

**CITY OF LINN VALLEY
LINN VALLEY, KANSAS
MAY 12, 2025
AGENDA**

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PRAYER

- 1 APPROVAL OF MINUTES
- 2 CLERK REPORT
 - a APPROVAL OF VOUCHERS
- 3 MAYOR REPORT
- 4 SEWER REPORT
- 5 CODES DEPARTMENT
 - a NUISANCE REPORT
 - b BUILDING REPORT
- 6 PUBLIC SAFETY DEPARTMENT
 - a POLICE DEPARTMENT
 - b FIRE DEPARTMENT
- 7 PROJECTS
 - a WATER PROJECT
 - b LAGOON EXPANSION PROJECT
- 8 OLD BUSINESS
 - a TRANSIENT GUEST TAX
 - b PERMITTING DURING MORATORIUM
 - c SCHEDULE BUDGET WORKSHOP
- 9 NEW BUSINESS
- 10 CITIZEN PARTICIPATION

Each Speaker will have three (3) minutes to address the Council. Please speak at the podium, sign-in, and state your name and address. The Council will not respond to questions, comments, or remarks during this time.
- 11 ADJOURN

**LINN VALLEY, KANSAS
CITY COUNCIL MINUTES
APRIL 28, 2025**

Mayor Donelson called the meeting to order at 6:00pm.

Council Members Present: Council President Robert Suppenbach
 Council Member Richard Gravelle
 Council Member Connie Capps
 Council Member John Weers
 Council Member Michael Hemphill

Also Present: Corey Murrison, Public Safety Director
 James Brun, Attorney
 Mendi Cyr, City Clerk

Council President Suppenbach led the members in the Pledge of Allegiance.

Council Member John Weers led the members in Prayer.

Mayor Donelson made an agenda change, adding Resolution 136 under old business. He also announced that Citizen Participation will move to the end of the agenda.

APPROVAL OF MINUTES

Council President Suppenbach made the motion to approve the April 14, 2025, City Council Minutes. The motion was seconded by Council Member Hemphill, motion carried 5-0.

WATER PROJECT

The tower inspection was performed on April 24, 2025. The final report has not been completed. The tower will have to be repainted, and another inspection done. Payment is being held back until the tower is completed as per the contract.

The Pre-Construction meeting was held for the Water Project. Hettinger is projecting a start date of June 2nd. They will start in La Cygne and run the line to Linn Valley Water Tower. As more Hettinger crews become available, there will be more crews in Linn Valley. The USDA funds are being completed and should become available in May.

August is the month projected to have the water fill up functioning. Once the POA and property owners start using that filling station, we will have to write an ordinance signifying the City responsibility to the water hauling. Discussions will be held between the POA and the City for water hauling dynamics.

RESOLUTION 136-OLD CITY HALL DEMOLITION

It came to City Council attention that there is a possibility that the Linn County Landfill may have to shut down the landfill for commercial dumping due to it being close to capacity for an undetermined amount of time. This resolution was put into place to get the fees for dumping waived. Council President Suppenbach made the motion to rescind Resolution 136, and the City would pay the dumping fees. The motion was seconded by Council Member Hemphill, motion carried 5-0. Council President Suppenbach made the motion to approve an additional \$1000.00 for disposal of debris from the old City Hall. The motion was seconded by Council Member Capps, motion carried 5-0.

NEW BUSINESS

Council Members Gravelle and Hemphill met with POA Board Members Julie Miller-Childs and Teri Barnhart. ATV Sticker enforcement was discussed, City Attorney Brun explained, again, that the Police cannot write tickets for not having stickers, it is a civil rights violation and puts the officers license at risk. They discussed other topics and will be planning another meeting on May 19th.

CITIZEN PARTICIPATION

George Nunamaker wanted to remind everyone that on Saturday May 24th at 10:00am there will be a ceremony at the Memorial Park to honor all veterans no longer with us. He will also have a flag retirement ceremony. Flags can be dropped off at City Hall for retirement.

ADJOURNMENT

Council President Suppenbach made the motion to adjourn the council meeting. The motion was seconded by Council Member Hemphill, motion carried 5-0.

Submitted by:
Mendi Cyr
City Clerk

April 2025

Total Income **\$31,359.92**

Vouchers	
General Fund	\$8,419.78
Street & Highway	\$1,224.51
Sewer Utilities	\$3,697.35
Water Project	\$0.00
Wastwater Project	\$3,945.75
Total Vouchers	\$17,287.39

Bank Account Balances	
Money Market	\$232,219.16
Operating Checking	\$479,200.95
Sewer	\$404,369.75
Street & Highway	\$183,140.73
Wastwater Project	\$74,594.02
Water Project	\$26,645.72
Total Bank Account Balance	\$1,400,170.33

KMIP (Pool) Account Balances	
Lagoon Expansion	\$4,986,544.70
Water	\$19,699.46
Sewer Reserve	\$513,037.07
Total KMIP	\$5,519,281.23

Special Revenue Funds	
Parks & Recreation	\$3,550.59
Street & Highway	\$140,172.05
Special Equipment	\$50,286.10
Capital Improvement	\$48,695.70
Public Safety Reserve	\$101,802.07
Mayor's Christmas	\$868.38
Sewer Utilities	\$696,128.31
Sewer Reserve	\$225,410.02
Total Revenue Funds	\$1,266,913.22

Budget	2025 YTD	2025 Budget
General Gov't	92,702.29	\$275,200.00
Buildings	11,177.83	\$50,370.00
Governing Body	3,839.54	\$11,050.00
Administration	43,685.70	\$118,350.00
Court/Legal	25,037.22	\$93,150.00
Codes	41,572.65	\$192,250.00
P&Z	5,824.15	\$16,700.00
Police	92,772.61	\$348,725.00
Fire	14,972.27	\$52,117.00

Total	331,584.26	\$1,157,912.00
Authority	1,157,132.00	
	825,547.74	

Upcoming Bond Payments			
May 1, 2025	GO BDS 2015A	\$1,000,757.00	Pd
May 1, 2025	GO BD 2015B	\$8,425.00	Pd
June 1, 2025	Seris 2022	\$76,992.00	
June 1, 2025	Seris 2023	\$99,500.00	

La Cygne Water Payment		
May 31, 2025	First Pmt	\$67,560.00

City of Linn Valley
Balance Sheet
 As of April 30, 2025

Apr 30, 25

ASSETS	
Current Assets	
Checking/Savings	
Money Market	232,219.16
Operating Checking	479,200.95
Sewer	404,369.75
Sewer Investment Pool	513,037.07
Street & Highway	183,140.73
Wastewater Investment Pool	133,425.32
Wastewater Investment Pool 365	4,986,544.70
Wastewater Project	74,594.02
Water Investment Pool	19,699.46
Water Project	26,645.72
Total Checking/Savings	7,052,876.88
Accounts Receivable	
1100 · Accounts Receivable	20,885.12
Total Accounts Receivable	20,885.12
Other Current Assets	
1200 · Undeposited Funds	816.59
Total Other Current Assets	816.59
Total Current Assets	7,074,578.59
TOTAL ASSETS	<u>7,074,578.59</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2020 · Accounts Payable	118,983.01
Total Accounts Payable	118,983.01
Other Current Liabilities	
2110 · *Direct Deposit Liabilities	-12,040.58
2120 · Accrued Payroll Taxes	
FICA Tax Withholding	-6,139.42
Health Insurance	14,948.56
Retirement	-3,828.26
State Withholding	-832.11
Unemployment - State	239.45
Total 2120 · Accrued Payroll Taxes	4,388.22
Total Other Current Liabilities	-7,652.36
Total Current Liabilities	111,330.65
Total Liabilities	111,330.65
Equity	
Fund Balances	
3000 · General Funds	
3100e · General Fund	520,494.63
Total 3000 · General Funds	520,494.63

City of Linn Valley
Balance Sheet
As of April 30, 2025

	<u>Apr 30, 25</u>
3200 · Special Revenue Funds	
3205e · Parks & Recreation	3,550.59
3210e · Street & Highway	140,172.05
3215e · Special Equipment	50,286.10
3225e · Capital Improvement	48,695.70
3235e · Wastewater Project	5,071,735.80
3240e · Water Project	-61,128.41
3250e · Public Safety Reserve	101,802.07
Total 3200 · Special Revenue Funds	5,355,113.90
3600 · Enterprise and Utility Funds	
3620e · Sewer	
3621e · Utilities	696,128.31
3622e · Reserve	225,410.02
Total 3620e · Sewer	921,538.33
Total 3600 · Enterprise and Utility Funds	921,538.33
3700 · Trust Funds	
3710e · Mayor's Christmas	868.38
Total 3700 · Trust Funds	868.38
Total Fund Balances	6,798,015.24
Net Income	165,232.70
Total Equity	6,963,247.94
TOTAL LIABILITIES & EQUITY	<u>7,074,578.59</u>

City of Linn Valley
Profit & Loss Budget vs. Actual
 January through April 2025

Ordinary Income/Expense	Jan - Apr 25	Budget
Income		
A · Taxes		
A1 · Taxes Levied on Property		
4000 · Ad Valorem Tax	553,350.55	
4004 · Motor Vehicle Tax	19,276.08	
4006 · Recreational Vehicle Tax	1,485.62	
4008 · Real Estate Redemption	13,626.69	
Total A1 · Taxes Levied on Property	587,738.94	
A3 · Other City Taxes		
4101 · Public Safety Special Assessmen	34,899.86	
Total A3 · Other City Taxes	34,899.86	
Total A · Taxes	622,638.80	
B · Licenses & Permits		
4202 · Contractors Registration	3,600.00	
4203 · Pet License	349.00	
4205 · Building Permits	36,243.25	
Total B · Licenses & Permits	40,192.25	
C · Use of Money & Property		
4300 · Interest	146,602.83	
4301 · Cell Tower Rent	2,297.32	
Total C · Use of Money & Property	148,900.15	
D · Intergovernmental		
D1 · State Shared Revenue		
4402 · Highway Gas Tax - Qtrly	14,808.43	
4403 · Miami Co. Interlocal Agreement	15,000.00	15,000.00
Total D1 · State Shared Revenue	29,808.43	15,000.00
Total D · Intergovernmental	29,808.43	15,000.00
E · Charges for Services		
E2 · Sewer		
4510 · Sewer Utility Fees	79,606.70	
4511 · Sewer Penalties	231.60	
4513 · Lagoon Use	35,983.60	
4514 · Installs	23,500.00	
4515 · High Volume Customers	3,210.68	
4516 · Pump Installation	26,445.00	
Total E2 · Sewer	168,977.58	
E · Charges for Services - Other	30.00	
Total E · Charges for Services	169,007.58	
F · Miscellaneous Revenue		
4601 · Refunds & Reimbursements		
Clean Drinking Water	155.91	
Reimbursements from LVL POA	9,466.00	
Total 4601 · Refunds & Reimbursements	9,621.91	
4602 · Sale of Property & Merchandise	150.00	
4603 · Fines & Fee Revenue	8,597.67	
4690 · Other Miscellaneous Revenue		
Other Miscellaneous	6,811.14	
4690 · Other Miscellaneous Revenue - Other	135.06	
Total 4690 · Other Miscellaneous Revenue	6,946.20	

City of Linn Valley
Profit & Loss Budget vs. Actual
 January through April 2025

	Jan - Apr 25	Budget
F · Miscellaneous Revenue - Other	178.50	
Total F · Miscellaneous Revenue	25,494.28	
G · Other Financing Sources		
4700 · Transfer In	29,123.92	
Total G · Other Financing Sources	29,123.92	
Total Income	1,065,165.41	15,000.00
Gross Profit	1,065,165.41	15,000.00
Expense		
Governmental Activities		
100 · General Government		
101 · GENERAL GOVERNMENTAL	92,702.29	275,200.00
102 · GENERL BUILDINGS, CITY HALL	11,177.83	50,370.00
104 · GOVERNING BODY	3,839.54	12,350.00
105 · CLERK, FINANCIAL, ADMIN	43,685.70	116,650.00
107 · MUNICIPAL COURT	6,978.32	29,610.00
108 · LEGAL SERVICES, CITY ATTORNEY	18,058.90	63,540.00
130 · CODES ENFORCEMENT	41,572.65	192,250.00
140 · PLANNING & ZONING	5,824.15	16,700.00
180 · DISCRETIONARY	100.00	
Total 100 · General Government	223,939.38	756,670.00
200 · PUBLIC SAFETY		
201 · POLICE DEPARTMENT		
Capital Outlay	4,409.19	27,000.00
Commodities	1,053.88	3,750.00
Contractual Services	1,420.67	975.00
Payroll Total	65,480.60	293,850.00
Supplies	766.66	1,800.00
Utilities	1,798.22	10,350.00
Vehicle Operations	2,754.18	20,000.00
201 · POLICE DEPARTMENT - Other	116.94	
Total 201 · POLICE DEPARTMENT	77,800.34	357,725.00
202 · FIRE DEPARTMENT	14,972.27	48,350.00
Total 200 · PUBLIC SAFETY	92,772.61	406,075.00
300 · Public Works	126.95	
Total Governmental Activities	316,838.94	1,162,745.00
800 · Business Type Activities	61,256.72	
900 · OTHER ACTIVITIES	158,995.01	
Total Expense	537,090.67	1,162,745.00
Net Ordinary Income	528,074.74	-1,147,745.00

City of Linn Valley
Profit & Loss Budget vs. Actual
January through April 2025

	<u>Jan - Apr 25</u>	<u>Budget</u>
Other Income/Expense		
Other Expense		
Ask My Accountant	0.00	
Fund Balance Transfer	362,842.04	
Total Other Expense	362,842.04	
Net Other Income	-362,842.04	0.00
Net Income	<u>165,232.70</u>	<u>-1,147,745.00</u>

CITY OF LINN VALLEY, KANSAS CLAIM VOUCHERS

April 2025

GENERAL FUND

PAYEE	AMOUNT	PAYMENT FOR:	WARR #
WILLSCOT	\$1,482.60	9023432385	ACH
Blue Cross Blue Sheild	\$5,868.39	Health Ins.	ACH
Kansas State Treasurer	\$141.00	Collection Batch	ACH
Stainbrooks	\$252.29	Supplies	16787
Verizon	\$935.72	Cell Phones	16788
WEX Bank	\$720.96	0496-00-739582-5	16789
American Express	\$2,363.53	Credit Card- Cyr	16785
RWD #1	\$67.60	GF Water	16786
Stainbrooks	\$252.29	Supplies	16787
Verizon	\$935.72	Cell Phones	16788
WEX Bank	\$720.96	0496-00-739582-5	16789
Office of Accounts & Reports	\$75.00	Mendi Cyr-lola-may 22	16790
Evergy	\$737.50	Sewer	16791
Angela Cole	\$450.00	March 2025 pay	16795
Doug Barlet	\$225.00	April 2025 pay	16796
Peoples Telecommunications	\$582.87	Phone/Internet	16797
TechniServe IT	\$352.63	Support Plan/SS/Backup	16798
TOTAL GENERAL FUND	\$8,419.78		

STREET & HIGHWAY FUND VOUCHERS

PAYEE	AMOUNT	PAYMENT FOR:	WARR #
Evergy	\$20.37	Shop/Electric	1117
American Express	\$24.51	Credit Card	1118
Ward Heating & Cooling	\$1,200.00	Rock/Fitch	1640
TOTAL STREET & HIGHWAY	\$1,224.51		

SEWER UTILITIES FUND CLAIM VOUCHERS

PAYEE	AMOUNT	PAYMENT FOR:	WARR #
WILLSCOT	\$494.17	9023432385	ACH
Advantage Computer	\$260.00	Billing Cards	2021
American Express	\$332.13	Credit Card- Cyr	2022
Blue Cardinal Chemicals	\$2,847.20	Lagoon Treatment	2023
Evergy	\$136.72	Sewer	2024
RWD #1	\$30.00	438	2025
Peoples Telecommunications	\$91.30	Phone/Internet	2026

TOTAL UTILITIES **\$3,697.35**

WATER PROJECT FUND

PAYEE	AMOUNT	PAYMENT FOR:	WARR #
<hr/>			
TOTAL WATER PROJECT	\$0.00		

WASTEWATER PROJECT FUND

PAYEE	AMOUNT	PAYMENT FOR:	WARR #
BG Consultants	\$1,951.75	Mar-25	1118
BG Consultants	\$1,994.00	Inv 25	1120
	<hr/>		
	<hr/>		

TOTAL CITY CLAIM VOUCHERS \$13,341.64

Agenda
With P.O.A
May 19th, 2025

1. RV Storage Clean up Status
2. Contractor Storage Cleanup Status
3. Decommissioning of the Water Treatment Plant (Is now to soon)
4. July 31st- Water Haul Agreement with POA
 - Water POA- Cannot be bulk Haulers

(Please return a copy of the P.O.A Agenda for the Mayor)

(Please return a copy of the meeting minutes from the meeting on May 19th, 2025, for the Mayor, for the City Council Meetings.)

From: Page Enterprise LLC <cpageent@gmail.com>
Sent: Friday, May 9, 2025 12:33 PM
To: mendi.cyr@linnvalleyks.com; clerk@linnvalleyks.com
Subject: Invoice 11653 from Page Enterprise LLC
Attachments: Inv_11653_from_Page_Enterprise_LLC_2432.pdf

Mendi:

Your invoice-11653 for \$3,500.00 is attached. Please remit payment at your earliest convenience.

Report for April 2025 is as follows:

*Checked lagoons

*7 locates- 25145509 46 Scenic Valley Dr., 25145559 62 Lakeview Ln,
25145588 81 Sunset Cir, 25163166 Mystery Ln,

25164181 93 Timber Valley Dr, 25183334 45 Camp Fire Cir, 25188744 93 Timber Valley Dr

*Change out pump- 166 Rosemarie

*Change out pump- 29 S Fascination

*Change out pump- Lot 2285 on Mystic

*Install battery in the emergency generator

Thank you for your business - we appreciate it very much.

--

Carrie Sewell
Page Enterprise, LLC
132 W. Main St.
Parker, KS 66072
913-898-4722

Nuisance Codes Report
May 12th, 2025
Nuisance Codes for April 2025

Letter:

-Certified Mail Letters sent

1. Nabor Complaine about Fence
1. Rv in Driveway
1. 2 RVs on one lot
1. Trash all over yard
1. Citation issued

Violations:

1. Citation issued for Trash in yard

Results:

1. Corrected

Citations Issued for April court:

From April Court

4 -Court cost & fine to be paid Moved to May Court
Set for trail at April court - Living in shed < 600 sq ft w/o sewer hookup Moved to May
Maintaining 2 Residences under 600sq ft.
Sanitation & RV on building lot- Cont. to May Court
Raw Sewage in ditch- Cont. to May Court

**Steve German
Codes Enforcement**

5 -Certified Letters & citations sent @ \$9.68 each
3-Trips to Post Office to send certified letters
9- Trips to properties
1- Court appearance
11- Files updated

Building Codes Report
May 1st,2025
 Permit Application Status

YEAR	TOTAL SUBMITTED	TOTAL APPROVED	OPEN AS OF 1/31/2025
2022	276	248	3 Extended
2023	184	175	4 Extended
2024	264	233	115 (4 Extended)
2025	98	88	72

Inspections – April 2025

	April 2025	YTD 2025	YTD 2024
New Residence	1	17	14
Roof Replacement	0	2	0
New Electrical Service or Upgrade	4	27	33
New Skid Shed	1	11	0
Renovation of Existing Structure	0	4	6
Deck Repair or Replace	1	9	11
Accessory Building	0	4	17
New Dock	0	2	5
Carports (Metal Awning)	1	4	3
Lot Clearing	2	6	n/a
Culverts	2	11	n/a
Seawall/Retaining Wall	0	0	1
Sewer Holding Tank	0	37	18
Water Holding Tank	0	25	14
Concrete Patio/Slab	1	3	0
Propane Tank	0	0	4
Fence	3	3	1
POA Water	0	2	0
Sewer System	0	5	2
Rural Water	0	0	3
Tornado Shelter	0	0	0
Hot Tub/Swimming Pool	0	0	0
Gazebo / Lean-To	1	1	4
Garage Addition	3	10	10
Photovoltaic System Installation	0	0	0
Demolition	0	0	1
Totals	20	182	148

*Moratorium 3/19-9/11

POA USAGES
2025

	CLUBHOUSE	BATH HOUSE #2	POA OFFICE	SEWER HAULS
January	1,390	1,930	20,170	472,000
February	1,856	2,506	12,270	464,000
March	4,389	4,654	45,456	460,000
April	2,296	5,858	4,890	Not at this Time
May				
June				
July				
August				
September				
October				
November				
December				

May 2025

Linn Valley Public Safety Report

2 separate arrests for Violation of a Protection From Abuse Order

1 motor vehicle accident

3 reports of damage from the front entrance gate being struck

2 Arrests for possession of a Controlled Substance and Stolen Handgun

We are working on replacing 2 of our body cameras that have stopped working. We have been on contact with the company and are working on warranty questions for replacements.

GOVERNING BODY OF LINN VALLEY
EXECUTIVE SESSION

DATE: 5.12.25

MOTION MADE BY: Suppenbach

"I move that the governing body recess into executive session to discuss:

non elected employee

Pursuant to KSA 75-4319 (b)

START TIME: 6:20p

MEETING DURATION: 5 min

OPEN MEETING WILL RESUME AT: 6:25p

MOTION SECONDED: Hemphill

MOTION CARRIED: AYES: 5 NAYS: 0

NAT

75-4319. Closed or executive meetings; conditions; authorized subjects for discussion; binding action prohibited; certain documents identified in meetings not subject to disclosure.

b) Justifications for recess to a closed or executive meeting may only include the following, the need:

(1) To discuss personnel matters of nonelected personnel.

(2) for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship.

(3) to discuss employer-employee negotiations whether or not in consultation with the representative or representatives of the public body or agency.

(4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships.

(5) to discuss matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person.

(6) for the preliminary discussion of the acquisition of real property.

(12) to discuss matters relating to security measures, if the discussion of such matters at an open meeting would jeopardize such security measures, that protect: (A) Systems, facilities or equipment used in the production, transmission or distribution of energy, water or communications services; (B) transportation and sewer or wastewater treatment systems, facilities or equipment; (C) a public body or agency, public building or facility or the information system of a public body or agency; or (D) private property or persons, if the matter is submitted to the public body or agency for purposes of this paragraph. For purposes of this paragraph, security means measures that protect against criminal acts intended to intimidate or coerce the civilian population, influence government policy by intimidation or coercion or to affect the operation of government by disruption of public services, mass destruction, assassination or kidnapping. Security measures include, but are not limited to, intelligence information, tactical plans, resource deployment and vulnerability assessments.

LINN VALLEY FIRE DEPARTMENT

APRIL 2025

Dispatched to 10 incidents, one(1) in Miami County

Grass Fire 1

EMS 9



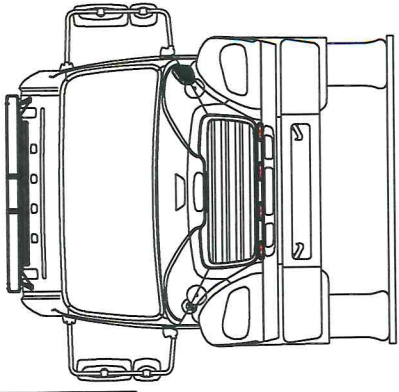
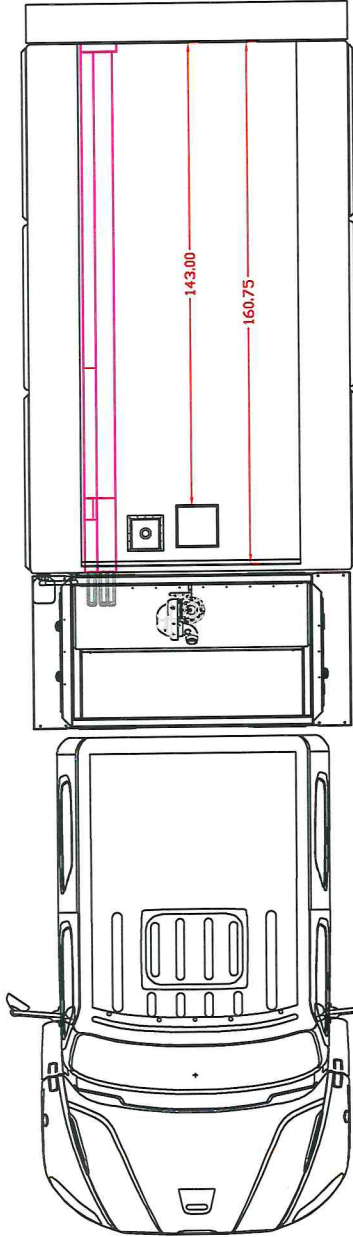
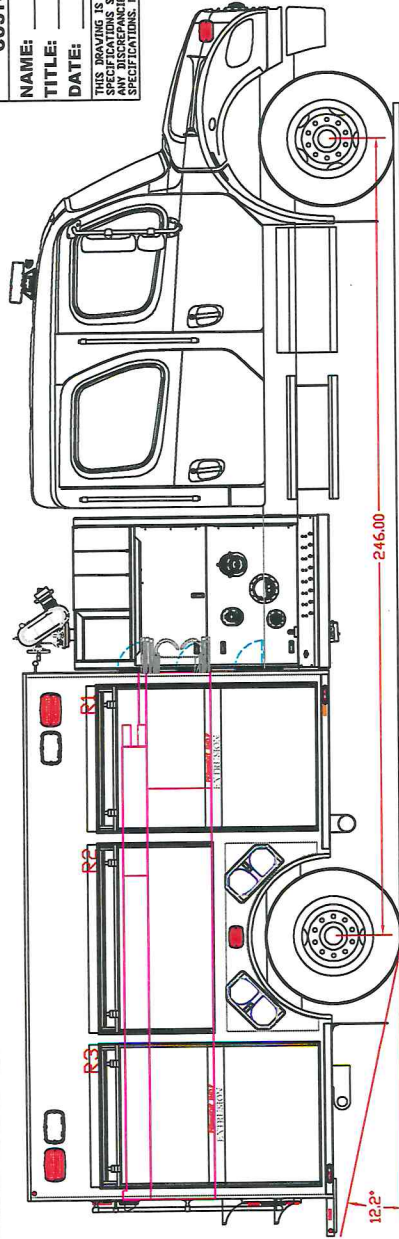
CUSTOMER ACCEPTANCE

NAME: _____

TITLE: _____

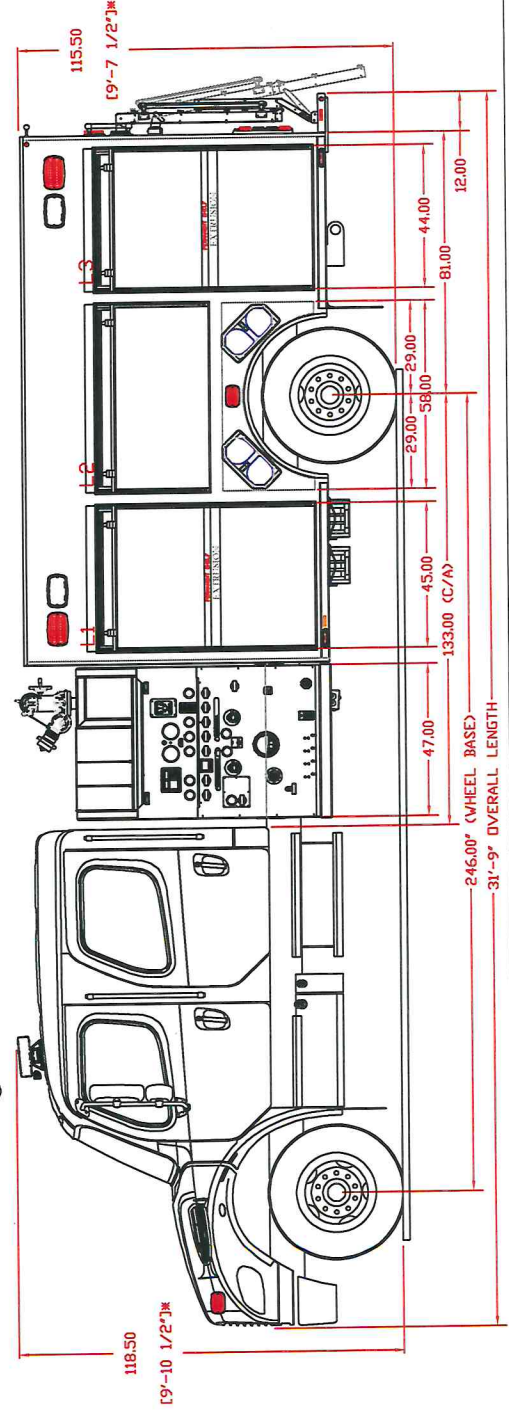
DATE: _____

THIS DRAWING IS FOR VISUAL REFERENCE ONLY. THE DIMENSIONS SHOWN ARE APPROXIMATE. ALLOWANCE FOR ANY DISCREPANCIES BETWEEN THE DRAWING AND SPECIFICATIONS. NOT ALL DETAILS ARE NOTED OR SHOWN.



JOB NO.: FT1075
 1,500 GPM HALE QMAX PUMP
 1,250 GALLON WATER TANK
 30 GALLON FOAM CELL

	INTERIOR	OPENING
L1	45W X 70.25H X 15/28D	43.00W X 60.875H
L2	58W X 38H X 15D	56.00W X 28.625H
L3	44W X 70.25H X 15/28D	42.00W X 60.875H
R1	45W X 70.25H X 15/28D	43.00W X 60.875H
R2	58W X 38H X 15D	56.00W X 28.625H
R3	44W X 70.25H X 15/28D	42.00W X 60.875H
B1	35W X 40.00H X 28D	33.00W X 31.375H



*HEIGHT COULD VARY +/- 2" BASED ON LOADING OF VEHICLE

Specialist™
225-209-6551



The awarded construction contract had a total of 717 water meters in it (based on prior years information when the plans were developed).

To add in the extra meters, we'll need to process a change order for the additional 114 meters to get from 717 in the contract to 831 we discussed with Council.

- The APPROXIMATE cost of each meter (service line to the house side of the meter) is about \$4000 on average.
- This would be a \$456,000 change order for 114 meters.
- There is \$886k in contingency for doing this additional work.
- If the change order moves forward, there'd be about \$430k available after this for contingency during construction (just about in line with what USDA likes to see for budgeting).

Question: Do we have the City's approval to proceed with a change order for the additional meters necessary to get to the 831 water meters?

These are approximations regarding the potential new/extra users added since the project started as well as costs for the service (it's subject to length of water service line needed). The one hard number would be the 831 meters that we're going to target and try to get onto the system with this project.

Thank you,
Jason Hoskinson, P.E., PTOE
Corporate Secretary



1405 Wakarusa Drive | Lawrence, KS 66049
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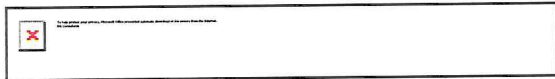
mendi.cyr@linnvalleyks.com

From: Jason Hoskinson <jason.hoskinson@bgcons.com>
Sent: Wednesday, May 7, 2025 9:11 AM
To: lewis.donelson@linnvalleyks.com; mendi.cyr@linnvalleyks.com
Cc: Aaron Castro; Miles Kingsley
Subject: RE: Linn Valley - water meters

Thank you

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From: lewis.donelson@linnvalleyks.com <lewis.donelson@linnvalleyks.com>
Sent: Wednesday, May 7, 2025 9:00 AM
To: Jason Hoskinson <jason.hoskinson@bgcons.com>; mendi.cyr@linnvalleyks.com
Cc: Aaron Castro <aaron.castro@bgcons.com>; Miles Kingsley <miles.kingsley@bgcons.com>
Subject: Re: Linn Valley - water meters

The added meters are what sold, the Council and the USDA, the answer is YES, get the change order ready for the May 12th Council meeting. This amount of Money will require the Council to approve.

From: Jason Hoskinson <jason.hoskinson@bgcons.com>
Sent: Tuesday, May 6, 2025 3:27 PM
To: mendi.cyr@linnvalleyks.com <mendi.cyr@linnvalleyks.com>; Lew Donelson (lewis.donelson@linnvalleyks.com) <lewis.donelson@linnvalleyks.com>
Cc: Aaron Castro <aaron.castro@bgcons.com>; Miles Kingsley <miles.kingsley@bgcons.com>
Subject: Linn Valley - water meters

Mendi/Lew:

I'll call Lew Wednesday morning as a follow up to this email. We're going to need the City to make a final decision on "extra meters" by Change Order real soon.

There's a number of ways we can try to decipher this or predict things, but I think maybe the best solution forward for a decision is as follows.

Based on the information from the March 7th council meeting, we were anticipating potentially **831 water meters** could be needed if the system were 100% complete today.