

**CITY OF LINN VALLEY  
COUNCIL MEETING MINUTES  
AUGUST 11, 2025**

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

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

Also Present:                        James Brun, City Attorney  
                                         Corey Murrison, Public Safety Director  
                                         Mendi Cyr, City Clerk  
                                         Jeremy Hanson, Assistant Fire Chief  
                                         Lance Williams, Building/Codes Inspector

Council President Suppenbach led the members in the Pledge of Allegiance.  
Council Member Capps led the members in prayer.

**APPROVAL OF MINUTES**

Council President Suppenbach made the motion to approve the July 14, 2025, minutes. The motion was seconded by Council Member Weers, motion carried 5-0.

Council President Suppenbach made the motion to approve the July 17, 2025, Special Meeting Minutes. The motion was seconded by Council Member Hemphill, motion carried 4-0; Council Member was absent from the Special Meeting.

**APPROVAL OF VOUCHERS**

Council President Suppenbach made the motion to approve the Operations Vouchers for \$45,471.00. The motion was seconded by Council Member Hemphill, motion carried 5-0.

Council President Suppenbach made the motion to approve the Water Project Vouchers, Requisition #1 for \$1,424,387.65. The motion was seconded by Council Member Weers, motion carried 5-0.

Council President Suppenbach made the motion to approve the Water Project Vouchers, Requisition #2 for \$261,788.05. The motion was seconded by Council Member Weers, motion carried 5-0.

### **MAYOR REPORT**

Mayor Donelson presented some grant opportunities for projects and the TNR program. He will be doing more research.

### **CONSTITUTION WEEK PROCLAMATION**

Renee Slinkard, Chair of the Marais de Cygne chapter of the Daughters of the Revolution presented the 2025 Constitution Week Proclamation to the council. Mayor Donelson read the Proclamation and signed it. Council Member Weers made the motion that Mayor Donelson accept and announce the Constitution Week Proclamation. The motion was seconded by Council President Suppenbach, motion carried 5-0.

Council President Suppenbach moved that the governing body recess into ten (10) minute executive session to discuss non-elected personnel, starting at 6:23pm returning at 6:33pm. The motion was seconded by Council Member Hemphill, motion carried 5-0.

Mayor Donelson called the meeting back to order at 6:33pm with no action taken.

### **NEW HIRE-NATHAN SUTTON**

Council President made the motion to hire Nathan Sutton as Linn Valley's new Municipal Court Judge starting on September 2, 2025, at a rate of \$600.00 per month. The motion was seconded by Council Member Weers, motion carried 5-0. Mayor Donelson and City Clerk Cyr will attend the first court date for the new judge for the swearing in.

### **SEWER REPORT**

In July Page Enterprises checked the lagoons, unplugged an alarm, changed out a pump, and repaired a broken saddle. A wastewater incident report was filed with KDHE.

### **NUISANCE REPORT**

Several letters have been sent for mowing. There are court cases pending.

### **BUILDING REPORT**

As of July 31<sup>st</sup>, 166 permits have been submitted and 166 approved. The Building Inspectors went out on 43 inspections. There are 133 open permits.

### **POLICE DEPARTMENT REPORT**

The Police Department had three (3) arrests last month, Domestic Violence, Narcotics Possession and leaving the scene of an accident with injuries. Report of leaving the scene of an accident with road sign damage, multiple citations issued. Citations issued for driving in violation of restrictions and parties to a violation. Four (4) dogs at large, three (3) dogs returned to owners with warning issued and one (1) dog impounded. There are currently two (2) dogs impounded in the kennel. Both are eligible for adoption or placement in a shelter, multiple calls have been made to shelters, none of them have room.

### **FIRE DEPARTMENT REPORT**

The Fire Department was dispatched for seven (7) EMS assists and one (1) crash detection. Currently seven (7) Fire Fighters are enrolled in HazMat Awareness, HazMat Operations, and Fire Fighter I classes. The new truck is scheduled to arrive in mid-September; Chief Murrison and Assistant Chief Hansen will drive down and do a last inspection before it arrives.

### **WATER PROJECT REPORT**

The project is moving forward, they expect to be in Linn Valley and head to the water tower by the end of the month, weather allowing.

### **LAGOON EXPANSION REPORT**

KDHE has officially approved the plans for the project. Council President made the motion to allow BG Consultants to move forward with process advertising process for bidding the Lagoon Expansion Project. The motion was seconded by Council Member Capps, motion carried 5-0.

The project money is due to refinance. Since we have just completed this process for the water project, we already have all the information to refinance the Lagoon Expansion money. Council Member Weers made the motion to allow Linn Valley Financial Advisor, Joey McKinney, to move forward with refinancing the Lagoon Expansion Money. The motion was seconded by Council President Suppenbach, motion carried 5-0.

### **ORDINANCE 270-CHANGE COURT DATE**

Council President made the motion to adopting Ordinance 270 establishing the days and times of Municipal Court and repealing Ordinance 196. The motion was seconded by Council Member Weers, motion carried 5-0.

### **ORDINANCE 271-SHORT TERM RENTALS**

Council President Suppenbach made the motion to adopt Ordinance 271 amending the Zoning Ordinance of Linn Valley, Kansas. Article 12: Supplementary District Regulations Text Amendments-Section 12.9 Short Term Rentals with a yearly fee of \$200.00, effective September 1, 2025. The motion was seconded by Council Member Weers, motion carried 4-1.

### **CITY/POA MEETING**

The POA had complaints of three campers with several generators, they asked if there was a noise ordinance, this was during the 4<sup>th</sup> of July weekend. The city does not have an ordinance for noise. The property owners removed all campers after the holiday weekend.

### **TRANSIENT TAX**

Research shows that the funds must be deposited in a fund specifically for tourism. More research is needed.

### **MORATORIUM**

Mayor Donelson reported that BG feels confident that assistant Director Eldridge doesn't see any reason why we should not be given an allowance, but we have not received anything in writing. The council needs to decide this month whether or not they want to extend the moratorium or allow it to expire on September 11, 2025.

Council President Suppenbach moved that the governing body recess into executive session for ten (10) minutes to discuss legality of the moratorium, starting at 7:01pm and returning at 7:11pm. The motion was seconded by Council Member Hemphill, motion carried 5-0.

Mayor Donelson called the meeting to order at 7:11pm with no action taken.

Mayor Donelson informed the community that the moratorium will expire on September 11, 2025.

### **POA CUP REQUEST-CONTROLLED HUNT**

Council President Suppenbach moved that the governing body recess for a 15-minute executive session to discuss request for a special use permit for an archery deer hunt within the City Limits, starting at 7:15pm and returning at 7:30pm. The motion was seconded by Council Member Hemphill, motion carried 5-0.

Mayor called the meeting to order at 7:30pm with no action taken.

The Linn Valley Wildlife Committee sent a Special Use Permit for Archery Deer Hunt within city limits. The document was reviewed by City Council. Council President Suppenbach made the motion to reject the special use permit. The motion was seconded by Council Member Hemphill, motion carried 5-0.

### **CITIZEN PARTICIPATION**

It was asked when the fill station would be up and running.

### **ADJOURNMENT**

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

August 11, 2025, City Council Meeting was adjourned at 7:36pm.

Submitted by:  
Mendi Cyr  
City Clerk

**CITY OF LINN VALLEY  
COUNCIL MEETING MINUTES  
SPECIAL MEETING  
AUGUST 21, 2025**

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

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

Also Present:                            James Brun, City Attorney  
                                         Corey Murrison, Public Safety Director  
                                         Mendi Cyr, City Clerk  
                                         Jeremy Hanson, Assistant Fire Chief  
                                         Lance Williams, Building/Codes Inspector

Absent:                                    John Weers, Council Member

Council President Suppenbach led the members in the Pledge of Allegiance.  
Council Member Capps let the member is prayer.

**FIRE TRUCK FUNDING-JOEY MCKINEY**

Mr. McKinney presented Ordinance 272 allowing the City of Linn Valley to enter a lease purchase transaction to pay for the Fire Truck. Council President made a motion to approve Ordinance 272, An Ordinance authorizing the City of Linn Valley, Kansas, to enter a lease purchase transaction, the proceeds of which will be used to pay the costs of acquiring a Fire Truck and Related equipment; and to approve the execution of certain documents in connection therewith. The motion was seconded by Council Member Hemphill, motion carried 4-0.

**POLICE DEPARTMENT VEHICLE**

Department of Public Safety Director Corey Murrison asked to replace his 2017 Ford Explorer. The repairs needed outweigh the vehicle's worth. Murrison has been in contact with ESU Pursuits, they have a 2024 Ford Explorer PIU that is patrol ready, all he needs to do is put a radio in it, the cost is \$65,500.00. The yearly lease payment would be approximately \$15,000.00. Council President Suppenbach made the motion to allow Corey Murrison and Lew Donelson to enter into the purchase agreement with Capital Fleet Solutions. The motion was seconded by Council Member Capps, motion carried 5-0.

**BUILDING/CODES VEHICLE**

The 2018 F-150 was recently sent in for a check-up before the new Inspectors took over. The truck was found to be in very poor shape, again repairs costs outweigh vehicle worth. Jason from Bob Allen Ford in Pleasanton presented several different vehicles suitable for the inspector job. It was agreed upon by the council that more research needs to be done, they agreed on a price range of \$30,000 not to exceed \$35,000.

**ADJOURNMENT**

Council President made the motion to adjourn the City Council Meeting. The motion was seconded by Council Member Hemphill, motion carried 4-0.

The Linn Valley August 21, 2025, Special Council Meeting adjourned at 6:47pm

Submitted by:

Mendi Cyr  
City Clerk

## August 2025

<b>Total Income</b>	<b>\$31,247.80</b>
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Vouchers	
General Fund	\$35,999.37
Street & Highway	\$1,158.36
Sewer Utilities	\$6,334.03
Water Project	\$0.00
Wastewater Project	\$3,150.00
<b>Total Vouchers</b>	<b>\$46,641.76</b>

Bank Account Balances	
Money Market	\$233,670.27
Operating Checking	\$437,443.00
Sewer	\$462,587.46
Street & Highway	\$187,429.17
Wastewater Project	\$99,748.34
Water Project	\$9,453.91
<b>Total Bank Account Balances</b>	<b>\$1,430,332.15</b>

KMIP (Pool) Account Balances	
Lagoon Expansion	\$4,799,691.46
Water	\$19,665.23
Sewer Reserve	\$518,278.15
<b>Total KMIP</b>	<b>\$5,337,634.84</b>

Special Revenue Funds	
Parks & Recreation	\$4,250.59
Street & Highway	\$140,172.05
Special Equipment	\$50,286.10
Public Safety Reserve	\$40,730.21
Capital Improvement	\$48,695.70
ARPA	\$0.00
Mayor's Christmas	\$868.38
Sewer Utilities	\$696,128.31
Sewer Reserve	\$255,410.02
<b>Total Revenue Funds</b>	<b>\$1,236,541.36</b>

Budget	2025 YTD	2025 Budget
General Gov't	124,678.48	\$275,200.00
Buildings	40,787.48	\$50,370.00
Governing Body	9,550.60	\$11,050.00
Administration	117,042.92	\$118,350.00
Court/Legal	54,401.59	\$93,150.00
Codes	82,755.63	\$192,250.00
P&Z	8,199.53	\$16,700.00
Police	182,380.38	\$348,725.00
Fire	47,817.01	\$52,117.00
<b>Total</b>	<b>667,613.62</b>	<b>\$1,157,912.00</b>
<b>Authority</b>	<b>1,157,132.00</b>	
	489,518.38	

# ANNUAL REPORT

CITY OF LINN VALLEY, KS  
INVESTMENT DISBURSEMENT AGREEMENT  
2025 IMPROVEMENT FUND

Account Number

2194710

07/01/2025 to 07/31/2025

Prepared by: Security Bank of KC  
Corporate Trust Services  
701 Minnesota Ave. Suite 206  
Kansas City, KS 66101

Erica Lemon 913-279-7957  
elemon@securitybankkc.com

# ACCOUNT SUMMARY

CITY OF LINN VALLEY, KS  
INVESTMENT DISBURSEMENT AGREEMENT  
2025 IMPROVEMENT FUND

ACCOUNT 2194710 AS OF 07/31/2025

**Market Value as of 07/31/2025**

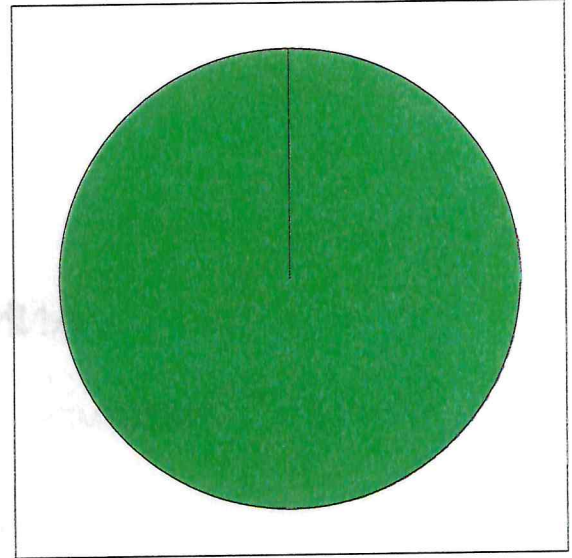


100% BANK ACCOUNTS

9,941,863.12

**Total Market Value**

9,941,863.12



## Summary of Activity

	Market	Book
<b>Portfolio Value on 06/30/2025</b>	<b>0.00</b>	<b>0.00</b>
Additions	14,084,809.68	14,084,809.68
Withdrawals	-4,142,946.56	-4,142,946.56
Realized Gains since 06/30/2025	0.00	0.00
Unrealized Gains since 06/30/2025	0.00	N/A
Dividends Received	0.00	0.00
Interest Received	0.00	0.00
Other Income Received	0.00	0.00
Management Fees	0.00	0.00
Book Value Adjustments	N/A	0.00
<b>Portfolio Value on 07/31/2025</b>	<u><u>9,941,863.12</u></u>	<u><u>9,941,863.12</u></u>

**REPORT OF ASSETS**  
CITY OF LINN VALLEY, KS  
INVESTMENT DISBURSEMENT AGREEMENT  
2025 IMPROVEMENT FUND  
ACCOUNT 2194710 AS OF 07/31/2025

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	Units	Price	Market Value 07/31/2025	Book Value
<b>BANK ACCOUNTS</b>				
MONEY MARKET FUNDS				
1. FEDERATED GOVERNMENT OBLIGATIONS FD #395 (CUSIP: 60934N807)	9,941,863	1.0000	9,941,863.12	9,941,863.12
TOTAL BANK ACCOUNTS			<u>9,941,863.12</u>	<u>9,941,863.12</u>
TOTAL INVESTMENTS			9,941,863.12	9,941,863.12
*INCOME CASH ON HAND			0.00	0.00
*PRINCIPAL CASH ON HAND			<u>0.00</u>	<u>0.00</u>
TOTAL ASSETS			<u>9,941,863.12</u>	<u>9,941,863.12</u>

TOTAL CASH: 0.00

\* Income and principal cash are held in  
FEDERATED GOVERNMENT OBLIGATIONS FD #395  
Interest rate as of 07/31/25 is 3.986932 percent.

**REPORT OF TRANSACTIONS**  
CITY OF LINN VALLEY, KS  
INVESTMENT DISBURSEMENT AGREEMENT  
2025 IMPROVEMENT FUND

PAGE 2

ACCOUNT 2194710 FOR DATES 07/01/2025 TO 07/31/2025

Date	Description	Units	Investments	Income Cash	Principal Cash
	Beginning Balance		0.00	0.00	0.00
07/30/25	Miscellaneous Receipt REC'D PROCEEDS FROM NORTHLAND SECURITIES	0.0000	0.00		14,084,809.68
07/30/25	Miscellaneous Disbursement TRANSFER TO 2-1947-45 FOR COSTS OF ISSUANCE	0.0000	0.00		-122,041.00
07/30/25	PURCHASED FEDERATED GOVERNMENT OBLIGATIONS FD #395	13,962,768.6800	13,962,768.68		-13,962,768.68
07/31/25	Miscellaneous Disbursement REQ #2 WIRE TO KS STATE TREASURER TO REFUND OUTSTANDING NOTES	0.0000	0.00		-4,020,905.56
07/31/25	SOLD FEDERATED GOVERNMENT OBLIGATIONS FD #395	4,020,905.5600	-4,020,905.56		4,020,905.56
	Ending Balance		9,941,863.12	0.00	0.00

# ANNUAL REPORT

CITY OF LINN VALLEY, KS  
INVESTMENT DISBURSEMENT AGREEMENT  
2025 COSTS OF ISSUANCE

Account Number

2194745

07/01/2025 to 07/31/2025

Prepared by: Security Bank of KC  
Corporate Trust Services  
701 Minnesota Ave. Suite 206  
Kansas City, KS 66101

Erica Lemon 913-279-7957  
[elemon@securitybankkc.com](mailto:elemon@securitybankkc.com)

# ACCOUNT SUMMARY

CITY OF LINN VALLEY, KS  
INVESTMENT DISBURSEMENT AGREEMENT  
2025 COSTS OF ISSUANCE

ACCOUNT 2194745 AS OF 07/31/2025

Market Value as of 07/31/2025

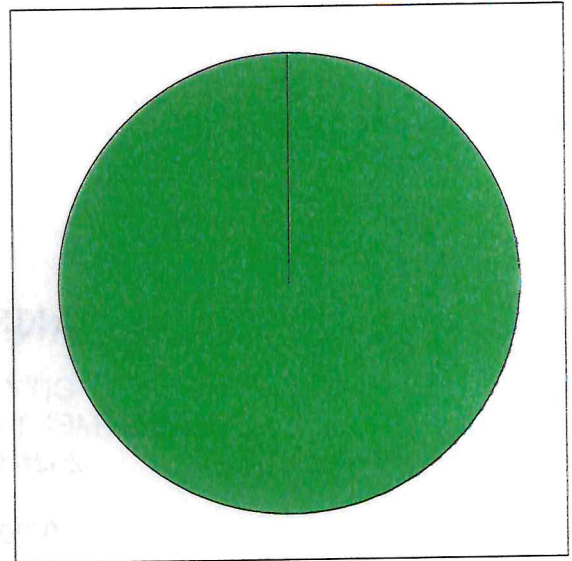


100% BANK ACCOUNTS

21,529.75

Total Market Value

21,529.75



## Summary of Activity

	Market	Book
<b>Portfolio Value on 06/30/2025</b>	<b>0.00</b>	<b>0.00</b>
Additions	122,041.00	122,041.00
Withdrawals	-95,511.25	-95,511.25
Realized Gains since 06/30/2025	0.00	0.00
Unrealized Gains since 06/30/2025	0.00	N/A
Dividends Received	0.00	0.00
Interest Received	0.00	0.00
Other Income Received	0.00	0.00
Management Fees	-5,000.00	-5,000.00
Book Value Adjustments	N/A	0.00
<b>Portfolio Value on 07/31/2025</b>	<u><u>21,529.75</u></u>	<u><u>21,529.75</u></u>

**REPORT OF ASSETS**  
 CITY OF LINN VALLEY, KS  
 INVESTMENT DISBURSEMENT AGREEMENT  
 2025 COSTS OF ISSUANCE  
 ACCOUNT 2194745 AS OF 07/31/2025

PAGE 1

Units	Price	Market Value 07/31/2025	Book Value
NO ASSETS HELD BY THIS TRUST			
TOTAL INVESTMENTS		0.00	0.00
INCOME CASH ON HAND		0.00	0.00
PRINCIPAL CASH ON HAND		<u>21,529.75</u>	<u>21,529.75</u>
TOTAL ASSETS		<u>21,529.75</u>	<u>21,529.75</u>

TOTAL CASH: 21,529.75

**REPORT OF TRANSACTIONS**  
**CITY OF LINN VALLEY, KS**  
**INVESTMENT DISBURSEMENT AGREEMENT**  
**2025 COSTS OF ISSUANCE**

PAGE 2

ACCOUNT 2194745 FOR DATES 07/01/2025 TO 07/31/2025

Date	Description	Units	Investments	Income Cash	Principal Cash
	Beginning Balance		0.00	0.00	0.00
07/30/25	Miscellaneous Receipt REC'D COSTS OF ISSUANCE FROM 2-1947-10	0.0000	0.00		122,041.00
07/30/25	Miscellaneous Disbursement ATTORNEY GENERAL'S OFFICE FOR INVOICE NO. LG-25-000676 DTD 07/30/25	0.0000	0.00		-90.00
07/30/25	Miscellaneous Disbursement OFFICE OF THE KANSAS STATE TREASURER FOR INVOICE DTD 07/24/25	0.0000	0.00		-630.00
07/30/25	Miscellaneous Disbursement WIRE TO GILMORE & BELL FOR INVOICE NO. 8057758 DTD 07/30/25	0.0000	0.00		-35,000.00
07/30/25	Miscellaneous Disbursement WIRE TO MCLINEY & COMPANY (SAMCO) FOR INVOICE DTD 07/30/25	0.0000	0.00		-59,791.25
07/30/25	Fees TAKE ANNUAL INVESTMENT DISBURSEMENT FEE	0.0000	0.00		-5,000.00
	Ending Balance		0.00	0.00	21,529.75

# CMB License Updates

## **Past Procedure:**

- Vender fills out applications, brings it to City Hall for License approval. Along with the application, vender sends a check for \$50.00.
  - The Check is deposited, and the City Clerk writes a check to the ABC (Alcoholic Beverage Control) for \$25 and \$25 stays with the city.
- The application is presented to the City Council for License Approval.
- Once approved the application receives a yellow number, a white stamp is on the license and the blue stamp is affixed to the ABC form 307, that is sent to the ABC with the \$25 the vender paid.
- The official license is issued to the Vender.

## **New Procedure:**

- Vender fills out the application and sends it directly to the ABC along with the \$25 application fee.
- The ABC reviews the application, once they approve the application the ABC sends the approval information and two stamps (white for license and blue on ABC form) to the Vender.
- The Vender then submits the approval information and the stamps to the City Clerk, the clerk then presents it to the council for license approval.

We updated the Fee Resolution last year; the license fee was raised to \$100. That included the \$25 fee that would have been sent to the ABC.

**RESOLUTION NO. 141**

**A RESOLUTION REPEALING RESOLUTION NO.134 AND ESTABLISHING FEES PERTAINING TO CITY SERVICES, PERMITS, AND APPLICATIONS OFFERED BY THE CITY AND REFERENCED WITHIN THE CODE OF LINN VALLEY, KANSAS.**

**WHEREAS**, the City of Linn Valley, Kansas, presently charges for a variety of services, permits and applications; and

**WHEREAS** fees are currently set forth in the Code of the City of Linn Valley, Kansas, having been authorized and formulated by the City Council at different times throughout the history of Linn Valley; and

**WHEREAS**, administration of the various fees would be simplified if all such fees would be consolidated into one resolution where both city staff and the citizens of the City of Linn Valley could determine the fees charged by the City;

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LINN VALLEY, KANSAS:**

Section 1. The following list of fees shall be charged for the appropriate service, permit or application, as referenced by the Code of the City of Linn Valley, Kansas:

FEE DESCRIPTION	CODE SUBSECTION	FEE AMOUNT
<b>Administration</b>		
Open Record Inspection Fee	1-612	Charged at the rate of \$25 per hour per employee engaged in the record search, or a minimum \$25 charge per request
Open Record Copying Fee	1-613	\$0.25 per page
<b>Animal Control</b>		
Dog License Fees	2-102	\$3 fee per neutered male or spayed female dog: \$8 for each intact male or female dog. \$25 kennel fee for three or more dogs per household
Overdue Dog License Fee	2-104	\$10 per dog if not fee is not paid within the time required

Dog Tags	2-202	\$8 fee for duplicate tag to replace lost or stolen tag
Dog impoundment Fee	2-124	\$25
Dog Boarding Fee	2-125	Boarding fee \$20 per day in addition to other fines and fees
<b>Cereal Malt Beverage Licenses</b>		
Cereal Malt Beverage License Fee	3-207	(a) General Retailer - \$75 per calendar year (b) Limited Retailer - \$75 per calendar year
Cereal Malt Beverage Location Change Application Fee	3-211	\$75
<b>Building Permits</b>		
Building Contractor Registration Fee	4-103	\$50 fee per calendar year
Building Permit Application Fee	4-202	\$35
Building Permit Base Fee	4-202	\$75
Building Permit Fees-New Residential, and Non-residential Construction greater than 240 sq. ft.	4-202	Calculated using Exhibit A worksheet
Environmental Impact Fee	4-202	\$500 for each water holding tank and sewer holding tank, in addition to the required permit fees.
<b>Public Sewer System</b>		
Sewer Use Rates	15-101	The first billing cycle in January 2025 monthly rate of \$62.43; rates will increase 2.5% annually. The billing cycle is on the 21st day of the month through 20 <sup>th</sup> day of the following month. Payments are due on the 9 <sup>th</sup> of the month. Payments not made by the due date will be charged a late penalty of \$2.50 in addition to payment due.

High Volume Users Rates (250,000 or more gallons annual flow into city wastewater treatment facility)	15-101	Rate per 1000 gallons is \$19.10; effective January 1, 2025, rates will increase 2.5% annually. Payment is due on the 24 <sup>th</sup> of the month. Late penalty is 5% of balance due.
Replace missing or damaged vent cap	15-207	\$88.00
Replace missing or damaged control panel key lock	15-207	\$25.00
Public Sewer System Connection Fee	15-209	\$6611.25 fee in 2025; annual increase 2.5%
911 Signs		\$30.00

PASSED AND ADOPTED by the Governing Body of the City of Linn Valley, Kansas on this 8th day of September 2025.

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Mayor, Lew Donelson

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City Clerk, Mendi Cyr

## EXHIBIT A

TOTAL VALUATION	FEEs
\$1.00 to \$500.00	\$25.00
\$501.00 to \$2,000	\$25.00 for the first \$500.00 plus \$2.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$62.25 for the first \$2,000.00 plus \$12.50 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$349.75 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, and including \$50,000.00
\$50,001.00 to \$100,000.00	\$574.75 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$887.25 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$2,887.25 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
\$1,000,000 and up	\$5,012.25 for the first \$1,000,000.00 plus \$2.75 for each additional \$1,000.00 or fraction thereof.

Manufactured housing fees are 50% of the fees for conventional housing.

### BUILDING PERMIT FEE WORKSHEET

1. 1 <sup>st</sup> Floor sq. ft. _____	
2. 2 <sup>nd</sup> Floor sq. ft. _____	
3. Total Area (1 + 2) _____	
4. Wood frame sq. ft. _____	x65.00 = (a) _____
5. Masonry sq. ft. _____	x 70.00 = (b) _____
6. Attached Garage sq. ft. _____	x22.00 = (c) _____
7. Garage or Large Building _____	x 22.00 = (d) _____
8. Manufactured Home _____	x 32.50 = (e) _____
9. Finished Basement _____	x20.00 = (f) _____
10. Unfinished Basement _____	x14.00 = (g) _____
TOTAL (a - g) (h) _____	

Use total (h) and follow the formula on Total Valuation table to determine permit fee.

	_____
	+
	_____
TOTAL PERMIT FEE	\$ _____

**ORDINANCE NO. 275**

**LICENSE FOR CEREAL MALT BEVERAGE ALSO COVERS BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME**

AN ORDINANCE REGULATING THE SALE OF CEREAL MALT BEVERAGE AND BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME WITHIN THE CITY OF LINN VALLEY KANSAS AND REPEALING ORDINANCE NO.267

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LINN VALLEY:

**Section 1. DEFINITIONS**

- (a) "CEREAL MALT BEVERAGE" means cereal malt beverage as that term is defined in K.S.A. 41-2701, and amendments thereto.
- (b) "LICENSE" means a license issued by the City of Linn Valley under the licensing authority accorded to cities by the Kansas cereal malt beverage act, and in accordance with this ordinance, which authorizes retailers so licensed to sell or offer for sale any cereal malt beverage or beer containing not more than 6% alcohol by volume for use or consumption within the corporate limits of the city and not for resale in any form.
- (c) "GENERAL RETAILER" means any person who is licensed under the Kansas cereal malt beverage act and in accordance with this ordinance and who sells or offers for sale any cereal malt beverage or beer containing not more than 6% alcohol by volume for use or consumption and not for resale in any form.
- (d) "LIMITED RETAILER" means any person who is licensed under the Kansas cereal malt beverage act and in accordance with this ordinance and who sells or offers for sale, in the original and unopened containers, and not for consumption on the premises, any cereal malt beverage or beer containing not more than 6% alcohol by volume.
- (e) "PERSON" means any individual, firm, partnership, corporation or association.
- (f) "LICENSED PREMISES" means those areas described in an application for a cereal malt beverage retailer license issued pursuant to K.S.A. 41-2702, and amendments thereto, that are under the control of the applicant and that are intended as the area in which cereal malt beverage or beer containing not more than 6% alcohol by volume is to be served pursuant to the applicant's license.

## **Section 2. LICENSE REQUIRED OF RETAILERS**

- (a) It shall be unlawful for any person to sell any cereal malt beverage or beer containing not more than 6% alcohol by volume at retail without a license for each place of business where cereal malt beverages or beer containing not more than 6% alcohol by volume are to be sold at retail.
- (b) It shall be unlawful for any person, having a license to sell cereal malt beverages or beer containing not more than 6% alcohol by volume at retail only in the original and unopened containers and not for consumption on the premises, to sell cereal malt beverage or beer containing not more than 6% alcohol by volume in any other manner.
- (c) Retailers' licenses shall be issued annually and shall be valid for a specified calendar year.

## **Section 3. APPLICATION**

Any person desiring a license shall make an application to the governing body of the city and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the attorney general of the State of Kansas, and shall contain:

- (a) The name and residence of the applicant and how long he or she has resided within the State of Kansas.
- (b) The place for which a license is desired.
- (c) The name of the owner of the premises upon which the place of business is located.
- (d) The names and addresses of all persons who hold any financial interest in the place of business for which a license is desired.
- (e) A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, drunkenness, driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States;
- (f) Each application for a general retailer's license shall be accompanied by a certificate from the city health officer certifying that he or she has inspected the premises to be licensed.

- (g) Each application for a general retailer's license must be accompanied by a certificate from the city fire chief certifying that he or she has inspected the premises to be licensed.

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the chief of police of the city for investigation of the applicant. It shall be the duty of the chief of police to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this ordinance. The chief shall report to the City Clerk not later than five working days after the receipt of such application. The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

#### **Section 4. LICENSE APPLICATION PROCEDURES**

- (a) All applications for a new or renewed license for the sale of cereal malt beverage and beer containing not more than 6% alcohol by volume shall be submitted to the city clerk 10 days in advance of the governing body meeting at which the license will be considered.
- (b) The city clerk's office shall notify the holder of an existing license 30 days in advance of its expiration.
- (c) The clerk's office shall provide copies of all applications to the police department, to the fire department, and to the city-county health department, when the applications are received. The police department will contact the KBI for a record check on all applicants. The fire department and health department will inspect the premises to be licensed. Each department will then recommend approval, or disapproval, of each application within five (5), working days of the department's receipt of the application.
- (d) The governing body will not consider any application for a new or renewed license that has not been submitted 10 days in advance or that has not been reviewed by the above city departments.
- (e) An applicant who has not previously held a license for the sale of cereal malt beverage and beer containing not more than 6% alcohol by volume in the city shall attend the governing body meeting when the application for a new license will be considered.

#### **Section 5. LICENSE GRANTED; DENIED**

- (a) The journal of the governing body shall show the action taken on the application.
- (b) If the license is granted, the city clerk shall issue the license which shall show the name of the licensee and the calendar year for which it is issued.
- (c) No license shall be transferred to another licensee.
- (d) If the license shall be denied, the license fee shall be immediately returned to the person who has made the application.

#### **Section 6. LICENSE TO BE POSTED**

Each license shall be posted in a conspicuous place in the place of business for which the license is issued.

#### **Section 7. LICENSE, DISQUALIFICATION**

No license shall be issued to:

- (a) A person who is not a citizen of the United States.
- (b) A person who, within two years immediately preceding the date of making application, has been convicted of, released from incarceration for or released from probation or parole for a felony or any crime involving moral turpitude, drunkenness, driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States.
- (c) A partnership, unless all the members of the partnership shall otherwise be qualified to obtain a license.
- (d) A corporation if any manager, officer or director thereof or any stockholder owning in the aggregate more than 25 percent of the stock of such corporation would be ineligible to receive a license hereunder for any reason other than the citizenship requirements.
- (e) A corporation, if any manager, officer or director thereof, or any stockholder owning in the aggregate more than 25 percent of the stock of such corporation, has been an officer, manager or director, or a stockholder owning in the aggregate more than 25 percent of the stock, of a corporation which: (A) Has had a retailer's license revoked under K.S.A. 41-2708 and amendments thereto; or (B) has been convicted of a violation of the drinking establishment act or the cereal malt beverage laws of this state.
- (f) A person whose place of business is conducted by a manager or agent unless such

manager or agent possesses the same qualifications required of the licensee.

- (g) A person whose spouse would be ineligible to receive a retailer's license for any reason other than citizenship requirements or age, except that this subsection (i) shall not apply in determining eligibility for a renewal license.
- (h) A person whose spouse has been convicted of a felony or other crime which would disqualify a person from licensure under this section and such felony or other crime was committed during the time that the spouse held a license under the Cereal Malt Beverage Act.

#### **Section 8. RESTRICTION UPON LOCATION.**

- (a) No license shall be issued for the sale at retail of any cereal malt beverage or beer containing not more than 6% alcohol by volume on premises which are located in areas not zoned for such purpose.
- (b) It shall be unlawful to sell or dispense at retail any cereal malt beverage or beer containing not more than 6% alcohol by volume at any place within the city limits that is within a 500-foot radius of any church, school or library.
- (c) The provisions at (a) and (b) shall not apply to any establishment holding a club or drinking establishment license issued by the State of Kansas.
- (d) The distance limitation of subsection (b) above shall not apply to any establishment holding a cereal malt beverage license issued by the city when the licensee has petitioned for and received a waiver of the distance limitation. The governing body shall grant such a waiver only following public notice and hearing.

#### **Section 9. LICENSE FEE.**

The rules and regulations-regarding license fees shall be as follows:

- (a) General Retailer -- for each place of business selling cereal malt beverages or beer containing not more than 6% alcohol by volume at retail, \$75.00 per calendar year.
- (b) Limited Retailer -- for each place of business selling only at retail cereal malt beverages or beer containing not more than 6% alcohol by volume in original and unopened containers and not for consumption on the premises, \$75.00 per calendar year.

The full amount of the license fee shall be required regardless of when the application is made, and the licensee shall only be authorized to operate under the license for the remainder of the calendar year in which the license is issued.

#### **Section 10. SUSPENSION OF LICENSE**

The chief of police, upon five days' written notice, shall have the authority to suspend such license for a period not to exceed 30 days, for any violation of the provisions of this ordinance or other laws pertaining to cereal malt beverages or to beer containing not more than 6% alcohol by volume, which violation does not in his judgment justify a recommendation of revocation. The licensee may appeal such order of suspension to the governing body within seven days from the date of such order.

#### **Section 11. LICENSE SUSPENSION/REVOCATION BY GOVERNING BODY**

(a) The governing body of the city, upon five days' written notice, to a person holding a license shall permanently revoke or cause to be suspended for a period of not more than 30 days such license for any of the following reasons:

(1) The licensee has violated any provisions of K.S.A. 41-2701, et seq., and amendments thereto, or any rules or regulations of the city.

(2) Drunkenness of the licensee or permitting any intoxicated person to remain in or upon the licensee's place of business.

(3) The sale of cereal malt beverages to any person under 21 years of age.

(4) For permitting any person to mix drinks with materials purchased in any premises licensed under this article or brought into the premises for this purpose.

(5) For the sale or possession of, or for permitting the use or consumption of alcoholic liquor, except beer containing not more than 6% alcohol by volume, within or upon any premise licensed under this article.

(6) The licensee has been convicted of a violation of the beer and cereal malt beverage keg registration act.

(b) The provisions of subsections (a)(4) and (S) shall not apply if the place of business or premises also are currently licensed as a club or drinking establishment pursuant to the club and drinking establishment act.

(c) The city, upon five days' notice to the persons holding a license, shall revoke or suspend

the license for any one of the following reasons:

- (1) The licensee has fraudulently obtained the license by giving false information in the application therefor.
- (2) The licensee has become ineligible to obtain a license under this chapter.
- (3) The nonpayment of any license fees.
- (4) Permitting any gambling in or upon the licensee's place of business.
- (5) The employment of persons under 18 years of age in dispensing or selling cereal malt beverage or beer containing not more than 6% alcohol by volume.
- (6) The employment or continuation in employment of a person in connection with the sale, serving or dispensing of cereal malt beverages if the licensee knows such person has been, within the preceding two years, adjudged guilty of a felony or any violation of the intoxicating liquor laws of this state, another state or the United States; or
- (7) There has been a violation of K.S.A. 21-4106 or K.S.A. 21-4107, prior to their repeal or K.S.A. Supp. 21-6204, and amendments thereto, (public nuisance) in or upon the licensee's place of business.

#### **Section 12. SAME; APPEAL**

Pursuant to K.S.A. 41-2708(d), the licensee, within 20 days after the order of the governing body revoking any license, may appeal to the district court of Linn County and the district court shall proceed to hear such appeal as though such court had original jurisdiction in the matter. Any appeal taken shall not suspend the order of revocation of the license of any licensee, nor shall any new license be issued to such person or any person acting for or on his or her behalf, for a period of six months thereafter.

#### **Section 13. CHANGE OF LOCATION**

If a licensee desires to change the location of his or her place of business, he or she shall make an application to the governing body showing the same information relating to the proposed location as in the case of an original application. Such application shall be accompanied by a fee of \$100.00. If the application is in proper form and the location is not in a prohibited zone and all other requirements relating to such place of business are met, a new license shall be issued for the new location for the balance of the calendar year for which a current license is held by the licensee.

#### **Section 14. WHOLESALERS AND/OR DISTRIBUTORS**

It shall be unlawful for any wholesaler and/or distributor, his, her or its agents or employees, to sell and/or deliver cereal malt beverages or beer containing not more than 6% alcohol by volume within the city, to persons authorized to sell the same within this city unless such wholesaler and/or distributor has first secured a license from the director of revenue, state commission of revenue and taxation of the State of Kansas authorizing such sales.

#### **Section 15. BUSINESS REGULATIONS**

It shall be the duty of every licensee to observe the following regulations.

- (a) The place of business licensed, and operating shall always have a front and rear exit unlocked when open for business.
- (b) The premises and all equipment used in connection with such business shall be kept clean and in a sanitary condition and shall always be open to the inspection of the police and health officers of the city, county and state.
- (c) Except as provided by subsection (d), no cereal malt beverages or beer containing not more than 6% alcohol by volume may be sold or dispensed between the hours of 12:00 midnight and 6:00 a.m., or consumed between the hours of 12:30 a.m., and 6:00 a.m., or on Sunday, except in a place of business which is licensed to sell cereal malt beverage for consumption on the premises; closing hours for clubs and drinking establishments shall conform to K.S.A. 41-2614 and amendments thereto.

Except as provided by subsection (d), no cereal malt beverage or beer containing not more than 6% by volume may be sold or dispensed; (1) Between the hours of 12:00 midnight and 6:00 a.m.; (2) in the original package before (time set in ordinance, not earlier than 9:00 am) or after (time set in ordinance, not later than 8:00 pm). on Sunday; (3) on Easter Sunday; or (4) for consumption on the licensed premises on Sunday, except in a place of business which is licensed to sell cereal malt beverage or beer not more than 6% by volume for consumption on the premises.]

- (d) Cereal malt beverages may be sold at any time alcoholic liquor is allowed by law to be served on premises which are licensed pursuant to K.S.A. 41-2601 et seq. and licensed as a club by the State Director of Alcoholic Beverage Control.
- (e) The place of business shall always be open to the public and to the police during business

hours, except that premises licensed as a club under a license issued by the State Director of Alcoholic Beverage Control shall be open to the police and not to the public.

- (f) It shall be unlawful for any licensee or agent or employee of the licensee to become intoxicated in the place of business for which such license has been issued.
- (g) No licensee or agent or employee of the licensee shall permit any intoxicated person to remain in the place of business for which such license has been issued.
- (h) No licensee or agent or employee of the licensee shall sell or permit the sale of cereal malt beverage to any person under 21 years of age.
- (i) No licensee or agent or employee of the licensee shall permit any gambling in the place of business for which such license has been issued.
- U) No licensee or agent or employee of the licensee shall permit any person to mix alcoholic drinks with materials purchased in said place of business or brought in for such purpose.
- (k) No licensee or agent or employee of the licensee shall employ any person under 21 years of age in dispensing cereal malt beverages or beer containing not more than 6% alcohol by volume. No licensee shall employ any person who has been judged guilty of a felony.

#### **Section 16. SANITARY CONDITIONS REQUIRED**

All parts of the licensed premises including furnishings and equipment shall be kept clean and in a sanitary condition, free from flies, rodents and vermin at all times. The licensed premises shall have always at least one restroom easily accessible to its patrons and employees. The restroom shall be equipped with at least one lavatory with hot and cold running water, be well lit, and be always furnished with paper towels or other mechanical means of drying hands and face. Each restroom shall be provided with adequate toilet facilities which shall be of sanitary design and readily cleanable. The doors of all toilet rooms shall be self-closing and toilet paper always shall be provided. Easily cleanable receptacles shall be provided for waste material and such receptacles in toilet rooms for women shall be covered. The restrooms shall always be kept in a sanitary condition and free of offensive odors and shall be at all times subject to inspection by the city health officer or designee.

**Section 18.** This ordinance shall be published one time in the official city newspaper.

**Section 19.** This ordinance shall take effect and be in force from and after September 10, 2025.

**PASSED AND APPROVED THIS 18TH DAY OF September 8, 2025**

\_\_\_\_\_  
Mayor Lew Donelson

[SEAL]

ATTEST:

\_\_\_\_\_  
City Clerk, Mendi Cyr

**Building Codes Report**  
**September 8th 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	98 (11 Extended)
2025	183	183	141

**Inspections – September 2025**

	August 2025		YTD 2025	YTD 2024
New Residence	0		25	28
Roof Replacement	1		21	0
New Electrical Service or Upgrade	5		45	78
<b>New Skid Shed</b>	4		30	5
Renovation of Existing Structure	2		8	10
Deck Repair or Replace	1		13	21
Accessory Building	0		8	27
New Dock	1		4	7
Carports (Metal Awning)	1		7	7
<b>Lot Clearing</b>	2		<b>12</b>	<b>3</b>
<b>Culverts</b>	2		21	8
Seawall/Retaining Wall	1		2	5
Sewer Holding Tank	0		37	33
Water Holding Tank	0		25	27
<b>Concrete Patio/Slab</b>	1		6	5
Propane Tank	0		0	5
<b>Fence</b>	0		6	3
POA Water	0		2	0
Sewer System	0		5	3
Rural Water	0		0	4
Tornado Shelter	0		0	1
Hot Tub/Swimming Pool	0		1	0
Gazebo / Lean-To	0		3	5
Garage Addition	2		18	19
Photovoltaic System Installation	0		0	2
Demolition	0		0	1
Other(Mailboxes, Sewer Repair,Shed Relocate)	0		3	0
<b>Totals</b>	<b>23</b>		<b>302</b>	<b>307</b>

\*Moratorium 3/19-9/11

**Nuisance Codes Report**  
**September 8<sup>th</sup> 2025**  
**Nuisance Codes For August 2025**

**Letter:**

-3 Certified Mail Letters Sent

1. Unpaid Permit

1. 10-day weeds

1. Citation for Sewage

**Violations:**

**Results:**

**Citations Issued for Sept Court:**

**From August Court:**

Lance Williams

Codes Enforcement

3 Certified Letters & Citations Sent @\$9.68 each

3 Trips to Post Office to send certified letters

7 Trips to Properties

0 Court Appearance

6 Files Updated

**POA USAGES  
2025**

	<b>CLUBHOUSE</b>	<b>BATH HOUSE #2</b>	<b>POA OFFICE</b>	<b>SEWER HAULS</b>
<b>January</b>	1,390	1,930	20,170	472,000
<b>February</b>	1,856	2,506	12,270	464,000
<b>March</b>	4,389	4,654	45,456	460,000
<b>April</b>	2,296	5,858	4,890	532,000
<b>May</b>	1,110	8,440	4,011	576,000
<b>June</b>	4,204	7,147	4,550	604,500
<b>July</b>	1,062	1,043	3,254	571,000
<b>August</b>	6,825	1,072	1,386	Not at this time
<b>September</b>				
<b>October</b>				
<b>November</b>				
<b>December</b>				

**Page Enterprises**

**Sewer Report**

**August 2025**

Report for August is as follows:

\*Checked Lagoons

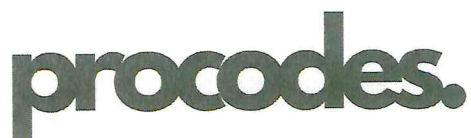
\*8 locates- 2539384 206 Rosemarie Dr, 25403894 6 W Crestwood Cir, 25406422 30 N Shady Cir, 25419895 Enchanted Ln

25422042 89 Foothills Trl, 25434819 109 Beechwood Ln, 25436975 14 Live Oak Ct, 25440174 26 Timber

Valley Dr

\*Change out grinder pump- David Moore

\*Repair grinder tank- 206 Rosemarie Dr- John Rodriguez



## ProCodes Use Terms

**Prepared for:** City of Linn Valley

**Prepared by:** Keith Myers, Founder – ProCodes

**Date:** August 11, 2025

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## Service Overview

ProCodes is an online subscription service that provides instant access to construction code information in an easy-to-use format. The service is designed for use by municipalities, developers, and construction professionals to save time and improve accuracy when referencing adopted codes.

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## Subscription Details

- **Plan Type:** Annual Subscription
  - **Annual Cost:** \$2,399.88 USD
  - **Billing Frequency:** Annual (one payment per year)
  - **Users Included:** 10 user accounts (individual logins)
  - **Commitment:** No long-term contract, service can be canceled at the end of any paid period.
  - **Access:** Unlimited use of ProCodes during the paid subscription period
  - **Onboarding Assistance:** Included at no additional cost
  - **Extra Cost:** None
- 

## Purpose of Document

This document is provided to outline the subscription details and associated costs for consideration by the City of Linn Valley.

**Linn Valley Police**

**Monthly report**

**September 2025**

**One arrest for Driving while suspended**

**One arrest for Driving Under the Influence**

**Report for Runaway, Child located and taken into custody after brief foot pursuit**

**Citations issued for speeding, No proof of insurance, Parties to a violation, Driving in violation of restrictions and Illegal Tags.**

**On report for theft of kitchen cookware**

**Two separate arrests for Possession of Narcotics**

**Two reports of Dogs at Large, both were returned to the owners with warnings for first offenses.**

**The new patrol car has been picked up and is in service. We have scheduled it to be taken in to have the decals added.**

**We still have two dogs in the pound and have had no luck getting a shelter for them.**

**EXHIBIT A-2**

**INVESTMENT AND DISBURSEMENT AGREEMENT**

Requisition No.: 2

Date: **8-13-2025**

**Requisition Certificate - Vendor**


**TO: SECURITY BANK OF KANSAS CITY, AS INVESTMENT AND DISBURSEMENT AGENT UNDER THE INVESTMENT AND DISBURSEMENT AGREEMENT DATED AS OF JULY 30, 2025, BETWEEN THE CITY OF LINN VALLEY, KANSAS AND THE INVESTMENT AND DISBURSEMENT AGENT.**

Capitalized terms used herein not otherwise defined shall have the meaning set forth in the above-referenced Investment and Disbursement Agreement.

The undersigned hereby requests that the Investment and Disbursement Agent provide payment from funds in the Investment Account in the following amounts and to the entities set forth in the table below and that an advice or copy of such transfer be delivered to the undersigned.

The undersigned hereby states and certifies that: (a) the amounts requested are or were necessary and appropriate in connection with the construction, rehabilitation or repair of the Improvements to be financed by the Notes, or for the acquisition of land on which such Improvements are to be constructed, or for expenditures for costs of acquisition of equipment to be used in such portion or portions of the Improvements; and (b) have been properly incurred and are a proper charge against the Improvement Fund, and have not been the basis of any previous requisition from the Improvement Fund.

**CITY OF LINN VALLEY, KANSAS**

By:   
Title: Mayor

<b><u>Payee</u></b>	<b><u>Detailed Description</u></b>	<b><u>Amount</u></b>
BG Consultants	Inv. 46 Basic Services	\$51,545.95
Hettinger	App #2 7/1-7/31	\$261,788.05
	<b>Total</b>	<b>\$313,334.00</b>

**INVOICE NO. 46**
*\*by email only\**

 City of Linn Valley  
 c/o Mayor Donelson  
 22412 East 2400 Road  
 Linn Valley, KS 66040

2025.08.05

 RE: Water System Improvements  
 Engineering Services Billing  
 Project No. 20-1141L

**Basic Services (Design) - Lump Sum Contract**

Description	Lump Sum Contract Amount	Completion Total	%
Preliminary Design Phase	\$ 550,323.00	\$ 550,323.00	100.0%
Final Design Phase	\$ 468,360.00	\$ 468,360.00	100.0%
Bidding and Negotiating Phase	\$ 46,836.00	\$ 46,836.00	100.0%
Approvals and Permitting	\$ 35,127.00	\$ 35,127.00	100.0%
Construction Substantial Completion	\$ 70,254.00	\$ 40,400.00	57.5%
Total Work Completed to Date	\$ 1,170,900.00	\$ 1,141,046.00	97.5%
Work Previously Billed		\$ 1,141,046.00	

Subtotal

 \$ -  
 \$ 1,142,700.00

**Construction Observation Hourly Contract\***

Work Completed to Date	\$ 147,725.05
Work Previously Billed	\$ 112,375.05
Subtotal	\$ 35,350.00

**Additional Services / Construction Admin Hourly Contract**

Work Completed to Date	\$ 109,716.29
Work Previously Billed	\$ 93,520.34
Subtotal	\$ 16,195.95

**Total Amount Due**
**\$ 51,545.95**

If you have any questions regarding this statement, please contact me at (816) 419-3251.

Sincerely,



 Aaron J. Castro, PE  
 Project Manager

Construction Observation Hourly Contract\*

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 281.00	\$ -
Principal II		\$ 251.00	\$ -
Engineer/Architect V		\$ 221.00	\$ -
Engineer/Architect IV		\$ 209.00	\$ -
Engineer/Architect II		\$ 174.00	\$ -
Intern Engineer II		\$ 139.00	\$ -
Graduate Architect II		\$ 139.00	\$ -
Technician III		\$ 131.00	\$ -
Senior Construction Observer		\$ 151.00	\$ -
Certified Construction Observer	276.50	\$ 122.00	\$ 33,733.00
Construction Observer	16.50	\$ 98.00	\$ 1,617.00
Mileage		\$ 0.67	\$ -
Total			\$ 35,350.00

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III	5.0	\$ 281.00	\$ 1,405.00
Principal II	10.3	\$ 251.00	\$ 2,572.75
Engineer/Architect V		\$ 221.00	\$ -
Engineer/Architect IV		\$ 209.00	\$ -
Engineer/Architect II		\$ 174.00	\$ -
Intern Engineer II	85.00	\$ 139.00	\$ 11,815.00
Graduate Architect II		\$ 139.00	\$ -
Technician III		\$ 131.00	\$ -
Senior Construction Observer		\$ 151.00	\$ -
Certified Construction Observer		\$ 122.00	\$ -
Mileage	576.0	\$ 0.70	\$ 403.20
Total			\$ 16,195.95

Notes:

Work Completed This Month:  
 - In-Person Construction Progress Meeting July 2nd  
 - Shop Drawing and Material Reviews  
 - Wateline Construction Observation

**Contractor's Application for Payment**

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	CFDA #10.760
Engineer:	BG Consultants, Inc.	Engineer's Project No.:	20-1141L
Contractor:	Hettinger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

Application No.: 2 Application Date: 8/6/2025  
Application Period: From 7/1/2025 to 7/31/2025

1. Original Contract Price	\$	15,849,057.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	15,849,057.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,601,591.00
5. Retainage		
a. 5% X \$ 514,104.00 Work Completed	\$	25,705.20
b. 5% X \$ 1,087,487.00 Stored Materials	\$	54,374.35
c. Total Retainage (Line 5.a + Line 5.b)	\$	80,079.55
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,521,511.45
7. Less previous payments (Line 6 from prior application)	\$	1,259,723.40
8. Amount due this application	\$	261,788.05
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	14,247,466.00

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Hettinger Excavating, LLC

Signature: 

Date: 8/7/2025

**Recommended by Engineer**

By: 

Title: Project Manager / Principal

Date: August 8, 2025

**Approved by Funding Agency**

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

**Approved by Owner**

By: 

Title: Mayor

Date: 8.13.25

Progress Estimate - Unit Price Work

Engineer: BG Consultants, Inc.  
 Contractor: Hettinger Excavating, LLC  
 Project: 2024 Water Distribution System Improvements  
 Contract: 2024 Water Distribution System Improvements

Contractor's Application for Payment

Engineer's Project No.: 20-1141L  
 Contractor's Project No.: Linn Valley

Application Date: 08/06/25

Application No.: 2		Application Period: From 07/01/25 to 07/31/25		Application Date: 08/09/25							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed			Materials Currently Stored (net in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
TRANSMISSION MAIN, BOOSTER STATION, AND FILL STATION											
		1	LS	25,000.00	25,000.00	1.000	25,000.00		25,000.00	100%	-
1.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	29,000.00	29,000.00	1.000	29,000.00		29,000.00	100%	-
2.	CONSTRUCTION STAKING (TRANSMISSION MAIN)	1	LS	15,000.00	15,000.00	0.750	11,250.00		11,250.00	75%	3,750.00
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	0.750	3,750.00		3,750.00	75%	1,250.00
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	35,000.00	35,000.00		-		-	0%	35,000.00
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	0.750	3,750.00		3,750.00	75%	1,250.00
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	30,000.00	30,000.00		-		-	0%	30,000.00
7.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	375,000.00	375,000.00		-	3,796.28	3,796.28	1%	371,203.72
8.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	65,000.00	65,000.00		-	-	-	0%	65,000.00
9.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	145,000.00	145,000.00		-	-	-	0%	145,000.00
10	BULK FILL STATION	1	LS	42,000.00	42,000.00		-	-	-	0%	42,000.00
11.	SYSTEM INTEGRATION	1	LS	150,000.00	150,000.00		-	-	-	0%	150,000.00
12.	AMR SYSTEM	494	LNFT	61.00	30,134.00		-	2,089.62	2,089.62	7%	28,044.38
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	18,924	LNFT	43.00	813,732.00	8,112.000	348,816.00	83,926.48	432,742.48	53%	380,989.52
14.	8" C900 or PE4710 WATERLINE (IN PLACE)	1,075	LNFT	75.00	80,625.00	185.000	13,875.00	5,585.70	19,460.70	24%	61,164.30
15.	8" C900 or PE4710 WATERLINE (BORE)	707	LNFT	97.00	68,579.00		-	11,276.65	11,276.65	16%	57,302.35
16.	12" C900 or PE4710 WATERLINE (IN PLACE)	7	EACH	2,100.00	14,700.00		-	5,950.00	5,950.00	40%	8,750.00
17.	6" GATE VALVE W/ BOX	21	EACH	2,900.00	60,900.00	1.000	2,900.00	52,737.06	55,637.06	91%	5,262.94
18.	8" GATE VALVE W/ BOX	2	EACH	5,500.00	11,000.00		-	-	-	0%	11,000.00
19.	12" GATE VALVE W/ BOX	72	LNFT	30.00	2,160.00		-	-	-	0%	2,160.00
20.	1" HDPE SERVICE LINE (IN PLACE)	145	LNFT	60.00	8,700.00		-	-	-	0%	8,700.00
21.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	8	EACH	1,750.00	14,000.00		-	-	-	0%	14,000.00
22.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	30,000.00	30,000.00		-	-	-	0%	30,000.00
23.	4" METER VAULT (NO METER)	1	EACH	57,000.00	57,000.00		-	3,400.00	3,400.00	12%	24,600.00
24.	4" FLOW METER WITH VAULT	4	EACH	7,000.00	28,000.00		-	-	-	0%	6,200.00
25.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00		-	-	-	0%	14,100.00
26.	FLUSH HYDRANT ASSEMBLY	6	EACH	2,350.00	14,100.00		-	-	-	0%	12,000.00
27.	AIR RELEASE VALVE	2	EACH	6,000.00	12,000.00		-	-	763.00	8%	8,417.00
28.	CONNECTION TO EXISTING WATERLINE	918	SQYD	10.00	9,180.00	76.300	763.00		-	0%	3,680.00
29.	REMOVE AND REPLACE SURFACING, GRAVEL	23	SQYD	160.00	3,680.00		-	-	-	0%	33,360.00
30.	REMOVE AND REPLACE SURFACING, ASPHALT	2,224	SQYD	15.00	33,360.00		-	-	-	0%	7,250.00
31.	GRAVEL ACCESS ROAD (6") (AB-3)	29	SQYD	250.00	7,250.00		-	-	-	0%	9,875.00
32.	BACKFILL FLOWABLE FILL	79	LNFT	125.00	9,875.00		-	-	-	0%	1,800.00
33.	STORMWATER PIPE (18") (RCP)	2	EACH	900.00	1,800.00		-	-	-	0%	5,040.00
34.	CONCRETE FES (18")	84	LNFT	60.00	5,040.00		-	-	-	0%	5,040.00
35.	DRAIN PIPE (6") (SDR 26)										

Progress Estimate - Unit Price Work

Engineer: BG Consultants, Inc.  
 Contractor: Hettinger Excavating, LLC  
 Project: 2024 Water Distribution System Improvements  
 Contract: 2024 Water Distribution System Improvements

Contractor's Application for Payment

Engineer's Project No.: 20-1141L  
 Contractor's Project No.: Linn Valley

Application No.: 2		Application Period: From 07/01/25 to 07/31/25		Application Date: 08/06/25							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Transmission Main, Booster Station, and Fill Station Total =					\$ 2,243,015.00		\$ 439,104.00	\$ 168,761.79	\$ 607,865.79	27%	\$ 1,635,149.21
DISTRIBUTION MAIN											
		1	LS	150,000.00	150,000.00	0.500	75,000.00		75,000.00	50%	75,000.00
36.	MOBILIZATION (DISTRIBUTION MAINS)	1	LS	150,000.00	150,000.00		-		-	0%	100,000.00
37.	CONSTRUCTION STAKING (DISTRIBUTION MAINS)	1	LS	100,000.00	100,000.00		-		-	0%	30,000.00
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00		-		-	0%	7,500.00
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00	7,500.00		-		-	0%	300,000.00
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00	300,000.00		-		-	0%	30,000.00
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00		-		-	0%	9,176.00
42.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	248	LNFT	37.00	9,176.00		-		-	0%	7,995.00
43.	2" CTS PE3608 or PE3710 HDPE WATERLINE (BORE)	123	LNFT	65.00	7,995.00		-	39,055.50	39,055.50	4%	894,084.50
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	17,945	LNFT	52.00	933,140.00		-		-	0%	22,950.00
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00	22,950.00		-	414,481.16	414,481.16	7%	5,219,546.84
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00	5,634,028.00		-	2,385.72	2,385.72	2%	94,739.28
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00	97,125.00		-	66,255.16	66,255.16	12%	468,516.84
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00		-	7,741.62	7,741.62	3%	221,989.38
49.	8" C900 or PE4710 WATERLINE (BORE)	1,049	LNFT	219.00	229,731.00		-	5,300.00	5,300.00	3%	174,096.00
50.	10" C900 or PE4710 WATERLINE (IN PLACE)	2,086	LNFT	86.00	179,396.00		-		-	0%	69,420.00
51.	10" C900 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00		-	45,940.05	45,940.05	19%	192,043.95
52.	12" C900 or PE4710 WATERLINE (IN PLACE)	2,479	LNFT	96.00	237,984.00		-		-	0%	34,240.00
53.	8" JOINTLESS CASING (IN PLACE)	428	LNFT	80.00	34,240.00		-		-	0%	54,487.00
54.	12" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00		-		-	0%	19,440.00
55.	16" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00		-		-	0%	15,392.00
56.	20" JOINTLESS CASING (IN PLACE)	74	LNFT	208.00	15,392.00		-	858.00	858.00	57%	642.00
57.	2" CURB STOP VALVE W/BOX	1	EACH	1,500.00	1,500.00		-		-	0%	78,750.00
58.	4" GATE VALVE W/ BOX	45	EACH	1,750.00	78,750.00		-	209,950.00	209,950.00	40%	308,750.00
59.	6" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00		-	12,168.00	12,168.00	15%	69,032.00
60.	8" GATE VALVE W/ BOX	28	EACH	2,900.00	81,200.00		-		-	0%	35,000.00
61.	10" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00		-		-	0%	60,500.00
62.	12" GATE VALVE W/ BOX	11	EACH	5,500.00	60,500.00		-		-	0%	282,840.00
63.	1" HDPE SERVICE LINE (IN PLACE)	9,428	LNFT	30.00	282,840.00		-		-	0%	634,920.00
64.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	10,582	LNFT	60.00	634,920.00		-		-	0%	23,088.00
65.	2" SERVICE LINE CASING (IN PLACE)	624	LNFT	37.00	23,088.00		-		-	0%	124,866.00
66.	2" SERVICE LINE CASING (BORE)	1,982	LNFT	63.00	124,866.00		-	26,190.00	26,190.00	3%	776,210.00
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	472	EACH	1,700.00	802,400.00		-	79,900.00	79,900.00	13%	531,100.00
68.	5-1/4" FIRE HYDRANT ASSEMBLY	94	EACH	6,500.00	611,000.00		-		-	0%	55,000.00
69.	CONNECTION TO EXISTING WATERLINE	11	EACH	5,000.00	55,000.00		-		-	0%	32,250.00
70.	ABANDON EXISTING WATER METER	129	EACH	250.00	32,250.00		-		-	0%	

Unit Price

EJCDC C-620 Contractor's Application for Payment  
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2 of 5

Progress Estimate - Unit Price Work										Contractor's Application for Payment		Engineer's Project No.: 20-1141L											
Engineer: BG Consultants, Inc.										Contractor's Project No.: Linn Valley													
Contractor: Hettinger Excavating, LLC																							
Project: 2024 Water Distribution System Improvements																							
Contract: 2024 Water Distribution System Improvements																							
Application No.: 2										Application Period: From 07/01/25 to 07/31/25		Application Date: 08/06/25											
A		B		C		D		E		F		G		H		I		J		K		L	
Bid Item No.		Description		Contract Information		Unit Price (\$)		Value of Bid Item (C X E) (\$)		Work Completed		Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (E X G) (\$)		Materials Currently Stored (not in G) (\$)		Work Completed and Materials Stored to Date (H + I) (\$)		% of Value of Item (J / F) (%)		Balance to Finish (F - J) (\$)	
				Item Quantity		Units																	
71.		REMOVE AND REPLACE SURFACING, GRAVEL		8,974		SQYD		10.00		89,740.00										0%		89,740.00	
72.		REMOVE AND REPLACE SURFACING, ASPHALT		964		SQYD		160.00		154,240.00										0%		154,240.00	
73.		REMOVE AND REPLACE SURFACING, CONCRETE		166		SQYD		160.00		26,560.00										0%		26,560.00	
74.		REMOVE AND REPLACE SURFACING, CONCRETE		940		CUYD		250.00		235,000.00										0%		235,000.00	
75.		BACKFILL FLOWABLE FILL		123		EACH		100.00		12,300.00										0%		12,300.00	
76.		REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)		74		EACH		1,000.00		74,000.00										0%		74,000.00	
76.		SEWER LATERAL SEPARATION (ESTIMATED)																					
Distribution Main Total =										\$ 12,630,630.00				\$ 75,000.00		\$ 910,225.21		\$ 985,225.21		8%		\$ 11,645,404.79	

Unit Price

Progress Estimate - Unit Price Work												Contractor's Application for Payment			
Engineer: BG Consultants, Inc. Contractor: Hettinger Excavating, LLC Project: 2024 Water Distribution System Improvements Contract: 2024 Water Distribution System Improvements												Engineer's Project No.: 20-1141L Contractor's Project No.: Linn Valley			
Application No.: 2		Application Period: From 07/01/25 to 07/31/25		Application Date: 08/06/25											
A	B	C	D	E	F	G	H	I	J	K	L				
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not In G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)				
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)								
ADD. ALTERNATE NO. 1															
77.	4" C900 or PE4710 WATERLINE (IN PLACE)	391	LNFT	52.00	20,332.00		-		-	0%	20,332.00				
78.	6" C900 WATERLINE or PE4710 WATERLINE (IN PLACE)	794	LNFT	61.00	48,434.00		-		-	0%	48,434.00				
79.	4" GATE VALVE W/ BOX	1	EACH	1,750.00	1,750.00		-		-	0%	1,750.00				
80.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00		-	1,700.00	1,700.00	40%	2,500.00				
81.	1" HDPE SERVICE LINE (IN PLACE)	15	LNFT	30.00	450.00		-		-	0%	450.00				
82.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	98	LNFT	60.00	5,880.00		-		-	0%	5,880.00				
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00		-		-	0%	7,000.00				
84.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00		-	850.00	850.00	12%	6,150.00				
85.	REMOVE AND REPLACE SURFACING, GRAVEL	233	SQYD	10.00	2,330.00		-		-	0%	2,330.00				
Add. Alternate No. 1 Total = \$						97,376.00	\$	-	\$	2,550.00	\$	2,550.00	3%	\$	94,826.00
ADD. ALTERNATE NO. 2															
86.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,076	LNFT	61.00	126,636.00		-		-	0%	126,636.00				
87.	12" JOINTLESS CASING (IN PLACE)	44	LNFT	103.00	4,532.00		-		-	0%	4,532.00				
88.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00		-	1,700.00	1,700.00	40%	2,500.00				
89.	1" HDPE SERVICE LINE (IN PLACE)	13	LNFT	30.00	390.00		-		-	0%	390.00				
90.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00		-		-	0%	7,800.00				
91.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00		-		-	0%	12,250.00				
92.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00		-	1,700.00	1,700.00	12%	12,300.00				
93.	REMOVE AND REPLACE SURFACING, GRAVEL	171	SQYD	10.00	1,710.00		-		-	0%	1,710.00				
94.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SQYD	160.00	3,520.00		-		-	0%	3,520.00				
95.	BACKFILL FLOWABLE FILL	17	CUYD	250.00	4,250.00		-		-	0%	4,250.00				
Add. Alternate No. 2 Total = \$						179,288.00	\$	-	\$	3,400.00	\$	3,400.00	2%	\$	175,888.00
ADD. ALTERNATE NO. 3															
96.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	228	LNFT	37.00	8,436.00		-		-	0%	8,436.00				
97.	4" C900 or PE4710 WATERLINE (IN PLACE)	1,158	LNFT	52.00	60,216.00		-		-	0%	60,216.00				
98.	6" C900 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00		-		-	0%	62,220.00				
99.	12" JOINTLESS CASING (IN PLACE)	29	LNFT	103.00	2,987.00		-		-	0%	2,987.00				
100.	1" HDPE SERVICE LINE (IN PLACE)	45	LNFT	30.00	1,350.00		-		-	0%	1,350.00				
101.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	44	LNFT	60.00	2,640.00		-		-	0%	2,640.00				
102.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	5	EACH	1,750.00	8,750.00		-		-	0%	8,750.00				
103.	REMOVE AND REPLACE SURFACING, GRAVEL	165	SQYD	10.00	1,650.00		-		-	0%	1,650.00				
Add. Alternate No. 3 Total = \$						148,249.00	\$	-	\$	-	\$	-	0%	\$	148,249.00
ADD. ALTERNATE NO. 4															
104.	6" C900 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00		-		-	0%	44,347.00				
105.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00		-		-	0%	240.00				
106.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00		-		-	0%	1,750.00				

Progress Estimate - Unit Price Work										Contractor's Application for Payment			
Engineer: BG Consultants, Inc.										Engineer's Project No.:		20-1141L	
Contractor: Hettinger Excavating, LLC										Contractor's Project No.:		Linn Valley	
Project: 2024 Water Distribution System Improvements													
Contract: 2024 Water Distribution System Improvements													
Application No.:		2		Application Period:		From 07/01/25 to 07/31/25		Application Date: 08/06/25					
A	B	C	D	E	F	G	H	I	J	K	L		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)		
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)						
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00			-	850.00	850.00	12%	6,150.00	
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SQYD	10.00	470.00			-	-	-	0%	470.00	
Add, Alternate No. 4 Total =					\$ 53,807.00		\$ -	\$ 850.00	\$ 850.00	2%	\$ 52,957.00		
ADD, ALTERNATE NO. 5													
109.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,672	LNFT	61.00	162,992.00			-	-	-	0%	162,992.00	
110.	1" HDPE SERVICE LINE (IN PLACE)	357	LNFT	30.00	10,710.00			-	-	-	0%	10,710.00	
111.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	113	LNFT	60.00	6,780.00			-	-	-	0%	6,780.00	
112.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00			-	1,700.00	1,700.00	12%	12,300.00	
113.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00			-	-	-	0%	2,000.00	
114.	ABANDON EXISTING WATER METER	4	EACH	500.00	2,000.00			-	-	-	0%	890.00	
115.	REMOVE AND REPLACE SURFACING, GRAVEL	89	SQYD	10.00	890.00			-	-	-	0%	890.00	
Add, Alternate No. 5 Total =					\$ 209,622.00		\$ -	\$ 1,700.00	\$ 1,700.00	1%	\$ 207,922.00		
ADD, ALTERNATE NO. 6													
116.	1" HDPE SERVICE LINE (IN PLACE)	573	LNFT	30.00	17,190.00			-	-	-	0%	17,190.00	
117.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	1,873	LNFT	60.00	112,380.00			-	-	-	0%	112,380.00	
118.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00			-	-	-	0%	157,500.00	
Add, Alternate No. 6 Total =					\$ 287,070.00		\$ -	\$ -	\$ -	-	0%	\$ 287,070.00	
ORIGINAL CONTRACT TOTAL =					\$ 15,849,057.00		\$ 514,104.00	\$ 1,087,487.00	\$ 1,601,591.00	10%	\$ 14,247,466.00		
CHANGE ORDERS													
					-			-	-	-	-	-	
					-			-	-	-	-	-	
					-			-	-	-	-	-	
					-			-	-	-	-	-	
					-			-	-	-	-	-	
CHANGE ORDERS TOTAL =					\$ -		\$ -	\$ -	\$ -	-	-	\$ -	
Original Contract and Change Orders													
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL =					\$ 15,849,057.00		\$ 514,104.00	\$ 1,087,487.00	\$ 1,601,591.00	10%	\$ 14,247,466.00		

Contractor's Application for Payment													
Stored Materials Summary													
Owner:	City of Linn Valley, Kansas					Owner's Project No.:	CFDA #10.760						
Engineer:	BG Consultants, Inc.					Engineer's Project No.:	20-1141L						
Contractor:	Hettinger Excavating, LLC					Contractor's Project No.:	Linn Valley						
Project:	2024 Water Distribution System Improvements												
Contract:	2024 Water Distribution System Improvements												
Application No.:	2		Application Period:		From	07/01/25	to	07/31/25	Application Date:				08/06/25
A	B	C	D	E	F	G	H	I	J	K	L	M	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored		Incorporated in Work					Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)		
					1	2,089.62	-	2,089.62				-	2,089.62
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,884.38	-	140,884.38				-	140,884.38
46	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00				-	164,970.00
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00				-	65,988.00
46	X168645		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78				-	32,088.78
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72				-	2,385.72
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50				-	39,055.50
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	18,184.32	41,682.24	59,866.56	-	79,792.56
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	258.30	2,089.50	2,347.80	-	5,585.70
15	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38				-	18,457.38
48	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78				-	37,128.78
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62				-	7,741.62
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65				-	11,276.65
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05				-	37,540.05
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	4,860.00	-	4,860.00				-	4,860.00
67	X151203		SS 110 CTS Insert	Linn Valley	1	858.00	-	858.00				-	858.00
57	X151203		Ball Curb Stop	Linn Valley	1	2,250.00	-	2,250.00				-	2,250.00
46	X153444		PE DIPS MIXPE	Linn Valley	1	2,850.00	-	2,850.00				-	2,850.00
48	X153444		8 SDR11 DIPS PEXMJ	Linn Valley	1	2,800.00	-	2,800.00				-	2,800.00
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00				-	4,500.00
52	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1							-	
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 18,442.62	\$ 43,771.74	\$ 62,214.36	\$ -	\$ 663,102.74

Stored Materials Summary

Owner:	City of Linn Valley, Kansas
Engineer:	BG Consultants, Inc.
Contractor:	Hettinger Excavating, LLC
Project:	2024 Water Distribution System Improvements
Contract:	2024 Water Distribution System Improvements

Contractor's Application for Payment

Owner's Project No.:	CFDA #10.760
Engineer's Project No.:	20-1141L
Contractor's Project No.:	Linn Valley

Contract: 2024 Water Distribution System Improvements												
Application No.: 2		Application Period: From 07/01/25 to 07/31/25				Application Date: 08/06/25						
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
46	X197430		6 MJXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00			-	2,340.00
48	X197430		8 MJXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00			-	2,730.00
50	X197430		10 SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00			-	2,500.00
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00			-	3,900.00
67	W959700		H15403N BRS CPLG	Linn Valley	1	15,750.00	-	15,750.00			-	15,750.00
18	X160148		A2361-23 MJ RW GV OK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	1,352.50	-	1,352.50	24,345.06
14	X229621		8 DIP5 Elcetro Fusion Coupler	Linn Valley	1	248.00	-	248.00			-	248.00
46	X160060		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00			-	1,870.00
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50			-	327.50
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50			-	512.50
14	X252076		30x220 Polywrap 8MIL	Linn Valley	1	158.40	-	158.40			-	158.40
14	X250863		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	467.31	1,056.17	1,523.48	346.52
14	X250863		3 way connector	Linn Valley	1	205.00	-	205.00			-	205.00
14	X212306		6x1000 Detecto Tape	Linn Valley	1	1,310.00	-	1,310.00			-	1,310.00
14	X210257		2x100 Polywrap	Linn Valley	1	378.00	-	378.00			-	378.00
14	X229898		8 DIP5 Elcetro Fusion Coupler	Linn Valley	1	496.00	-	496.00			-	496.00
17	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	5,950.00	-	5,950.00			-	5,950.00
59	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	167,450.00	-	167,450.00			-	167,450.00
59	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00			-	42,500.00
80	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00			-	1,700.00
Totals						\$ 277,892.96	\$ -	\$ 277,892.96	\$ 1,819.81	\$ 1,056.17	\$ 2,875.98	\$ 275,016.98

Stored Materials Summary

Owner:	City of Linn Valley, Kansas
Engineer:	BG Consultants, Inc.
Contractor:	Hettinger Excavating, LLC
Project:	2024 Water Distribution System Improvements
Contract:	2024 Water Distribution System Improvements

Contractor's Application for Payment

Owner's Project No.:	CFDA #10.760
Engineer's Project No.:	20-1141L
Contractor's Project No.:	Linn Valley

Contract: 2024 Water Distribution System Improvements												
Application No.:		2		Application Period:		From	07/01/25	to	07/31/25	Application Date:		08/06/25
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
88	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00			-	1,700.00
25	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	3,400.00	-	3,400.00			-	3,400.00
68	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	79,900.00	-	79,900.00			-	79,900.00
84	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	850.00	-	850.00			-	850.00
92	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00			-	1,700.00
107	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	850.00	-	850.00			-	850.00
113	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00			-	1,700.00
48	X262539		8" 4000 SDR11 DIPS 90 Mold	Linn Valley	2		2,712.00	2,712.00			-	452.00
48	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2		452.00	452.00			-	1,925.00
48	X262539		8" 4000 SDR11 DIPS Tee Mld	Linn Valley	2		1,925.00	1,925.00			-	2,850.00
46	X262539		6" 4000 SDR11 DIPS Tee Mld	Linn Valley	2		2,850.00	2,850.00			-	400.00
46	X262539		6" 4000 SDR11 DIPS 45 Mold	Linn Valley	2		400.00	400.00			-	28,392.00
18	X397500		8 A2361-23 MJ RW GV	Linn Valley	2		28,392.00	28,392.00			-	12,168.00
60	X397500		9 A2361-23 MJ RW GV	Linn Valley	2		12,168.00	12,168.00			-	992.00
14	X348516		8 Electro Fuse CPLG DIPS	Linn Valley	2		992.00	992.00			-	1,607.40
8	X313459		6 Fastite CL52 DI Pipe Arc	Linn Valley	2		1,607.40	1,607.40			-	1,563.50
8	X313459		6 MUXFLG DI Pipe 2" USA	Linn Valley	2		1,563.50	1,563.50			-	318.50
8	X313459		6 MJ 90 C153 USA	Linn Valley	2		318.50	318.50			-	168.88
8	X313459		6 Star 3006 DIP Rest SB USA	Linn Valley	2		168.88	168.88			-	138.00
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2		138.00	138.00			-	5,580.00
67	X416327		H-15031N 1"1/8th Bend	Linn Valley	2		5,580.00	5,580.00			-	
Totals						\$ 90,100.00	\$ 59,267.28	\$ 149,367.28	\$ -	\$ -	\$ -	\$ 149,367.28

**EXHIBIT A-2**

**INVESTMENT AND DISBURSEMENT AGREEMENT**

Requisition No.: 3  
Date: 9/8/2025

**Requisition Certificate - Vendor**

**TO: SECURITY BANK OF KANSAS CITY, AS INVESTMENT AND DISBURSEMENT AGENT UNDER THE INVESTMENT AND DISBURSEMENT AGREEMENT DATED AS OF JULY 30, 2025, BETWEEN THE CITY OF LINN VALLEY, KANSAS AND THE INVESTMENT AND DISBURSEMENT AGENT.**

Capitalized terms used herein not otherwise defined shall have the meaning set forth in the above-referenced Investment and Disbursement Agreement.

The undersigned hereby requests that the Investment and Disbursement Agent provide payment from funds in the Investment Account in the following amounts and to the entities set forth in the table below and that an advice or copy of such transfer be delivered to the undersigned.

The undersigned hereby states and certifies that: (a) the amounts requested are or were necessary and appropriate in connection with the construction, rehabilitation or repair of the Improvements to be financed by the Notes, or for the acquisition of land on which such Improvements are to be constructed, or for expenditures for costs of acquisition of equipment to be used in such portion or portions of the Improvements; and (b) have been properly incurred and are a proper charge against the Improvement Fund, and have not been the basis of any previous requisition from the Improvement Fund.

**CITY OF LINN VALLEY, KANSAS**

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

<u>Payee</u>	<u>Detailed Description</u>	<u>Amount</u>
BG Consultants	Basic Services	\$57,110.20



# BG CONSULTANTS

ENGINEERS • ARCHITECTS • SURVEYORS

INVOICE NO. 47

*\*by email only\**

City of Linn Valley  
c/o Mayor Donelson  
22412 East 2400 Road  
Linn Valley, KS 66040

2025.09.05

RE: Water System Improvements  
Engineering Services Billing  
Project No. 20-1141L

Basic Services (Design) - Lump Sum Contract

Description	Lump Sum Contract Amount	Completion Total	%
Preliminary Design Phase	\$ 550,323.00	\$ 550,323.00	100.0%
Final Design Phase	\$ 468,360.00	\$ 468,360.00	100.0%
Bidding and Negotiating Phase	\$ 46,836.00	\$ 46,836.00	100.0%
Approvals and Permitting	\$ 35,127.00	\$ 35,127.00	100.0%
Construction Substantial Completion	\$ 70,254.00	\$ 40,400.00	57.5%
Total Work Completed to Date	\$ 1,170,900.00	\$ 1,141,046.00	97.5%
Work Previously Billed		\$ 1,141,046.00	
Subtotal		\$ -	
Construction Observation Hourly Contract*		\$ 1,142,700.00	
Work Completed to Date		\$ 186,178.55	
Work Previously Billed		\$ 147,725.05	
Subtotal		\$ 38,453.50	
Additional Services / Construction Admin Hourly Contract		\$ 175,700.00	
Work Completed to Date		\$ 128,372.99	
Work Previously Billed		\$ 109,716.29	
Subtotal		\$ 18,656.70	
Total Amount Due		\$ 57,110.20	

If you have any questions regarding this statement, please contact me at (816) 419-3251.

Sincerely,

Aaron J. Castro, PE  
Project Manager

#### Construction Observation Hourly Contract\*

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 281.00	\$ -
Principal II		\$ 251.00	\$ -
Engineer/Architect V		\$ 221.00	\$ -
Engineer/Architect IV		\$ 209.00	\$ -
Engineer/Architect II		\$ 174.00	\$ -
Intern Engineer II		\$ 139.00	\$ -
Graduate Architect II		\$ 139.00	\$ -
Technician III		\$ 131.00	\$ -
Senior Construction Observer		\$ 151.00	\$ -
Certified Construction Observer (RT)	160.00	\$ 122.00	\$ 19,520.00
Certified Construction Observer (OT)	96.50	\$ 183.00	\$ 17,659.50
Construction Observer	13.00	\$ 98.00	\$ 1,274.00
Mileage		\$ 0.67	\$ -
Total			\$ 38,453.50

#### Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III	8.0	\$ 281.00	\$ 2,248.00
Principal II	21.0	\$ 251.00	\$ 5,271.00
Engineer/Architect V		\$ 221.00	\$ -
Engineer/Architect IV		\$ 209.00	\$ -
Engineer/Architect II		\$ 174.00	\$ -
Intern Engineer II	73.00	\$ 139.00	\$ 10,147.00
Intern Engineer I	4.50	\$ 122.00	\$ 549.00
Graduate Architect II		\$ 139.00	\$ -
Technician III		\$ 131.00	\$ -
Senior Construction Observer		\$ 151.00	\$ -
Certified Construction Observer		\$ 122.00	\$ -
Mileage	631.0	\$ 0.70	\$ 441.70
Total			\$ 18,656.70

#### Notes:

##### Work Completed This Month:

- In-Person Construction Progress Meetings August 5th and August 26th
- Shop Drawing and Material Reviews
- Wateline Construction Observation
- Answering Contractor Questions and RFI's
- Meter List determination and coordination with City

\* by email only \*

City of Linn Valley, Kansas  
 Attn: Lew Donelson, Mayor  
 22412 East 2400 Road  
 Linn Valley, Kansas 66040

September 8, 2025

**INVOICE #28**

Re: 2024 Lagoon Improvements  
 Linn Valley, Kansas

BG Project No. 22-1316L

**-----Invoice for Consulting Services-----**

This Invoice is for services performed during the month of August 2025 as follows:

	Lump Sum	% Complete	Subtotal
	Amount	Progress	
<b>Basic Services</b>			
Preliminary Design.....	\$ 245,000.00	100.00%	\$ <b>245,000.00</b>
Final Design.....	\$ 199,400.00	100.00%	\$ <b>199,400.00</b>
Bidding.....	\$ 10,000.00	42.35%	\$ <b>4,235.00</b>
Construction Phase.....	\$ 10,000.00	0.00%	\$ -
Post-Construction.....	\$ 5,000.00	0.00%	\$ -
		<b>Subtotal #1 =</b>	<b>\$ 448,635.00</b>

**Resident Project Representative (RPR)**

RPR Services (Not to Exceed).....	\$ 330,000.00		
Engineer IV.....	0.0 hrs @ \$ 144.00 /hr	\$ -	
Engineer II.....	0.0 hrs @ \$ 130.00 /hr	\$ -	
Senior Construction Observer.....	0.0 hrs @ \$ 120.00 /hr	\$ -	
Certified Construction Observer.....	0.0 hrs @ \$ 103.00 /hr	\$ -	
	<b>Subtotal #2 =</b>	<b>\$ -</b>	
Total Construction Observation Services Billed Thru this Invoice.....		\$ -	
Contract Value of Construction Observation Services Remaining.....		\$ 330,000.00	

**Additional Services - Construction Administration (CA)**


CA Services (Not to Exceed).....	\$ 76,000.00		
Engineer IV.....	0.0 hrs @ \$ 144.00 /hr	\$ -	
Engineer II.....	0.0 hrs @ \$ 130.00 /hr	\$ -	
Senior Construction Observer.....	0.0 hrs @ \$ 120.00 /hr	\$ -	
Certified Construction Observer.....	0.0 hrs @ \$ 103.00 /hr	\$ -	
	<b>Subtotal #3 =</b>	<b>\$ -</b>	
Total Construction Observation Services Billed Thru this Invoice.....		\$ -	
Contract Value of Construction Observation Services Remaining.....		\$ 76,000.00	

Total Amount of Services Complete (Subtotals #1 + #2).....	\$ 448,635.00
Less Previous Amount Billed (Thru Invoices: #27).....	\$ 447,550.00
Total Amount Owed this Invoice.....	\$ 1,085.00
Plus Previous Invoices Unpaid (none).....	\$ -
Total Amount Owed to Date.....	\$ 1,085.00

<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$ 1,085.00</b>
--------------------------------------	--------------------

For questions, please contact me at 816-419-3251 or [aaron.castro@bgcons.com](mailto:aaron.castro@bgcons.com).

Sincerely,



Aaron J. Castro, PE  
 Project Manager

## **ORDINANCE NO. 273**

### **AN ORDINANCE ADOPTING BY REFERENCE, THE STANDARD TRAFFIC ORDINANCE BY THE CITY OF LINN VALLEY, KANSAS, OTHERWISE REGULATING TRAFFIC WITHIN THE CITY AND REPEALING ORDINANCE NO. 264.**

**IT IS HEREBY ORDAINED BY THE GOVERNING BODY OF LINN VALLEY, KANSAS:**

**Section 1. INCORPORATING STANDARD TRAFFIC ORDINANCE.** There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Linn Valley, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities,"

Edition of 2025 prepared and published in book form by the League of Kansas Municipalities, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, inclusive, as amended. One copy of said standard ordinance shall be marked or stamped "Official Copy as Incorporated by the Code of the City of Linn Valley, Kansas," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

**Section 2. REVISION OF THE DEFINITION OF "STREET OR HIGHWAY"** That portion of Article 1, Section 1 which defines "Street or Highway" is hereby revised to read, in its entirety, as follows:

**"Street or Highway.** The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for vehicular travel, and the entire width between the boundary lines of any privately owned road or other way used for vehicular traffic when the owner of record of that privately owned way has filed with the City Clerk an affidavit, in the case of an individual, or a certified enactment or writing, in the case of an entity, declaring the desire of said owner that said privately owned way shall for the purpose of the enforcement of the Standard Traffic Ordinance, be treated as a public way and said Standard Traffic Ordinance be enforced thereon in all respects as though it were a public way. Where the word "highway" or the word "street" is used in this ordinance, it shall mean street, avenue, boulevard, thoroughfare, trafficway, drive, lane, alley, and other way for vehicular travel by whatever name unless the context clearly indicates otherwise."

**Section 3. REVISIONS OF A PORTION OF SECTION 1.**

The definition of All-Terrain Vehicle in Section 1 is hereby revised by the addition of the following sentence:

"The term All-Terrain Vehicle (ATV) shall also include all vehicles commonly referred to as "go- karts", and "dirt bikes" which are not otherwise registered with the State of Kansas for use upon the public highways of the state."

**Section 4. REVISION OF SECTION 191.** Section 191 is hereby revised by the addition of the following sentence:

"Every All-Terrain Vehicle, Work-Site Utility Vehicle, and Micro Utility Vehicle shall comply with Section 175, on noise prevention and mufflers. The noise from engine exhaust or muffler cannot exceed 90 decibels when measured from 500 feet from the vehicle"

**Section 5. REVISION OF SECTION 192.** Section 192 is hereby revised by the addition of the following:

"Any person operating an All-Terrain Vehicle (ATV) or golf cart upon privately owned streets to which this ordinance applies must be the holder of a valid driver's license, except that, no driver's license shall be required for the operation of an ATV or Golf Cart by any person under 16 years of age, provided that such operator shall either be accompanied on the ATV or golf cart by or within a 100 foot sight distance of an individual over the age of 18 years. Any person in violation of this Section who is 14 years of age or older can be issued a Notice to Appear in Linn Valley Municipal Court.

In the event a person under the age of 14 is in violation of this Section, said person's parent or legal guardian may be issued a Notice to Appear in Linn Valley Municipal Court."

"Any person operating a Work-Site Utility Vehicle, or Micro Utility Truck upon privately owned streets to which this ordinance applies, must be the holder of a valid driver's license. Any person in violation of this Section can be issued a Notice to Appear in Linn Valley Municipal Court."

**Section 6. REVISION OF SECTION 198.** The terms of Section 198(a)(I) shall not apply to Golf Carts operating on any privately owned street to which this ordinance may apply.

**Section 7. No All-Terrain Vehicle, Work-Site Utility Vehicle, Golf Cart, or Micro Utility Truck**

shall be operated within the City except on property owned by the vehicle's owner or on private roads within the City. The operation of such vehicles shall be governed by all traffic laws and regulations applicable to motor vehicles within the City.

**Section 8.** No All-Terrain Vehicle, Work-Site Utility Vehicle, Golf Cart, or Micro Utility Truck shall be operated from sunset to sunrise unless equipped with operable headlights and taillights, with white lights to the front and red lights on the rear, as required by law for motorcycles.

**Section 9. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.**

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

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

**Section 10. PENALTY FOR SCHEDULED FINES.** The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not be less than \$10 nor more than \$1000, except for speeding which shall not be less than \$4 nor more than \$500. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$1000.

**Section 11. REPEAL.** Ordinance number 264 is hereby repealed.

**Section 12. CONFLICTS.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 13.** If any section of this ordinance is declared unconstitutional, or the application thereof to any person or circumstance is held invalid, the constitutionality of the remainder of the ordinance and the applicability thereof to other persons and circumstances shall not be affected thereby.

**Section 14.** This ordinance shall take effect and be in force from and after its publication of a summary in the official newspaper of the City and the publication of the entire ordinance in the official website of the City at [www.linnvalleyks.com](http://www.linnvalleyks.com) for at least one week.

## LVLPOA and City Meeting Topics of Discussion August 25, 2025

1. Shared with POA that multiple campers on a building lot during the summer is a codes violation. It was suggested that a letter be sent to the violating party sharing city ordinance.
2. The deer hunting request was discussed and it was suggested that when the POA wants something implemented that a representative should be present to answer questions, we were told that the packet was given to read and not to vote on.
3. Water filling station was discussed with roads and access. Richard Gravelle had a picture of the water tower and roads and shared boundaries and explained access and fencing. A question arose about access from Ullery road, Richard Gravelle shared no access to the fill station was going to be available for public access to the fill station and that access was for city employees only.
4. The POA asked when the water treatment plant was going to be decommissioned. Richard projected approximately a year or when the water distribution was laid and tied onto the current water fill station because of current customers.
5. Water and meter pricing was discussed and the POA asked when pricing will be announced. No answer was given and that it is not being discussed at this time. The community is asking for fear of not being able to afford it and the POA and the city will have to implement Haul and Fill procedures and price structures.
6. Dan Colman asked questions that he was asked in the meeting about running a business out of a residence in Linn Valley and didn't make himself clear so myself and Micheal just give him general answers. Later after the meeting he continued the conversation and produced pictures of commercial trucks parked on a building lot for storage. These trucks were parked in the contractor's lot and moved to the building lot in question. These trucks are Key Lawn & Tree and Carl's Tree Service.