

**CITY OF LINN VALLEY
CITY COUNCIL MEETING MINUTES
JANUARY 12, 2026**

Mayor Potter called the meeting to order at 6:00pm

Council Members Present	Curtis Coffman, Council Member Richard Gravelle, Council Member Connie Capps, Council Member John Weers, Council Member (arrived 6:05pm) Michael Hemphill, Council Member
-------------------------	---

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

Mayor Potter led the members in the Pledge of Allegiance.
Council Member Capps led the members in Prayer.

ELECTION OF COUNCIL PRESIDENT

Council Member Weers made the motion to move Michael Hemphill into the position of Council President. Council Member Capps seconded the motion, motion carried 4-0.

MAYOR REPORT

During the first 90 days, the Mayor plans to establish clear actions and timelines to enhance transparency. Key priorities include reviewing property tax procedures and organizing additional workshops on the water project to address citizen inquiries. The Mayor has met with all employees to gain a deeper understanding of their roles and city operations and outlined several initiatives aimed at improving the community.

APPROVAL OF MINUTES

Council President Hemphill made the motion to approve the December 8, 2025, meeting minutes. Council Member Weers seconded the motion, motion carried 5-0.

CLERK REPORT

City Clerk Cyr reported in December that the total income was \$96,266.60 and the total vouchers were \$128,090.42. Council Member Weers made the motion to approve the vouchers for \$128,090.42. Council President Hemphill seconded the motion, carried 5-0.

SEWER REPORT

Page Enterprises changed out three (3) grinder pumps, located nineteen (19) lines and did the monthly check on the lift station.

NUISANCE REPORT

Sever court cases were rescheduled to January court, one case was settled.

BUILDING REPORT

In 2025, 467 permits were submitted, an increase of 15 from the previous year. Inspectors closed 75 previously completed permits. As of January 12, 2026, there are 209 active permits: 1 from 2022, 17 from 2024, 190 from 2025, and 1 issued in 2026.

POLICE REPORT

In December 2025, police responded to incidents including a suicidal subject, a dog bite (citation issued), two suspected phone scams, two dogs at large, two 911 hang-ups, one traffic accident, and a burglary reported via a Ring doorbell alert.

Construction of the shooting range has begun, with materials delivered from the water project. The range will meet NRA specifications.

Officer Jenkins has ordered security cameras for the fire and police station.

FIRE DEPARTMENT

The Fire Department responded to nine (9) incidents in December, eight (8) in Linn Valley and one (1) mutual aid in Miami County. The year ended with a total of 114 incidents for the Fire Department.

WATER PROJECT

The booster pumps are turned on and running, testing on the transmission main has started. They expect chlorination as early as the end of the week and could possibly start filling the water tower.

PAY REQUISITION #7

Pay Requisition #7 was present to the council, Council Member Weers made the motion to approve Pay Requisition #7 for \$4,852,308.88. Council President Hemphill seconded the motion, carried 5-0.

LAGOON EXPANSION PROJECT

The bid information is with the USDA for approval.

COLA INCREASES

Council Member Weers made the motion to increase employee wages 2.8%, Council Member Capps seconded the motion, carried 5-0.

RESOLUTION 146-CHECK SIGNERS

Council Member Weers made the motion to adopt Resolution 146 removing Lew Donelson and Robert Suppenbach as signers on the bank accounts and adding Lister Potter and Michael Hemphill. Council President Hemphill seconded the motion, carried 5-0.

RESOLUTION 145-GAAP WAIVER

Council President Weers made the motion to approve Resolution 145, a Resolution of the Governing Body exempting the city from compliance with generally accepted accounting principles. Council Member Capps seconded the motion, carried 5-0.

OLD BUSINESS

No old business.

NEW BUSINESS

Building Inspector Kosmatka presented a safety checklist for short-term rentals.

Mayor Potter asked to schedule a workshop for water operator, the council agreed to meet Thursday, January 14 at 6:30pm.

CITIZEN PARTICIPATION

Julie Miller-Childs from the POA asked if a special permit would be needed for a dog park. The park will be surrounded by a 6ft fence. City Attorney Brun suggested a double entrance gate and for them to check with their insurance to make sure they are covered, no permit needed.

ADJOURN

Council Member Gravelle made the motion to adjourn the meeting. The motion was seconded by Council Member Coffman, motion carried 5-0.

Linn Valley City Council Meeting adjourned at 6:32pm.

Submitted by:
Mendi Cyr
City Clerk

**CITY OF LINN VALLEY
SPECIAL MEETING/WORKSHOP
JANUARY 14, 2026**

Mayor Potter called the meeting to order at 6:30pm

Council Members Present

Michael Hemphill, Council President
Richard Gravelle, Council Member
Connie Capps, Council Member
John Weers, Council Member
Curtis Coffman, Council Member

Also Present:

Mendi Cyr, City Clerk
Corey Murrison, Public Safety Director
Lance Williams, Building/Codes Inspector

Mayor Potter led the members in the Pledge of Allegiance.
Council Member Weers led the members in Prayer.

SPECIAL MEETING AGENDA

CODES TRUCK

Building Inspector Williams presented four (4) trucks for purchase. The current Codes Vehicle will need more work than the truck is worth due to a poor maintenance schedule. Council Member Weers made the motion to buy the 2025 Dodge Ram 1500 Tradesman 4x4 for \$47,256.50. Council Member Capps seconded the motion, motion carried 4-1 with Council President Hemphill voting Nay.

AV EQUIPMENT

Mayor Potter presented a list of AV equipment that would improve streaming on You Tube. It will include an 85" TV mounted on a cart so the audience can see what the council is seeing. Council Member Weers made the motion to buy the AV equipment, not to exceed \$5000.00. The motion was seconded by Council President Hemphill, motion carried 5-0.

ADJOURN

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

The Linn Valley City Council Special Meeting was adjourned at 7:05pm

Submitted by:
Mendi Cyr
City Clerk

WORKSHOP

Discussion was held on the requirements for a water operator. Lance has expressed an interest in taking on the water operator position in addition to Building Inspector, the Nuisance Codes position would need to be filled.

Council Member Gravelle brought up concerns about people changing the location of their meters, would pins need to be located if they move the meter to the side of the house to make sure they are still on their property? It was the consensus of the council to require another pin locate if the property owner wants the meter relocated.

Discussion was held for a back-up water supplier.

Water Improvement Fund-710	
Starting Balance	\$4,565,028.87
Withdraws	\$0.00
Interest	\$14,093.58
Ending Balance	\$4,579,122.45

Lagoon Expansion-145	
Starting Balance	\$72,300.00
Withdraws	(\$71,392.00)
Interest	\$0.00
Ending Balance	\$908.00

This account will be merged with account 110.

Lagoon Expansion-110	
Starting Balance	\$10,274,620.00
Withdraws	(\$6,509,258.93)
Interest	\$0.00
Ending Balance	\$3,765,361.07

City of Linn Valley
Claims Paid & Summary of Receipts (Last Month)

January 2026

Date	Num	Name	Memo	Amount
OPERATING CHECKING				
1/2	ACH	KPERS		-934.99
1/7	ACH	Evergy	2248115531	-401.10
1/7	ACH	Evergy	2300072018	-432.65
1/7	ACH	Evergy	6497790246	-20.00
1/7	ACH	Evergy	4302299010	-264.92
1/7	ACH	Evergy	2248115531	-133.67
1/9	ACH	Williams Scotsman, Inc	1/7/26-2/3/26	-1,976.77
1/13	ACH	KPERS		-1,613.22
1/13	ACH	KPERS		-2,322.29
1/13	ACH	United States Treasury		-4,337.12
1/13	ACH	Kansas Department of Revenue		-774.03
1/13	ACH	Kansas State Treasurer	Court Rev	-216.00
1/13	ACH	Verizon	Cell Phones	-1,068.10
1/13	ACH	WEX Bank	109690038 12/25	-568.22
1/13	ACH	Visa	MS	-27.92
1/13	17006	Angela Coe - Contract Labor	CLEANING	-350.00
1/13	17007	ClerkBooks, Inc.	ClerkBooks Support	-525.00
1/13	17008	League of Kansas Municipalities	New Materials and Training	-92.44
1/13	17009	Linn County News		-243.00
1/13	17010	LVL POA	FD/PD Sewer	-35.00
1/13	17011	Peoples Telecommunications	Phone/Internet	-561.74
1/13	17012	RWD #1	Water	-68.02
1/13	17013	Stainbrooks		-24.20
1/13	17014	TechniServe IT	Compter Security	-759.54
1/13	17015	Textmygov	Communication	-2,142.90
1/13	17016	The Attorney General's Office	VOID: GOB	0.00
1/14	ACH	KPERS		-1,585.23
1/14		Direct Deposit Paychecks	Payroll	-12,699.14
1/15	17004	Payroll	Payroll-17004/17005	-304.75
1/19	ACH	American Express	1/2026-GF	-1,182.86
1/21	17017	Olathe Dodge Chrysler Jeep Ram	2025 Ram 1500 Tradesmand 4	-46,605.00
1/22	16908-2	Kansas Department of Revenue	VOID: 322393	0.00
1/26	ACH	American Express	Overage Payment	-7,755.51
1/29		Direct Deposit Paychecks	Payroll	-13,178.03
1/29	Transfer	1% Sales Tax	Public Safety Fund	8,839.67
1/29	ACH	Kansas Department of Revenue		-732.93
1/30	17018	Payroll		-110.82
1/30	16908-3	KPERS		-1,611.17
1/31			Balance Adjustment	0.30
1/31			Interest	79.25
TOTAL OPERATING CHECKING				-96,739.06

City of Linn Valley Claims Paid & Summary of Receipts (Last Month)

January 2026

Date	Num	Name	Memo	Amount
SEWER				
1/6	ACH		Owner moved-Stopped Paymer	-62.43
1/7	ACH	Evergy	2248115531	-133.67
1/7	ACH	Evergy	6741307202	-58.09
1/7	ACH	Evergy	3991152486	-22.15
1/13	2095	Blue Cardinal Chemicals	Lagoon Chemicals	-3,405.80
1/13	2099	Page Enterprise, LLC	DEC 2025	-3,950.00
1/13	2100	Peoples Telecommunications	Phone/Internet	-87.18
1/13	2101	RWD #1	438	-32.00
1/13	2102	TechniServe IT	Sewer	-143.73
1/13	2103	Textmygov	Communication	-357.10
1/19	ACH	American Express	1/2026-s	-231.75
1/21	2104	LVL POA	Overpayment of Sewer Utilities	-10,046.39
1/31			Interest	245.86
TOTAL SEWER				-18,284.43

Date	Num	Name	Memo	Amount
STREET AND HIGHWAY				
1/2			VOID: Deposit	0.00
1/7	ACH	Evergy	4271012957	-20.08
1/29	Transfer	1% Tax	Public Safety Tax	-8,839.67
1/31			Interest	469.48
TOTAL STREET AND HIGHWAY				-8,390.27

Date	Num	Name	Memo	Amount
WASTEWATER PROJECT				
1/13	1155	BG Consultants	#31	-1,000.00
1/13	1156	The Attorney General's Office	General Obligation renewal ter	-150.00
1/31			Interest	144.58
TOTAL WASTEWATER PROJECT				-1,005.42

Date	Num	Name	Memo	Amount
WATER PROJECT				
1/14	1122	RWD #1	176	-833.65
1/31			Interest	2.35
TOTAL WATER PROJECT				-831.30



Jan 2026 Inv

From Page Enterprise LLC <cpageent@gmail.com>
Date Fri 2026-02-06 16:09
To Mendi Cyr <mendi.cyr@linnvalleyks.com>
Cc Paige Muller <paige.muller@linnvalleyks.com>

1 attachment (164 KB)
Linn Valley Jan 2026 Inv.pdf;

Mendi:

Your invoice 11980 for \$4,070.00 is attached. Please remit payment at your earliest convenience.

Thank you

The report for January is as follows:

***Check lift stations**

***25 locates**- 26004647 Timber Valley Dr, 26008143 Beechwood Ln, 26608156 S Linn Valley Dr, 26008316 Poplar Ln, 26008325 Live Oaks Dr, 26008336 Live Oak Ct, 26008358 Wilderness Trl, 26008371 N Linn Valley Dr, 26008379 Linn Valley Blvd, 26020240 W Crestwood Circle, 26025451 N Shady Cir, 26025456 Shady Ct, 26025467 N Linn Valley Dr, 26025471 Rose Marie Dr, 26025475 Rose Marie Dr, 26027769 CP fire Dr, 26035608 Live Oak Ct, 26035585 Linn Valley Blvd, 26035591 Beechwood Ln, 26035592 S Linn Valley Dr, 26035602 Poplar Ln, 26035605 Live Oaks Dr, 26035613 Wilderness Trl, 26035614 N Linn Valley Dr, and 26039571 Poplar Ln

*** Change out pump 109 Lakeview**

***Change out pump 82 Mystic Valley**

***Repair hit service on Rosemarie Dr.**

--

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

Nuisance Codes Report
February 9th, 2026
Nuisance Codes for January 2026

Letter:

2 letters sent one property for yard clutter/trash

Violations:

Results:

Property for yard clutter/ trash should be picked up in February

Citations Issued for January court:

1 For Clutter in Yard

From January Court

Fix wall in Air BNB Forward to February Court
Must have Sewer Connection Forward to February Court
Clutter in Yard Closed out in January Court

Codes Enforcement

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

BUILDING CODES REPORT

February 9th 2026

Year	Total Submitted	Total Approved	Total Denied	Total Closed	Total Open EOM	Total Extended
2022	276	248	28	0	0	1
2024	264	233	31	219	0	14
2025	265	265	0	86	178	1
2026	14	14	0	1	13	0
Totals					191	16

INSPECTIONS

Jan-26

	Jan. 2026	2025 YTD	2024 YTD	2024/2025 Difference
New Residence	1	1	40	-39
Roof Replacement	1	1	2	-1
Electrical/Upgrade	8	2	103	-101
Skid Shed	1	1	17	-16
Renovation	3	1	13	-12
Deck Repair or Rep	1	1	34	-33
Accessory Building	1	3	35	-32
Dock	0	0	8	-8
Carports	2	0	11	-11
Lot Clearing	1	1	7	-6
Culverts	3	1	15	-14
Seawall/Retaining	0	0	5	-5
Sewer Tank	2	1	53	-52
Water Tank	0	1	38	-37
Patio/slab-concret	0	0	8	-8
Propane Tank	0	0	8	-8
Fence	2	0	10	-10
POA Water	0	0	0	0
Sewer System	1	1	5	-4
RWD#1	0	0	5	-5
Tornado Shelter	0	0	1	-1
Pool/Hot Tub	0	0	1	-1
Gazebo/Lean-to	0	0	7	-7
Garage addition	1	0	22	-22
Solar	0	0	3	-3
Demolition	0	0	1	-1
Other	0	0	0	0
Totals	28	15	452	-437

POA USAGES
2026

	CLUBHOUSE	BATH HOUSE #2	POA OFFICE	SEWER HAULS
January	1.221	5.539	17.491	Not at This Time
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				

Linn Valley Police
Monthly Report
February 2026

Report of unlawful dumping, Citation Issued

Report of theft from Storage Building

Report of Domestic Violence, One arrest

Report of Criminal Damage, One arrest

Report of Identity Theft, report made. Investigation is being conducted by Agency in Arizona

Dog Bite reported by hospital. Dog belonged to the victim whom did not want to make a report.

Report for Possession of Marijuana, Citation issued.

2025 Year End Statistics

Total reports taken for 2025 was 61

6 Theft reports with 3 arrests.

7 Possession of Narcotics reports with 7 arrests

2 Criminal Damage Reports

2 Driving Under the Influence arrests

1 Protection from Abuse Order Violation with arrest

3 Domestic Violence Reports with 3 arrests

1 Battery on LEO arrest

1 Arrest for Firearms Violation

1 Arrest for Possession of Tobacco by a minor

5 Motor Vehicle Accidents

13 Misdemeanor Traffic violation arrests

5 Dog at Large Citations

5 Child in Need of Care Reports

3 Check Welfare Reports

8 reports of suspicious activity with no criminal activity found

Total reports year to year

2022 103

2023 81

2024 76

2025 61

JANUARY 2026

Linn Valley 9
 Miami County 0

EMS 6
 Brush/Grass Fire 3

**2026 Year
 End
 Totals**

Quarterly Report					
	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
EMS					0
Smoke Investigation					0
MVA					0
MVA Non-Injury					0
Crash Detection					0
Brush Fire					0
Vehicle Fire					0
Unattended Campfire					0
Canceled Enroute					0
Death					0
Structure Fire					0
Powerline Down					0
Totals	0	0	0	0	0
Responders	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
Murrison					0
Hansen					0
M Cyr					0
M Connor					0
Edwards					0
J Ward					0
VanVlack					0
L Cyr					0
Becraft					0
Kline					0
Sup					0
S Ward					0
Williams					0

Linn Valley Water Project Overview

- **Meeting Date/Time:** February 3, 2026, at 9:00 a.m.
- **Project:** 2024 Waterline Distribution System Improvements, Linn Valley, Kansas
- **Project No.:** BG Project No. 20-1141L
- **Overall Progress:** Approximately **43% complete** as of the end of January 2026

Attendance

Representatives attended from:

- **Hettinger Excavation**
- **City of Linn Valley**
- **Linn Valley POA**
- **BG Consultants**
- **City of La Cygne**
- **People's Telecom**

Work Progress Summary

Booster Station

- Booster Station construction is **complete**.
- Generator is operational, and pumps are ready to be turned on.
- Hettinger plans to swap the booster station's 4" meter with a unit from La Cygne and return the previous pump to La Cygne.

Transmission Main / Water Tower

- Pressure testing and bacteriological testing are **complete**.
- Electrical and SCADA work is nearing completion; integration with the Hi-Tide system is pending.
- Coordination is ongoing to ensure the Hi-Tide system is operational before filling the tower to prevent overfilling.
- Disinfection and testing of the water tower has been delayed due to weather, with rescheduling in progress.
- The City of La Cygne requested **two full days** be reserved for filling the water tower.

Bulk Fill Station

- The Bulk Fill Station is powered and ready once:

- The tower is filled, and
- Required agreements with the point-of-sale operator and credit card processor are finalized.
- Questions were raised by the POA regarding:
 - Whether the station will operate 24/7,
 - Short hose length at the new station, which is inadequate for POA trucks and residents.
- POA and Hettinger will explore hose extension options.
- The existing water treatment plant is expected to be decommissioned around **March 2027**, while the existing bulk fill station will be decommissioned soon after the new one becomes operational.

Distribution Lines

- No work occurred in the previous week due to weather.
- Completed lines: **P and N**.
- Near completion: **Lines D, F(2), and K2**.
- Tower operation is needed soon to allow testing of completed lines.
- Over **300 new water meters** have been received, with coordination underway to replace POA meters and align billing and meter readings.

Financial / Administrative Items

- **Pay Application #8** was received on February 2, 2026.
- BG Consultants will review and forward it to the City for approval at the February 9, 2026 council meeting.

Field Issues

- A resident at **4484 Redwood (Sneed)** reported that property survey stakes removed by the contractor have not yet been reset.
- Hettinger indicated the property owner would contact the original surveyor to address the issue.

Schedule & Outlook

- Transmission Main, Booster Station, and Fill Station work are significantly beyond the original contract duration but are approximately **98% billed**.
- Distribution Main work is **34% billed**, with about **51% of contract time remaining**.
- A two-week look-ahead includes work on Lines P, Q, E, and E3, as well as beginning meter installations.

- Road closures are expected as work progresses into tighter residential areas.

Changes & Next Steps

- **Change Order No. 1** (adding 113 meters, related services, and 180 additional days) is under USDA-RD review. **UPDATE: Change order approved by Mike Pan (USDA) 2-4-2026.**



February 04, 2026

Lewis Donelson, Mayor
Linn Valley City
22412 E. 2400 Road
Linn Valley, KS 66040

Subject: Linn Valley City-Waster System Improvement \$22,005,000
Change Order 1 and Engineer Service Agreement Amendment #2

Dear Mayor Donelson:

USDA RD has concurred with the CO #1 and ESA Amendment #2 based on the documents submitted on 1/5/2026 by BG Consultant. CO# 1 has an increase of \$410,676 with an additional 180 days in contract time. The ESA Amendment #2 has an increased cost of \$25,000.

If you have any questions, please get in touch with me at 785-271-2704.

Respectfully,

CHUN PAN

Digitally signed by CHUN
PAN
Date: 2026.02.04
10:36:09 -06'00'

Mike Pan
Community Programs Director

Rural Development • Kansas Office
1303 SW First American Place • Topeka, KS 66604
Voice 785-271-2704]

USDA is an equal opportunity provider, employer and lender.

EXHIBIT A-2

INVESTMENT AND DISBURSEMENT AGREEMENT

Requisition No.: 8
Date: 2/9/2026

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	Invoice 52	\$32,139.00
Hettinger Excavating	1/1/2026-1/31/2026	\$630,178.22
	Total	\$662,317.22

INVOICE NO. 52
by email only

 City of Linn Valley
 Attn: Lister Potter, Jr., Mayor
 22412 East 2400 Road
 Linn Valley, KS 66040

2026.02.06

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

_____Invoice for Consulting Services_____

This Invoice is for services from January 1, 2026 through January 31, 2026

Basic Services (Design) - Lump Sum Contract

Description	Lump Sum		Completion	
	Contract Amount	Total	Total	%
Preliminary Design Phase	\$ 550,323.00	\$ 550,323.00	550,323.00	100.0%
Final Design Phase	\$ 468,360.00	\$ 468,360.00	468,360.00	100.0%
Bidding and Negotiating Phase	\$ 46,836.00	\$ 46,836.00	46,836.00	100.0%
Approvals and Permitting	\$ 35,127.00	\$ 35,127.00	35,127.00	100.0%
Construction Substantial Completion	\$ 70,254.00	\$ 48,400.00	48,400.00	68.9%
Total Work Completed to Date	\$ 1,170,900.00	\$ 1,149,046.00	1,149,046.00	98.1%
Work Previously Billed		\$ 1,149,046.00		
Subtotal		\$ -		

Construction Observation Hourly Contract*

	\$ 1,142,700.00
Work Completed to Date	\$ 424,386.45
Work Previously Billed	\$ 392,247.45
Subtotal	\$ 32,139.00

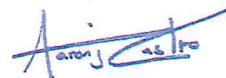
Additional Services / Construction Admin Hourly Contract

	\$ 175,700.00
Work Completed to Date	\$ 146,296.59
Work Previously Billed	\$ 146,296.59
Subtotal	\$ -

Total Amount Due \$ 32,139.00

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		\$ 289.50	\$ -
Principal II	24.0	\$ 259.00	\$ 6,216.00
Engineer/Architect V		\$ 228.00	\$ -
Engineer/Architect IV		\$ 215.50	\$ -
Engineer/Architect II		\$ 179.50	\$ -
Intern Engineer II		\$ 143.50	\$ -
Graduate Architect II		\$ 143.50	\$ -
Technician III		\$ 135.00	\$ -
Construction Observer IV		\$ 156.00	\$ -
Construction Observer II (RT)	145.50	\$ 126.00	\$ 18,333.00
Construction Observer II (OT)	39.00	\$ 189.00	\$ 7,371.00
Construction Observer I		\$ 101.00	\$ -
Mileage	300.0	\$ 0.73	\$ 219.00
		<u>Total</u>	<u>\$ 32,139.00</u>

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 289.50	\$ -
Principal II		\$ 259.00	\$ -
Engineer/Architect V		\$ 228.00	\$ -
Engineer/Architect IV		\$ 215.50	\$ -
Engineer/Architect II		\$ 179.50	\$ -
Intern Engineer II		\$ 143.50	\$ -
Intern Engineer I		\$ 126.00	\$ -
Graduate Architect II		\$ 143.50	\$ -
Technician III		\$ 135.00	\$ -
Construction Observer IV		\$ 156.00	\$ -
Construction Observer II		\$ 126.00	\$ -
Mileage		\$ 0.73	\$ -
		<u>Total</u>	<u>\$ -</u>

Notes:

- Work Completed This Month:
- In-Person Construction Progress Meeting (1/6/26)
 - In-Person utility coordinaton meeting with People's Telecom (1/27/26)
 - Construction Contract Administration (Pay Apps)
 - Waterline Construction Observation
 - Answering Contractor Questions and RFI's

Contractor's Application for Payment

Owner:	<u>City of Linn Valley, Kansas</u>	Owner's Project No.:	<u>CFDA #10.760</u>
Engineer:	<u>BG Consultants, Inc.</u>	Engineer's Project No.:	<u>20-1141L</u>
Contractor:	<u>Hettinger Excavating, LLC</u>	Contractor's Project No.:	<u>Linn Valley</u>
Project:	<u>2024 Water Distribution System Improvements</u>		
Contract:	<u>2024 Water Distribution System Improvements</u>		
Application No.:	<u>8</u>	Application Date:	<u>2/2/2026</u>
Application Period:	From <u>1/1/2026</u>	to	<u>1/31/2026</u>

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)	\$	6,784,983.38
5. Retainage		
a. <u>5%</u> X \$ <u>5,559,658.00</u> Work Completed	\$	277,982.90
b. <u>5%</u> X \$ <u>1,225,325.38</u> Stored Materials	\$	61,266.27
c. Total Retainage (Line 5.a + Line 5.b)	\$	339,249.17
6. Amount eligible to date (Line 4 - Line 5.c)	\$	6,445,734.21
7. Less previous payments (Line 6 from prior application)	\$	5,815,555.99
8. Amount due this application	\$	630,178.22
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	9,064,073.62

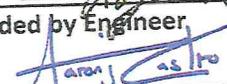
Contractor's Certification

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: 02/03/2026

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Manager BG Consultants, Inc.</u>	Title: _____
Date: <u>February 3, 2026</u>	Date: _____

Approved by Funding Agency

By: _____ Title: _____ Date: _____

By: _____ Title: _____ Date: _____

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.: 8		Application Period: From 01/01/26 to 01/31/26		Application Date: 02/02/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Contract Information		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 (L - J) (\$)	
			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.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	25,000.00	25,000.00	1.000	25,000.00	-	25,000.00	100%	-
2.	CONSTRUCTION STAKING (TRANSMISSION MAIN)	1	LS	29,000.00	29,000.00	1.000	29,000.00	-	29,000.00	100%	-
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	15,000.00	15,000.00	1.000	15,000.00	-	15,000.00	100%	-
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1.000	5,000.00	-	5,000.00	100%	-
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	35,000.00	35,000.00	0.750	26,250.00	-	26,250.00	75%	8,750.00
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1.000	5,000.00	-	5,000.00	100%	-
7.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	30,000.00	30,000.00	1.000	30,000.00	-	30,000.00	100%	-
8.	BOOSTER PUMP STATION	1	LS	375,000.00	375,000.00	1.000	375,000.00	0.00	375,000.00	100%	-
9.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	65,000.00	65,000.00	1.000	65,000.00	-	65,000.00	100%	-
10.	BULK FILL STATION	1	LS	145,000.00	145,000.00	1.000	145,000.00	0.00	145,000.00	100%	-
11.	SYSTEM INTEGRATION	1	LS	42,000.00	42,000.00	1.000	42,000.00	-	42,000.00	100%	-
12.	AMR SYSTEM	1	LS	150,000.00	150,000.00	0.750	112,500.00	-	112,500.00	75%	37,500.00
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00	30,134.00	312.000	19,032.00	769.86	19,801.86	66%	10,332.14
14.	8" C900 or PE4710 WATERLINE (IN PLACE)	18,924	LNFT	43.00	813,732.00	18,143.000	780,149.00	5,997.27	786,146.27	97%	27,585.73
15.	8" C900 or PE4710 WATERLINE (BORE)	1,075	LNFT	75.00	80,625.00	1,683.000	126,225.00	-	126,225.00	157%	(45,600.00)
16.	12" C900 or PE4710 WATERLINE (IN PLACE)	707	LNFT	97.00	68,579.00	733.000	71,101.00	-	71,101.00	104%	(2,522.00)
17.	6" GATE VALVE W/ BOX	7	EACH	2,100.00	14,700.00	8.000	16,800.00	-	16,800.00	114%	(2,100.00)
18.	8" GATE VALVE W/ BOX	21	EACH	2,900.00	60,900.00	18.000	52,200.00	7,727.08	59,927.08	98%	972.92
19.	12" GATE VALVE W/ BOX	2	EACH	5,500.00	11,000.00	2.000	11,000.00	-	11,000.00	100%	-
20.	1" HDPE SERVICE LINE (IN PLACE)	72	LNFT	30.00	2,160.00	-	-	-	-	0%	2,160.00
21.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	145	LNFT	60.00	8,700.00	-	-	-	-	0%	8,700.00
22.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	8	EACH	1,750.00	14,000.00	-	-	5,013.05	5,013.05	36%	8,986.95
23.	4" METER VAULT (NO METER)	1	EACH	30,000.00	30,000.00	1.000	30,000.00	-	30,000.00	100%	-
24.	4" FLOW METER WITH VAULT	1	EACH	57,000.00	57,000.00	1.000	57,000.00	-	57,000.00	100%	-
25.	5-1/2" FIRE HYDRANT ASSEMBLY	4	EACH	7,000.00	28,000.00	4.000	28,000.00	-	28,000.00	100%	-
26.	FLUSH HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00	1.000	6,200.00	-	6,200.00	100%	-
27.	AIR RELEASE VALVE	1	EACH	6,200.00	6,200.00	1.000	6,200.00	-	6,200.00	100%	-
28.	CONNECTION TO EXISTING WATERLINE	6	EACH	2,350.00	14,100.00	6.000	14,100.00	-	14,100.00	100%	-
29.	REMOVE AND REPLACE SURFACING, GRAVEL	918	SQYD	10.00	9,180.00	487.300	4,873.00	-	4,873.00	53%	4,307.00
30.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SQYD	160.00	3,680.00	72.300	11,568.00	-	11,568.00	314%	(7,888.00)
31.	GRAVEL ACCESS ROAD (6") (A8-3)	2,224	SQYD	15.00	33,360.00	2,224.000	33,360.00	-	33,360.00	100%	-
32.	BACKFILL FLOWABLE FILL	79	LNFT	125.00	9,875.00	79.000	9,875.00	-	9,875.00	100%	-
33.	STORMWATER PIPE (18") (RCP)	2	EACH	900.00	1,800.00	2.000	1,800.00	-	1,800.00	100%	-
34.	CONCRETE FES (18")	84	LNFT	60.00	5,040.00	84.000	5,040.00	-	5,040.00	100%	-
35.	DRAIN PIPE (6") (SDR 26)										
Transmission Main, Booster Station, and Fill Station Total =					\$ 2,243,015.00		\$ 2,178,073.00	\$ 19,507.26	\$ 2,197,580.26	98%	\$ 45,434.74

Contractor's Application for Payment

Progress Estimate - Unit Price Work
 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 Date: 02/02/26

Application No.: 8		Application Period: From 01/01/26 to 01/31/26		G		H		I		J		K		L	
Bid Item No.	Description	Contract Information		Value of Bid Item		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) (\$)				
		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) (\$)								
DISTRIBUTION MAIN															
36.	MOBILIZATION (DISTRIBUTION MAINS)	1	LS	150,000.00	150,000.00	1,000	150,000.00	-	150,000.00	100%	-				
37.	CONSTRUCTION STAKING (DISTRIBUTION MAINS)	1	LS	100,000.00	100,000.00	0.500	50,000.00	-	50,000.00	50%	50,000.00				
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.500	15,000.00	-	15,000.00	50%	15,000.00				
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00	7,500.00	0.500	3,750.00	-	3,750.00	50%	3,750.00				
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00	300,000.00	0.500	15,000.00	-	15,000.00	50%	15,000.00				
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.500	15,000.00	-	15,000.00	50%	15,000.00				
42.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	248	LNFT	37.00	9,176.00	-	-	-	-	0%	9,176.00				
43.	2" CTS PE3608 or PE3710 HDPE WATERLINE (BORE)	123	LNFT	65.00	7,995.00	-	-	-	-	0%	7,995.00				
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	17,945	LNFT	52.00	933,140.00	4,691.000	243,932.00	46,761.23	290,693.23	31%	642,446.77				
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00	22,950.00	90.000	12,150.00	-	12,150.00	53%	10,800.00				
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00	5,634,028.00	24,034.000	1,418,006.00	377,821.16	1,795,827.16	32%	3,838,200.84				
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00	97,125.00	135.000	23,625.00	1,805.41	25,430.41	26%	71,694.59				
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00	5,635.000	400,085.00	19,908.00	419,993.00	79%	114,779.00				
49.	8" C900 or PE4710 WATERLINE (BORE)	1,043	LNFT	219.00	229,731.00	193.000	42,267.00	8,012.55	50,279.55	22%	179,451.45				
50.	10" C900 or PE4710 WATERLINE (IN PLACE)	2,668	LNFT	86.00	179,396.00	2,039.000	175,354.00	494.05	175,848.05	98%	3,547.95				
51.	10" C900 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00	34.000	8,840.00	-	8,840.00	13%	60,580.00				
52.	12" C900 or PE4710 WATERLINE (IN PLACE)	2,479	LNFT	96.00	237,984.00	2,479.000	237,984.00	9,600.00	247,584.00	104%	(9,600.00)				
53.	12" C900 or PE4710 WATERLINE (BORE)	428	LNFT	80.00	34,240.00	22.000	1,760.00	-	1,760.00	5%	32,480.00				
54.	8" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00	93.000	9,579.00	3,907.52	13,486.52	25%	41,000.48				
55.	12" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00	60.000	9,720.00	500.50	10,220.50	53%	9,219.50				
56.	16" JOINTLESS CASING (IN PLACE)	74	LNFT	208.00	15,392.00	60.000	12,480.00	121.22	12,601.22	82%	2,790.78				
57.	20" JOINTLESS CASING (IN PLACE)	1	EACH	1,500.00	1,500.00	-	-	858.00	858.00	57%	642.00				
58.	2" CURB STOP VALVE W/BOX	45	EACH	1,750.00	78,750.00	9.000	15,750.00	24,499.60	40,249.60	51%	38,500.40				
59.	4" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	51.000	107,100.00	166,600.00	273,700.00	53%	245,000.00				
60.	6" GATE VALVE W/ BOX	28	EACH	2,900.00	81,200.00	18.000	55,100.00	3,911.14	59,011.14	73%	22,188.86				
61.	8" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	8.000	40,000.00	-	40,000.00	114%	(5,000.00)				
62.	10" GATE VALVE W/ BOX	11	EACH	5,500.00	60,500.00	10.000	55,000.00	2,667.60	57,667.60	95%	2,832.40				
63.	12" GATE VALVE W/ BOX	9,428	LNFT	30.00	282,840.00	-	-	-	-	0%	282,840.00				
64.	1" HDPE SERVICE LINE (IN PLACE)	10,582	LNFT	60.00	634,920.00	-	-	-	-	0%	634,920.00				
65.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	624	LNFT	37.00	23,088.00	-	-	-	-	0%	23,088.00				
66.	2" SERVICE LINE CASING (IN PLACE)	1,982	LNFT	63.00	124,866.00	-	-	-	-	0%	124,866.00				
67.	2" SERVICE LINE CASING (BORE)	472	EACH	1,700.00	802,400.00	-	-	258,604.92	258,604.92	32%	543,795.08				
68.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	94	EACH	6,500.00	611,000.00	25.000	162,500.00	239,923.82	402,423.82	66%	208,576.18				
69.	5-1/4" FIRE HYDRANT ASSEMBLY	11	EACH	5,000.00	55,000.00	-	-	10,264.05	10,264.05	19%	44,735.95				
70.	CONNECTION TO EXISTING WATERLINE	129	EACH	250.00	32,250.00	-	-	-	-	0%	32,250.00				
71.	ABANDON EXISTING WATER METER	8,974	SOYD	10.00	89,740.00	1,737.500	17,375.00	-	17,375.00	19%	72,365.00				
72.	REMOVE AND REPLACE SURFACING, GRAVEL	964	SOYD	160.00	154,240.00	21.700	3,472.00	-	3,472.00	2%	150,768.00				
73.	REMOVE AND REPLACE SURFACING, ASPHALT	166	SOYD	160.00	26,560.00	234.100	37,456.00	-	37,456.00	141%	(10,896.00)				
74.	REMOVE AND REPLACE SURFACING, CONCRETE	940	CUYD	250.00	235,000.00	201.200	50,300.00	-	50,300.00	21%	184,700.00				
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	8.000	8,000.00	4,753.61	12,753.61	17%	61,246.39				
SEWER LATERAL SEPARATION (ESTIMATED)															
Distribution Main Total =					\$ 12,630,630.00		\$ 3,381,585.00	\$ 1,181,014.38	\$ 4,562,599.38	36%	\$ 8,059,030.62				

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettlinger 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.: 8		Application Period: From 01/01/26 to 01/31/26		Application Date: 02/02/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information		Work Completed							
		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) (\$)	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) (\$)
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	-	-	1,700.00	1,700.00	40%	2,500.00
80.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00	-	-	-	-	0%	450.00
81.	1" HDPE SERVICE LINE (IN PLACE)	15	LNFT	30.00	450.00	-	-	-	-	0%	5,000.00
82.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	98	LNFT	60.00	5,880.00	-	-	-	-	0%	6,473.43
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00	-	-	526.57	526.57	0%	6,150.00
84.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	-	-	850.00	850.00	12%	2,330.00
85.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	-	-	-	-	0%	2,330.00
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	\$	-	\$ 3,076.57	\$ 3,076.57	3%	\$ 94,299.43
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.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00	-	-	2,219.93	2,219.93	10%	10,030.07
92.	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
93.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00	-	-	-	-	0%	1,710.00
94.	5-1/4" FIRE HYDRANT ASSEMBLY	171	SQYD	10.00	1,710.00	-	-	-	-	0%	3,520.00
95.	REMOVE AND REPLACE SURFACING, GRAVEL	22	SQYD	160.00	3,520.00	-	-	-	-	0%	4,250.00
95.	REMOVE AND REPLACE SURFACING, ASPHALT	17	CUYD	250.00	4,250.00	-	-	-	-	0%	4,250.00
				ADD. Alternate No. 2 Total =	\$ 179,288.00	\$	-	\$ 5,619.93	\$ 5,619.93	3%	\$ 173,668.07
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	-	-	658.19	658.19	2%	8,091.81
103.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	165	SQYD	10.00	1,650.00	-	-	-	-	0%	1,650.00
				ADD. Alternate No. 3 Total =	\$ 148,249.00	\$	-	\$ 658.19	\$ 658.19	0%	\$ 147,590.81
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	-	-	131.71	131.71	2%	1,618.29
107.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	7,000.00	7,000.00	-	-	850.00	850.00	12%	6,150.00
108.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	-	-	-	-	0%	470.00
108.	5-1/4" FIRE HYDRANT ASSEMBLY	47	SQYD	10.00	470.00	-	-	-	-	0%	470.00
				ADD. Alternate No. 4 Total =	\$ 53,807.00	\$	-	\$ 981.71	\$ 981.71	2%	\$ 52,825.29
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	-	-	921.43	921.43	2%	11,328.57

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										Application Date: 02/02/26					
Contract: 2024 Water Distribution System Improvements															
Application No.: 8		Application Period: From 01/01/26 to 01/31/26													
A	B	C Contract Information			D Work Completed			E	F	G	H	I	J	K	L
Bid Item No.	Description	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) (\$)	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) (\$)				
		2	EACH	7,000.00	14,000.00		-	1,700.00	1,700.00	12%	12,300.00				
113.	5-1/4" FIRE HYDRANT ASSEMBLY	4	EACH	500.00	2,000.00		-	-	-	0%	2,000.00				
114.	ABANDON EXISTING WATER METER	89	SQYD	10.00	890.00		-	-	-	0%	890.00				
115.	REMOVE AND REPLACE SURFACING, GRAVEL	Add, Alternate No. 5 Total =			\$ 209,622.00		\$ -	\$ 2,621.43	\$ 2,621.43	1%	\$ 207,000.57				
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		-	11,845.91	11,845.91	6%	145,654.09				
118.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00		-	-	-	4%	275,224.09				
		Add, Alternate No. 6 Total =			\$ 287,070.00		\$ -	\$ 11,845.91	\$ 11,845.91	4%	\$ 275,224.09				
ORIGINAL CONTRACT TOTAL =					\$ 15,849,057.00		\$ 5,559,658.00	\$ 1,225,325.38	\$ 6,784,983.38	43%	\$ 9,064,073.62				
CHANGE ORDERS															
CHANGE ORDERS TOTAL =					\$ -		\$ -	\$ -	\$ -		\$ -				
Original Contract and Change Orders															
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL =					\$ 15,849,057.00		\$ 5,559,658.00	\$ 1,225,325.38	\$ 6,784,983.38	43%	\$ 9,064,073.62				

Contractor's Application for Payment

Stored Materials Summary

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

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

Application No.: 8 Application Period: From 01/01/26 to 01/31/26 Application Date: 02/02/26

A	B	C	D	E	F	G			H			M
						Materials Stored	Incorporated in Work	Materials Remaining in Storage				
Item No. (Lump Sum Tab) or Bill Item No. (Unit Price Tab)	Supplier Invoice No.	Sub/Item No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	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) (\$)	Materials Remaining in Storage (L-M) (\$)
13	X141739	6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62	1,319.76	-	1,319.76	769.86	769.86
46	X141739	6 DIPS DR13 .5 HDPE	Linn Valley	1	140,324.38	-	140,324.38	26,211.12	9,247.51	35,458.63	105,425.75	105,425.75
46	X160237	6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	30,692.17	10,828.47	41,520.64	123,449.36	123,449.36
46	X168645	6 DIPS DR13 .5 HDPE	Linn Valley	1	65,908.00	-	65,908.00	12,276.87	4,331.39	16,608.26	49,379.74	49,379.74
46	X176623	6 DIPS DR13 .5 HDPE	Linn Valley	1	32,082.78	-	32,082.78	5,970.02	2,106.28	8,076.30	24,012.48	24,012.48
47	X176623	6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72	343.89	236.42	580.31	1,805.41	1,805.41
44	X176623	4 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50	6,533.55	3,675.94	10,209.49	28,846.01	28,846.01
14	W613905	8 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	133,895.34	-	133,895.34	5,763.78	5,763.78
15	W613905	8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	7,933.50	-	7,933.50	-	-
48	W613905	8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38	13,490.16	318.57	13,808.73	4,648.65	4,648.65
48	X116010	8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78	27,136.74	640.83	27,777.57	9,351.21	9,351.21
49	X116010	8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62	696.34	738.00	1,434.34	6,317.28	6,317.28
16	X116010	12 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	11,276.65	-	11,276.65	-	-
52	X116010	12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05	37,540.05	-	37,540.05	-	-
67	X151203	SS 110 CTS Insert	Linn Valley	1	4,860.00	-	4,860.00	-	-	-	4,860.00	4,860.00
57	X151203	Ball Curb Stop	Linn Valley	1	858.00	-	858.00	-	-	-	858.00	858.00
46	X153444	PE DIPS MIXPE	Linn Valley	1	2,250.00	-	2,250.00	418.61	147.68	566.29	1,683.71	1,683.71
48	X153444	8 SDR11 DIPS PEX/MI	Linn Valley	1	2,850.00	-	2,850.00	2,083.01	49.19	2,132.20	717.80	717.80
50	X153444	10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00	2,736.91	-	2,736.91	63.09	63.09
52	X153444	4x10SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00	4,500.00	-	4,500.00	-	-
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 325,044.69	\$ 32,320.28	\$ 357,364.97	\$ 367,952.13

Contractor's Application for Payment

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

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

Application No.:		Application Period:		From		to		Application Date:				
8		01/01/26		01/31/26		02/02/26						
A	B	C	D	E	F	Materials Stored			Incorporated in Work			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	Previous Amount	Amount Stored	Amount Stored	Amount	Amount	Total Amount	Materials Remaining in Storage (I-L) (\$)
						Stored (\$)	this Period (\$)	to Date (G+H) (\$)	Previously Incorporated in the Work (\$)	Incorporated in the Work this Period (\$)	Incorporated in the Work (\$)	
46	X197430		6 MJXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	435.35	153.60	520.95	1,751.05
48	X197430		8 MJXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00	1,995.31	47.12	2,042.43	687.57
50	X197430		10 SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00	2,443.67		2,443.67	56.33
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	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	22,026.48		22,026.48	3,671.08
14	X229621		8 DIPS Elcetro Fusion Coupler	Linn Valley	1	248.00	-	248.00	237.76		237.76	10.24
46	X160060		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	347.91	122.74	470.65	1,399.35
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50	60.93	21.50	82.43	245.07
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50	95.35	33.64	128.99	383.51
14	X252076		30x220 Polywrap 2MIL	Linn Valley	1	158.40	-	158.40	151.85		151.85	6.54
14	X250863		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,792.82		1,792.82	77.18
14	X250863		3 way connector	Linn Valley	1	205.00	-	205.00	196.54		196.54	8.46
14	X212306		6x1000 Detecto Tape	Linn Valley	1	1,310.00	-	1,310.00	1,255.94		1,255.94	54.06
14	X210257		2x100 Polywrap	Linn Valley	1	378.00	-	378.00	362.40		362.40	15.60
14	X229898		8 DIPS Elcetro Fusion Coupler	Linn Valley	1	496.00	-	496.00	475.53		475.53	20.47
17	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	5,950.00	-	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	20,338.06	14,236.64	34,574.70	132,875.30
59	X280519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00	5,161.94	3,613.36	8,775.30	33,724.70
80	X280519		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	\$ 67,227.85	\$ 18,228.60	\$ 85,456.45	\$ 192,436.51

Contractor's Application for Payment

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

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

Application No.: 8 Application Period: From 01/01/26 to 01/31/26 Application Date: 02/02/26

A Item No. (Lump Sum Tab or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			M Materials Remaining in Storage (N-L) (\$)							
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)								
22	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		3,400.00	-							
68	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	79,900.00		79,900.00	14,450.00	6,800.00	21,250.00	58,650.00							
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							
40	X262539		8" 4000 SDR11 DIPS 90 Mold	Linn Valley	2	2,712.00		2,712.00	1,982.15	46.81	2,028.96	683.04							
40	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2	452.00		452.00	330.36	7.80	338.16	113.84							
40	X262539		8" 4000 SDR11 DIPS Tee Mid	Linn Valley	2	1,925.00		1,925.00	1,405.95	33.22	1,440.17	484.83							
46	X262539		8" 4000 SDR11 DIPS Tee Mid	Linn Valley	2	2,850.00		2,850.00	530.23	187.08	717.31	2,132.69							
46	X262539		8" 4000 SDR11 DIPS 45 Weld	Linn Valley	2	400.00		400.00	74.42	26.25	100.67	299.33							
18	X397500		8 A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00	24,336.00		24,336.00	4,056.00							
60	X397500		9 A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00	8,256.88		8,256.88	3,911.14							
14	X340516		8 Electro Fuse CPLG DIPS	Linn Valley	2	992.00		992.00	951.06		951.06	40.94							
8	X313459		6 Fastite CL52 DI Pipe Arc	Linn Valley	2	1,607.40		1,607.40	1,527.03	80.37	1,607.40	-							
8	X313459		6 MJXFLG DI Pipe 2" USA	Linn Valley	2	1,563.50		1,563.50	1,465.33	78.17	1,563.50	-							
8	X313459		6 MJ 90 C153 USA	Linn Valley	2	318.50		318.50	302.58	15.92	318.50	-							
8	X313459		6 Star 30016 D/P Rest SB USA	Linn Valley	2	168.88		168.88	160.44	8.44	168.88	-							
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	138.00		138.00	131.10	6.90	138.00	-							
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	5,580.00		5,580.00				5,580.00							
67	X416327		H-15031N 1" 1/8th Bend	Linn Valley	2														
Totals						\$	149,367.28	\$	-	\$	149,367.28	\$	59,324.51	\$	7,290.96	\$	66,615.47	\$	82,751.81

Contractor's Application for Payment

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

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

Application No.: 8 Application Period: From 01/01/26 to 01/31/26 Application Date: 02/02/26

A	B	C	D	E	F	Materials Stored			Incorporated in Work		M	
						G	H	I	J	K		L
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	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) (\$)	Materials Remaining in Storage (L-M) (\$)
19	X161599	12	A2361-23 MI RW GV OL	Linn Valley	3	5,335.20		5,335.20	5,335.20		5,335.20	-
62	X161599	12	A2361-23 MI RW GV OL	Linn Valley	3	29,343.60		29,343.60	26,676.00		26,676.00	2,667.60
25	X542516	A423	5-1/4"VO 4' 0" B Hyd 6MJ	Linn Valley	3	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X542516	A423	5-1/4"VO 4' 0" B Hyd 6MJ	Linn Valley	3	69,368.75		69,368.75	12,545.41	5,903.73	18,449.14	50,919.61
22	W978256	JCM	A404 Saddles	Linn Valley	3	1,053.05		1,053.05				1,053.05
67	W978256	JCM	A404 Saddles	Linn Valley	3	62,124.73		62,124.73				62,124.73
83	W978256	JCM	A404 Saddles	Linn Valley	3	526.57		526.57				526.57
91	W978256	JCM	A404 Saddles	Linn Valley	3	921.43		921.43				921.43
102	W978256	JCM	A404 Saddles	Linn Valley	3	658.19		658.19				658.19
105	W978256	JCM	A404 Saddles	Linn Valley	3	131.71		131.71				131.71
112	W978256	JCM	A404 Saddles	Linn Valley	3	921.43		921.43				921.43
118	W978256	JCM	A404 Saddles	Linn Valley	3	11,845.91		11,845.91				11,845.91
10	2512047		Potable 3" Water General	Linn Valley	3	37,411.93		37,411.93	35,541.33	1,870.60	37,411.93	-
10	2511313		Potable 3" Water General	Linn Valley	4	37,411.93		37,411.93	35,541.33	1,870.60	37,411.93	-
52	X673294	12	Electro Fuse CPLG Dips	Linn Valley	4	1,950.00		1,950.00	1,950.00		1,950.00	-
25	X701005	A423	5-1/4"VO 4' 0" B Hyd 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X701005	A423	5-1/4"VO 4' 0" B Hyd 6MJ	Linn Valley	4	116,539.50		116,539.50	21,076.29	9,918.26	30,994.55	85,544.95
58	X714503	A	42361-23 MI RW GV OL L/ACC	Linn Valley	4	14,646.50		14,646.50	1,952.87	976.43	2,929.30	11,717.20
52	X712732	12	Electro Fuse CPLG Dips	Linn Valley	4	2,100.00		2,100.00	2,100.00		2,100.00	-
25	X724099	A423	5-1/4"VO 4' 0" B Hyd 6MJ	Linn Valley	4	11,099.00		11,099.00	5,018.16	2,361.49	7,379.65	20,367.85
68	X724099	A423	5-1/4"VO 4' 0" B Hyd 6MJ	Linn Valley	4	27,747.50		27,747.50				27,747.50
Totals						\$ 453,334.93	\$ -	\$ 453,334.93	\$ 181,033.59	\$ 22,901.11	\$ 203,934.70	\$ 249,400.23

Contractor's Application for Payment

Stored Materials Summary

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	CFDA #10.760
Engineer:	BC 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.:		Application Period:		From		to		Application Date:					
8		01/01/26		01/31/26		02/02/26							
A	B	C	D	E	F	Materials Stored			Incorporated in Work		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	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 (I+K) (\$)	Materials Remaining in Storage (L) (\$)	
61	X724099		10 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	14,759.50		14,759.50	14,759.50		14,759.50	-	
58	X732746		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	12,649.25		12,649.25	1,686.57	849.28	2,529.85	10,119.40	
25	X751146		A423 5-1.4V0 4'0" B" HYD 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-	
68	X751146		A423 5-1.4V0 4'0" B" HYD 6MJ	Linn Valley	4	33,297.00		33,297.00	6,021.80	2,833.79	8,855.59	24,441.41	
58	X751146		A423 5-1.4V0 4'0" B" HYD 6MJ	Linn Valley	4	1,997.25		1,997.25	266.30	133.15	399.45	1,597.80	
58	X779074		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	496.00		496.00			-	496.00	
22	X779074		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	20,398.00		20,398.00			-	20,398.00	
67	X779074		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	1,331.50		1,331.50	177.53	88.77	266.30	1,065.20	
58	X796727		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	496.00		496.00			-	496.00	
22	X815492		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	2,790.00		2,790.00			-	2,790.00	
67	X815492		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	4,464.00		4,464.00	3,262.66	77.04	3,339.70	1,124.30	
48	X819460		8 Electro Fuse CPLF Dips	Linn Valley	5	156.00		156.00	26.10	14.69	40.78	115.22	
44	X819226		4" 4000 SDR11 DIPS PE 45 MOLD	Linn Valley	5	1,179.96		1,179.96	197.39	111.06	308.45	871.51	
44	X785220		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	1,839.00		1,839.00	1,344.09	31.74	1,375.83	463.17	
48	X826454		8 Electro Fuse CPLF Dips	Linn Valley	5	2,600.00		2,600.00	2,600.00		2,600.00	-	
52	X826454		12" 400 SDR11 DIPS MOLDED	Linn Valley	5	1,327.00		1,327.00	1,297.10		1,297.10	29.90	
50	X826454		10x8 4000 & 10" 4000 SDR11 DIPS	Linn Valley	5	2,675.00		2,675.00	2,675.00		2,675.00	-	
52	X826663		12x6 4000 SDR11 DIPS	Linn Valley	5	1,630.00		1,630.00	1,593.27		1,593.27	36.73	
50	X826663		10x8 SDR11 DIPS HDPE FAB TEE	Linn Valley	5	891.00		891.00	891.00		891.00	-	
52	X826514		12" 4000 SDR11 DIPS	Linn Valley	5	241.00		241.00	40.32	22.08	63.00	178.00	
44	X826514		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	490.00		490.00	478.96		478.96	11.04	
50	X932333		10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	490.00		490.00					
						Totals	\$ 116,806.46	\$ -	\$ 116,806.46	\$ 48,416.59	\$ 4,156.19	\$ 52,572.78	\$ 64,233.68

Contractor's Application for Payment

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

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

Application No.: 8 Application Period: From 01/01/26 to 01/31/26 Application Date: 02/02/26

A	B	C	D	E	F	G			H			M	
						Materials Stored	Incorporated in Work	Materials Remaining in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)		Amount Previously Incorporated in the Work (\$)
8	X178543		1 VALMATIC WATER COMB	Linn Valley	5	6,792.30		6,792.30	6,452.69	339.61	6,792.30	0.00	
10	X790707		4 FLG&PE DI PIPE 6"	Linn Valley	5	4,242.60		4,242.60	4,030.47	212.13	4,242.60	0.00	
69	X941713		8X4, 6X4, & 8X6 MJ RED C153	Linn Valley	5	401.07		401.07				401.07	
48	X969913		8X4 MJ RED C153	Linn Valley	5	337.12		337.12	246.39	5.82	252.21	84.91	
50	Y011541		10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	1,816.00		1,816.00	1,775.08		1,775.08	40.92	
46	Y169659		6X13 MJ ANCH CPLG C153	Linn Valley	6	21,638.40		21,638.40	4,025.76	1,420.32	5,446.08	16,192.32	
22	Y078645		239824701R 5/8X3/4X15	Linn Valley	6	1,484.00		1,484.00				1,484.00	
67	Y078645		239824701R 5/8X3/4X15	Linn Valley	6	3,153.50		3,153.50				3,153.50	
91	Y086917		239824701R 5/8X3/4X15	Linn Valley	6	1,298.50		1,298.50				1,298.50	
69	Y070281		8X6 MJ Red C153	Linn Valley	6	486.93		486.93				486.93	
69	Y070282		4X2 MJ TAPT CAP C153	Linn Valley	6	443.13		443.13				443.13	
69	Y113571		2 1000 SDR9 IPS PE CAP	Linn Valley	6	59.00		59.00				59.00	
44	Y113571		4" 4000 SDR11 DIPS PE 90 MOLD	Linn Valley	6	304.00		304.00	50.95	28.61	79.47	224.53	
44	Y110247		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	620.00		620.00	113.76	64.00	177.76	502.24	
44	Y175960		4 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	5,080.00		5,080.00	849.83	478.13	1,327.96	3,752.04	
46	Y175960		6 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	35,380.00		35,380.00	6,582.34	2,322.31	8,904.65	26,475.35	
48	Y175960		8 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	2,639.00		2,639.00	1,928.80	45.54	1,974.34	664.66	
69	Y070274		6X2 MJ TAPT CAP C153	Linn Valley	6	2,956.40		2,956.40				2,956.40	
22	Y185295		MUELLER - 239824701R 5/8X3	Linn Valley	6	1,484.00		1,484.00				1,484.00	
67	Y185295		MUELLER - 239824701R 5/8X3	Linn Valley	6	50,456.00		50,456.00				50,456.00	
44	Y181095		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	255.00		255.00	42.66	24.00	66.66	188.34	
Totals						\$ 141,386.95	\$ -	\$ 141,386.95	\$ 26,098.64	\$ 4,940.47	\$ 31,039.11	\$ 110,347.84	

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.:		8		Application Period: From		01/01/26		to		01/31/26		Application Date:		02/02/26	
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			Amount Stored to Date (G+H) (\$)	Incorporated in Work		Total Amount Incorporated in the Work (+K) (\$)	Materials Remaining in Storage (-L) (\$)		
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Previously Incorporated in the Work (\$)		Amount Incorporated in the Work this Period (\$)					
67	Y233559		1X18 BRASS NIPPLE USA NO LEAD	Linn Valley	7	140.38		140.38				-	140.38		
44	Y20148D		6" 4000 SDR11 DIPS PE CAP	Linn Valley	7	560.00		560.00		93.68	52.71	146.39	413.61		
40	Y12788D		10"X8 4000 SDR11 DIPS PE RED	Linn Valley	7	150.00		150.00		138.87	3.28	142.15	47.85		
44	Y12788D		10"X4" DIPS SDR11 TEE	Linn Valley	7	1,050.00		1,050.00		175.65	98.83	274.48	775.52		
46	Y12788D		10"X6 4000 SDR11 DIPS PE TEE F	Linn Valley	7	405.00		405.00		75.35	26.58	101.93	303.07		
67	Y213071		MUELLER-239B24701R 5/8X3/4X	Linn Valley	7	53,424.00		53,424.00				-	53,424.00		
67	Y166751		18X36 A2000 PVC METER BOX	Linn Valley	7	2,511.74		2,511.74				-	2,511.74		
69	Y137153		3 MIXFLG 90 C153 USA, 4X3 MJ	Linn Valley	7	342.54		342.54				-	342.54		
69	Y127458		6 MIXFLG ADPT C153 USA	Linn Valley	7	406.40		406.40				-	406.40		
69	Y097002		6 FLG 90 C110 USA	Linn Valley	7	642.50		642.50				-	642.50		
49	Y092883		4X8 CASING SPACER & END SEAL	Linn Valley	7	2,077.50		2,077.50		184.18	158.05	382.23	1,695.27		
54	Y082883		6X12 PX CASIG SPACER & END C	Linn Valley	7	4,741.00		4,741.00			833.48	833.48	3,907.52		
56	Y092883		26X10 CASIN SPACER, 10"X20 CAS	Linn Valley	7	640.75		640.75		519.53		519.53	121.22		
55	Y092883		8X16 CASING SPACER POLLY, END	Linn Valley	7	1,001.00		1,001.00		500.50		500.50	500.50		
46	Y246482		COPPERHEAD TW 12308-HS-500	Linn Valley	7	2,244.00		2,244.00		417.49	147.29	564.78	1,679.22		
69	Y246287		6 FLGXPE DI PIPE 4" USA	Linn Valley	7	1,271.86		1,271.86				-	1,271.86		
69	Y234827		3" SS FLG ACC KIT-STEEL, 3 STAR	Linn Valley	7	505.58		505.58				-	505.58		
44	Y260167		6 4000SDR11 PE DIPS MIXPE ADPT	Linn Valley	7	10,500.00		10,500.00		1,756.53	908.27	2,744.80	7,755.20		
69	Y252332		5/8X3 304SS T-HEAD B&N	Linn Valley	7	933.68		933.68				-	933.68		
69	Y250167		6 SS FLG ACC KIT-STEEL	Linn Valley	7	331.76		331.76				-	331.76		
69	Y263219		759T05LF 1 BR5 FP BALL VLV	Linn Valley	7	270.00		270.00			35.44		270.00		
						\$ 84,190.69	\$ -	\$ 84,190.69	\$ 3,897.22	\$ 2,348.49	\$ 6,210.27	\$ 77,800.42			

Contractor's Application for Payment

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

Owner's Project No.: CFDA #10.76D
 Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: B Application Period: From 01/01/26 to 01/31/26 Application Date: 02/02/26

A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			H Incorporated In Work			M Materials Remaining in Storage (I-L) (\$)		
						I Previous Amount Stored (\$)	J Amount Stored this Period (\$)	K Amount Stored to Date (G+H) (\$)	L Amount Previously Incorporated in the Work (\$)	M Amount Incorporated in the Work this Period (\$)	N Total Amount Incorporated in the Work (L+M) (\$)			
								827.00					827.00	
69	Y261945		10" COR-BLUE MJ B&G KIT USA	Linn Valley	7			827.00					827.00	
67	Y261653		2194 VLV BOX RING & CVR USA	Linn Valley	7		3,318.50	3,318.50					3,318.50	
46	Y287520		4" & 6" 4000 SDR11 DIPS PE CAP	Linn Valley	7		4,710.00	4,710.00	876.28	309.16	1,185.44		3,524.56	
50	Y270029		10 ELECTRO FUSE CPLG DIPS	Linn Valley	7		490.00	490.00	478.96		478.96		11.04	
69	Y304992		F400-4-NL 1 KEY CONP STOP	Linn Valley	7		385.20	385.20					385.20	
67	Y308768		1X18 BRASS NIPPLE USA NO LEA	Linn Valley	7		1,229.70	1,229.70					1,229.70	
67	49267		5/8 x 3/4" US Gal RG3 Connector	Linn Valley	8			29,704.65	29,704.65				29,704.65	
46	Y400677		6" 4000SDR11 PE DIPS MIXPE ADP	Linn Valley	8			21,460.00	21,460.00		5,401.18	5,401.18	16,058.82	
46	Y400677		8" SDR11 DIPS PEX/MJ ADAPT	Linn Valley	8			3,320.00	3,320.00		2,483.83	2,483.83	836.17	
44	Y400677		4" SDR11 DIPS PE X MJ ADPT	Linn Valley	8			4,250.00	4,250.00		1,110.99	1,110.99	3,139.01	
67	Y391652		8C11-7775W-NL 2 BALL CURB STO	Linn Valley	8			3,163.72	3,163.72				3,163.72	
46	Y417210		6" ELECTROFUSION CPLG DIPS	Linn Valley	8			616.00	616.00		155.04	155.04	460.96	
50	Y293434		10 ELECTRO FUSE CPLG DIPS	Linn Valley	8			245.00	245.00				245.00	
46	Y408607		6" ELECTROFUSION SPLG DIPS	Linn Valley	8			539.00	539.00		135.66	135.66	403.34	
76	Y408080		8 PVS SCH40 PIPE SWB 20'	Linn Valley	8			5,329.80	5,329.80		576.19	576.19	4,753.61	
46	Y388159		6X100' DETECTO TAPE-WATER	Linn Valley	8			1,179.00	1,179.00		296.74	296.74	882.26	
52	Y346056		12"DIPS SDR13 .5 HPDE X 50'	Linn Valley	8			9,600.00	9,600.00				9,600.00	
46	Y345956		COPPERHEAD TW 1230B-HS-50D	Linn Valley	8			2,244.00	2,244.00		564.78	564.78	1,679.22	
27	Y324996		C&B 2210 18" RING & LID DOM	Linn Valley	8			885.60	885.60		885.60	885.60		
				Linn Valley				-	-				-	
				Linn Valley				-	-				-	
				Linn Valley				-	-				-	
				Linn Valley				10,960.40	82,536.77	93,497.17	1,355.24	11,919.17	13,274.41	80,222.76

POSITION: Small System Water Operator

Title: Water Operator

City of Linn Valley

Water Department

DEFINITION:

To perform a variety of responsibilities for operating, maintaining and monitoring the water tower and water distribution system to ensure compliance with Kansas Department of Health and Environment (KDHE). This position ensures the reliable delivery of safe, high-quality potable water by maintaining equipment, monitoring system performance and ensuring compliance with all applicable local, state, and federal regulations. Duties may include reading meters, repairing water main breaks and maintaining infrastructure.

REQUIREMENTS:

Applicant must be a high school graduate or present a GED certificate.

Applicant is required to have a valid driver's license.

Experience in a related field is preferred.

Employee is required to be certified as a KDHE Class 1 operator for water systems within the first year and a half (1 ½) of their hire date.

WORK HOURS:

Water Operator is a full-time, non-exempt employee under FLSA. An employee in this type of position is scheduled to work a minimum of 2,080 hours per year.

On-Call duty is a requirement of this position. The Water Operator must be willing and able to work various schedules, including nights, weekends, holidays and emergency call-outs as required. Overtime hours will be required due to the nature of the position and the necessary repairs to be facilitated.

BENEFITS: (??)

A Water Operator employee is entitled to the following benefits:

- **KPERS:** Kansas Public Employee Retirement System;

DUTIES AND RESPONSIBILITIES OF WATER OPERATOR:

- Responsible for the daily operation, monitoring and maintenance of the Water Storage Tower and Water Distribution system.
- Inspect, maintain, and operate various types of pumps and related equipment and machinery.
- Perform necessary system start-up and shut-down procedures.
- Prepare and maintain daily, weekly, monthly, and annual records as required by KDHE.
- Locate and mark buried utilities in coordination with Kansas One Call (1-800-DIG SAFE) prior to excavation activities.
- Perform routine flushing and respond to water breaks and other emergency repairs.
- Reads and maintains commercial and residential customer meters;
- Determine normal and abnormal conditions in order to execute drought conservation plans or emergency water plans.

- Identify, Evaluate, diagnose and troubleshoot equipment, system or water quality issues in a timely manner.
- Attend necessary classes for continuing education;

OPERATOR OF RECORD DUTIES AND RESPONSIBILITIES:

- Develop and maintain safety policy and procedures.
- Understand and implement public notification requirements.
- Maintains records on water tower and distribution system maintenance and quality;
- Reports water quality in accordance with all federal, state, and local laws and ordinances;
- Participates in annual audits and inspections;
- Works with the City Clerk regarding Historic Record Filing of Water documents;
- Assist City Clerk with KDHE Permit renewals;

MARGINAL FUNCTIONS:

- Responsible for the safety and condition of the water tower.
- Interacts with citizens and other groups to resolve complaints;
- Perform other duties as assigned and deemed necessary.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Technical Skills: The employee must have a thorough knowledge of facility equipment operation and monitoring requirements, mathematics, and be able to read, understand, and compile weekly reports relative to the water system.

Additionally, the **Water Operator** must also have a strong understanding of the complex operations of the city's water distribution system, including fire hydrant and shut-off valve locations, plus know the emergency response procedures. The **Water Operator** must also have a thorough understanding of city codes as they apply to the water, and possess the ability to operate equipment in repairing leaks and connection of new services.

The **Water Operator** must be capable of facilitating the maintenance and repair of the city's utility systems.

Problem Solving: Problem solving is a factor for this position as it relates to water tower storage, water salesman, and water distribution.

Decision Making: Decision making is a factor for this position as it relates to water storage, water distribution and infrastructure.

Supervision: This position is supervised by the Mayor of the City of Linn Valley.

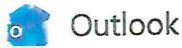
Financial Accountability: The **Water Operator** is responsible for city resources and equipment and is not authorized to make purchases without prior approval. The **Water Operator** does not participate in the annual budget process other than to alert the City Clerk and the Governing Body of needed equipment during the budget process.

Personal Relations: The **Water Operator** interacts daily with other employees. Interaction with the City Council occurs frequently. The **Water Operator** is in direct contact with members of the public on a daily basis and therefore it is important that this employee be able to communicate in both written and oral forms.

Working Conditions: Adverse working conditions exist for this position. Exposure to extreme weather conditions is likely. In addition to the weather, this employee may participate in work that involves heights, excessive noise, and confined spaces.

Physical Requirements: Physical exertion is required for this position. The Water Operator must be physically able to operate heavy machinery and a wide variety of other tools for a period of time through a day depending upon the project.

The specific statements shown in each section of this description are not intended to be all-inclusive. They represent typical elements and criteria considered necessary to successfully perform the job.



RE: Lagoon Expansion

From Wesley Weishaar <wesley.weishaar@bgcons.com>

Date Fri 2026-02-06 13:00

To Mendi Cyr <mendi.cyr@linnvalleyks.com>; Aaron Castro <aaron.castro@bgcons.com>

Mendi,

Notice of Award has been submitted to the Contractor. He is working to return executed agreement and bonds now. He is also going to submit some potential dates this month for a pre-construction meeting which I will forward to you. At that pre-con, I will bring the updated contract documents for execution by the City.

To that point, it would be helpful if Council could take action Monday to authorize the mayor to execute the Construction Contract with Double S Dirt Works, Inc.

Wesley Weishaar, P.E.*

Project Engineer

 [BG Consultants](#)

4806 Vue Du Lac Place | Manhattan, KS 66503

O: 785.537.7448 | D: 785.712.2666

Web: www.bgcons.com | [Map](#) | [Email](#)

*Licensed in KS and MO

This message, including attachments, may contain confidential and legally privileged information intended solely for the intended recipient. If you are not the intended recipient, please notify the sender and do not take any action based on the information and do not disclose, store or distribute the information to any third party. Nothing in this email shall be construed as a legally binding contract or offer to contract unless expressly written. BG Consultants, Inc. accepts no liability for the information contained in this email or for the consequences of any action taken unless the information is expressly confirmed as a representation of the company.

From: Mendi Cyr <mendi.cyr@linnvalleyks.com>

Sent: Friday, February 6, 2026 9:46 AM

To: Aaron Castro <aaron.castro@bgcons.com>; Wesley Weishaar <wesley.weishaar@bgcons.com>

Subject: Lagoon Expansion

Can I get a quick update on the Lagoon Project for the council meeting on Monday? Thanks

Thanks!

Mendi Cyr

Linn Valley City Clerk

913-757-2926

www.linnvalleyks.com

RESOLUTION 147

A RESOLUTION REPEALING RESOLUTION 144 AND ESTABLISHING FEES PERTAINING 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;

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 page will list the fees that 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
ADMINISTRATION		
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
ANIMAL CONTROL		
Dog License Fee	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	2-104	\$10 per dog
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
CEREAL MALT BEVERAGE LICENSE		
Cereal Malt Beverage License Fee	3-207	1. General Retailer \$75 per calendar year 2. Limited Retailer-\$75 per calendar year
Cereal Malt Beverage Location Change Application Fee	3-211	\$75
BUILDING PERMITS		
Building Contractor Registration Fee	4-103	\$50 Per calendar year
Building Permit Application Fee	4-202	\$35
Building Permit Base Fee	4-202	\$75
New Residential, and Nonresidential Construction greater than 240 sq.ft	4-202	Calculated using Exhibit A worksheet

BUILDING PERMITS-CONTINUED		
Environmental Impact Fee	4-202	\$500 for each water holding tank and sewer holding tank, in addition to the permit fees
PUBLIC SEWER SYSTEM		
Sewer Use Rates	15-101	The first billing cycle in January 2026 monthly rate will increase to \$63.99. Rates will increase 2.5% annually. Billing cycle is on the 21st day of the month through the 20th day of the following month. Payments are due on the 9th day 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 User Rates {250,000 or more gallon's annual flow into city wastewater treatment facility)	15-101	Rate per 1000 gallons is \$19.58 effective January 1, 2026, rates will increase 2.5% annually. Payment is due on the 24th of the month. Late penalty is 5% of balance due.
Replace missing or damaged vent cap	15-207	\$88
Public Sewer System Connection Fee	15-209	\$6776.54 fee in 2026; annual increase 2.5%
PUBLIC WATER SYSTEM		
Water use rates		Meter Fee {all customers} \$20 First 3000 gallons \$45 Total Monthly Minimum \$65 Each additional 1000 gallons usage \$10 Rates will increase 2.5% annually. Billing cycle is on the 21st day of the month through the 20th day of the following month. Payments are due on the 9th day of the month. Payments not made by the due date will be charged a late penalty of \$2.50 in addition to payment due.
Disconnect/Reconnect Fee		\$50/\$50
Water Install Fee		\$2,000

PUBLIC WATER SYSTEM-CONTINUED	
--------------------------------------	--

Meter Replacement	\$350
-------------------	-------

Meter Replacement	\$350
-------------------	-------

Hold and Haul	\$15/1000 gallons
---------------	-------------------

Hold and Haul	\$15/1000 gallons
---------------	-------------------

911 Signs	\$30
-----------	------

911 Signs	\$30
-----------	------

PASSED AND ADOPTED by the Governing Body of the City of Linn Valley, Kansas on this 9th day of February 2026.

Mayor, Lister Potter

(Seal)

Attest:

City Clerk, Mendi Cyr

DRAFT

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. 1st floor sq. ft
 2. 2nd Floor sq ft
 3. Total Area (1 + 2)
 4. Wood frame sq. ft. x65.00 = (a) _____
 5. tilt wall sq ft x 70.00 = (b) _____
 6. Attached Garage sq. ft. x22.00 = (c) _____
 7. Garage or Large Building x22.00 = (d) _____
 8. Manufactured Home x32.50 = (e) _____
 9. Finished Basement x20.00 = (f) _____
 10. Unfinished Basement x14.00 = (g) _____
- _____ TOTAL (a - g) (h) _____

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

	+

TOTAL PERMIT FEE	\$ _____

Page Enterprise LLC

132 W. Main St.

Parker, Kansas 66072

913-898-4722

February 9, 2026

To whom this may concern:

Page Enterprise will provide a certified water operator to maintain and operate the district.
This will include:

- a. Locate request
- b. Daily chlorine
- c. Residual testing
- d. Facilitate waterline repairs
- e. General compliance will be kept for the system per KDHE standards

Initial contract amount will be \$2500 per month and reassessed monthly until construction is complete and as the district grows.

Locates will cost \$75.00 per locate and mileage will be charged at the federal rate.

We will send a schedule of equipment rates.

Chad Page, Owner

Definitions

Accessory structure-2006 ICC- A structure not greater than 3000 sq ft in floor area, and not over 2 stories in height, the use of which is customarily accessory to and incidental to that of the dwelling(s) and which is located on the same lot.

Shed-None

Skid shed-None

We need to determine what language we would like to use. Accessory structure can cover all aspects of this. Skid shed or building just describes a structure that is built with a certain number of skids on it.

My recommendation is that any structure 240 sq ft or less would not need any form of a foundation under it and can be placed 5 feet from the rear and back property lines, and 5 feet from any other structure, the POA policy is 2 ½ feet from the property lines.

Any structure greater than 240 sq ft would need a foundation or ground anchoring system under it and would have to be 10 feet from side and back property lines and 10 feet from any other structure. Could also implement a skid shed greater than 240 sq ft could be set and ground anchored down just like carports or metal buildings are allowed to do. I would recommend no sewer-holding tank be connected to an accessory building with no foundation or anchoring system. The reason for this is that if there is movement in the building then being connected to electricity building movement could cause a very serious and expensive clean up.

Utilities for accessory structures:

With residence on the same lot: All utilities but must be connected to residence utilities. No separate meter for water or power. Sewer would have to be tied into the residence sewer line. The accessory structure would need some form of foundation or ground anchoring system.

Without residence on the same lot and having a foundation or ground anchors: Only power will be allowed to the accessory structure no water or sewer. This will deter people from turning this into a residence. You could still have a septic tank on the property (following all setback requirements) just not connected directly to the septic holding tank.

Definitions:

Skid building: A self-contained portable building designed on reinforced platform with either pressure treated wood or metal skids to act as the foundation system.

Shed: An accessory building under 240 sq ft measured from the footprint.

Tiny Home project

Under the current codes for Linn Valley, KS “tiny homes”, a residence under 600 sq ft is not allowed. The city does allow residents to stay in structures that are under 600 sq ft as long as they are not a full-time resident. There are plenty of people that are currently living in a tiny home, shed or skid building but have a RV or camper on their lot. Even though the city’s codes do not allow this, it is an almost impossible code to enforce. There would be almost no way to prove in court which structure or RV/camper the resident is living in. Building a tiny home on a lot would raise the property values. Having an RV or camper on the lot does not raise property values. When completed all tiny homes will be issued a Certificate of Occupancy.

Code requirements for tiny homes

The 2018 IRC has a tiny home section that could be adopted in full or what would apply to our community

Lot requirements

- Tiny homes could only be built on R2 lots and cannot be added to a lot that already has a residence on them.
- Tiny homes cannot be used as accessory buildings.
- Tiny homes must meet all current 2006 IRC building codes and any other adopted building codes for a residence.
- Only one tiny home can be built on a lot.

Size:

- Minimum ceiling height of 8 feet
- Tiny homes must have a minimum of 1 door egress and 2 window egresses. The window egress must be on different walls than the door and other window egress.
- 200 sq ft would be the minimum

Bathrooms:

- Tiny houses shall have a partitioned bathroom with a toilet, lavatory, and bathtub or shower. A kitchen sink cannot be used as a substitute for a lavatory
- At least 21 inches of clearance is required for the toilet and lavatory and 24 inches of clearance for the bathtub or shower

Foundations:

- Slab on grade-already in our current codes
- Crawl space-already in our current codes
- Basement-already in our current codes
- Frost footings and piers – This method is pouring a 12” X 36” frost footer or pier that stops at grade level and then uses concrete blocks to level and attach the structure. If a frost footer and /or pier systems (mainly used for skid style buildings) I would suggest some type of skirting or closed floor code be implemented)

Utilities:

- Electrical
 - (1) Grid tied or solar
- Water
 - (1) Connected to city water
 - (2) Install a fresh water holding tank
 - (3) Haul water using a mobile storage system (minimum 275 gallons and mobile system).

Sewer

- Must be hooked to an approved in ground septic holding tank.

Mechanical

- All tiny homes would have to have an approved heating and cooling system.

Tiny homes have been built out of many different things. The city will need to decide how and what would be allowed. Shipping containers have already been voted down to even be used as storage containers. Below will be a list of what would need to be done for prefabbed buildings converted into tiny homes. Traditional “stick” built would follow all the same codes as a residence over 600 sq ft.

- Skid shed and sheds– I see this as being the most popular option for this area. These can be anywhere from 10'X20' = 200 sq ft to 14'X50' = 700 sq ft. These have already been used in Linn Valley as part-time living cabins and full-time residences.
 - (1) Air flow for roof systems. Would have to meet code for proper air flow or use fire retardant spray foam that requires no air flow gap.
 - (2) Skid sheds usually do not have headers over doors as windows as they were not intended to be used as a residence. Headers would have to be added to meet requirements for a residence.
 - (3) Floor joist notching for plumbing. If notched a floor joist would have to have blocking added to maintain its strength.
 - (4) Windows and doors usually do not meet the energy requirements for a residence and need to be replaced to meet the requirements.
 - (5) Moisture and vapor barrier. An interior vapor barrier would need to be added depending on the type of insulation used.
 - (6) Lofts would not be allowed to used as bedrooms as they do not have the correct egress or height requirements.
 - (7) Prebuilt 2 story sheds would need an engineer stamp saying they meet the requirements for strength.

- Campers or any vehicle/trailer – would not be allowed to be used as a “tiny Home” all camper regulations would stay the same but removing the wheels and adding a foundation would not be allowed. These do not meet any building requirements.

- Prefabbed tiny homes (if allowed)
 - (1) Would have to come with a build sheet showing that they meet all current codes
 - (2) Would need engineer stamped drawings and foundation plan that meets city requirements.

Yurts

- Not allowed as they do not meet any of the structural or energy requirements