$35.00
Fire Extinguishing system - Cooking Hood System (New Install) .....	\$35.00 per system
Fire Extinguishing system - Spray Finishing Operation (New Install) .....	\$35.00 per system
Fire Sprinkler System .....	\$35.00
Private water supply lines for fire protection .....	\$35.00
Temporary membrane structures, tents and canopies .....	\$35.00 per structure

**Table 105.1.4  
PERMITS AND OTHER FEES**

**Fire Alarm and Sprinkler System Plan Review Fees (Sec. 114)**

Fire Alarm System and Fire Sprinkler System (based upon number of devices or sprinkler heads):

1-19	devices or heads .....	\$75.00
20-100	devices or heads .....	\$125.00
101-200	devices or heads .....	\$175.00
201-300	devices or heads .....	\$225.00
301-400	devices or heads .....	\$275.00
401-500	devices or heads .....	\$325.00
501-600	devices or heads .....	\$375.00
601-700	devices or heads .....	\$425.00
701-800	devices or heads .....	\$475.00
801-900	devices or heads .....	\$525.00
> 900 *	devices or heads .....	\$575.00

(\*plus \$0.50 per every device or head greater than 900)

**Other Fees**

Fire Run Reports (*When requested along with the fire investigation report, a single fee shall apply*)

0 to 2 years after date of incident .....	\$25.00 per incident
2 to 4 year after date of incident.....	\$35.00 per incident
5 or more years after date of incident.....	\$75.00 per incident

Fire Investigation report (*When requested along with the fire run report, a single fee shall apply*)

0 to 2 years after date of incident.....	\$25.00 per incident
2 to 4 years after date of incident .....	\$35.00 per incident
5 or more years after date of incident.....	\$75.00 per incident

Any re-inspection that is required shall be subject to a.....\$200.00 re-inspection fee

Additional Plan Review Fee resulting from an incomplete submittal or denial of plans..... One-half of original fees  
(*minimum charge - \$35*)

Return Check Fee..... \$30.00, plus original fees

Reproduction cost of 35mm, digital, video or audiocassette..... \$35.00 per hour, plus actual cost of reproduction cost  
(*minimum charge - \$35*)

*Section 105 Permits is further amended with the addition of new Section 105.1.5, which shall read as follows:*

**105.1.5 Payment of fees.** Cash, personal check, cashier's check, or money order may be used for the payment of permits and other fees required by this Code. Also, when permitted by the administration of Sedgwick County Fire District Number One, credit cards may be used for the payment of permits and other fees required by this Code. In any case where a check issued for payment of permits or other fees required by this code is returned marked "insufficient funds" or "account closed" or otherwise dishonored, the remitter of the check shall be liable for a \$30.00 return check service charge, in addition to the permit or other fee. The amount of the returned check, together with the service charge shall constitute a debt due the County, which may be collected by suit or otherwise. Nothing in this subsection shall be construed so as to exclude criminal prosecutions as in other cases involving dishonored checks. A returned check shall void and nullify any approval granted by the Fire Department until such time as a new permit application is reviewed and approved by the Fire Department. Payment of those fees shall be either by certified check or by cash.

*Section 105 Permits is further amended with the addition of new Section 105.1.6, which shall read as follows:*

**105.1.6 Permits not included in Table 105.1.4.** Only those permits referenced within Table 105.1.4 are required to be obtained. Permits indicated within the 2012 International Fire Code that are not contained within Table 105.1.4 shall not be required.

**105.6.30 Open burning.** An operational permit is required for the kindling or maintaining of any open fire or a fire on any street, alley, road, or other public or private ground in accordance with Section 307. Instructions and stipulations of the permit shall be adhered to. Permits can be obtained online or at any Sedgwick County Fire District Number One fire station.

**Exception: Recreational Fire.** An outdoor fire burning material other than rubbish where the fuel being burned is not contained in an incinerator, outdoor fireplace, portable outdoor fireplace, barbeque grill or pit, and has a total fuel area of 3 feet or less in diameter and 2 feet or less in height and utilized for pleasure, religious, ceremonial cooking, warmth or similar purpose.

**105.6.46 Wood Products.** An operational permit is required to store chips, hogged material, lumber, plywood or wooden pallets in excess of 200 cubic feet.

*SECTION 108, BOARD OF APPEALS is hereby deleted in its entirety and a new Section 108 is hereby adopted, which shall read as follows:*

**108.1 Board of Appeals established.** In order to determine the suitability of alternate materials and types of construction and to provide for reasonable interpretations of the provisions of the I.F.C, there shall be and hereby is created a Board of Appeals consisting of six (6) members who are qualified by experience and training to pass upon pertinent matters and who are not employees of Sedgwick County or Sedgwick County Fire District Number One, who

shall be qualified, appointed and sworn to the office before the Sedgwick County Clerk. The Board of Appeals shall be appointed by the governing body of Sedgwick County Fire District Number One to serve at its pleasure and each board member so appointed shall serve for a term of three (3) years. In the event of the death, resignation or disqualification of any member of the Board of Appeals, such member's successor shall be appointed as herein provided to fill only the un-expired term caused by the vacancy. The Board of Appeals shall adopt reasonable rules, procedures, and regulations for conducting its investigations and hearing appeals and the Board of Appeals shall appoint one of its members to serve as secretary whose duty shall be to keep accurate written minutes of each meeting, and the Board of Appeals shall render all findings and decisions in writing to the Fire Chief with a duplicate copy to the applicant or appellant. The Board of Appeals members' terms in place at the time of the enactment of this Code are unaffected by said enactment.

The Board of Appeals shall consist of at least one individual from each of the following professions:

1. Registered design professional that is a registered architect with at least ten years of experience, five of which shall have been in responsible charge of work.
2. Registered design professional with structural engineering or architectural experience.
3. Registered design professional with mechanical or plumbing engineering experience; or a mechanical or plumbing contractor with at least ten years of experience, five of which shall have been in responsible charge of work.
4. Registered design professional with electrical engineering experience; or an electrical contractor with at least ten years of experience, five of which shall have been in responsible charge of work.
5. Registered design professional with fire protection engineering experience; or a fire protection contractor with at least ten years of experience, five of which shall have been in responsible charge of work.
6. Licensed General contractor with at least ten years of experience regularly engaged in the construction, alteration, maintenance, repair or remodeling of buildings or building services and systems regulated by the code.

**108.1.1 Application for appeal.** All appeals shall be made in writing to the Chief of the Fire Department within ten (10) calendar days of the pronouncement of the decision being appealed from, or be forever barred. Any applicant or appellant desiring to use alternate materials or types of construction shall guarantee payment of all expenses for any tests deemed necessary by the Board of Appeals. Any appeal shall be heard by the Board of Appeals not less than 30 calendar days from the date upon which the Fire Department received said applicant's or said appellant's written notification to appeal the matter.

**108.2 Limitations on authority and jurisdiction.** An application for appeal shall be based on a claim that the intent of this Code or the rules legally adopted thereunder has been incorrectly interpreted, the provisions of this Code do not fully apply, or an equivalent method of protection or safety is proposed. The Board shall have no authority to waive requirements of this

Code. In making its decision, the Board of Appeals shall consider the degree of safety to be achieved and any resulting detriment to the public welfare, and if available, the Board of Appeals shall use established standards of nationally recognized laboratories and research organizations. The Board, in cooperation with the Fire Chief, shall make a review of the Fire Code as deemed necessary and appropriate and they shall make a report to the governing body of Sedgwick County Fire District Number One regarding recommendations for changes thereto.

**108.3 Conflict of interest.** Board members with a material or financial interest in a matter before the Board of Appeals shall declare such interest and refrain from participating in discussions, deliberations, and voting on such matters.

**108.4 Appeal of Board of Appeals Decision.** Within 30 days of the final decision of the Board, any person aggrieved thereby may maintain an action in the District Court of Sedgwick County to determine the reasonableness of such final decision.

**SECTION 109, VIOLATIONS** is hereby deleted in its entirety and a new Section 109 is hereby adopted, which shall read as follows:

**109.1 Unlawful acts.** Any person who shall violate any of the provisions of the I.F.C. hereby adopted or fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the Board of Appeals or by the Sedgwick County Court, within the time fixed for correction of the violation by the Board of Appeals or the Sedgwick County Court, shall be, severally for each and every such violation and noncompliance, respectively, guilty of a violation of the Sedgwick County Code, punishable by a fine according to the fine schedule in Section 8-5 of the Sedgwick County Code, which is included immediately below, along with any Special Class Violations that are specific to the Fire Code. The imposition of a penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects. The number of the offense in the table below corresponds with the number of convictions for that specific violation, which occurred within a 12-month period.

<u>Class</u>	<u>1<sup>st</sup> Offense</u>	<u>2<sup>nd</sup> Offense</u>	<u>3<sup>rd</sup> Offense</u>
A	\$ 5.00	\$ 10.00	\$ 15.00
B	15.00	30.00	45.00
C	20.00	40.00	60.00
D	30.00	60.00	90.00
E	40.00	80.00	120.00
F	50.00	100.00	150.00
G	75.00	150.00	225.00
H	150.00	300.00	450.00
I	500.00		
Special Class Violations	1,000.00		

#### ***109.4 Violation penalties.***

***109.4.1 Issuance of uniform complaint and notice to appear.*** Whenever the Code Official or a code enforcement officer authorized under this article has probable cause to believe that a person, firm, or corporation is committing or has committed a violation of any provision of the Fire Code, the Code Official or such code enforcement officer may serve upon such accused person a uniform complaint and notice to appear, or in the alternative, may sign a complaint against the accused person and cause a notice to appear to be issued according to the provisions of Section 8-2 of the Sedgwick County Code. Pursuant to K.S.A. 19-101d, prosecution for any such violation shall be conducted in the manner provided by law in Chapter 8 of the Sedgwick County Code. Writs or processes necessary for the prosecution of such violations shall be substantially in the form of writs and process as described in K.S.A. 19-4738 and as set forth by the Kansas Judicial Council. The County shall provide all necessary supplies, forms and records at its own expense.

***109.4.2 Procedures.*** Procedures for prosecution of violations of the Fire Code and this article shall be pursuant to Chapter 8 of the Sedgwick County Code.

***109.4.3 Classification of violations and schedule of fines.*** An accused person who has been convicted for violation of any provision of the Fire Code shall be deemed guilty of a violation thereof and in accordance with K.S.A. 19-4716, shall be subject to payment of a fine which shall be fixed by the Court; provided further, the maximum fine for any violation of this article shall be assessed according to the classification of violations and schedules of fines in Section 8-5 of the Sedgwick County Code and Section 109.1 of the Fire Code (which includes special class violations specific to the Fire Code and that are meant to supplement the table within Section 8-5 of the Sedgwick County Code) and subject to the enhancements contained therein. Every violation of this article shall be a class I violation, except that those violations separately listed in Schedules A & B of the Fire Code shall be classified as set forth in said Schedules. Violations listed in Schedule B are special class violations, which shall carry a maximum fine of \$1,000.00 each.

***109.4.4 Separate Offense.*** With respect to violations of the Code that are continuous with respect to time, each day the violation continues is a separate offense and shall be punishable as a separate violation. Provided, however, that if any person, firm or corporation is found guilty of a violation hereunder and it shall appear to the Court that the violation complained of as prescribed in the Fire Code is continuing, then in addition to the penalty as set forth, the Court may enter such order as it deems appropriate to cause the violation to be abated.

***SECTION 114, PLAN REVIEW is hereby added, establishing a system of plan review and fees for same.***

***114.1 Plan review mandatory.*** All building plans required by law to be submitted to the Metropolitan Area Building and Construction Department (“MABCD”) for plan review shall also be submitted to Sedgwick County Fire District Number One, whenever the location of the



project described in the building plans is within the taxing district boundaries of Sedgwick County Fire District Number One, or in a jurisdiction that has entered into a separate agreement with Sedgwick County Fire District Number One for the purpose of the Fire Department's service or review and determination whether the building plans are in compliance with the provisions of this Code. When building plans are not required to be submitted to the MABCD for plan review, but are required to be submitted to the Sedgwick County Fire District Number One by another building code enforcement agency, the building plans shall be submitted in such form and detail as approved by Sedgwick County Fire District Number One.

**Exception:** Building plans for projects other than roofed and walled structures built for permanent use are not required to be submitted to Sedgwick County Fire District Number One pursuant to this Section.

**114.2 Applicant to state value of construction.** The person, firm or corporation submitting the building plans shall state thereon, or on an attachment thereto, the value of the construction reflected on the plans, and by that person's, individual's or authorized corporate representative's signature thereon, shall certify that the value of construction so stated truly, accurately and within a reasonable degree of certainty describes the value of construction.

**114.3 Plans and Specifications.** Whenever plans are submitted in accordance with Section 114.1, two sets of all plans, engineering calculations, diagrams and other data shall be submitted. All plan designs and calculations concerning an automatic sprinkler system shall be submitted by individuals who comply with the licensing requirements of Section 901.3.1. Engineers and architects submitting plans shall be licensed by the State of Kansas to practice in their respective professions.

**114.4 Information Required.** All plans and specifications shall be drawn to scale when possible and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed. All plans and specifications shall show in detail that the proposed work conforms to the provisions of the Fire Code and all relevant laws, resolutions or ordinances, rules and regulations of the jurisdiction for which the work is conducted

**114.5 Fee assessed.** Sedgwick County Fire District Number One shall assess a plan review fee for the service, and the fee shall be based on the value of construction as certified pursuant to Section 114.2 and shall be twenty-five percent (25%) of the plan review fee assessed by the MABCD as established in the current Wichita/Sedgwick County Unified Building and Trade Codes. The MABCD shall remit twenty-five percent (25%) of the plan review fee it collects to the Sedgwick County Fire District Number One to satisfy this fee amount. Whenever another building code enforcement agency does not use the plan review fee schedule as established in the current Wichita/Sedgwick County Unified Building and Trade Codes, Sedgwick County Fire District Number One shall assess a plan review fee in accordance with Schedule C of the Fire Code, which shall be the result of multiplying the value of the construction by the applicable multiplier.

**114.6 Payment of fee.** The plan review fee shall be paid by the person, individual or corporation submitting the building plans by cash, personal check, cashier's check, or money order made payable to Sedgwick County Fire District Number One and shall be paid at the time

the building plans are delivered to Sedgwick County Fire District Number One. Alternatively, subject to the approval of the administration of Sedgwick County Fire District Number One, credit cards may be used to pay said fees. The plan review fee due to the Sedgwick County Fire District Number One may be included in the payment of fees due to the MABCD for the purpose of presenting only one check for payment thereof. MABCD shall deposit the appropriate amount of the plan review fee into the account of Sedgwick County Fire District Number One, as payment is received.

**114.7 Payment of fee required prior to plan review.** The plan review required in Section 112.1 shall not be completed until the required plan review fee has been paid.

**114.8 Plan review required.** It shall be unlawful for a person to proceed with construction until building plans have been approved by the Sedgwick County Fire District Number One, whenever such plan review is required by the Fire Code.

**114.9 Dishonored checks.** In any case where a check issued for payment of plan review fees is returned marked “insufficient funds” or “account closed” or otherwise dishonored, the remitter of the check shall be liable for a \$30.00 return check charge, in addition to the plan review fee. The amount of the returned check, together with the service charge shall constitute a debt due the county, which may be collected by suit or otherwise. Nothing in this subsection shall be construed so as to exclude criminal prosecutions as in other cases involving dishonored checks.

**SECTION 202, DEFINITIONS** is hereby amended as follows:

**SECTION 302.1, DEFINITIONS** is hereby amended as follows:

**AERIAL LUMINARY.** Commonly known as a sky lantern or a floating lantern, an aerial luminary refers to an airborne paper object containing a device for fuel that heats air from the inside causing it to rise into the air and remain airborne until extinguished, or any other unmanned free floating device which includes a flame or other heating device to heat air as a lifting mechanism.

**BONFIRE.** An outdoor fire utilized for ceremonial purposes, which does not meet the criteria for a recreational fire. A burn permit is required for a bonfire. Any burning operation that does not fit the standard burn permit requirements must be approved by the Sedgwick County Fire Marshal’s office prior to burning.

**SECTION 304, COMBUSTIBLE WASTE MATERIAL** is hereby amended as follows:

**304.3.2 Capacity exceeding 7.33 cubic feet.** Containers with a capacity exceeding 7.33 cubic feet (55 gallons) shall be provided with lids. Containers and lids shall be constructed of noncombustible materials or approved combustible materials.

**SECTION 307, OPEN BURNING AND RECREATIONAL FIRES** is hereby amended as follows:

**307.2 Permit required.** A permit shall be obtained from Sedgwick County Fire District Number One in accordance with Section 105.6.30 prior to kindling a fire for recognized silvicultural or range or wildlife management practices, prevention or control of disease or pests, a bonfire, or any open burning. Application for such approval shall only be presented by and permits shall only be issued to the owner of the land upon which the fire is to be kindled, or said owner's designee. The individual that applies for a permit must be at least 18 years old. Any fire for which a permit is required by this Section must be tended to by an individual not less than 18 years old and of suitable intelligence. Instructions and stipulations indicated on the permit shall be adhered to. Permits can be obtained online or at any Sedgwick County Fire District One fire station.

**307.4 Location.** Open burning shall not be conducted within 100 feet of any structure or other combustible material. Conditions which could cause the fire to spread to within 100 feet of a structure shall be eliminated prior to ignition.

**307.4.1 Bonfires.** A bonfire shall not be conducted within 100 feet of a structure or combustible material unless the bonfire is contained in a barbecue pit. Conditions that could cause a fire to spread within 100 feet of a structure shall be eliminated prior to ignition.

**307.6 Illegal Materials.** Burning of any heavy smoke-producing material is strictly prohibited. Pursuant to Kansas Administrative Regulation 28-19-647(e)(2) and this Section, burning of tires, pallets, railroad or bridge lumber, any treated lumber, plastics or rubber is considered to be the burning of heavy smoke-producing material. When burning wood products, only wood which has not been painted, cleaned, stained, and is not or has not been furniture, may be burned.

**SECTION 308, OPEN FLAMES is hereby amended by adding new Section 308.3.3**

**308.3.3 Aerial luminaries.** It shall be unlawful to sell, ignite, or otherwise use an aerial luminary.

**SECTION 311, VACANT PREMISES is hereby amended as follows:**

**311.1.1 Abandoned premises.** Buildings, structures and premises for which an owner cannot be identified or located by dispatch of a certificate of mailing to the last known or registered address, which persistently or repeatedly become unprotected or unsecured, which have been occupied by unauthorized persons or for illegal purposes, or which present a danger of structural collapse or fire spread to adjacent properties shall be considered abandoned, declared unsafe and abated by demolition or rehabilitation in accordance with the current Sedgwick County Code.

**SECTION 315, GENERAL STORAGE is hereby amended by adding a new Section 315.4.3, which shall read as follows:**

**315.4.3 Additional requirements for outside storage of wood pallets and similar materials.**

**315.4.3.1 Permit required.** An annual permit shall be applied for and the appropriate permit fee paid prior to obtaining a permit from Sedgwick County Fire District Number One to operate or maintain an outside storage facility for the outside storage of wood pallets and similar material in excess of 1,000 cubic feet. See Section 105.6.46.

**315.4.3.2 Site plan.** A site plan shall be submitted to Sedgwick County Fire District Number One for approval at the time of permit application.

## **SECTION 408, USE AND OCCUPANCY-RELATED REQUIREMENTS**

*Section 408 is amended by adding new Section 408.12, which shall read as follows:*

**408.12 Special amusement operations.** Special Amusement operations shall comply with the requirements of Sections 401 through 406, and the following additional requirements:

**Exception:** Amusement buildings or portions thereof that are without walls or a roof and constructed to prevent the accumulation of smoke.

**408.12.1 Special amusement building.** A special amusement building is any temporary or permanent building, or portion thereof, that is occupied for amusement, entertainment or educational purposes, and that contains a device or system that conveys passengers or provides a walkway along, around or over a course in any direction so arranged that the means of egress path is not readily apparent due to visual or audio distractions or is intentionally confounded or is not readily available because of the nature of the attraction or mode of conveyance through the building or structure. This term shall include any structure, facility or area or any part thereof operated as a special amusement operation, haunted house, fun house, spook house, haunted cave or mansion, spook walk, haunted forest, whether or not such operation or use is for profit.

**408.12.2 Automatic fire detection.** Special amusement buildings shall be equipped with an automatic fire detection system in accordance with Section 907.

**408.12.3 Automatic sprinklers.** Special amusement buildings shall be equipped throughout with an automatic sprinkler system in accordance with Section 903.

**Exception:** Automatic fire sprinklers are not required where the total floor area of a temporary special amusement building is less than 1,000 square feet (93 m<sup>2</sup>) and the travel distance from any point to an exit is less than 50 feet (15 240 mm).

**408.12.4 Alarm.** Actuation of a single smoke detector, the automatic sprinkler system or other automatic fire detection device shall immediately sound an alarm at the building at a constantly attended location from which emergency action can be initiated including the capability of manual initiation of requirements in Section 907.

**408.12.5 Emergency voice/alarm communications system.** An emergency voice/alarm communications system shall be provided in accordance with Section 907, which is also permitted to serve as a public address system and shall be audible throughout the entire special amusement building.

**408.12.6 Exit marking.** Exit signs shall be installed at amusement building required exit or exit access doorways. Approved directional exit markings shall also be provided. Where mirrors, mazes or other designs are utilized that disguise the path of egress travel such that they are not apparent, approved low-level exit signs and directional path markings shall be provided and located not more than 8 inches (203 mm) above the walking surface and on or near the path of egress travel. Such markings shall become visible in an emergency. The directional exit marking shall be activated by the automatic fire detection system and the automatic sprinkler system in accordance with Section 907.2.11.2.

**408.12.7 Interior finish.** The interior finish shall be Class A in accordance with Section 803.1.

**408.12.8 General requirements.** When the maze concept is used, there shall be no dead-end corridors and there shall be an obvious exit out of the maze every twenty feet (20') of linear travel. All stairways shall be illuminated at a level of at least one foot-candle.

**408.12.8.1** Groups of children age 12 and under must be accompanied or supervised by a staff person who is 18 years of age or older. Such groups shall consist of not more than 20 persons. The staff person must have in his/her possession an operable flashlight and shall be completely familiar with the special amusement operation or other similar installation.

**408.12.8.2** There shall be no smoking allowed at any time by anyone inside the special amusement operation or other similar installation. No smoking signs shall be posted.

**408.12.8.3** All electrical installations shall meet the requirements of the ICC Electrical Code.

**408.12.8.4** Sedgwick County Fire District Number One shall be contacted prior to the operation of the special amusement operation or other similar installation for an inspection and planning of evacuation procedures. A plan shall be provided to the Sedgwick County Fire District Number One to accommodate these procedures, which shall show all entries and exits

**408.12.8.5** The total number of occupants at any time shall be limited to the number allowed by the Sedgwick County Fire District Number One after the inspection has been performed.

**408.12.8.6** There shall be no open flame devices or temporary heaters used.

**408.12.8.7** Emergency lighting shall be provided.

**408.12.8.8** Tunnels shall not be lower than three feet (3'), or longer than four feet (4') with a removable lid.

**408.12.8.9** Parking shall not limit access to emergency apparatus.

**408.12.8.10** A telephone shall be installed for emergency use, unless an exception is granted by Sedgwick County Fire District Number One for the use of a mobile phone.

**408.12.8.11** The use of Visquene plastic sheeting or other black plastic sheeting shall be strictly prohibited.

***SECTION 503, FIRE APPARATUS ACCESS ROADS is hereby amended as follows:***

**503.1 Where required.** Fire apparatus access to single family, agriculture or accessory structures shall be provided and maintained in accordance with the current Sedgwick County Service Drive Code, located within Chapter 12, Article III of the Sedgwick County Code. In all other cases, fire apparatus access roads shall be provided and maintained in accordance with Sections 503.1.1 through 503.1.3.

***SECTION 507, FIRE PROTECTION WATER SUPPLIES Section 507.5.1.1 is amended and shall read as follows:***

**507.5.1.1 Hydrant for standpipe systems.** Buildings equipped with a standpipe system installed in accordance with Section 905 shall have a fire hydrant within 150 feet of the Fire Department connection.

**Exception:** The distance shall be permitted to exceed the 150 feet where approved by the Fire Code Official.

***SECTION 603, FUEL-FIRED APPLIANCES is hereby amended as follows:***

**603.8.3 Restrictions.** Use of free-standing incinerators is prohibited, except that the occupant of a single family dwelling may burn only the combustible residential trash of the occupant of such single family dwelling in a free-standing incinerator of a design that is in accordance with specifications provided by Sedgwick County Fire District Number One and provided further that such free-standing incinerator is located and operated at least one hundred feet (100') from any dwelling, structure, or building, whether occupied or not, and ten feet (10') from any property line. Free-standing incinerator operations shall not be conducted on a parcel of land less than 5 acres.

**603.8.4 Time of burning.** Burning of residential trash shall only be conducted one hour after sunrise to one hour before sunset.

***SECTION 609, COMMERCIAL KITCHEN HOODS is hereby amended as follows:***

**609.2 Where required.** A Type I hood shall be installed at or above all commercial cooking appliances and domestic cooking appliances used for commercial purposes that produce grease vapors.

**Exception:** Domestic cooking appliances used for noncommercial purposes may be

permitted. These noncommercial domestic cooking appliances shall be equipped with an exhaust hood with a fire suppression system.

### ***SECTION 901, FIRE PROTECTION SYSTEMS***

***901.3.1 Authorized Installers.*** No person or business entity shall install any system regulated by this section unless said person or business entity is a licensed fire protection contractor who has passed an appropriate examination. The International Code Council test for general contractors in the state of Kansas located at 5360 S Workman Mill Road, Whittier, California 90601, and the “Block Test” administered by Experior, 2100 NW 53<sup>rd</sup> Avenue, Gainesville, Florida 32653-2149, are designated as the standard examinations for determining the qualifications of persons seeking licensure.

***901.6.1.1 Authorized Inspectors, test and maintenance personnel.*** No person or business entity shall inspect, test or maintain any system regulated by this section unless said person or business entity is a licensed fire protection contractor who has passed an appropriate examination. The International Code Council test for general contractors in the state of Kansas located at 5360 S Workman Mill Road, Whittier, California 90601 and the “Block Test” administered by Experior, 2100 NW 53<sup>rd</sup> Avenue, Gainesville, Florida 32653-2149, are designated as the standard examinations for determining the qualifications of persons seeking licensure.

***SECTION 903, AUTOMATIC SPRINKLER SYSTEMS is hereby amended as follows:***

***Section 903, Automatic Sprinkler Systems is further amended with the editing of Sections 903.2.8, 903.2.11.1.1, 903.2.11.3 and 903.3.7, which shall read as follows:***

***903.2.8 Group R.*** An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area.

**Exception:** Automatic sprinkler systems are not required when K.S.A. 12-16,219 applies. (“Residential structure” referring to a single-family dwelling or multi-family dwelling of two attached living units or less or any manufactured home.)

***903.2.11.1.1 Opening dimensions and access.*** Openings shall have a minimum dimension of not less than 30 inches (762 mm) in width and 48 inches (1219 mm) in height. Such openings shall be accessible to the Fire Department from the exterior and shall not be obstructed in a manner that firefighting or rescue cannot be accomplished from the exterior.

***903.2.11.3 Buildings of 30 feet or more in height.*** An automatic sprinkler system shall be installed throughout buildings with a floor level having an occupant load of 30 or more that is located 30 feet or more above the lowest level of fire department vehicle access.

#### **Exceptions:**

1. Airport control towers.

2. Open parking structure.
3. Occupancies in Group F-2.

**903.3.7 Fire department connections.** The maximum distance shall be 150 feet (45 720 mm) from a fire hydrant. The required hydrant shall be no closer than 40 feet (12 192 mm) to the structure. Any variances to this requirement shall be approved by the Code Official.

**SECTION 904, ALTERNATIVE AUTOMATIC FIRE-EXTINGUISHING SYSTEMS**  
*Section 904 is amended by adding new Section 904.11.6.4, which shall read as follows:*

**904.11.6.4 Inspection and cleaning.** The entire exhaust system, including hoods, grease-removal devices, fans, ducts and other appurtenances, shall be inspected in accordance with the schedule set forth in Table 904.11.6.4. Inspections shall be recorded on an inspection card permanently attached to the system, and the record shall state the time and date of inspection. Upon inspection, if found to be contaminated with deposits from grease-laden vapors, the entire exhaust system shall be cleaned in accordance with this section and N.F.P.A. 96 by a qualified kitchen exhaust system cleaner. The cleaning shall meet the following requirements:

1. Hoods, grease removal devices, fans, ducts, and other appurtenances shall be cleaned to bare metal prior to surfaces becoming heavily contaminated with grease or oily sludge.
2. At the start of the cleaning process, electrical switches that could be activated accidentally shall be locked out.
3. Components of the fire suppression system shall not be rendered inoperable during the cleaning process.
4. Fire-extinguishing systems shall be permitted to be rendered inoperable during the cleaning process
5. Flammable solvents or other flammable cleaning aids shall not be used.
6. Cleaning chemicals shall not be applied on fusible links or other detection devices or the automatic extinguishing system.
7. After the exhaust system is cleaned to bare metal, it shall not be coated with powder or other substance.
8. All access panels (doors) and cover plates shall be replaced.
9. Dampers and diffusers shall be positioned for proper airflow.
10. When cleaning procedures are completed, all electrical switches and system components shall be returned to an operable state.



11. Cleanings shall be recorded on a card permanently attached to the system, and the record shall state the extent, time and date of cleaning, and name of the individual and company that cleaned the system.
12. Cleaners shall inspect the entire exhaust system following a cleaning.
13. Certificates of inspection and cleaning shall be maintained on the premises and are subject to inspection during regular business hours by the Sedgwick County Fire Department.

**Table 904.11.6.4  
EXHAUST SYSTEM CLEANING SCHEDULE**

TYPE OR VOLUME OF COOKING FREQUENCY	FREQUENCY
Systems serving solid fuel cooking operations.	Monthly
Systems serving high-volume cooking operations such as 24-hour cooking, charbroiling, or wok cooking.	Quarterly
Systems serving moderate-volume cooking operations.	Semi-annually
Systems serving low-volume cooking operations, such as churches, day camps, seasonal businesses, or senior centers.	Annually

*SECTION 905, STANDPIPE SYSTEMS, Section 905 is amended and shall read as follows:*

**Section 905.3.1 Height.** Class III standpipe systems shall be installed throughout buildings where the floor level of the highest story is located more than 20 feet above the lowest level of the Fire Department vehicle access, or where the floor level of the lowest story is located more than 20 feet below the highest level of Fire Department access.

**SECTION 912, FIRE DEPARTMENT CONNECTION**

*Section 912.2.1.1 is hereby created and shall read as follows:*

**912.2.1.1 Horn/Strobe Device.** A horn/strobe device shall be installed directly above the Fire Department connection and shall activate in conjunction with the fire alarm system.

*SECTION 1008, MEANS OF EGRESS, 1008.1.9.1.1 is hereby created, and shall read as follows:*

**1008.1.9.1 Unapproved hardware.** Any hardware added to a door, gate or turnstile that prevents or alters the intended operation of the door, gate or turnstile shall not be permitted.

*SECTION 5006, HAZARDOUS MATERIALS-UNATTENDED PARKING OF VEHICLES, is hereby created, and shall read as follows:*

**5006.1 Unattended Parking.** No operator of a commercial delivery vehicle such as a box van, bob tail, truck trailer or tank truck containing products classified by federal, state or local regulatory agencies as hazardous materials, including but not limited to explosives and blasting agents, compressed gases, flammable and combustible liquids, flammable solids, oxidizers, organic peroxides, pyrophoric material, unstable reactive materials, water reactive materials, cryogenic fluids, highly toxic and toxic materials, radioactive materials, corrosives, health and biomedical hazards and irritating materials, shall park or leave such vehicle unattended on any street, highway, avenue or alley within five hundred feet (500') of any residential area, apartment or hotel complex or educational, hospital or health care facility at any time, or at any other place that would, in the opinion of the Chief of the Fire Department, present a life or property hazard

**EXCEPTIONS:** This shall not prohibit parking or absence of the operator, (1) in connection with loading or unloading, (2) for meals during the day or night if the street is well lit at the place of parking, and (3) for the purpose of securing assistance in case of emergency.

*SECTION 5601, EXPLOSIVES & FIREWORKS- GENERAL is hereby amended as follows:*

*Section 5601.1.3 Fireworks, is hereby deleted in its entirety and a new Section 5601.1.3 is hereby adopted, which shall read as follows:*

**Section 5601.1.3 Fireworks.** No person shall possess, manufacture, store, offer or expose for retail sale, use, discharge, explode, or handle fireworks.

**Exceptions:**

1. Storage and handling of fireworks as permitted by Sections 5604 and 5609.
2. Manufacture, assembly and testing of fireworks as allowed by 5605.

3. The use of fireworks for display as permitted by the 2012 International Fire Code, Section 5608.
4. The possession, storage, sale, handling and usage of specific types of Division 1.4G fireworks where allowed by applicable laws, ordinances and regulations, provided such fireworks comply with CPSC 16 CFR Parts 1500 and 1507, and DOTn 49 CFR Parts 100-185, for consumer fireworks.
5. The “Section 5610, Specific Exceptions” included within this Article.

**5601.2.4 Financial responsibility.** Before a permit is issued, as required by Section 5601.2, the applicant shall file with the jurisdiction a corporate surety bond in the principal sum of \$1,000,000.00 or a public liability insurance policy for the same amount, for the purpose of the payment of all damages to persons or property, which arise from, or are caused by, the conduct of any act authorized by the permit upon which any judicial judgment results. The Code Official is authorized to specify a greater or lesser amount when, in his or her opinion, conditions at the location of use indicate a greater or lesser amount is required. Government entities shall be exempt from this bond requirement. Said bond or certificate of insurance shall name as additional insureds the Board of County Commissioners of Sedgwick County, Kansas, Sedgwick County Fire District Number One, their agents, officers, and employees. Any display on property not owned by Sedgwick County shall also include that facility, location, and/or property owner as an additional insured.

**5601.4 Qualifications.** Persons in charge of magazines, blasting, fireworks display, or pyrotechnic special effect operations shall provide proof of licensure by the State of Kansas or another state’s licensing authority, shall not be under the influence of alcohol or drugs which impair sensory or motor skills, shall be at least 21 years of age, and shall demonstrate knowledge of all safety precautions related to the storage, handling or use of explosives, explosive materials or fireworks.

**SECTION 5606, SMALL ARMS AMMUNITION AND SMALL ARMS AMMUNITION COMPONENTS** is hereby deleted in its entirety.

**SECTION 5608, FIREWORKS DISPLAY** is hereby amended as follows:

**5608.2.1 Outdoor Displays.** A permit for an outdoor pyrotechnic display shall be granted only to a licensed pyrotechnic operator. Permit applications shall be submitted only by a licensed pyrotechnic operator, and shall be made no less than 10 days prior to the scheduled date of the display. Applications submitted less than 10 days prior to the scheduled date of display may be accepted at the discretion of the Code Official. No permit shall be submitted more than 60 days prior to the scheduled date of the display unless a signed contract for such display is in the applicant’s possession and presented at the time of application. In addition to the requirements of Section 403, the permit application shall include a diagram of the grounds on which the display is to be held showing the point which the fireworks are to be discharged; the

locations of buildings, highways and other lines of communication; the lines behind which the audience is to be restrained; and the location of nearby trees, telegraph or telephone lines and other overhead obstructions. No permit shall be transferable. Permits shall be issued by Sedgwick County Fire District Number One. The permit fee to engage in a public display of fireworks shall be \$100.00 per event, except that the permit fee shall increase by \$25.00 for each day the application is submitted less than the 10 days as set forth above.

*Section 5608.2 is further amended by adding new Sections 5608.2.3 and 5608.2.4, which shall read as follows:*

**5608.2.3 Indoor Displays.** A permit for an indoor pyrotechnic display shall be granted only to a licensed pyrotechnic operator. Permit applications shall be made not less than 10 days prior to the scheduled use or date of the display. Applications submitted less than 10 days prior to the scheduled date of display may be accepted at the discretion of the Code Official. No permit shall be submitted more than 60 days prior to the scheduled date of a use or display unless a signed contract for such display is in the applicant's possession and presented at the time of application. The permit application shall include a diagram of the location and a plan for the use of the pyrotechnic material. At the time of the permit application, the Code Official shall be consulted regarding requirements for standby fire personnel. After the permit has been issued, possession, storage and use of pyrotechnic material for the purpose indicated in the plan at the location shown shall be lawful for that purpose only. No permit shall be transferable. Permits shall be issued by the Sedgwick County Fire District Number One. The permit fee to engage in an indoor pyrotechnic display shall be \$100.00 per event, except that the permit fee shall increase by \$25.00 for each day the application is submitted less than the 10 days as set forth above.

**5608.2.4 Fireworks display permits.** All fireworks display permits are required to be in the possession of the licensed pyrotechnic operator of the display at the time of the display, and are not transferable to any other person or location.

*Section 5610, CONSUMER FIREWORKS, is hereby created and shall read as follows:*

*Section 5610 is hereby adopted, which shall read as follows:*

**5610.1 Sale of Fireworks Prohibited.** Retail sale of fireworks, Consumer Fireworks (1.4G) within the confines of the unincorporated area of Sedgwick County, Kansas is prohibited. This shall not apply to municipalities within the confines of Sedgwick County that have authorized such sales by ordinance.

**5610.2 Retail display and sale.** Fireworks displayed for retail sale, where allowed by applicable municipal ordinances, shall be provided with a minimum of one (1) pressurized-water portable fire extinguisher complying with Section 906 shall be located not more than fifteen (15) feet (4572 mm) and not less than ten (10) feet (3048 mm) from

the hazard. "No Smoking" signs complying with Section 310 shall be conspicuously posted in areas where fireworks are stored or displayed for retail sale.

**5610.3 Distributors.** A distributor of fireworks shall not sell, or otherwise exchange by any means, fireworks within the county, except to a person who exhibits a current fireworks display permit granted by Sedgwick County Fire District One for a supervised public display of fireworks or to a person who exhibits a current fireworks display permit granted by a municipality located within the county for a fireworks display within that municipality if such fireworks display permit is required by that municipality.

**5610.4 Business Operations.** Persons, corporations, partnerships or other entities engaged in the business of manufacture, storage and sale at wholesale of fireworks shall be permitted to manufacture, to possess, to store and to offer for bona fide sale at wholesale to a bona fide purchaser at wholesale who is regularly engaged in the business of selling fireworks, any fireworks, provided that it shall be the duty of such person, corporation, partnership or other entity engaged in the business of manufacture, storage or sale at wholesale of fireworks to ascertain with reasonable certainty that the purchaser of such fireworks is a bona fide purchaser at wholesale and is regularly engaged in the business of selling fireworks. Such determination shall be ascertained after requiring and recording the name and address of the purchaser, proof of the purchaser's state sales tax number and a list of outlets at which the purchaser will sell such fireworks at retail.

**5610.5 Unlawful Acts.** It shall be unlawful for any person to use, utilize or occupy any structure, building, part thereof or appurtenance thereto, to manufacture, store, offer for sale at wholesale, expose for sale at wholesale or sell at wholesale any fireworks without a permit for such use, utilization or occupancy issued by Sedgwick County Fire District One. No such permit shall be issued unless and until each structure, building, part thereof or appurtenance thereto shall have been inspected by Sedgwick County Fire District One and each are determined to be suitable for such occupancy pursuant to the I.F.C. Each structure, building, part thereof or appurtenance thereto shall be required to have a permit. Permits issued in accordance with this provision or its predecessor provision shall be valid for one (1) year from the date of issuance, at which time said permit(s) shall expire and such structure, building, part thereof or appurtenance thereto shall again be subject to passing such inspection before a new permit may be issued and such use, utilization or occupancy continued. No such permit shall be issued prior to payment by the owner or occupant of such premises of a permit fee in accordance with Table 105.1.4. Application for a permit shall be made at least fourteen (14) days prior to time it is required hereunder.

**5610.6 Illegal discharge.** A person shall not, at any time, ignite or discharge fireworks within 1,000 feet of any hospital, sanitarium, infirmary, retirement or nursing home, wildlife reserves, parks or zoo; into, under or on a car, vehicle, motorcycle, or other means of transportation, whether moving or standing still; or on a public road or the

right-of-way adjoining a public roadway. Fireworks shall not be discharged within 100 feet of any facility where fireworks are stored.

**5610.7 *Illegal possession of fireworks.*** No person shall possess Consumer Fireworks (1.4G) except as provided for during the time period established in Section 5610, Exceptions.

**5610.8 *Seizure of fireworks.*** Fireworks which are illegally offered, used, discharged, possessed or transported in violation of the provisions of this code shall be subject to seizure by the Fire Marshal or designee, and/or any Sedgwick County Sheriff Officer. Seizure of said fireworks is at the discretion of the Fire Marshal, the Fire Marshal's designee, and/or any Sedgwick County Sheriff Officer.

**5610.9 *Disposition of seized fireworks.*** Fireworks seized under this section may be disposed of by summary destruction at any time subsequent to 15 days from the seizure of the fireworks, unless a petition is filed by the owner thereof under Section 5610.9.1.

**5610.9.1 *Petition by owner for possession.***

1. Any person whose fireworks are seized under the provisions of this code may, within 10 days after the seizure, submit a written petition to the Sedgwick County Court by filing the petition with the County Court Clerk, upon the grounds that the fireworks were illegally or erroneously seized. Upon the filing of the petition, the County Court Clerk shall set a hearing date on the regular court calendar and notify any involved local fire or law enforcement agency. The proper filing of the petition shall stay the disposal of the fireworks until the County Court enters a final order, unless a timely appeal is taken thereafter, then disposal shall not occur until a final judgment is rendered.
2. If any petition filed requests a hearing, the County Court Judge shall hear the person on the scheduled court date. The County Court Clerk shall give written notice of the hearing to the petitioner by regular US mail. The hearing shall be held in accordance with the Sedgwick County Code and K.S.A. 19-4723. The Court shall rule upon the petition after completion of the hearing.
3. If the petitioner fails to appear at the date and time set for the hearing, the fireworks seized shall be forthwith disposed of in the manner determined by the Fire Marshal or designee.

4. The County Court may order the fireworks seized under these regulations disposed of, or, if illegally or erroneously seized, returned to the petitioner.
5. The judgment of the County Court may be appealed to the District Court in the same manner as allowed by K.S.A. 19-4737.

***Section 5610, Specific Exceptions: Possession and proper discharge allowed.***

1. Beginning 8:00 a.m. (0800) on June 27<sup>th</sup> and ending 12:00 a.m. (0000), midnight, July 5<sup>th</sup>, the possession of Consumer Fireworks (1.4G) shall be allowed, unless otherwise restricted by this code.
2. Beginning at 8:00 a.m. (0800) and ending at 12:00 a.m. (0000), midnight, on July 1, 2, 3 and 4<sup>th</sup>, the discharge of Consumer Fireworks (1.4G) shall be allowed, unless otherwise restricted by the code. In the event the Fourth of July Federal Holiday falls on July 5<sup>th</sup> of any particular year, the discharge of Consumer Fireworks (1.4G) shall be allowed one additional day, beginning at 8:00 a.m. (0800) and ending 12:00 a.m. (0000), midnight on July 5<sup>th</sup>.
3. Discharge of Consumer Fireworks (1.4G) is allowed on private or residential property located within the unincorporated area of Sedgwick County during the dates and time established herein, and only with permission of any person or entity having an ownership interest therein. An adult residing on the property or having an ownership interest therein shall supervise the use, explosion and/or discharge of fireworks on such property.
4. Discharge, explosion or use of fireworks of any kind shall not be allowed upon any public road, street, highway, avenue or alley or in any public park or public place within unincorporated Sedgwick County, unless expressly approved in writing by the Sedgwick County Board of County Commissioners. Discharge, explosion or use of fireworks on any property owned by Sedgwick County shall not be allowed, unless expressly

approved in writing by the Sedgwick County Board of County Commissioners.

**SECTION B105, FIRE-FLOW REQUIREMENTS FOR BUILDINGS (APPENDIX B)** is hereby amended as follows:

**Section B.105.1** is hereby deleted in its entirety.

**B.105.2 Buildings other than one- and two-family dwellings.** The minimum fire flow and flow duration for buildings other than one- and two-family dwellings shall be as specified in Table B105.1.

**Exception:** A reduction in required fire flow of 75 percent is allowed when the building is provided with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2 of the International Fire Code. The resulting fire flow shall not be less than 1,500 gallons per minute (5678 L/min.).

**SECTION C102, LOCATION (APPENDIX C)** is hereby amended as follows:

**C102.1 Fire hydrant locations.** Fire hydrants shall be provided along required fire apparatus access roads and adjacent public streets.

**Exception:** In those areas not served by a municipal or rural water supply system, alternate means of fire protection may be considered by the Code Official.

**SECTION D101, GENERAL (APPENDIX D)** is hereby amended as follows:

**D101.1 Scope.** Fire apparatus access roads shall be in accordance with this appendix and all other applicable requirements of the International Fire Code. Access to single-family residences, agriculture or accessory structures shall be in compliance with the current Sedgwick County Service Drive Code, located within Chapter 12, Article III of the Sedgwick County Code.

**SECTION D107, ONE- OR TWO-FAMILY RESIDENTIAL DEVELOPMENTS (APPENDIX D)**

**Section D.107.1** is hereby amended by deleting *Exception 1*.



**Schedule A**  
**(to Sedgwick County Fire Code, 2013 Edition)**  
 Adopted by Resolution No. \_\_\_\_\_-13

**CLASSIFICATION OF VIOLATIONS**

<b>Section</b>	<b>Description of Violation</b>	<b>Class</b>
105.3.1	Use permit after expiration	H
105.3.5	Fail to post required permit	H
107.2	Fail to have required equipment tested	H
304.1	Allow combustible waste to accumulate which creates a fire hazard	H
304.1.3	Allow combustible waste storage underneath seats	H
307.2	Permit required. Fail to obtain burn permit	H
307.4	Burn at an unapproved location. 100' from structures or 10' from property lines	H
307.5	Attendance. Leave fire unattended	H
310.4	Remove or tamper with no smoking sign	H
310.5	Fail to comply with no smoking sign	H
311.2.1	Fail to secure and protect vacant premises	H
505.1	Fail to properly identify building address (4' x 1/2" numbers)	H
603.8.1	Residential incinerators. (approved type only)	H
603.8.2	Spark arrestor. (approved type only)	H
603.3	Restrictions. Distance from structures 100', property lines 10' and minimum of five acres to conduct the operation.	H
603.8.4	Time of burning. (one hour after sunrise until one hour before sunset)	H
605.3	Working space and clearance around electrical panels.	H
605.5	Extension cords and flexible cords shall not be a substitute for permanent wiring	H
605.6	Unapproved conditions. Open junction boxes and open wire-splices shall be prohibited	H
906.2	Annual servicing. Maintain portable fire extinguishers	H
906.7	Portable fire extinguishers shall be installed on the hangers or brackets supplied	H

**Schedule B**  
**(to Sedgwick County Fire Code, 2013 Edition)**  
 Adopted by Resolution No. \_\_\_\_\_ -13

**CLASSIFICATION OF VIOLATIONS**

**\*The violations listed below are special class violations. Violations of these code sections shall carry a fine of \$1,000.00 each.**

Section	Description of Violation	Class
102.3	Change use of building	*
104.3	Deny right of entry	*
104.11	Fail to comply with fire department authority	*
104.11.2	Obstruct firefighting operations	*
104.11.3	Render system or device inoperable during an emergency	*
105.3.3	Occupancy prohibited before approval	*
107.4	Render portable or fixed fire extinguishing system, device or fire warning system inoperable or inaccessible	*
107.5	Allow a building or portion thereof to be overcrowded beyond the approved capacity	*
110.1	Fail to comply with notice on unsafe building	*
110.1.1	Allow unsafe condition to remain	*
110.2	Fail to evacuate building or structure as directed	*
110.4	Fail to abate unsafe condition	*
111.4	Fail to comply with work stop order	*
305.4	Cause the burning of combustible material in a manner to endanger the safety of persons or property	*
307.1.1	Burning during a burn ban	*
308.3.9	Aerial luminaries	*
401.3.1	Fail to report unwanted fire emergency to the fire department	*
401.3.2	Fail to notify fire department of a fire alarm activation	*
401.3.3	Delay notification by written or verbal directive	*
401.5	Making a false report	*
403.1	Fail to provide fire watch personnel	*
407.3	Fail to properly identify hazardous materials	*
408.12.2	Fail to provide required fire detection in an amusement building	*
408.12.3	Fail to provide required automatic sprinklers in an amusement building	*
408.12.4	Fail to provided required fire alarm in an amusement building	*
408.12.8.3	Fail to contact the fire department prior to the operation of an amusement building	*
408.12.8.6	Allow an open flame device or temporary heater in an amusement building	*
408.12.8.11	Use visquene plastic or other black plastic sheeting in an amusement building	*
604.3	Fail to maintain emergency and standby power systems	*
901.6	Fail to maintain fire detection, alarm, or extinguishing system in an operative	*

	condition at all times	
901.6.7	Fail to notify fire department of a fire systems being out of service	*
901.8	Removal of or tampering. Hydrants, detection, alarms, suppression systems.	*
901.8.1	Remove, tamper or otherwise disturb any lock, gate, barricade, sign, tag or seal installed by or at the direction of the fire department	*
903.4	Fail to electronically supervise sprinkler system, pump, tank, or water flow device in an approved manner	*
<b>Chapter 10</b>	<b>MEANS OF EGRESS—Chapter 10.</b> All violations occurring within Chapter 10, shall be considered <i>Special Class Violations</i> .	*
<b>Part IV</b>	<b>Special Occupancies and Operations—Chapters 20 through 36.</b> All violations occurring within chapters 20 – 36, shall be considered <i>Special Class Violations</i> .	*
<b>Part V</b>	<b>HAZARDOUS MATERIALS-- Chapters 50 through 67.</b> All violations occurring within chapters 50 – 67, shall be considered <i>Special Class Violations</i> .	*

**Schedule C**  
**(to Sedgwick County Fire Code, 2013 Edition)**  
**Adopted by Resolution No. \_\_\_\_\_-13**

The plan review fee required by Section 114.5 of this resolution shall be determined by multiplying the value of the construction by the applicable multiplier as set forth in the below schedule.

**SCFD PLAN REVIEW FEE SCHEDULE**

<b>Valuation</b>			<b>Multiplier</b>
\$0.00	to	\$50,000.00	0.0015*
\$50,001.00	to	\$100,000.00	0.0012
\$100,001.00	to	\$150,000.00	0.00098
\$150,001.00	to	\$200,000.00	0.000975
\$200,001.00	to	\$300,000.00	0.00082
\$300,001.00	to	\$400,000.00	0.000785
\$400,001.00	to	\$500,000.00	0.00075
\$500,001.00	to	\$600,000.00	0.00072
\$600,001.00	to	\$700,000.00	0.0007
\$700,001.00	to	\$800,000.00	0.00068
\$800,001.00	to	\$900,000.00	0.00067
\$900,001.00	to	\$1,000,000.00	0.00065
\$1,000,001.00	to	\$2,000,000.00	0.00063
\$2,000,000.00 +			0.0006

\*minimum charge \$50.00

**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF MAIZE, KANSAS  
HELD ON MARCH 21, 2016**

The governing body of the City of Maize, Kansas met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\*\*\*\*\*

(Other Proceedings)

The matter of authorizing the sale of Refunding Revenue Bonds (City Government Complex), of the City of Maize, Kansas Public Building Commission, came on for consideration and was discussed.

Councilmember \_\_\_\_\_ presented and moved the adoption of a Resolution entitled:

**RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF REFUNDING  
REVENUE BONDS (CITY GOVERNMENT COMPLEX) OF THE CITY OF  
MAIZE, KANSAS PUBLIC BULDING COMMISSION.**

Councilmember \_\_\_\_\_ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and the question put to a roll call vote, the vote thereon was as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted; the Clerk designating the same Resolution No. \_\_\_\_\_.

\*\*\*\*\*

(Other Proceedings)

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\*\*\*\*\*

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Maize, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

\_\_\_\_\_

Clerk

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF REFUNDING REVENUE BONDS (CITY GOVERNMENT COMPLEX) OF THE CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION.**

**WHEREAS**, pursuant to K.S.A. 12-1757 *et seq.* and K.S.A. 10-116a (the “Act”), the City of Maize, Kansas Public Building Commission (the “PBC”) has the authority to issue revenue bonds for the purpose of providing funds to acquire land and facilities of a revenue producing character, to lease such facilities to the City of Maize, Kansas (the “City”), and to issue its refunding revenue bonds to refund any previously issued PBC revenue bonds; and

**WHEREAS**, pursuant to the Act, the PBC has previously issued its Improvement Revenue Bonds, Series A, 2006 (City Government Complex) in the original principal amount of \$4,200,000 (the “Series 2006 Bonds”) to pay the costs of acquiring land and constructing a city government complex in the City of Maize, Kansas; and

**WHEREAS**, pursuant to the Act, the PBC has previously issued its Refunding Revenue Bonds, Series A, 2011 (City Government Complex) in the original principal amount of \$4,280,000, of which \$4,005,000 remains outstanding (the “Series 2011 Bonds”) to refund the Series 2006 Bonds; and

**WHEREAS**, pursuant to the Act, the PBC has previously issued its Improvement Revenue Bonds, Series 2012A (Recreation Facility Addition) in the original principal amount of \$300,000 (the “Series 2012 Bonds”) for the purpose of constructing and equipping an addition to the city government complex; and

**WHEREAS**, the city government complex is leased by the PBC to the City pursuant to a Lease Agreement dated as of May 15, 2006, as supplemented and amended by Supplemental Lease Agreement No. 1 dated as of April 1, 2011 and Supplemental Lease Agreement No. 2 dated as of October 1, 2012 (as supplemented and amended, the “Lease”); and

**WHEREAS**, the Series 2011 Bonds and Series 2012 Bonds are limited obligations of the PBC, payable solely from the revenues derived by the PBC pursuant to the Lease; and

**WHEREAS**, due to changing market conditions, it may be beneficial to the PBC and the City to authorize the PBC to issue refunding revenue bonds to refund all or a portion of the outstanding Series 2011 Bonds in order to achieve interest cost savings; and

**WHEREAS**, the outstanding Series 2011 Bonds maturing on and after May 1, 2017 are subject to optional redemption upon instructions from the City at any time on or after May 1, 2016, at a redemption price equal to the par value of the principal amount of such Series 2011 Bonds being redeemed, together with any interest accrued but unpaid thereon to the date fixed for redemption and payment, without premium; and

**WHEREAS**, the governing body of the City hereby finds and determines that the Series 2011 Bonds maturing on and after May 1, 2017 in the aggregate principal amount of \$3,905,000 (the “Refunded Bonds”) should be called for early redemption, subject to the conditions hereinafter set forth.

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

**Section 1.** The PBC is hereby requested to offer for sale the PBC's Refunding Revenue Bonds, Series 2016A (City Government Complex) (the "Series 2016A Bonds") as described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the governing body this date. All proposals for the purchase of the Series 2016A Bonds shall be delivered to the governing body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the governing body shall review and approve such bids.

**Section 2.** The Clerk is hereby authorized to assist the President and Secretary of the PBC, in conjunction with the PBC's financial advisor, CityCode Financial, L.L.C., with the preparation of a Preliminary Official Statement. The City hereby consents to the use and public distribution of the Preliminary Official Statement in connection with the offering for sale of the Series 2016A Bonds.

**Section 3.** For the purpose of enabling the purchaser of the Series 2016A Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities Exchange Commission (the "Rule"), the Mayor and Clerk or other the appropriate officers of the City are hereby authorized: (a) to approve the form of said Preliminary Official Statement, and to execute the "Certificate Deeming Preliminary Official Statement Final," in substantially the form attached hereto as *Exhibit A*, as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the City's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to certain national repositories and the Municipal Securities Rulemaking Board, as applicable; and (c) 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 Rule.

**Section 4.** The Mayor, Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Series 2016A Bonds and the redemption of the Refunded Bonds.

**Section 6.** This Resolution shall be in full force and effect from and after its adoption.

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**ADOPTED** by the governing body of the City of Maize, Kansas on March 21, 2016.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**EXHIBIT A**

**CERTIFICATE REGARDING  
PRELIMINARY OFFICIAL STATEMENT**

[POS Date]

To:

Re: City of Maize, Kansas Public Building Commission Refunding Revenue Bonds,  
Series 2016A (City Government Complex)

Ladies and Gentlemen:

The undersigneds are the duly acting Mayor and Clerk of the City of Maize, Kansas (the "City"), and are authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the City. The City of Maize, Kansas Public Building Commission has heretofore caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement"), relating to the above-referenced bonds (the "Bonds").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the City hereby deems the information regarding the City contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

Very truly yours,

**CITY OF MAIZE, KANSAS**

By: \_\_\_\_\_  
Title: Mayor

By: \_\_\_\_\_  
Title: Clerk

**NOTICE OF BOND SALE**

**\$4,015,000\***

**CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION**

**REFUNDING REVENUE BONDS  
SERIES 2016A  
(CITY GOVERNMENT COMPLEX)**

**Bids.** Written and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) of the City of Maize, Kansas Public Building Commission (the “Issuer”) herein described will be received on behalf of the undersigned Secretary of the Issuer at the address hereinafter set forth in the case of written bids, and via PARITY® in the case of electronic bids, until 11:00 a.m., Central Time (the “Submittal Hour”), on

**APRIL 18, 2016**

(the “Sale Date”) All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon by the governing body at its meeting to be held at 7:00 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

**Terms of the Series 2016A Bonds.** The Series 2016A Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Series 2016A Bonds will be dated April 28, 2016 (the “Dated Date”), and will become due in principal installments on May 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2017	\$ 80,000.00	2025	\$315,000.00
2018	85,000.00	2026	335,000.00
2019	95,000.00	2027	360,000.00
2020	110,000.00	2028	380,000.00
2021	115,000.00	2029	415,000.00
2022	255,000.00	2030	440,000.00
2023	270,000.00	2031	470,000.00
2024	290,000.00		

The Series 2016A Bonds will bear interest from the Dated Date at rates to be determined when the Series 2016A Bonds are sold as hereinafter provided, which interest will be payable semiannually on May 1 and November 1 in each year, beginning on November 1, 2016 (the “Interest Payment Dates”).

**\*Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Series 2016A Bonds, depending on the purchase price and interest rates bid, the required size of the refunding escrow created for the bonds to be refunded (the “Refunded Bonds”), and

the offering prices specified by the Successful Bidder. The principal amount of any maturity may be adjusted by the Issuer in order to properly size the Bond issue based on the discount and interest rates bid on the Series 2016A Bonds. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Series 2016A Bonds or principal of any maturity as described herein. If there is an increase or decrease in the final aggregate principal amount of the Series 2016A Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m., central daylight time, on the business day immediately following the Sale Date. The actual purchase price for the Series 2016A Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Series 2016A Bonds, as adjusted, plus accrued interest from the date of the Series 2016A Bonds to the date of delivery.

**Place of Payment.** The principal of and interest on the Series 2016A Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Series 2016A Bond will be payable at maturity or earlier redemption to the owners thereof whose names are on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Series 2016A Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date"): (a) mailed by the Paying Agent to the address of such Registered Owner as 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. and any Registered Owner of \$500,000 or more in aggregate principal amount of Series 2016A Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

**Bond Registration.** The Series 2016A Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas. The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Series 2016A Bonds and will also pay for 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, will be the responsibility of the Owners.

**Book-Entry-Only System.** The Depository Trust Company, New York, New York ("DTC"), will act as securities depository for the Series 2016A Bonds. The Series 2016A Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Series 2016A Bonds. During the term of the Series 2016A Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Series 2016A Bonds to DTC or its nominee as the Registered Owner of the Series 2016A Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Series 2016A Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Series 2016A Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Series 2016A Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Series 2016A Bonds would adversely affect the interests of the

beneficial owners of the Series 2016A Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Series 2016A Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Series 2016A Bonds and DTC.

### **Redemption of Series 2016A Bonds Prior to Maturity.**

**General.** Whenever the Issuer is to select Series 2016A Bonds for the purpose of redemption, it will, in the case of Series 2016A Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Series 2016A Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Series 2016A Bond as though it were a separate Bond in the minimum Authorized Denomination.

**Optional Redemption.** At the option of the Issuer, the Series 2016A maturing on May 1 in the years 2022, and thereafter, will be subject to redemption and payment prior to maturity on May 1, 2021, and thereafter, as a whole or in part (selection of maturities and the amount of Series 2016A 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 date of redemption.

**Mandatory Redemption.** A bidder may elect to have all or a portion of the Series 2016A Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: not less than all Series 2016A Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements and a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

**Notice and Effect of Call for Redemption.** Unless waived by any owner of Series 2016A Bonds to be redeemed, if the Issuer shall call any Series 2016A Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Series 2016A Bonds to the Bond Registrar and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Series 2016A Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the date fixed for redemption. All notices of redemption shall state the date of redemption, the redemption price, the Series 2016A Bonds to be redeemed, the place of surrender of Series 2016A Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by Kansas law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the date for which such call is made, provided funds are available for its payment at the price hereinbefore specified.

**Authority, Purpose and Security.** The Series 2016A Bonds are being issued pursuant to K.S.A. 12-1757, *et seq.*, as amended, and K.S.A. 10-116a (the “Act”), for the purpose of refunding the Refunded Bonds, the proceeds of which were used refinance the acquisition, construction and equipping of a city government complex (“the Project”) for lease to the City of Maize, Kansas (the “City”). The Series 2016A Bonds and the interest thereon will constitute special obligations of the Issuer, payable solely from, and secured as to the payment of principal and interest by a pledge of, the rent, revenues and receipts under a lease of the Project to the City on a parity with the Issuer’s outstanding Improvement Revenue Bonds,

Series 2012A (Recreation Facility Addition). The Series 2016A Bonds shall not be or constitute a general obligation of the Issuer, the City, or the State of Kansas, nor shall they constitute an indebtedness of the Issuer within the meaning of any constitutional, statutory or charter provision, limitation or restriction. The Issuer has no power to levy taxes.

**Submission of Bids.** Written bids must be made on forms which may be procured from the Secretary or the Financial Advisor and shall be addressed to the undersigned, and marked "Proposal for Refunding Revenue Bonds, Series 2016A." Written bids submitted by facsimile should not be preceded by a cover sheet and should be sent only once to (316) 722-0346. Written bids submitted by email should be sent only once to [larry@citycode.com](mailto:larry@citycode.com). Confirmation of receipt of facsimile and email bids may be made by contacting the undersigned at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer shall not be responsible for any failure, misdirection or error in the means of transmission selected by any bidder.

**PARITY®.** Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

**Conditions of Bids.** Proposals will be received on the Series 2016A Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Series 2016A Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by *THE BOND BUYER*, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 6%; and (c) no supplemental interest payments will be considered. No bid for less than 99.00% of the principal amount of the Series 2016A Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Series 2016A Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and the average annual net interest rate (expressed as a percentage) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Series 2016A Bonds, it will provide the certification as to initial offering prices described under the caption "Reoffering Prices" in this Notice.

**Basis of Award.** The award of the Series 2016A Bonds will be made on the basis of the lowest net interest cost (expressed in dollars), which will be determined by subtracting the amount of the premium bid, if any, from or adding the amount of the discount bid, if any, to the total interest cost to the Issuer. The Issuer or its Financial Advisor will compute the net interest cost based on such bids. If there is any discrepancy between the net interest cost specified and the interest rates specified, the specified net interest cost shall govern and the interest rates specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest net interest cost are received, the governing body of the Issuer will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the date of sale will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of Kansas, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within Kansas with regard to such dispute.

The Issuer's acceptance, including electronic acceptance through PARITY®, of the Successful Bidder's proposal for the purchase of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the governing body of the Issuer.

**Bond Ratings.** The outstanding general obligation bonds of the Issuer are rated "AA-" by Standard & Poor's Ratings Services, a division of McGraw Hill Financial Inc. The Issuer has applied to Standard & Poor's Ratings Services, a division of McGraw Hill Financial Inc., for a rating on the Series 2016A Bonds herein offered for sale.

**Optional Bond Insurance.** The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Series 2016A Bonds. If the Series 2016A Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest net interest cost to the Issuer. All costs associated with the issuance of such policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Series 2016A Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Series 2016A Bonds.

**CUSIP Numbers.** CUSIP identification numbers will be assigned and printed on the Series 2016A Bonds, but neither the failure to print such number on any Series 2016A Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Series 2016A Bonds in accordance with the terms of this Notice. All expenses in relation to the assignment and printing of CUSIP numbers on the Series 2016A Bonds will be paid by the Issuer.

**Delivery and Payment.** The Issuer will pay for printing the Series 2016A Bonds and will deliver the Series 2016A Bonds properly prepared, executed and registered without cost on or about **APRIL 28, 2016** (the "Closing Date") to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Series 2016A Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Series 2016A Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Series 2016A Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Series 2016A Bond of each maturity registered in the nominee name of DTC.

**Reoffering Prices.** To provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), the Successful Bidder will be required to complete, execute and deliver to the Issuer prior to the delivery of the Series 2016A Bonds, a written certification (the "Issue Price Certificate") containing the following: (a) the initial offering price and interest rate for each maturity of the Series 2016A Bonds; (b) that all of the Series 2016A Bonds were offered to the public in a bona fide public offering at the initial offering prices on the Sale Date; and (c) on the Sale Date the Successful Bidder reasonably expected that at least 10% of each maturity of the Series 2016A Bonds would be sold to the "public" at prices not higher than the initial offering prices. For purposes of the preceding sentence "public" means persons other than bond houses, brokers, or similar persons or organizations acting in the capacity of underwriters or wholesalers. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Series 2016A Bonds for its own

account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Series 2016A Bonds for sale the public.

Subsequent to the Submittal Hour, such initial offering prices to the public shall be provided to the Issuer or the Financial Advisor not more than 20 minutes after requested by the Issuer or the Financial Advisor.

At the request of the Issuer, the Successful Bidder will provide information explaining the factual basis for the Purchaser's Issue Price Certificate. This agreement by the Purchaser to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the "IRS") or the Securities and Exchange Commission (the "SEC") or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

**Preliminary Official Statement and Official Statement.** The Issuer has prepared a Preliminary Official Statement dated March 21, 2016, "deemed final" by the Issuer except for the omission of certain information as provided in Securities and Exchange Commission Rule 15c2-12, copies of which may be obtained from the Secretary or from the Financial Advisor. Upon the sale of the Series 2016A Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder's proposal, with a sufficient number of copies thereof, which may be in electric format, in order to comply with the requirements of Rule 15c2-12(3) and (4) of the Securities and Exchange Commission and Rule G-32 of the Municipal Securities Rulemaking Board (collectively, the "Rules"). Additional copies may be ordered by the Successful Bidder at its expense. The Issuer's acceptance, including electronic acceptance through PARITY®, of the Successful Bidder's proposal for the purchase of the Series 2016A Bonds shall constitute a contract between the Issuer and the Successful Bidder for purposes of the Rules.

**Continuing Disclosure.** The Securities and Exchange Commission (the "SEC") has promulgated amendments to its Rule 15c2-12 (the "Rule") requiring continuous secondary market disclosure for certain issues. In the Bond Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Series 2016A Bonds. For further information, reference is made to the caption "CONTINUING DISCLOSURE" in the Preliminary Official Statement.

**Legal Opinion.** The Series 2016A Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel, which opinion will be furnished and paid for by the Issuer, will be printed on the Series 2016A Bonds, if the Series 2016A Bonds are printed, and will be delivered to the Successful Bidder when the Series 2016A Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Series 2016A Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State of Kansas. Reference is made to the Preliminary Official Statement for further discussion of federal and Kansas income tax matters relating to the interest on the Series 2016A Bonds.

**Additional Information.** Additional information regarding the Series 2016A Bonds may be obtained from the undersigned, or from the Financial Advisor, at the addresses set forth below:



**DATED: March 21, 2016.**

**CITY OF MAIZE, KANSAS  
PUBLIC BUILDING COMMISSION**  
By Jocelyn Reid, Secretary

***Written and Facsimile Bid Delivery Address:***

City of Maize, Kansas Public Building Commission  
c/o City Hall, 10100 Grady Avenue  
Maize, Kansas 67101  
Phone No.: (316) 722-7561  
Fax No.: (316) 722-0346  
Email: jreid@cityofmaize.org

***Financial Advisor – Email Bid Delivery Address:***

CityCode Financial, L.L.C.  
12201 E. Tipperary  
Wichita, Kansas  
Attn: Larry Kleeman  
Phone No.: (316) 685-5911  
Email: larry@citycode.com

**OFFICIAL BID FORM**

PROPOSAL FOR THE PURCHASE OF CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION  
REFUNDING REVENUE BONDS, SERIES 2016A (CITY GOVERNMENT COMPLEX)

TO: Jocelyn Reid, Secretary  
City of Maize, Kansas Public Building Commission

March 21, 2016

For \$4,015,000\* principal amount of Improvement Revenue Bonds, Series 2016A (Public Works Facility), of the City of Maize, Kansas Public Building Commission, to be dated April 28, 2016, as described in your Notice of Bond Sale dated March 21, 2016, said Series 2016A Bonds to bear interest as follows:

<u>Stated Maturity May 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Stated Maturity May 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>
2017	\$ 80,000.00	_____ %	2025	\$315,000.00	_____ %
2018	85,000.00	_____ %	2026	335,000.00	_____ %
2019	95,000.00	_____ %	2027	360,000.00	_____ %
2020	110,000.00	_____ %	2028	380,000.00	_____ %
2021	115,000.00	_____ %	2029	415,000.00	_____ %
2022	255,000.00	_____ %	2030	440,000.00	_____ %
2023	270,000.00	_____ %	2031	470,000.00	_____ %
2024	290,000.00	_____ %			

\*preliminary; subject to change

the undersigned will pay the purchase price of the Series 2016A Bonds set forth below, plus accrued interest to the date of delivery:

Principal Amount .....	\$4,015,000*
Less Discount (not to exceed 1.00%).....	-
Plus Premium (if any) .....	_____
Total Purchase Price .....	\$ _____
Total interest cost to maturity at the rates specified .....	\$ _____
Net interest cost (adjusted for Discount and/or Premium) .....	\$ _____
Average annual net interest rate .....	_____ %

- The Bidder elects to purchase Municipal Bond Insurance from: [Assured] [AGM] [\_\_\_\_\_]. Circle one or complete blank.
- The Bidder elects to have the following Term Bonds:

<u>Maturity Date</u>	<u>Years</u>	<u>Amount**</u>
May 1, ____	_____ to _____	\$ _____
May 1, ____	_____ to _____	\$ _____

\*\*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in said Notice of Bond Sale, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in said Notice. The acceptance of this proposal by the Issuer shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of Kansas.

Submitted by: \_\_\_\_\_

(LIST ACCOUNT MEMBERS ON REVERSE)

By: \_\_\_\_\_  
Telephone No. (\_\_\_\_) \_\_\_\_\_

**ACCEPTANCE**

Pursuant to action duly taken by the City of Maize, Kansas Public Building Commission, the above proposal is hereby accepted on April 18, 2016.

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

**NOTE:** No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Sealed bids may be filed with the Secretary, Jocelyn Reid, City Hall, 10100 Grady Avenue, Maize, Kansas 67101, facsimile bids may be filed with the Secretary, Fax No. (316) 722-0346, email bids may be filed with the Financial Advisor, [larry@citycode.com](mailto:larry@citycode.com), or electronic bids may be submitted via **PARITY**®, at or prior to 11:00 a.m., Central Time, on April 18, 2016. Any bid received after such time will not be accepted or shall be returned to the bidder.



March 21, 2016

Southwest National Bank  
400 East Douglas  
Wichita, Kansas 67202

RE:

**CALL FOR REDEMPTION**

**CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION  
REFUNDING REVENUE BONDS  
SERIES A, 2011 (CITY GOVERNMENT COMPLEX),  
DATED APRIL 28, 2011**

Notice is hereby given pursuant to the provisions of Article III of the Trust Indenture dated as of May 15, 2006, as supplemented and amended by Supplemental Trust Indenture No. 1 dated as of April 1, 2011 (as supplemented and amended, the "Indenture") by and between the City of Maize, Kansas Public Building Commission (the "Issuer") and Southwest National Bank, Wichita, Kansas (the "Trustee") that the above mentioned bonds described in the attached Notice of Call for Redemption (the "Called Bonds"), have been called for redemption and payment on May 1, 2016, subject to the availability of funds therefore from the proceeds of refunding bonds to be issued by the Issuer.

The Trustee is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with the Indenture. After redemption of the Called Bonds the Trustee is requested to complete the attached Trustee's Certification and forward a copy of same to the undersigned.

**CITY OF MAIZE, KANSAS  
PUBLIC BUILDING COMMISSION**

By \_\_\_\_\_  
Secretary

**NOTICE OF CALL FOR REDEMPTION**

**CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION  
REFUNDING REVENUE BONDS  
SERIES A, 2011 (CITY GOVERNMENT COMPLEX),  
DATED APRIL 28, 2011**

Notice is hereby given to the registered owners of the above-captioned bonds (the “Bonds”) that pursuant to the provisions of Article III of the Trust Indenture dated as of May 15, 2006, as supplemented and amended by Supplemental Trust Indenture No. 1 dated as of April 1, 2011 (as supplemented and amended, the “Indenture”) by and between the City of Maize, Kansas Public Building Commission (the “Issuer”) and Southwest National Bank, Wichita, Kansas (the “Trustee”) that the Bonds maturing May 1, 2017, and thereafter (the “Called Bonds”), have been called for redemption and payment on May 1, 2016 (the “Redemption Date”), at the corporate trust office of the Trustee, 400 E. Douglas, Wichita, Kansas 67202.

**SERIAL BONDS**

<b><u>Maturity Date</u></b>	<b><u>Principal Amount</u></b>	<b><u>Interest Rate</u></b>	<b><u>Base Cusip 56068P</u></b>
05/01/2017	\$115,000	3.000%	BD6
05/01/2018	125,000	3.200%	BE4
05/01/2019	140,000	3.400%	BF1
05/01/2020	160,000	3.600%	BG9
05/01/2021	175,000	3.800%	BM6

**TERM BONDS**

<b><u>Maturity Date</u></b>	<b><u>Principal Amount</u></b>	<b><u>Interest Rate</u></b>	<b><u>Base Cusip 56068P</u></b>
05/01/2023	\$ 410,000	4.500%	BH7
05/01/2025	510,000	4.750%	BJ3
05/01/2027	620,000	5.000%	BK0
05/01/2031	1,650,000	5.200%	BL8

On the Redemption Date there shall become due and payable, upon the presentation and surrender of each such Called Bond, the redemption price thereof equal to 100% of the principal amount thereof together with interest accrued to the Redemption Date. Interest shall cease to accrue on the Called Bonds so called for redemption from and after the Redemption Date, subject to the availability of funds therefore from the proceeds of refunding bonds to be issued by the Issuer.

Neither the Issuer nor the Paying Agent shall be responsible for the selection or use of the CUSIP identification numbers shown above or printed on any of the Called Bonds. Said CUSIP identification numbers are included solely for the convenience of the owners of the Bonds.

Under the provisions of the Interest and Dividend Tax Compliance Act of 1983, as amended and codified at Section 3406(a)(I) of the Internal Revenue Code of 1986, paying agents making payments of interest or principal on corporate securities or making payments of principal on municipal securities may be obligated to withhold a 31 percent tax from remittances to individuals who have failed to furnish the Paying Agent with a valid taxpayer identification number. Registered Owners of the Bonds who wish to avoid the

imposition of the tax should submit certified taxpayer identification numbers when presenting the Called Bonds for payment.

**CITY OF MAIZE, KANSAS  
PUBLIC BUILDING COMMISSION**

By: Southwest National Bank, Wichita, Kansas  
as Trustee and Paying Agent

---

Name:  
Title:

\*\*\*\*\*

Notice shall also be given to certain repositories in order to comply with the provisions of Rule 15c2-12 of the Securities and Exchange Commission. Notice may also be given in accordance with guidelines set forth in Securities and Exchange Commission Release No. 34-23856, but such notice is not required by law. The Paying Agent shall notify the registered owners of the Called Bonds as provided in the Indenture.

**PAYING AGENT'S CERTIFICATION**

**CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION  
REFUNDING REVENUE BONDS  
SERIES A, 2011 (CITY GOVERNMENT COMPLEX),  
DATED APRIL 28, 2011**

Southwest National Bank, Wichita, Kansas in its capacity as Trustee and Paying Agent for the above-captioned Bonds, does hereby certify as follows:

1. Capitalized terms not defined herein, shall have the meanings ascribed thereto in the attached Notice of Call for Redemption or the Indenture defined therein.
2. The Called Bonds have been called for redemption and payment on May 1, 2016 (the "Redemption Date").
3. The full redemption price of the Called Bonds and the Series 2011 Bonds scheduled to mature on the Redemption Date (the "Maturing Bonds") as determined pursuant to the Indenture is calculated as follows:

Principal Amount of Called Bonds	\$3,905,000.00
Accrued Interest to Redemption Date on Called Bonds	0.00
Principal Amount of Maturing Bonds	100,000.00
Accrued Interest to Redemption Date on Maturing Bonds	<u>0.00</u>
Total	<u>\$ 0.00</u>

4. There was deposited with the Paying Agent the sum set forth above, which has been irrevocably pledged for the payment of the principal of, redemption premium, if any, and interest on the Called Bonds to the Redemption Date and the Maturing Bonds. In addition, sufficient funds have been deposited to provide for additional costs associated with such redemption.
5. The Notice of Call for Redemption, a copy of which is attached hereto, was disseminated in accordance with the Indenture.

DATED as of April 28, 2016.

**SOUTHWEST NATIONAL BANK  
Wichita, Kansas**

By \_\_\_\_\_  
Name:  
Title:

**Event Notice Pursuant to SEC Rule 15c2-12(b)(5)(C)**

TO: The Municipal Securities Rulemaking Board via the Electronic Municipal Market Access system for municipal securities disclosures ([www.emma.msrb.org](http://www.emma.msrb.org))

**Issuer/Obligated Person:** City of Maize, Kansas (the “Obligated Person”)

**Issue(s) to which this Report  
Relates and CUSIP Base  
Numbers for said Issues:**

Description	Series	Dated Date	Maturities	Base CUSIP No.
City of Maize, Kansas Public Building Commission Refunding Revenue Bonds (City Government Complex)	Series A, 2011	April 28, 2011	2017 - 2031	56068P

**Event Reported:** Redemption of above-referenced Bonds on May 1, 2016; see attached *Exhibit A*.

The information contained in this Notice has been submitted by the Obligated Person pursuant to contractual undertakings the Obligated Person made in accordance with SEC Rule 15c2-12. Nothing contained in the undertaking or this Notice is, or should be construed as, a representation by the Obligated Person that the information included in this Notice constitutes all of the information that may be material to a decision to invest in, hold or dispose of any of the securities listed above, or any other securities of the Obligated Person.

**For additional information, contact:**

City of Maize, Kansas  
10100 Grady  
Maize, Kansas 67101  
Attention: Clerk  
Phone No. (316) 722-7561; Fax No. (316) 722-0346

**CITY OF MAIZE, KANSAS**

Date Submitted: \_\_\_\_\_

By: Southwest National Bank,  
Wichita, Kansas, as Trustee

Enclosure

cc: Jocelyn Reid, City Clerk, City of Maize, Kansas  
Jocelyn Reid, Secretary, City of Maize, Kansas, Public Building Commission



**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF MAIZE, KANSAS PUBLIC BULDING COMMISSION  
MAIZE, KANSAS  
HELD ON MARCH 21, 2016**

The City of Maize, Kansas Public Building Commission met in special session at the usual meeting place in the City, at \_\_\_\_\_ p.m., the following members being present and participating, to-wit:

Absent:

The President declared that a quorum was present and called the meeting to order.

\*\*\*\*\*

(Other Proceedings)

The matter of authorizing the sale of Refunding Revenue Bonds (City Government Complex), of the Commission, came on for consideration and was discussed.

Commissioner \_\_\_\_\_ presented and moved the adoption of a Resolution entitled:

**RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF REFUNDING  
REVENUE BONDS (CITY GOVERNMENT COMPLEX) OF THE CITY OF  
MAIZE, KANSAS PUBLIC BULDING COMMISSION.**

Commissioner \_\_\_\_\_ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and the question put to a roll call vote, the vote thereon was as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The President declared the Resolution duly adopted; the Secretary designating the same Resolution No. \_\_\_\_\_.

\*\*\*\*\*

(Other Proceedings)

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**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the City of Maize, Kansas Public Building Commission held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

\_\_\_\_\_

Secretary

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF REFUNDING REVENUE BONDS (CITY GOVERNMENT COMPLEX) OF THE CITY OF MAIZE, KANSAS PUBLIC BUILDING COMMISSION.**

**WHEREAS**, pursuant to K.S.A. 12-1757 *et seq.* and K.S.A. 10-116a (the “Act”), the City of Maize, Kansas Public Building Commission (the “PBC”) has the authority to issue revenue bonds for the purpose of providing funds to acquire land and facilities of a revenue producing character, to lease such facilities to the City of Maize, Kansas (the “City”), and to issue its refunding revenue bonds to refund any previously issued PBC revenue bonds; and

**WHEREAS**, pursuant to the Act, the PBC has previously issued its Improvement Revenue Bonds, Series A, 2006 (City Government Complex) in the original principal amount of \$4,200,000 (the “Series 2006 Bonds”) to pay the costs of acquiring land and constructing a city government complex in the City of Maize, Kansas; and

**WHEREAS**, pursuant to the Act, the PBC has previously issued its Refunding revenue Bonds, Series A, 2011 (City Government Complex) in the original principal amount of \$4,280,000, of which \$4,005,000 remains outstanding (the “Series 2011 Bonds”) to refund the Series 2006 Bonds; and

**WHEREAS**, pursuant to the Act, the PBC has previously issued its Improvement Revenue Bonds, Series 2012A (Recreation Facility Addition) in original principal amount of \$300,000 (the “Series 2012 Bonds”) for the purpose of constructing and equipping an addition to the city government complex; and

**WHEREAS**, the city government complex is leased by the PBC to the City pursuant to a Lease Agreement dated as of May 15, 2006, as supplemented and amended by Supplemental Lease Agreement No. 1 dated as of April 1, 2011 and Supplemental Lease Agreement No. 2 dated as of October 1, 2012 (as supplemented and amended, the “Lease”); and

**WHEREAS**, the Series 2011 Bonds and Series 2012 Bonds are limited obligations of the PBC, payable solely from the revenues derived by the PBC pursuant to the Lease; and

**WHEREAS**, due to changing market conditions, it may be beneficial to the PBC and the City to authorize the PBC to issue refunding revenue bonds to refund all or a portion of the outstanding Series 2011 Bonds in order to achieve interest cost savings; and

**WHEREAS**, the outstanding Series 2011 Bonds maturing on and after May 1, 2017 are subject to optional redemption upon instructions from the City at any time on or after May 1, 2016, at a redemption price equal to the par value of the principal amount of such Series 2011 Bonds being redeemed, together with any interest accrued but unpaid thereon to the date fixed for redemption and payment, without premium; and

**WHEREAS**, the governing body of the City has requested that the Series 2011 Bonds maturing on and after May 1, 2017 in the aggregate principal amount of \$3,905,000 (the “Refunded Bonds”) be called for early redemption; and

**WHEREAS**, the PBC hereby finds and determines that it is advisable that the Refunded Bonds be called for early redemption and payment and that refunding revenue bonds be issued by the PBC pursuant to the Act in one or more series for the benefit of the City, subject to the conditions hereinafter set forth; and

**WHEREAS**, the PBC has selected the firm of CityCode Financial, L.L.C., (“Financial Advisor”), as financial advisor for issuance of said refunding revenue bonds; and

**WHEREAS**, the PBC desires to authorize the Financial Advisor to proceed with the offering for sale of said refunding revenue bonds; and

**WHEREAS**, one of the duties and responsibilities of the PBC is to prepare and distribute a preliminary official statement relating to said refunding revenue bonds; and

**WHEREAS**, the PBC desires to authorize the Financial Advisor, in conjunction with the Secretary to proceed with the preparation and distribution of a preliminary official statement and all other preliminary action necessary to sell said refunding revenue bonds.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MAIZE, KANSAS PUBLIC BULDING COMMISSION AS FOLLOWS:**

**Section 1.** The PBC is hereby authorized to offer for sale the PBC’s Refunding Revenue Bonds, Series 2016A (City Government Complex) (the “Series 2016A Bonds”) as described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the governing body this date. All proposals for the purchase of the Series 2016A Bonds shall be delivered to the governing body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the governing body shall review such bids and award of the sale of the Series 2016A Bonds or reject all proposals.

**Section 2.** The President and Secretary in conjunction with the Financial Advisor are hereby authorized to cause to be prepared a Preliminary Official Statement, and such officials and other representatives of the PBC are hereby authorized to use such document in connection with the sale of the Series 2016A Bonds.

**Section 3.** The Secretary, in conjunction with the Financial Advisor, representatives of the City and Gilmore & Bell, P.C., Wichita, Kansas (“Bond Counsel”), is hereby authorized and directed to give notice of said bond sale by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Series 2016A Bonds. Bids for the purchase of the Series 2016A Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and shall be delivered to the governing body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the governing body shall review such bids and shall award the sale of the Series 2016A Bonds or reject all bids.

**Section 4.** For the purpose of enabling the purchaser of the Series 2016A Bonds (the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities Exchange Commission (the “Rule”), the President and Secretary or other appropriate officers of the PBC are hereby authorized: (a) to approve the form of said Preliminary Official Statement, and to execute the “Certificate Deeming Preliminary Official Statement Final”, in substantially the form attached hereto as *Exhibit A*, as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the PBC's approval thereof; (b) covenant to provide or cause to be provided continuous secondary market disclosure by annually transmitting certain financial information and operating data and

other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) 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 Rule.

**Section 5.** The PBC agrees to provide to the Purchaser within seven business days of the date of the sale of Series 2016A Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(3) and (4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

**Section 6.** The President, Secretary and the other officers and representatives of the PBC, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Series 2016A Bonds.

**Section 7.** The officers and representatives of the PBC are hereby authorized and directed to take such action as may be necessary, after consultation with Bond Counsel, to provide for notice of redemption of the Refunded Bonds.

**Section 8.** This Resolution shall be in full force and effect from and after its adoption.

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**ADOPTED** by the City of Maize, Kansas Public Building Commission on March 21, 2016.

(SEAL)

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President

ATTEST:

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Secretary

**EXHIBIT A**

**CERTIFICATE REGARDING  
PRELIMINARY OFFICIAL STATEMENT**

[POS Date]

To:

Re: City of Maize, Kansas Public Building Commission Refunding Revenue Bonds,  
Series 2016A (City Government Complex)

Ladies and Gentlemen:

The undersigned are the duly acting President and Secretary of the City of Maize, Kansas Public Building Commission (the "Issuer"), and are authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the above-referenced bonds (the "Bonds").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "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 the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

**CITY OF MAIZE, KANSAS  
PUBLIC BUILDING COMMISSION**

By: \_\_\_\_\_  
Title: President

By: \_\_\_\_\_  
Title: Secretary

2/11/2016 11:45 AM  
 PACKET: 00719 16 AP  
 VENDOR SET: 01 CITY OF MAIZE AP  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-0405	A-FORD-ABLE LOCKSMITH, INC.					
I-860184	1/29/2016 AP	LOCK REPAIR-NORTH WELLHOUSE DUE: 1/29/2016 DISC: 1/29/2016 LOCK REPAIR-NORTH WELLHOUSE	59.59	1099: N 21 5-00-7502	PROFESSIONAL SE	59.59
=== VENDOR TOTALS ===			59.59			
=====						
01-0161	AGRI ENVIRONMENTAL SERVICES, L					
I-1034	1/27/2016 AP	SLUDGE REMOVAL DUE: 1/27/2016 DISC: 1/27/2016 SLUDGE REMOVAL	5,040.00	1099: N 20 5-00-7500	CONTRACTORS	5,040.00
=== VENDOR TOTALS ===			5,040.00			
=====						
01-0022	ALL SEASONS SPORTSWEAR					
I-047326	2/02/2016 AP	UNIFORM SEWING-PD DUE: 2/02/2016 DISC: 2/02/2016 UNIFORM SEWING-PD	14.00	1099: N 01 5-20-8007	UNIFORMS	14.00
I-047328	2/02/2016 AP	UNIFORMS SEWING-PD DUE: 2/02/2016 DISC: 2/02/2016 UNIFORMS SEWING-PD	60.00	1099: N 01 5-20-8007	UNIFORMS	60.00
=== VENDOR TOTALS ===			74.00			
=====						
01-0517	APPLIED CONCEPTS, INC.					
I-282892	2/01/2016 AP	VIDEO STORAGE-PD DUE: 2/01/2016 DISC: 2/01/2016 VIDEO STORAGE-PD	100.00	1099: N 01 5-20-6303	SUBSCRIPTIONS	100.00
=== VENDOR TOTALS ===			100.00			
=====						
01-0610	BAYSINGERS STORE					
I-1004799	1/20/2016 AP	VEST CARRIER DUE: 1/20/2016 DISC: 1/20/2016 VEST CARRIER	180.00	1099: N 01 5-20-8111	TOOLS/EQUIPMENT	180.00
I-1005126	2/01/2016 AP	BODY ARMOR DUE: 2/01/2016 DISC: 2/01/2016 BODY ARMOR	545.00	1099: N 01 5-20-8111	TOOLS/EQUIPMENT	545.00
=== VENDOR TOTALS ===			725.00			



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A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01-0056		CASEY'S GENERAL STORES, INC.				
I-201602113766	2/01/2016	UNLEADED FUEL	1,507.27			
	AP	DUE: 2/01/2016 DISC: 2/01/2016		1099: N		
		UNLEADED FUEL		01 5-20-8306	UNLEADED FUEL	921.29
		UNLEADED FUEL		02 5-00-8306	UNLEADED FUEL	195.33
		UNLEADED FUEL		20 5-00-8306	UNLEADED FUEL	195.33
		UNLEADED FUEL		21 5-00-8306	UNLEADED FUEL	195.32
		=== VENDOR TOTALS ===	1,507.27			
=====						
01-0352		CENTRAL SAND COMPANY, INC.				
I-49548	1/29/2016	SUPPLIES FOR SIDEWALK ON IRMA	274.39			
	AP	DUE: 1/29/2016 DISC: 1/29/2016		1099: N		
		SUPPLIES FOR SIDEWALK ON IRMA		02 5-00-8204	SAND/GRAVEL/STO	274.39
I-49661	2/05/2016	ROAD GRAVEL	446.31			
	AP	DUE: 2/05/2016 DISC: 2/05/2016		1099: N		
		ROAD GRAVEL		02 5-00-8204	SAND/GRAVEL/STO	446.31
		=== VENDOR TOTALS ===	720.70			
=====						
01-0338		CHARLES F & JANICE A CLUPNY				
I-201602113776	2/08/2016	LEASE PURCHASE AGREEMENT	1,154.76			
	AP	DUE: 2/08/2016 DISC: 2/08/2016		1099: N		
		LEASE PURCHASE AGREEMENT		20 5-00-8975	UTILITY EASEMEN	1,154.76
		=== VENDOR TOTALS ===	1,154.76			
=====						
01-0086		DBR PUBLISHING CO., INC				
I-02-003915	2/03/2016	AD FOR MAIZE HIGH SPRING SPOR	210.00			
	AP	DUE: 2/03/2016 DISC: 2/03/2016		1099: N		
		AD FOR MAIZE HIGH SPRING SPORT		01 5-80-7970	COMMUNITY SERVI	210.00
		=== VENDOR TOTALS ===	210.00			
=====						
01-0093		DIGITAL OFFICE SYSTEMS				
I-IN349466	2/01/2016	MAINTENANCE-COPIERS/PRINTERS	87.50			
	AP	DUE: 2/01/2016 DISC: 2/01/2016		1099: N		
		MAINTENANCE-COPIERS/PRINTERS		01 5-10-7601	EQUIPMENT RENTAL	87.50
		=== VENDOR TOTALS ===	87.50			

2/11/2016 11:45 AM  
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 VENDOR SET: 01 1Y OF MAIZE AP  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

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=====						
01-0096	ERIC HARTENSTEIN					
I-201602113771	2/04/2016 AP	PUBLIC DEFENDER SERVICES DUE: 2/04/2016 DISC: 2/04/2016 PUBLIC DEFENDER SERVICES	150.00	1099: N 12 5-00-7908	PUBLIC DEFENDER	150.00
I-201602113772	2/04/2016 AP	PUBLIC DEFENDER SERVICES DUE: 2/04/2016 DISC: 2/04/2016 PUBLIC DEFENDER SERVICES	150.00	1099: N 12 5-00-7908	PUBLIC DEFENDER	150.00
I-201602113773	2/04/2016 AP	PUBLIC DEFENDER SERVICES DUE: 2/04/2016 DISC: 2/04/2016 PUBLIC DEFENDER SERVICES	150.00	1099: N 12 5-00-7908	PUBLIC DEFENDER	150.00
=== VENDOR TOTALS ===			450.00			
=====						
01-0107	GALLS INCORPORATED					
I-004780718	1/25/2016 AP	PD UNIFORMS DUE: 1/25/2016 DISC: 1/25/2016 PD UNIFORMS	61.45	1099: N 01 5-20-8007	UNIFORMS	61.45
=== VENDOR TOTALS ===			61.45			
=====						
01-0317	GERALD GIEBLER					
I-201602113768	2/04/2016 AP	MILEAGE REIMBURSEMENT DUE: 2/04/2016 DISC: 2/04/2016 MILEAGE REIMBURSEMENT	16.20	1099: N 01 5-10-6305	MILEAGE/TRAVEL	16.20
=== VENDOR TOTALS ===			16.20			
=====						
01-0340	HANNA LAMUNYON					
I-201602113760	1/11/2016 AP	MILEAGE 011116 THRU 012116 DUE: 1/11/2016 DISC: 1/11/2016 MILEAGE 011116 THRU 012116	36.18	1099: N 01 5-10-6305	MILEAGE/TRAVEL	36.18
I-201602113761	1/21/2016 AP	MILEAGE 012116 THRU 020116 DUE: 1/21/2016 DISC: 1/21/2016 MILEAGE 012116 THRU 020116	38.76	1099: N 01 5-10-6305	MILEAGE/TRAVEL	38.76
I-201602113762	12/29/2015 AP	MILEAGE 122915 THRU 010816 DUE: 12/29/2015 DISC: 12/29/2015 MILEAGE 122915 THRU 010816	28.62	1099: N 01 5-10-6305	MILEAGE/TRAVEL	28.62
I-201602113763	2/02/2016 AP	MILEAGE-020216 THRU 020916 DUE: 2/02/2016 DISC: 2/02/2016 MILEAGE-020216 THRU 020916	19.44	1099: N 01 5-10-6305	MILEAGE/TRAVEL	19.44
=== VENDOR TOTALS ===			123.00			

2/11/2016 11:45 AM  
 PACKET: 00719 116 AP  
 VENDOR SET: 01 TY OF MAIZE AP  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01-0120	ICE MASTERS					
I-4091207	1/25/2016 AP	ICE MACHINE RENTAL DUE: 1/25/2016 DISC: 1/25/2016 ICE MACHINE RENTAL	80.00	1099: N 01 5-40-8603	COMMODITIES	80.00
=== VENDOR TOTALS ===			80.00			
=====						
01-0130	JOCELYN REID					
I-201602113779	2/08/2016 AP	CAFE PLAN REIMBURSEMENT DUE: 2/08/2016 DISC: 2/08/2016 CAFE PLAN REIMBURSEMENT	84.00	1099: N 38 5-00-9300	DEPENDENT CARE	84.00
=== VENDOR TOTALS ===			84.00			
=====						
01-0143	KANSAS DEPT OF REVENUE					
I-201602113778	1/28/2016 AP	SALES TAX-DECEMBER 2015 DUE: 1/28/2016 DISC: 1/28/2016 SALES TAX-DECEMBER 2015	359.90	1099: N 21 5-00-9200	WATER TAX EXPEN	359.90
=== VENDOR TOTALS ===			359.90			
=====						
01-0145	KANSAS EMPLOYMENT SECURITY FUN					
I-201602113777	2/02/2016 AP	UNEMPLOYMENT-4TH QTR 2015 DRAFT CK# 020216 2/02/2016 UNEMPLOYMENT-4TH QTR 2015	423.41	1099: N 01 5-80-5212	UNEMPLOYMENT IN	423.41
=== VENDOR TOTALS ===			423.41			
=====						
01-0151	KANSAS ONE-CALL SYSTEM, INC.					
I-6010354	1/31/2016 AP	JANUARY LOCATES DUE: 1/31/2016 DISC: 1/31/2016 JANUARY LOCATES JANUARY LOCATES	171.00	1099: N 20 5-00-7502 21 5-00-7502	PROFESSIONAL SE PROFESSIONAL SE	85.50 85.50
=== VENDOR TOTALS ===			171.00			
=====						
01-0152	KANSAS PAVING					
I-10068409	1/29/2016 AP	SIDEWALK ON IRMA DUE: 1/29/2016 DISC: 1/29/2016 SIDEWALK ON IRMA	233.13	1099: N 02 5-00-8203	ASPHALT -HOT/CO	233.13
=== VENDOR TOTALS ===			233.13			

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 PACKET: 00719 '16 AP  
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A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01-0157	KANSAS TRUCK EQUIPMENT					
I-179972	1/27/2016 AP	STROBE LIGHTS-2004 GMC DUE: 1/27/2016 DISC: 1/27/2016 STROBE LIGHTS-2004 GMC	286.84	1099: N 02 5-00-8104	AUTOMOTIVE	286.84
=== VENDOR TOTALS ===			286.84			
=====						
01-0158	KANSASLAND TIRE					
I-086341	1/29/2016 AP	BRAKES & TIRES-CAR #214 DUE: 1/29/2016 DISC: 1/29/2016 BRAKES & TIRES-CAR #214 BRAKES & TIRES-CAR #214	639.18	1099: N 01 5-20-8303 01 5-20-8104	TIRES AUTOMOTIVE	286.40 352.78
=== VENDOR TOTALS ===			639.18			
=====						
01-0175	LEE REED ENGRAVING					
I-132870	1/28/2016 AP	TREE/PARK BOARD NAME PLATES DUE: 1/28/2016 DISC: 1/28/2016 TREE/PARK BOARD NAME PLATES	40.20	1099: N 01 5-90-7982	TREE BOARD EXPE	40.20
=== VENDOR TOTALS ===			40.20			
=====						
01-0506	LOU'S OIL SPOT					
I-155478	2/05/2016 AP	OIL CHANGE-CAR #414 DUE: 2/05/2016 DISC: 2/05/2016 OIL CHANGE-CAR #414	45.00	1099: N 01 5-20-8304	OIL CHANGES	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-0238	MABCD					
I-201602113765	2/05/2016 AP	PERMITS-JANUARY 2016 DUE: 2/05/2016 DISC: 2/05/2016 PERMITS-JANUARY 2016	424.50	1099: N 01 5-80-7971	BUILDING INSPEC	424.50
=== VENDOR TOTALS ===			424.50			
=====						
01-0183	MAUGHAN LAW GROUP					
I-201602113780	2/08/2016 AP	CITY PROSECUTOR-JANUARY DUE: 2/08/2016 DISC: 2/08/2016 CITY PROSECUTOR-JANUARY	1,200.00	1099: N 01 5-30-7502	PROFESSIONAL SE	1,200.00
=== VENDOR TOTALS ===			1,200.00			

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A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-0416	MENARDS					
I-82041	1/18/2016 AP	LED LIGHTS-CITY HALL DUE: 1/18/2016 DISC: 1/18/2016 LED LIGHTS-CITY HALL	29.99	1099: N 01 5-40-8109	ELECTRICAL EQUI	29.99
I-82109	1/19/2016 AP	LED LIGHTS -CITY HALL DUE: 1/19/2016 DISC: 1/19/2016 LED LIGHTS -CITY HALL	299.90	1099: N 01 5-40-8109	ELECTRICAL EQUI	299.90
I-82119	1/19/2016 AP	SUPPLIES-WWTP DUE: 1/19/2016 DISC: 1/19/2016 SUPPLIES-WWTP	53.33	1099: N 20 5-00-8310	OTHER SUPPLIES	53.33
=== VENDOR TOTALS ===			383.22			
=====						
01-1	MISCELLANEOUS VENDOR					
I-134752563	1/28/2016 AP	UNITED RENTALS: TOWABLE LIFT DUE: 1/28/2016 DISC: 1/28/2016 UNITED RENTALS: TOWABLE LIFT	29,378.00	1099: N 10 5-00-8105	TRUCKS/HEAVY EQ	29,378.00
I-IN150007311	1/05/2016 AP	D&R: CONSOLE FOR CAR #812 DUE: 1/05/2016 DISC: 1/05/2016 D&R: CONSOLE FOR CAR #812	615.20	1099: N 01 5-20-8104	AUTOMOTIVE	615.20
I-IN150007650	1/25/2016 AP	D&R: ELECTRONIC SUPPLIES DUE: 1/25/2016 DISC: 1/25/2016 D&R: ELECTRONIC SUPPLIES	100.00	1099: N 01 5-20-8111	TOOLS/EQUIPMENT	100.00
I-PD-58-11202015	1/28/2016 AP	COX: REPAIR DAMAGE TO UTILITY DUE: 1/28/2016 DISC: 1/28/2016 COX: REPAIR DAMAGE TO UTILITY	608.50	1099: N 04 5-00-9929	PARK IMPROVEMEN	608.50
=== VENDOR TOTALS ===			30,701.70			
=====						
01-0353	NATIONAL SIGN COMPANY, INC.					
I-IN-177813	2/08/2016 AP	STREET SIGN-JONES DUE: 2/08/2016 DISC: 2/08/2016 STREET SIGN-JONES	51.76	1099: N 02 5-00-8702	PERMANENT SIGNS	51.76
=== VENDOR TOTALS ===			51.76			

*OK Vehicle from Dist*

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A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-0200		O'REILLY AUTOMOTIVE, INC.				
I-4598-206268	2/09/2016 AP	OIL FILTERS-PD CARS DUE: 2/09/2016 DISC: 2/09/2016 OIL FILTERS-PD CARS	122.85	1099: N 01 5-20-8104	AUTOMOTIVE	122.85
I-4598-206269	2/09/2016 AP	SUPPLIES-PD DUE: 2/09/2016 DISC: 2/09/2016 SUPPLIES-PD	9.99	1099: N 01 5-20-8603	COMMODITIES	9.99
=== VENDOR TOTALS ===			132.84			
=====						
01-0206		PEREGRINE CORPORATION				
I-202943	1/25/2016 AP	TAX FORMS/ENVELOPES DUE: 1/25/2016 DISC: 1/25/2016 TAX FORMS/ENVELOPES	201.76	1099: N 01 5-10-8004	PRE-PRINTED FOR	201.76
=== VENDOR TOTALS ===			201.76			
=====						
01-0213		PRIDE AG RESOURCES				
I-201602113759	1/25/2016 AP	SUPPLIES DUE: 1/25/2016 DISC: 1/25/2016	1,000.79	1099: N		
		SUPPLIES		01 5-20-8104	AUTOMOTIVE	7.30
		SUPPLIES		01 5-20-8603	COMMODITIES	9.95
		SUPPLIES		01 5-40-8109	ELECTRICAL EQUI	18.99
		SUPPLIES		01 5-40-8603	COMMODITIES	12.99
		SUPPLIES		01 5-40-8601	CUSTODIAL SUPPL	29.74
		SUPPLIES		02 5-00-8005	OFFICE SUPPLIES	2.49
		SUPPLIES		02 5-00-8105	TRUCKS/HEAVY EQ	44.92
		SUPPLIES		02 5-00-8302	BATTERIES (NON	84.95
		SUPPLIES		02 5-00-8310	OTHER SUPPLIES	234.94
		SUPPLIES		02 5-00-8503	SAFETY EQUIPMEN	7.99
		SUPPLIES		02 5-00-8508	HAND TOOLS	58.46
		SUPPLIES		02 5-00-8601	CUSTODIAL SUPPL	59.97
		SUPPLIES		20 5-00-8302	BATTERIES (NON	7.99
		SUPPLIES		20 5-00-8503	SAFETY EQUIPMEN	13.49
		SUPPLIES		20 5-00-8508	HAND TOOLS	27.47
		SUPPLIES		21 5-00-8310	OTHER SUPPLIES	99.15
		SUPPLIES		21 5-00-8603	COMMODITIES	280.00
=== VENDOR TOTALS ===			1,000.79			

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A/P Direct Item Register

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=====						
01-0222	RICHARD E LAMUNYON					
I-201602113774	2/04/2016 AP	CAFE PLAN REIMBURSEMETN DUE: 2/04/2016 DISC: 2/04/2016 CAFE PLAN REIMBURSEMETN	496.71	1099: N 38 5-00-9301	MEDICAL EXPENSE	496.71
=== VENDOR TOTALS ===			496.71			
=====						
01-0403	ROASTER JOE'S					
I-2064:1547138	2/05/2016 AP	COFFEE SERVICE-ADMIN DUE: 2/05/2016 DISC: 2/05/2016 COFFEE SERVICE-ADMIN	54.25	1099: N 01 5-10-8603	COMMODITIES	54.25
=== VENDOR TOTALS ===			54.25			
=====						
01-0224	ROBERT'S HUTCH-LINE					
I-364948	1/28/2016 AP	OFFICE SUPPLIES-WWTP/ADMIN DUE: 1/28/2016 DISC: 1/28/2016 OFFICE SUPPLIES-WWTP/ADMIN OFFICE SUPPLIES-WWTP/ADMIN	71.63	1099: N 01 5-10-8005 20 5-00-8005	OFFICE SUPPLIES OFFICE SUPPLIES	41.45 30.18
I-364948.1	1/28/2016 AP	OFFICE SUPPLIES-ADMIN DUE: 1/28/2016 DISC: 1/28/2016 OFFICE SUPPLIES-ADMIN	12.53	1099: N 01 5-10-8005	OFFICE SUPPLIES	12.53
I-365518	2/02/2016 AP	OFFICE SUPPLIES-ADMIN DUE: 2/02/2016 DISC: 2/02/2016 OFFICE SUPPLIES-ADMIN	22.79	1099: N 01 5-10-8005	OFFICE SUPPLIES	22.79
I-365518.1	2/02/2016 AP	OFFICE SUPPLIES-ADMIN DUE: 2/02/2016 DISC: 2/02/2016 OFFICE SUPPLIES-ADMIN	12.34	1099: N 01 5-10-8005	OFFICE SUPPLIES	12.34
I-365864	2/04/2016 AP	OFFICE SUPPLIES-ADMIN/COURT/P DUE: 2/04/2016 DISC: 2/04/2016 OFFICE SUPPLIES-ADMIN/COURT/PW OFFICE SUPPLIES-ADMIN/COURT/PW OFFICE SUPPLIES-ADMIN/COURT/PW	179.21	1099: N 01 5-10-8005 01 5-30-8005 02 5-00-8005	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	107.38 38.78 33.05
I-366000	2/05/2016 AP	OFFICE SUPPLIES-ADMIN DUE: 2/05/2016 DISC: 2/05/2016 OFFICE SUPPLIES-ADMIN	20.50	1099: N 01 5-10-8005	OFFICE SUPPLIES	20.50
I-366000.1	2/08/2016 AP	OFFICE SUPPLIES-ADMIN DUE: 2/08/2016 DISC: 2/08/2016 OFFICE SUPPLIES-ADMIN	14.26	1099: N 01 5-10-8005	OFFICE SUPPLIES	14.26
=== VENDOR TOTALS ===			333.26			

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A/P Direct Item Register

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01-0230		SAM'S CLUB				
I-201602113769	2/02/2016 AP	SUPPLIES-ADMIN/SHOP DUE: 2/02/2016 DISC: 2/02/2016	436.58	1099: N		
		SUPPLIES-ADMIN/SHOP		02 5-00-8104	AUTOMOTIVE	11.64
		SUPPLIES-ADMIN/SHOP		02 5-00-8601	CUSTODIAL SUPPL	30.30
		SUPPLIES-ADMIN/SHOP		01 5-10-8603	COMMODITIES	264.02
		SUPPLIES-ADMIN/SHOP		01 5-40-8601	CUSTODIAL SUPPL	122.64
		SUPPLIES-ADMIN/SHOP		02 5-00-8603	COMMODITIES	7.98
		=== VENDOR TOTALS ===	436.58			
01-0231		SARA JAVIER				
I-201602113767	2/08/2016 AP	TRAVEL EXPENSES-TRAINING DUE: 2/08/2016 DISC: 2/08/2016	232.97	1099: N		
		TRAVEL EXPENSES-TRAINING		01 5-30-6305	MILEAGE/TRAVEL	232.97
		=== VENDOR TOTALS ===	232.97			
01-0239		SEDGWICK COUNTY DIVISION OF FI				
I-1800041882	2/04/2016 AP	JAIL HOUSING FEES-JANUARY 201 DUE: 2/04/2016 DISC: 2/04/2016	267.81	1099: N		
		JAIL HOUSING FEES-JANUARY 2016		01 5-30-9909	COUNTY JAIL HOU	267.81
		=== VENDOR TOTALS ===	267.81			
01-0244		SIRCHIE FINGERPRINT				
I-0239139	1/27/2016 AP	FINGERPRINTING SUPPLIES DUE: 1/27/2016 DISC: 1/27/2016	109.78	1099: N		
		FINGERPRINTING SUPPLIES		01 5-20-8005	OFFICE SUPPLIES	109.78
		=== VENDOR TOTALS ===	109.78			
01-0256		TkFAST				
I-21744	1/25/2016 AP	OFF SITE BACKUP DUE: 1/25/2016 DISC: 1/25/2016	450.00	1099: N		
		OFF SITE BACKUP		01 5-10-7504	COMPUTER TECH S	450.00
		=== VENDOR TOTALS ===	450.00			



-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01-0266	UNI FIRST						
I-2400607737	2/02/2016	AP	UNIFORMS AND MATS	360.91			
			DUE: 2/02/2016 DISC: 2/02/2016		1099: N		
			UNIFORMS AND MATS		01 5-40-7804	UNIFORMS/MATS C	90.23
			UNIFORMS AND MATS		02 5-00-7804	UNIFORMS/MATS C	90.23
			UNIFORMS AND MATS		20 5-00-7804	UNIFORMS/MATS C	90.23
			UNIFORMS AND MATS		21 5-00-7804	UNIFORMS/MATS C	90.22
=====							
I-2400609274	2/09/2016	AP	UNIFORMS AND MATS	388.54			
			DUE: 2/09/2016 DISC: 2/09/2016		1099: N		
			UNIFORMS AND MATS		01 5-40-7804	UNIFORMS/MATS C	97.14
			UNIFORMS AND MATS		02 5-00-7804	UNIFORMS/MATS C	97.14
			UNIFORMS AND MATS		20 5-00-7804	UNIFORMS/MATS C	97.14
			UNIFORMS AND MATS		21 5-00-7804	UNIFORMS/MATS C	97.12
			=== VENDOR TOTALS ===	749.45			
=====							
01-0269	UNUM PROVIDENT						
I-201602113781	1/12/2016	AP	LIFE, ACCIDENT, STD PREMIUMS	773.20			
			DUE: 1/12/2016 DISC: 1/12/2016		1099: N		
			LIFE, ACCIDENT, STD PREMIUMS		01 5-80-5211	HEALTH/DENTAL/L	773.20
			=== VENDOR TOTALS ===	773.20			
=====							
01-0275	VIA CHRISTI OEM MAIZE ROAD						
I-201602113770	2/03/2016	AP	PRE-EMPLOYMENT SCREENING	48.00			
			DUE: 2/03/2016 DISC: 2/03/2016		1099: N		
			PRE-EMPLOYMENT SCREENING		02 5-00-7010	PRE-EMPLOYMENT	48.00
			=== VENDOR TOTALS ===	48.00			
=====							
01-0522	WICHITA BUSINESS JOURNAL						
I-201602113775	2/02/2016	AP	ANNUAL SUBSCRIPTION	75.11			
			DUE: 2/02/2016 DISC: 2/02/2016		1099: N		
			ANNUAL SUBSCRIPTION		01 5-10-6303	SUBSCRIPTIONS	75.11
			=== VENDOR TOTALS ===	75.11			
=====							
01-0291	WILLIAM MCKINLEY						
I-201602113764	2/09/2016	AP	MILEAGE REIMBURSEMENT	125.28			
			DUE: 2/09/2016 DISC: 2/09/2016		1099: N		
			MILEAGE REIMBURSEMENT		01 5-10-6305	MILEAGE/TRAVEL	41.76
			MILEAGE REIMBURSEMENT		05 5-00-6305	MILEAGE REIMBUR	41.76
			MILEAGE REIMBURSEMENT		01 5-90-7982	TREE BOARD EXPE	41.76
			=== VENDOR TOTALS ===	125.28			

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A/P Direct Item Register

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01-0313		WILLIAMS JANITORIAL SUPPLY				
I-0506827	2/03/2016 AP	JANITORIAL SUPPLIES DUE: 2/03/2016 DISC: 2/03/2016 JANITORIAL SUPPLIES	139.30	1099: N 01 5-40-8601	CUSTODIAL SUPPL	139.30
		=== VENDOR TOTALS ===	139.30			
		=== PACKET TOTALS ===	51,080.40			

- 29,378 - Lft for Public Works (ERF)

21,702.40

*Donna* closed  
2/12/2016

2/25/2016 11:08 AM  
 PACKET: 00726 516 AP  
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A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0161		AGRI ENVIRONMENTAL SERVICES, L				
I-1036	2/10/2016 AP	SLUDGE REMOVAL DUE: 2/10/2016 DISC: 2/10/2016 SLUDGE REMOVAL	2,100.00	1099: N 20 5-00-7500	CONTRACTORS	2,100.00
		=== VENDOR TOTALS ===	2,100.00			
01-0024		AMAZON				
I-201602243810	2/10/2016 AP	OFFICE SUPPLIES DUE: 2/10/2016 DISC: 2/10/2016 OFFICE SUPPLIES	37.24	1099: N 01 5-10-8005	OFFICE SUPPLIES	37.24
		=== VENDOR TOTALS ===	37.24			
01-0028		ANDALE READY MIX CENTRAL				
I-85654	1/28/2016 AP	MATERIALS-IRMA SIDEWALK DUE: 1/28/2016 DISC: 1/28/2016 MATERIALS-IRMA SIDEWALK	1,083.50	1099: N 02 5-00-8202	CEMENT/CONCRETE	1,083.50
		=== VENDOR TOTALS ===	1,083.50			
01-0517		APPLIED CONCEPTS, INC.				
I-282476	2/24/2016 AP	MIC CHARGER DUE: 2/24/2016 DISC: 2/24/2016 MIC CHARGER	175.00	1099: N 01 5-20-8111	TOOLS/EQUIPMENT	175.00
I-283630	2/11/2016 AP	WIRELESS MIC KIT DUE: 2/11/2016 DISC: 2/11/2016 WIRELESS MIC KIT	2,800.00	1099: N 01 5-20-8111	TOOLS/EQUIPMENT	2,800.00
		=== VENDOR TOTALS ===	2,975.00			
01-0052		BRENNTAG SOUTHWEST, INC.				
I-BSW696067	2/11/2016 AP	FLUORIDE/CHLORINE-WATER SYS DUE: 2/11/2016 DISC: 2/11/2016 FLUORIDE/CHLORINE-WATER SYS	673.45	1099: N 21 5-00-7800	CHEMICALS	673.45
		=== VENDOR TOTALS ===	673.45			

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 PACKET: 00726 516 AP  
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=====						
01-0367	BRYAN MEARS					
I-201602243806	2/18/2016 AP	2015 HOUSING GRANT DUE: 2/18/2016 DISC: 2/18/2016 2015 HOUSING GRANT	2,510.27	1099: N 01 5-80-9015	HOUSING GRANT	2,510.27
		=== VENDOR TOTALS ===	2,510.27			
=====						
01-0053	BUSBY FORD & REIMER, LLC					
I-201602243803	2/16/2016 AP	2015 AUDIT DUE: 2/16/2016 DISC: 2/16/2016 2015 AUDIT	5,500.00	1099: N 01 5-70-7960	AUDIT/REVIEW	5,500.00
		=== VENDOR TOTALS ===	5,500.00			
=====						
01-0066	CINTAS FIRST AID & SAFETY					
I-5004545708	2/17/2016 AP	FIRST AID KIT REFILLS-PD/ADMI DUE: 2/17/2016 DISC: 2/17/2016 FIRST AID KIT REFILLS-PD/ADMIN FIRST AID KIT REFILLS-PD/ADMIN	134.42	1099: N 01 5-10-8603 01 5-20-8603	COMMODITIES COMMODITIES	36.74 97.68
I-5004545714	2/18/2016 AP	FIRST AID KIT REFILL-SHOP DUE: 2/18/2016 DISC: 2/18/2016 FIRST AID KIT REFILL-SHOP	55.05	1099: N 02 5-00-8503	SAFETY EQUIPMEN	55.05
		=== VENDOR TOTALS ===	189.47			
=====						
01-0070	CITY OF WICHITA					
I-AR641668	2/16/2016 AP	ANIMAL CONTROL-JANUARY 2016 DUE: 2/16/2016 DISC: 2/16/2016 ANIMAL CONTROL-JANUARY 2016	100.00	1099: N 01 5-20-7502	PROFESSIONAL SE	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-0478	CLOVIS & SUELI RIBAS					
I-201602243814	2/12/2016 AP	2015 HOUSING GRANT DUE: 2/12/2016 DISC: 2/12/2016 2015 HOUSING GRANT	2,681.59	1099: N 01 5-80-9015	HOUSING GRANT	2,681.59
		=== VENDOR TOTALS ===	2,681.59			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01-0617	EVANS BUILDING COMPANY, INC.					
I-201602243811	1/31/2016 AP	PUBLIC WORKS BUILDING DUE: 1/31/2016 DISC: 1/31/2016 PUBLIC WORKS BUILDING	123,803.00	1099: N 05 5-00-7500	CONTRACTORS	123,803.00
=== VENDOR TOTALS ===			123,803.00			
=====						
01-0107	GALLS INCORPORATED					
I-004837094	2/03/2016 AP	UNIFORM HOLSTER DUE: 2/03/2016 DISC: 2/03/2016 UNIFORM HOLSTER	155.20	1099: N 01 5-20-8111	TOOLS/EQUIPMENT	155.20
=== VENDOR TOTALS ===			155.20			
=====						
01-0545	GRABER BACKHOE, INC.					
I-6305	1/14/2016 AP	CONCRETE REMOVAL AT PARK DUE: 1/14/2016 DISC: 1/14/2016 CONCRETE REMOVAL AT PARK	7,450.00	1099: N 04 5-00-9929	PARK IMPROVEMEN	7,450.00
I-6432	2/25/2016 AP	DIRT WORK-SPLASH PARK DUE: 2/25/2016 DISC: 2/25/2016 DIRT WORK-SPLASH PARK	4,724.75	1099: N 04 5-00-9929	PARK IMPROVEMEN	4,724.75
=== VENDOR TOTALS ===			12,174.75			
=====						
01-0115	HD SUPPLY WATERWORKS					
I-F115095	2/11/2016 AP	WATER SERVICE SUPPLIES DUE: 2/11/2016 DISC: 2/11/2016 WATER SERVICE SUPPLIES	46.38	1099: N 21 5-00-8310	OTHER SUPPLIES	46.38
=== VENDOR TOTALS ===			46.38			
=====						
01-0631	HUBER AND ASSOCIATES, INC.					
I-CW92236	1/27/2016 AP	RECORDS MGMT SYS LICENSES-PD DUE: 1/27/2016 DISC: 1/27/2016 RECORDS MGMT SYS-PD	7,022.00	1099: N 10 5-00-9102	POLICE DEPT EQU	7,022.00
I-CW92243	1/27/2016 AP	RECORDS MGMT SYS-PD DUE: 1/27/2016 DISC: 1/27/2016 RECORDS MGMT SYS-PD	1,500.00	1099: N 10 5-00-9102	POLICE DEPT EQU	1,500.00
=== VENDOR TOTALS ===			8,522.00			

*Installed  
Training  
Next  
Week*

2/25/2016 11:08 AM  
 PACKET: 00726 516 AP  
 VENDOR SET: 01 FY OF MAIZE AP  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0118		HUBER MAINTENANCE SUPPLY				
I-037810	2/11/2016 AP	JANITORIAL SUPPLIES DUE: 2/11/2016 DISC: 2/11/2016 JANITORIAL SUPPLIES	86.33	1099: N 01 5-40-8601	CUSTODIAL SUPPL	86.33
		=== VENDOR TOTALS ===	86.33			
01-0130		JOCELYN REID				
I-201602243799	2/24/2016 AP	CAFE PLAN REIMBURSEMENT DUE: 2/24/2016 DISC: 2/24/2016 CAFE PLAN REIMBURSEMENT	84.00	1099: N 38 5-00-9300	DEPENDENT CARE	84.00
		=== VENDOR TOTALS ===	84.00			
01-0511		JOLENE GRAHAM				
I-201602243805	2/18/2016 AP	TRAVEL EXPENSE REIMBURSEMENT DUE: 2/18/2016 DISC: 2/18/2016 TRAVEL EXPENSE REIMBURSEMENT TRAVEL EXPENSE REIMBURSEMENT	268.65	1099: N 01 5-10-6305 01 5-10-6304	MILEAGE/TRAVEL MEAL/LODGING AL	242.86 25.79
		=== VENDOR TOTALS ===	268.65			
01-0143		KANSAS DEPT OF REVENUE				
I-201602253819	2/25/2016 AP	JANUARY SALES TAX DRAFT CK# 022516 2/25/2016 JANUARY SALES TAX	327.65	1099: N 21 5-00-9200	WATER TAX EXPEN	327.65
		=== VENDOR TOTALS ===	327.65			
01-0146		KANSAS FIRE EQUIPMENT				
I-0423600	2/17/2016 AP	FIRE EXT SERVICE-CITY HALL DUE: 2/17/2016 DISC: 2/17/2016 FIRE EXT SERVICE-CITY HALL	69.00	1099: N 01 5-40-7502	PROFESSIONAL SE	69.00
I-0423601	2/17/2016 AP	FIRE EXT SERVICE-PUBLIC WORKS DUE: 2/17/2016 DISC: 2/17/2016 FIRE EXT SERVICE-PUBLIC WORKS FIRE EXT SERVICE-PUBLIC WORKS FIRE EXT SERVICE-PUBLIC WORKS	275.25	1099: N 02 5-00-7502 20 5-00-7502 21 5-00-7502	PROFESSIONAL SE PROFESSIONAL SE PROFESSIONAL SE	91.75 91.75 91.75
I-0423602	2/17/2016 AP	FIRE EXT SERVICE-COMM BLDG DUE: 2/17/2016 DISC: 2/17/2016 FIRE EXT SERVICE-COMM BLDG	14.25	1099: N 01 5-40-7502	PROFESSIONAL SE	14.25

2/25/2016 11:08 AM  
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 VENDOR SET: 01 TY OF MAIZE AP  
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 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0146		KANSAS FIRE EQUIPMENT ( ** CONTINUED ** )				
I-0423603	2/17/2016 AP	FIRE EXTINGUISHER SERVICE-PD DUE: 2/17/2016 DISC: 2/17/2016 FIRE EXTINGUISHER SERVICE-PD	72.00	1099: N 01 5-20-7502	PROFESSIONAL SE	72.00
I-0423920	2/22/2016 AP	FIRE EXTINGUISHER SERVICE-EMS DUE: 2/22/2016 DISC: 2/22/2016 FIRE EXTINGUISHER SERVICE-EMS	71.50	1099: N 01 5-40-7502	PROFESSIONAL SE	71.50
		=== VENDOR TOTALS ===	502.00			
01-0152		KANSAS PAVING				
I-10068555	2/15/2016 AP	MATERIALS FOR SIDEWALK-IRMA DUE: 2/15/2016 DISC: 2/15/2016 MATERIALS FOR SIDEWALK-IRMA	288.99	1099: N 02 5-00-8203	ASPHALT -HOT/CO	288.99
		=== VENDOR TOTALS ===	288.99			
01-0155		KANSAS STATE TREASURER				
I-201602243808	2/29/2016 AP	INTEREST PAYMENT FOR BONDS DRAFT CK# 022916 2/29/2016 INTEREST PAYMENT FOR BONDS	165,194.57	1099: N 16 5-00-9904	BOND INTEREST	165,194.57
		=== VENDOR TOTALS ===	165,194.57			
01-0156		KANSAS STATE UNIVERSITY				
I-148840	2/18/2016 AP	TRANSPORTATION ENG CONFERENCE DUE: 2/18/2016 DISC: 2/18/2016 TRANSPORTATION ENG CONFERENCE	100.00	1099: N 01 5-10-6302	CONFERENCES/WOR	100.00
		=== VENDOR TOTALS ===	100.00			
01-0547		KELLY & MICHELLE KUHN				
I-201602243813	2/12/2016 AP	2015 HOUSING GRANT DUE: 2/12/2016 DISC: 2/12/2016 2015 HOUSING GRANT	2,603.87	1099: N 01 5-80-9015	HOUSING GRANT	2,603.87
		=== VENDOR TOTALS ===	2,603.87			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0433	KRAIG KREITLER					
I-201602243812	2/12/2016 AP	2015 HOUSING GRANT DUE: 2/12/2016 DISC: 2/12/2016 2015 HOUSING GRANT	1,484.28	1099: N 01 5-80-9015	HOUSING GRANT	1,484.28
		=== VENDOR TOTALS ===	1,484.28			
01-0165	KWIK SHOP, INC.					
I-201602243802	2/15/2016 AP	UNLEADED FUEL DUE: 2/15/2016 DISC: 2/15/2016 UNLEADED FUEL	725.73	1099: N 01 5-20-8306	UNLEADED FUEL	725.73
		=== VENDOR TOTALS ===	725.73			
01-0416	MENARDS					
I-83455	2/11/2016 AP	SUPPLIES TO REPAIR SHOP DOOR DUE: 2/11/2016 DISC: 2/11/2016 SUPPLIES TO REPAIR SHOP DOOR	10.99	1099: N 02 5-00-8310	OTHER SUPPLIES	10.99
I-83663	2/15/2016 AP	SUPPLIES FOR SIDEWALK-IRMA DUE: 2/15/2016 DISC: 2/15/2016 SUPPLIES FOR SIDEWALK-IRMA	49.28	1099: N 02 5-00-8310	OTHER SUPPLIES	49.28
I-83816	2/17/2016 AP	SUPPLIES-SIDEWALK ON IRMA DUE: 2/17/2016 DISC: 2/17/2016 SUPPLIES-SIDEWALK ON IRMA	57.44	1099: N 02 5-00-8310	OTHER SUPPLIES	57.44
		=== VENDOR TOTALS ===	117.71			
01-1	MISCELLANEOUS VENDOR					
I-1451	2/04/2016 AP	LED SOURCE:CITY HALL LOBBY DUE: 2/04/2016 DISC: 2/04/2016 LED SOURCE:CITY HALL LOBBY	1,080.00	1099: N 01 5-40-8404	FACILITY REPAIR	1,080.00
I-201602253817	2/25/2016 AP	EATON ROOFING:REFUND DUE: 2/25/2016 DISC: 2/25/2016 EATON ROOFING:REFUND	42.40	1099: N 01 5-10-9910	REFUND OF OVERP	42.40
I-203602	2/08/2016 AP	PATC:SEMINAR REGISTRATION DUE: 2/08/2016 DISC: 2/08/2016 PATC:SEMINAR REGISTRATION	295.00	1099: N 11 5-00-7806	MAIZE POLICE TR	295.00
I-7986-807655	2/09/2016 AP	BRAND PLUMBING:RAMP REPAIR DUE: 2/09/2016 DISC: 2/09/2016 BRAND PLUMBING:RAMP REPAIR	783.90	1099: N 01 5-40-8404	FACILITY REPAIR	783.90
		=== VENDOR TOTALS ===	2,201.30			

*Freezes w/p  
Ramp into  
PD Garage*



-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0189	MKEC					
I-126235	2/12/2016 AP	WWTP STUDY-SUPPLEMENT REPORT DUE: 2/12/2016 DISC: 2/12/2016 WWTP STUDY-SUPPLEMENT REPORT	2,308.75	1099: N 20 5-00-7502	PROFESSIONAL SE	2,308.75
		=== VENDOR TOTALS ===	2,308.75			
01-0200	O'REILLY AUTOMOTIVE, INC.					
I-4598-203842	1/21/2016 AP	AUTO SUPPLIES DUE: 1/21/2016 DISC: 1/21/2016 AUTO SUPPLIES	4.99	1099: N 01 5-20-8104	AUTOMOTIVE	4.99
		=== VENDOR TOTALS ===	4.99			
01-0206	PEREGRINE CORPORATION					
I-204676	2/04/2016 AP	ENVELOPES DUE: 2/04/2016 DISC: 2/04/2016 ENVELOPES	238.15	1099: N 01 5-10-8004	PRE-PRINTED FOR	238.15
		=== VENDOR TOTALS ===	238.15			
01-0210	POSTAGE BY PHONE					
I-201602243800	2/17/2016 AP	POSTAGE DUE: 2/17/2016 DISC: 2/17/2016 POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	503.50	1099: N 01 5-10-7203 01 5-20-7203 01 5-30-7203 20 5-00-7203 21 5-00-7203	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	100.70 100.70 100.70 100.70 100.70
		=== VENDOR TOTALS ===	503.50			
01-0219	REBECCA BOUSKA					
I-201602243798	2/24/2016 AP	CAFE PLAN REIMBURSEMENT DUE: 2/24/2016 DISC: 2/24/2016 CAFE PLAN REIMBURSEMENT	179.38	1099: N 38 5-00-9301	MEDICAL EXPENSE	179.38
		=== VENDOR TOTALS ===	179.38			

2/25/2016 11:08 AM  
 PACKET: 00726 2516 AP  
 VENDOR SET: 01 CITY OF MAIZE AP  
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A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0224		ROBERT'S HUTCH-LINE				
I-366765	2/12/2016 AP	OFFICE SUPPLIES DUE: 2/12/2016 DISC: 2/12/2016 OFFICE SUPPLIES OFFICE SUPPLIES	83.04	1099: N 01 5-10-8005 01 5-90-7982	OFFICE SUPPLIES TREE BOARD EXPE	12.80 70.24
I-367290	2/17/2016 AP	OFFICE SUPPLIES DUE: 2/17/2016 DISC: 2/17/2016 OFFICE SUPPLIES	27.54	1099: N 01 5-10-8005	OFFICE SUPPLIES	27.54
I-367290.1	2/17/2016 AP	OFFICE SUPPLIES DUE: 2/17/2016 DISC: 2/17/2016 OFFICE SUPPLIES	25.99	1099: N 01 5-10-8005	OFFICE SUPPLIES	25.99
I-367707	2/22/2016 AP	OFFICE SUPPLIES DUE: 2/22/2016 DISC: 2/22/2016 OFFICE SUPPLIES	23.64	1099: N 01 5-10-8005	OFFICE SUPPLIES	23.64
=== VENDOR TOTALS ===			160.21			
01-0633		RON'S SIGN CO				
I-201602253818	2/18/2016 AP	DOWNPAYMENT-PW BLDG SIGN DUE: 2/18/2016 DISC: 2/18/2016 DOWNPAYMENT-PW BLDG SIGN	8,105.99	1099: N 05 5-00-7500	CONTRACTORS	8,105.99
=== VENDOR TOTALS ===			8,105.99			
01-0242		SHRED-IT USA				
I-9409416873	2/12/2016 AP	SHREDDING SERVICES DUE: 2/12/2016 DISC: 2/12/2016 SHREDDING SERVICE - 04/30/12 SHREDDING SERVICE - 04/30/12	84.16	1099: N 01 5-10-7502 01 5-20-7502	PROFESSIONAL SE PROFESSIONAL SE	33.66 50.50
=== VENDOR TOTALS ===			84.16			
01-0252		THE CLARION				
I-59448	2/11/2016 AP	ORDINANCE #909 PUBLICATION DUE: 2/11/2016 DISC: 2/11/2016 ORDINANCE #909 PUBLICATION	45.50	1099: N 01 5-10-7205	LEGAL PUBLICATI	45.50
=== VENDOR TOTALS ===			45.50			

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 VENDOR SET: 01 CITY OF MAIZE AP  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0264		TYLER TECHNOLOGIES				
I-025-148428	2/24/2016 AP	MONTHLY HOSTING FEES DUE: 2/24/2016 DISC: 2/24/2016 MONTHLY HOSTING FEES MONTHLY HOSTING FEES MONTHLY HOSTING FEES	190.00	1099: N 01 5-30-7504 20 5-00-7504 21 5-00-7504	COMPUTER TECH S COMPUTER TECH S COMPUTER TECH S	116.67 36.67 36.66
		=== VENDOR TOTALS ===	190.00			
01-0266		UNI FIRST				
I-2400610776	2/16/2016 AP	UNIFORMS AND MATS DUE: 2/16/2016 DISC: 2/16/2016 UNIFORMS AND MATS UNIFORMS AND MATS UNIFORMS AND MATS UNIFORMS AND MATS	678.44	1099: N 01 5-40-7804 02 5-00-7804 20 5-00-7804 21 5-00-7804	UNIFORMS/MATS C UNIFORMS/MATS C UNIFORMS/MATS C UNIFORMS/MATS C	169.62 169.62 169.62 169.58
I-2400612279	2/23/2016 AP	UNIFORMS AND MATS DUE: 2/23/2016 DISC: 2/23/2016 UNIFORMS AND MATS UNIFORMS AND MATS UNIFORMS AND MATS UNIFORMS AND MATS	363.79	1099: N 01 5-40-7804 02 5-00-7804 20 5-00-7804 21 5-00-7804	UNIFORMS/MATS C UNIFORMS/MATS C UNIFORMS/MATS C UNIFORMS/MATS C	90.95 90.95 90.95 90.94
		=== VENDOR TOTALS ===	1,042.23			
01-0269		UNUM PROVIDENT				
I-201602243809	2/10/2016 AP	LIFE, STD, A D & D PREMIUMS DUE: 2/10/2016 DISC: 2/10/2016 LIFE, STD, A D & D PREMIUMS	773.20	1099: N 01 5-80-5211	HEALTH/DENTAL/L	773.20
		=== VENDOR TOTALS ===	773.20			
01-0632		VIRGILLIO CORTEZ CRUZ				
I-201602243815	2/12/2016 AP	2015 HOUSING GRANT DUE: 2/12/2016 DISC: 2/12/2016 2015 HOUSING GRANT	1,194.60	1099: N 01 5-80-9015	HOUSING GRANT	1,194.60
		=== VENDOR TOTALS ===	1,194.60			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0596		WHEATLAND CARD SOLUTIONS				
I-201602243797	2/14/2016 AP	POSTAGE FOR WATER SAMPLES DUE: 2/14/2016 DISC: 2/14/2016 POSTAGE FOR WATER SAMPLES	68.85	1099: N 21 5-00-7203	POSTAGE	68.85
I-201602243804	2/14/2016 AP	MEALS/LODGING DUE: 2/14/2016 DISC: 2/14/2016 MEALS/LODGING MEALS/LODGING	414.98	1099: N 01 5-10-6304 01 5-10-8603	MEAL/LODGING AL COMMODITIES	93.45 321.53
=== VENDOR TOTALS ===			483.83			
01-0287		WICHITA STATE UNIVERSITY				
I-40286	2/11/2016 AP	CITY CLERKS CONFERENCE DUE: 2/11/2016 DISC: 2/11/2016 CITY CLERKS CONFERENCE	300.00	1099: N 01 5-10-6302	CONFERENCES/WOR	300.00
=== VENDOR TOTALS ===			300.00			
01-0291		WILLIAM MCKINLEY				
I-201602243801	2/23/2016 AP	MILEAGE REIMBURSEMENT DUE: 2/23/2016 DISC: 2/23/2016 MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	116.10	1099: N 01 5-10-6305 02 5-00-6305 05 5-00-6305	MILEAGE/TRAVEL MILEAGE/TRAVEL MILEAGE REIMBUR	38.70 38.70 38.70
=== VENDOR TOTALS ===			116.10			
=== PACKET TOTALS ===			352,267.52			

- 10,474.61 - Housing Grants Project Funds  
 - 123,803.00 - Pw Building  
 - 12,174.75 - Splash Park CIP  
 - 5,522.00 - PD Records Mgmt - equip reserve  
 - 105,194.57 - Bond Int. Payment  
 - 5,105.99 - Pw Building Sign Project  
\$ 23,992.60  
 Donna Claassen  
 2/25/2016