

**CITY OF LINN VALLEY-COUNCIL MEETING
MONDAY, MARCH 23, 2026**



1 Call to Order

2 Roll Call

3 Pledge of Allegiance

4 Prayer

5 Approval of Minutes

A February 23, 2026

B March 9, 2026

6 Reports

A Mayor's Report

B Clerk Report

1 Approval of Vouchers

C Building Inspector

1 Revised Building Permit Discussion

2 IRC 2018 Adoption Discussion

D Codes Enforcement

E Public Safety

1 Police Department

2 Fire Department

F Sewer Report

1 Sewer Line Hit-Standard Operating Procedure Discussion

G Utility Projects-Council Member Gravelle

1 Water Project

a Aaron Castro BG-Water Tower

b Pay Requisition #9

c Change Order-Discussion/Possible Approval

2 Lagoon Expansion Project

a Contract Awarded to Double S Dirt Works

b Executed Contract Documents

c Pre-Construction Meeting 3-13-26

**CITY OF LINN VALLEY
CITY COUNCIL MEETING MINUTES
FEBRUARY 23, 2026**

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

Council Member Present	Michael Hemphill, Council President Curtis Coffman, Council Member Connie Capps, Council Member John Weers, Council Member Richard Gravelle, Council Member
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Also Present	James Brun, City Attorney Mendi Cyr, City Clerk Brett Jenkins, Police Officer Jeremy Hansen, Assistant Fire Chief Lance Williams, Building Inspector
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Mayor Potter let the members in the Pledge of Allegiance.
Council Member Weers led the members in prayer.

APPROVAL OF MINUTES

Council Member Weers made the motion to approve February 9, 2026, Council Meeting Minutes. Council Member Gravelle seconded the motion, carried 5-0.

CITIZEN PARTICIPATION

Troy Johnson had a question as to why the water project stopped short of his area, only to come back later to finish. It was explained that the engineers planned the project and the City does not have a say in how and when they lay lines in certain areas.

NEW DOG KENNEL

Officer Jenkins asked to move the dog kennel to the Police Station. It would be bigger with a privacy fence. Officer Jenkins along with Chief Murrison is working on pricing that will be presented at the next council meeting.

ACCEPTANCE OF COUNCIL RESIGNATION

Council Member Capps presented her resignation from the City Council, it will take effect February 28, 2026. Council Member Weers made the motion to accept Council Member Capps Resignation effective February 28 which will leave a vacancy to be filled. Council Member Coffman seconded the motion, carried 4-0.

RESOLUTION 148-COUNCIL APPOINTMENT PROCESS

The resolution outlines the process for appointing a candidate to the vacant position. This will make the process transparent and provide a clear outline for future council vacancies. Council President Hemphill made the motion to approve Resolution 148, Establishing a Policy for filling vacancies on the Linn Valley City Council. Council Member Weers seconded the motion, carried 5-0.

Council Member Weers moved the governing body recess into executive session for consultation with city attorney for five (5) minutes, starting at 6:15pm and returning to the council meeting room at 6:20pm. The motion was seconded by Council President Hemphill, carried 5-0.

City Council returned to the meeting room at 6:20pm with no action taken.

INFRASTRUCTURE PROJECTS

With two major projects happening at the same time concern has risen for the need of a construction project manager on the City side of the projects, council is in favor in finding someone interested in helping on the projects.

WATER CONNECTION ORDINANCE

Mayor Potter is questioning whether or not part time RV residents should be required to hook up to the new water line. Further research on USDA documents and drive by assessments need to be completed before any decisions can be made.

BUILDING CODE APPEAL PROCESS

Tabled.

FLEET VEHICLE USAGE-GPS TRACKING

Research will be done into the best device for our vehicles.

CITIZEN PARTICIPATION-NON-AGENDA ITEMS

Cindy Hughes expressed her opinions on city procedures.

ADJOURN

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

The February 23, 2026, City of Linn Valley Council Meeting adjourned at 7:40pm

Submitted by:
Mendi Cyr
City Clerk

Water Improvement Fund-710

Starting Balance	\$4,579,122.45
Withdraws	\$1,724,378.93
Interest	\$13,011.96
Ending Balance	\$2,867,755.48

Lagoon Expansion-145

Starting Balance	\$908.00
Withdraws	(\$908.00)
Interest	\$0.00
Ending Balance	\$0.00

Lagoon Expansion-110

Starting Balance	\$3,765,361.07
Withdraws	\$0.00
Interest/Add	\$9,891.82
Ending Balance	\$3,775,252.89

Scooter-620

Deposits	167,405.33
Bond Deposit	492,920.00
Payments:	
Truck Deposit	(100,802.07)
Final Payment	(372,180.00)
Wire Pmt	(78,020.00)
Interest Pmt	(4,328.00)
Ending Balance	104,995.26

BUILDING CODES REPORT

March 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	166	99	6
2026	26	26	0	2	24	0
Totals					123	21

INSPECTIONS

Mar-26

	Mar. 2026	2025 YTD	2024 YTD	2024/2025 Difference
New Residence	2	8	8	0
Roof Replacement	0	1	0	1
Electrical/Upgrade	4	13	17	-4
Skid Shed	0	4	0	4
Renovation	0	4	0	4
Deck Repair or Rep	1	5	5	0
Accessory Building	0	4	9	-5
Dock	0	2	1	1
Carports	0	1	2	-1
Lot Clearing	2	2	0	2
Culverts	4	3	0	3
Seawall/Retaining	0	0	1	-1
Sewer Tank	2	8	8	0
Water Tank	2	7	7	0
Patio/slab-concret	0	1	0	1
Propane Tank	1	0	2	-2
Fence	0	0	1	-1
POA Water	0	2	0	2
Sewer System	0	4	1	3
RWD#1	0	0	2	-2
Tornado Shelter	0	0	0	0
Pool/Hot Tub	0	0	0	0
Gazebo/Lean-to	0	0	0	0
Garage addition	1	4	5	-1
Solar	0	0	0	0
Demolition	0	0	1	-1
Other	1	0	0	0
Totals	20	73	70	3

**POA USAGES
2026**

	CLUBHOUSE	BATH HOUSE #2	POA OFFICE	SEWER HAULS
January	1.221	5.539	17.491	550,600
February	3.329	6.464	4.016	Not at This Time
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				



Proposed Changes

City of Linn Valley
Codes Office
913-757-2391

Return completed permit applications to City Hall. After hours applications may be dropped through the slot in the front door or emailed to codesclerk@linnvalleyks.com

Sec R 104.7 of the IBC Code Supervisor (Building & Codes Enforcement Officer) shall keep all official records of applications received, permits and certificates issued, fees collected, reports of inspections, and notices and orders issued, such records shall be retained in the official records of City Hall for the period required for the retention of public records.

Incomplete permit applications will not be accepted.

Please use this checklist to ensure your application for permit is complete and ready to be sent in for approval.

_____ Owner or General Contractor picks up application.

_____ Fill out permit application in full.

_____ The lot corner pins must be staked by a licensed survey company and string lined before clearing or groundbreaking. A copy of the survey of the property must be included.

_____ All General Contractors and Subcontractors must be **registered with the City of Linn Valley**. A property owner working on their own property is not required to be registered as a contractor. However, all contractors, subcontractors or other skilled construction workers hired by the property owner must be registered with the city.

_____ Completed Site plan drawn with dimensions. Remember to observe all required setbacks: **25' front pins, and 10' from back and side pins**. When the **permit is paid and staking is approved** by the Building Inspector, work may begin.

_____ Attach supporting documents (pictures, plans, etc.)

_____ Property owner's deed must be on file at the county OR a copy provided with application.

All applications are subject to a \$35.00 processing fee and a \$75.00 inspection fee, which will be applied toward the total permit cost. The application must be signed and dated by either the general contractor or the property owner.

The Building Inspector reviews the applications. Upon approval, the fee will be determined and issue a placard. Permits can be picked up at the codes office.

No construction will be started until all permit fees are paid, corner pins are marked, proper staking is done. The permit placard must be at the site until the Building Inspector gives final inspection.

It is the responsibility of the homeowner or contractor to contact the Building & Codes office for inspections. Inspections will be done in a timely manner but not promised before 24 hours.

Certificate of final inspection will be given and/or a certificate of temporary or permanent occupancy. No occupancy will be allowed until temporary or permanent occupancy certification is granted.

Permits expire in 12 months. In 6 months, the exterior of any structure must be completed. If the project is not finished according to procedure, additional charges up to the full amount of the original permit may be charged and must be paid before the permit can be extended.

Utility locates are required by Kansas Law. Please call before digging. 1-800-344-7233 or 811 (DigSafe)



Permit, Construction and Inspection Procedures

Please keep this section to use as your reference. The city uses the 2006 International Building Codes.

1. Contractor or homeowner contacts the Building Inspector for inspection at appropriate phases of the project.
2. The Building Inspector must be notified of any modifications planned that differ from the original permit application. Modification of plans may require resubmission for review and approval.
3. Footings for residences shall be a minimum of 36" deep x 12" wide for a single story and 16" wide for a two story and shall contain rebar. Footings for accessory buildings shall be a minimum of 36" deep x 8" wide. Footings must be inspected before they are poured. Minimum 1-1/2 chairs support rebar in bottom of footing is required. All rebar shall be a minimum of 12" over splice. Piers need to be 36" deep x 12" square or round with 4- #4 rebar vertical.
4. A culvert (if applicable) must be installed, with a gravel drive before clearing or construction begins.
5. Builder or owner is responsible for controlling water and silt run-off from property during construction. This can be done with appropriate grading and/or barriers such as silt fences.
6. No dirt piles or storage of dirt is allowed on site after completion of the foundation. Site condition is important and should be maintained in an orderly and clean manner.
7. All lots of buildings or improvements must have a 911 sign posted. Signs are available at City Hall for \$30.

For information on requirements and forms, contact City Hall or the Codes Department.

How to Draw a Site Plan

A site plan is a detailed drawing which depicts the current and proposed structures and uses of a lot. Site plans must be drawn to scale.

Drawing your own site plan is easier than you might expect. A site plan need not be professionally prepared and can be hand drawn. To draw an acceptable site plan, include all information required on this guideline document. However, depending on the size, scope, and complexity of the project, you may need to obtain professional expertise. You may also submit multiple drawings at different scales.

A Site Plan must include the following information: (See the Key Numbers on the attached Example Site Plan.)

- 1** Scale at which site plan is drawn. 1 inch = 25 feet (1 square = 5 feet)
- 2** Must show North Arrow on site plan
- 3** Show all property lines and their dimensions
- 4** Identify existing structures on property (i.e. house, garage, shop, carport, skid shed, accessory buildings, sewer holding tanks and cistern holding tanks, etc.) Locate the structure on the property from the property line and indicate the size of the structure
- 5** Identify proposed new structures and additions. Locate all proposed structures on the property.
- 6** Setback distances of all proposed structures and/or additions are 10' from side and rear property lines and 25' from front property line. Accessory buildings, skid sheds, decks, propane tanks and privacy fences cannot be placed in front of a structure in the front 25' of the property.
Skid sheds under 240 sq. ft. and not permanent may be placed 5' from the rear and side property lines and cannot be in front of the residence.
- 7** Identify existing or proposed driveways and culverts as required.
- 8** Site plan should include the name(s) of adjacent roads and the required address of the property.
- 9** Sewer holding tanks and cistern tanks shall be setback 10' from side and rear of property lines and can be located within the back 10' of the front 25' setback or 15' setback from the front property line. Sewer holding tanks and cistern tanks must be separated by 5' and be located 5' from any structure. Sewer holding tank location must be within 20' access for pump truck.

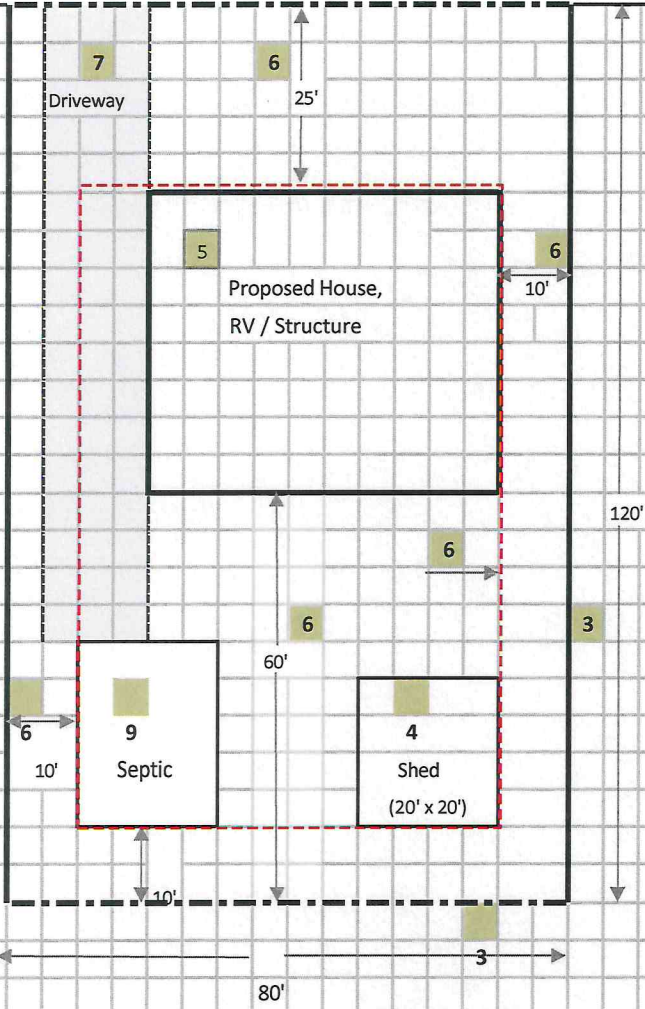


Site Plan Example for Permit Application

See attached Information

1 inch = 25 feet
1 square = 5 feet

8
Road Name





Building Permit Application

APPLICATION DATE: _____ PERMIT #: _____

(Office Use Only)

Lot#: _____ 911 STREET ADDRESS: _____

LOT DIMENSIONS: _____ LOT TYPE: BUILDING MULTIPURPOSE CAMPING

PROPERTY OWNER: _____

OWNER'S MAILING ADDRESS: _____

OWNER'S PHONE NUMBER: _____ EMAIL ADDRESS: _____

Contractor & Subcontractor Information

	REGISTRATION#	NAME	PHONE
Architect/Designer/Engineer	_____	_____	_____
General/ Builder	_____	_____	_____
Electrical	_____	_____	_____
Plumbing	_____	_____	_____
Other	_____	_____	_____

Contractor's Registration/liability insurance certificate must remain current and on file at Linn Valley City Hall for the duration of the project. "Self" contractors must sign attached release.

House

- Wood Frame
- Structural Steel Frame
- Masonry (Wall Bearing)
- Reinforced Concrete
- Modular
- Manufactured (Single Wide/Double Wide)
Manufacture Year: _____
- Other _____



Foundation –

Refer to the Cold Weather Concrete Policy available on the city website: www.linnvalleyks.com

- Basement Finished Unfinished
- Crawl Space
- Slab on Grade
- Piers and Pier Pads

Garage

Attached Detached Dimensions: _____

Carport Wood Frame Metal Frame, Dimensions: _____

Accessory Buildings Dimensions: _____

Workshop Gazebo Wood Frame Metal

Other _____

Skid Sheds, metal buildings, pole barns, garages, or any other accessory buildings are not constructed to the same building code standards as dwellings and are neither suitable nor safe as living quarters.

By signing this permit application and corresponding attached affidavit, the property owner acknowledges and understands that such buildings do not conform to adopted building codes and will not be constructed or used for human occupancy or sleeping areas. The property owner understands that they may be held liable for personal injuries or structural damage.

Room Additions Dimensions: _____

Decks/Porches Dimensions: _____ Materials: _____

Holding Tanks (Precast Concrete, 1500 Gallons Minimum)

Water Tank Tank Size _____

Sewer Tank Tank Size _____

Property owners have the responsibility to place water and sewer holding tanks in a location adjacent to the driveway that is within or less than 20 feet of where the truck must be parked.

Rural Water

POA Water

Yard Sprinkler System

Sewer System

Applicants for construction of a residence within the sewer system district are required to have an easement (provided by the City) signed and notarized, and a copy of a contract with an approved installer prior to receiving final permit. Contact the Building Codes department for additional information.



Electrical Service

100 amps – Campers only

200 amps

Other Specify _____

Upgrade Service

200 amp

400 amp

Other Specify _____

Adding or Altering Existing Electrical Circuits Inside or Outside

Propane Tank (Must be located 20 feet away from house)

Structural Concrete Engineered for Loads

All Flatwork will have support posts attached

Boat Ramp and/or abutment

Dock abutment

Other: Specify _____ Dimensions _____

Retaining Wall

Sea Wall

Riprap Materials: _____

Fence Height _____ Material _____

Dock

Main Lake

7 Acre Lake

10 Acre Lake

Dock Materials: _____

Dimensions: _____

Swimming Pool

Hot Tub



- Adding Fireplace to Existing Structure Manufactured Metal Masonry
- Remodeling or repair inside or outside when original foundation, structure, electrical, and/or plumbing is altered. Explain: _____

- Exterior Finish
 - Paint/Stain Vinyl Siding/Metal Siding Masonry
 - Other (Specify) _____

Other Project not Listed : _____

Additional Information, if applicable: _____

Application Submitted by: _____
Print

Property Owner: _____
Print

Signature: _____

Signature: _____

The Contractor understands this permit is issued for work described herein and is in compliance with requirements of the City of Linn Valley as stated in the Zoning Ordinance and in the 2006 International Residential Code and 2006 International Building Code. The Contractor is responsible to give notice to the Building Inspector if canceling this permit or if work is not completed. The Contractor is subject to expenses required to keep the area of construction safe. The Contractor will acquire prior written permission to crossover adjoining properties used during construction. All adjoining properties will be returned to original condition.

*Building
02-codes clerk*

Estimated Beginning Date:

Estimated Completion Date:

Estimated Cost of Project:

General Contractor Signature:

Date:



Current Permit

City of Linn Valley
Codes Office
913-757-2391

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Incomplete permit applications will not be accepted.

Please use this checklist to ensure your permit application is complete and ready to be sent in for approval.

_____ Owner or General Contractor picks up application.

_____ Fill out permit application in full.

_____ The lot corner pins must be staked by a licensed survey company and string lined before clearing or ground breaking. A copy of the survey of the property must be included.

_____ All General Contractors and Subcontractors must be **registered with the City of Linn Valley**. A property owner working on their own property is not required to be registered as a contractor. However, all contractors, subcontractors or other skilled construction workers hired by the property owner must be registered with the city.

_____ Completed Site plan drawn with dimensions. Remember to observe all required set backs: **25' front pins, and 10' from back and side pins**. When the **permit is paid and staking is approved** by the Building Codes Officer, work may begin.

_____ Attach supporting documents (pictures, plans, etc.)

_____ Property owner's deed must be on file at the county OR a copy provided with application.

_____ Return completed application to the Codes Office with a \$35 application fee (to be used towards the total of your permit fee.) Either the General Contractor or property owner must sign and date application.

The Building Inspector reviews the applications. **Permits for approved applications will be issued on the 2nd & 4th Wednesday of the month.** Upon approval, the fee will be determined and issue a placard. Permits can be picked up at the codes office.

No construction will be started until all permit fees are paid, corner pins are marked, proper staking is done. The permit placard must be at the site until the Building Codes Officer gives final inspection.

It is the responsibility of the homeowner or contractor to contact the Building & Codes office for inspections. Inspections will be done in a timely manner but not promised before 24 hours.

Certificate of final inspection will be given and/or a certificate of temporary or permanent occupancy. No occupancy will be allowed until temporary or permanent occupancy certification is granted.

Permits expire in 12 months. In 6 months, the exterior of any structure must be completed. If the project is not finished according to procedure, additional charges up to the full amount of the original permit may be charged and must be paid before the permit can be extended.

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4. A culvert (if applicable) must be installed, with a gravel drive before clearing or construction begins.
5. Builder or owner is responsible for controlling water and silt run-off from property during construction. This can be done with appropriate grading and/or barriers such as silt fences.
6. No dirt piles or storage of dirt is allowed on site after completion of the foundation. Site condition is important and shall be maintained in an orderly and clean manner.
7. All lots with buildings or improvements must have a 911 sign posted. Signs are available at City Hall for \$15.

For information on requirements and forms, contact City Hall or the Codes Department.



Building Permit Application

APPLICATION DATE: _____ PERMIT #: _____
(Office Use Only)

Lot#: _____ 911 STREET ADDRESS: _____

LOT DIMENSIONS: _____ LOT TYPE: BUILDING MULTIPURPOSE CAMPING

PROPERTY OWNER: _____

OWNER'S MAILING ADDRESS: _____

OWNER'S PHONE NUMBER: _____ EMAIL ADDRESS: _____

Contractor & Subcontractor Information

	REGISTRATION#	NAME	PHONE
Architect/Designer/Engineer	_____	_____	_____
General/ Builder	_____	_____	_____
Electrical	_____	_____	_____
Plumbing	_____	_____	_____
Other	_____	_____	_____

Contractor's Registration/liability insurance certificate must remain current and on file at Linn Valley City Hall for the duration of the project. "Self" contractors must sign attached release.

House

- Wood Frame
- Structural Steel Frame
- Masonry (Wall Bearing)
- Reinforced Concrete
- Modular
- Manufactured (Single Wide/Double Wide)
Manufacture Year: _____
- Other _____



Foundation –

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- Basement Finished Unfinished
- Crawl Space
- Slab on Grade
- Piers and Pier Pads

Garage

Attached Detached Dimensions: _____

Carport Wood Frame Metal Frame, Dimensions: _____

Accessory Building/Skid shed Dimensions: _____
 Wood Frame Metal

Other _____

Skid Sheds, metal buildings, pole barns, garages, or any other accessory buildings are not constructed to the same building code standards as dwellings and are neither suitable nor safe as living quarters.

By signing this permit application and corresponding attached affidavit, the property owner acknowledges and understands that such buildings do not conform to adopted building codes and will not be constructed or used for human occupancy or sleeping areas. The property owner understands that they may be held liable for personal injuries or structural damage.

Room Additions Dimensions: _____

Decks/Porches Dimensions: _____ Materials: _____

Holding Tanks (Precast Concrete, 1500 Gallons Minimum)

Water Tank Tank Size _____

Sewer Tank Tank Size _____

Property owners have the responsibility to place water and sewer holding tanks in a location adjacent to the driveway that is within or less than 20 feet of where the truck must be parked.

Rural Water

POA Water

Yard Sprinkler System

Sewer System

Applicants for construction of a residence within the sewer system district are required to have an easement (provided by the City) signed and notarized, and a copy of a contract with an approved installer prior to receiving final permit. Contact the Building Codes department for additional information.



Electrical Service

- 100 amps – Campers only
- 200 amps
- Other Specify _____

Upgrade Service

- 200 amp 400 amp
- Other Specify _____

Adding or Altering Existing Electrical Circuits Inside or Outside

Propane Tank (Must be located 20 feet away from house)

Structural Concrete Engineered for Loads

- All Flatwork will have support posts attached
- Boat Ramp and/or abutment
- Dock abutment
- Other: Specify _____ Dimensions _____

Retaining Wall

- Sea Wall
- Riprap Materials: _____

Fence Height _____ Material _____

Dock

- Main Lake 7 Acre Lake 10 Acre Lake

Dock Materials: _____ Dimensions: _____

Gazebo Dimensions & Description: _____

Swimming Pool

Hot Tub

Lot Clearing

Culvert/Driveway



- Adding Fireplace to Existing Structure Manufactured Metal Masonry
- Remodeling or repair inside or outside when original foundation, structure, electrical, and/or plumbing is altered. Explain: _____

Exterior Finish

- Paint/Stain Vinyl Siding/Metal Siding Masonry
- Other (Specify) _____

Other Project not Listed : _____

Additional Information, if applicable: _____

The Contractor understands this permit is issued for work described herein and is in compliance with requirements of the City of Linn Valley as stated in the Zoning Ordinance and in the 2006 International Residential Code and 2006 International Building Code. The Contractor is responsible to give notice to the Building Codes Officer if canceling this permit or if work is not completed. The Contractor is subject to expenses required to keep the area of construction safe. The Contractor will acquire prior written permission to crossover adjoining properties used during construction. All adjoining properties will be returned to original condition.

Estimated Beginning Date:

Estimated Completion Date:

Estimated Cost of Project:

General Contractor Signature:

Date:

How to Draw a Site Plan

A site plan is a detailed drawing which depicts the current and proposed structures and uses of a lot. Site plans must be drawn to scale.

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- 5 Identify proposed new structures and additions. Locate all proposed structures on the property.
- 6 Setback distances of all proposed structures and/or additions are 10' from side and rear property lines and 25' from front property line. Accessory buildings, skid sheds, decks, propane tanks and privacy fences cannot be placed in front of a structure in the front 25' of the property.
Skid sheds under 240 sq. ft. and not permanent may be placed 5' from the rear and side property lines and cannot be in front of the residence.
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- 8 Site plan should include the name(s) of adjacent roads and the required address of the property.
- 9 Sewer holding tanks and cistern tanks shall be setback 10' from side and rear of property lines and can be located within the back 10' of the front 25' setback or 15' setback from the front property line. Sewer holding tanks and cistern tanks must be separated by 5' and be located 5' from any structure. Sewer holding tank location must be within 20' access for pump truck.

Additional information may be required beyond the items listed above.

A site plan stamped by a Kansas professional engineer will be required for a new residence or accessory building.

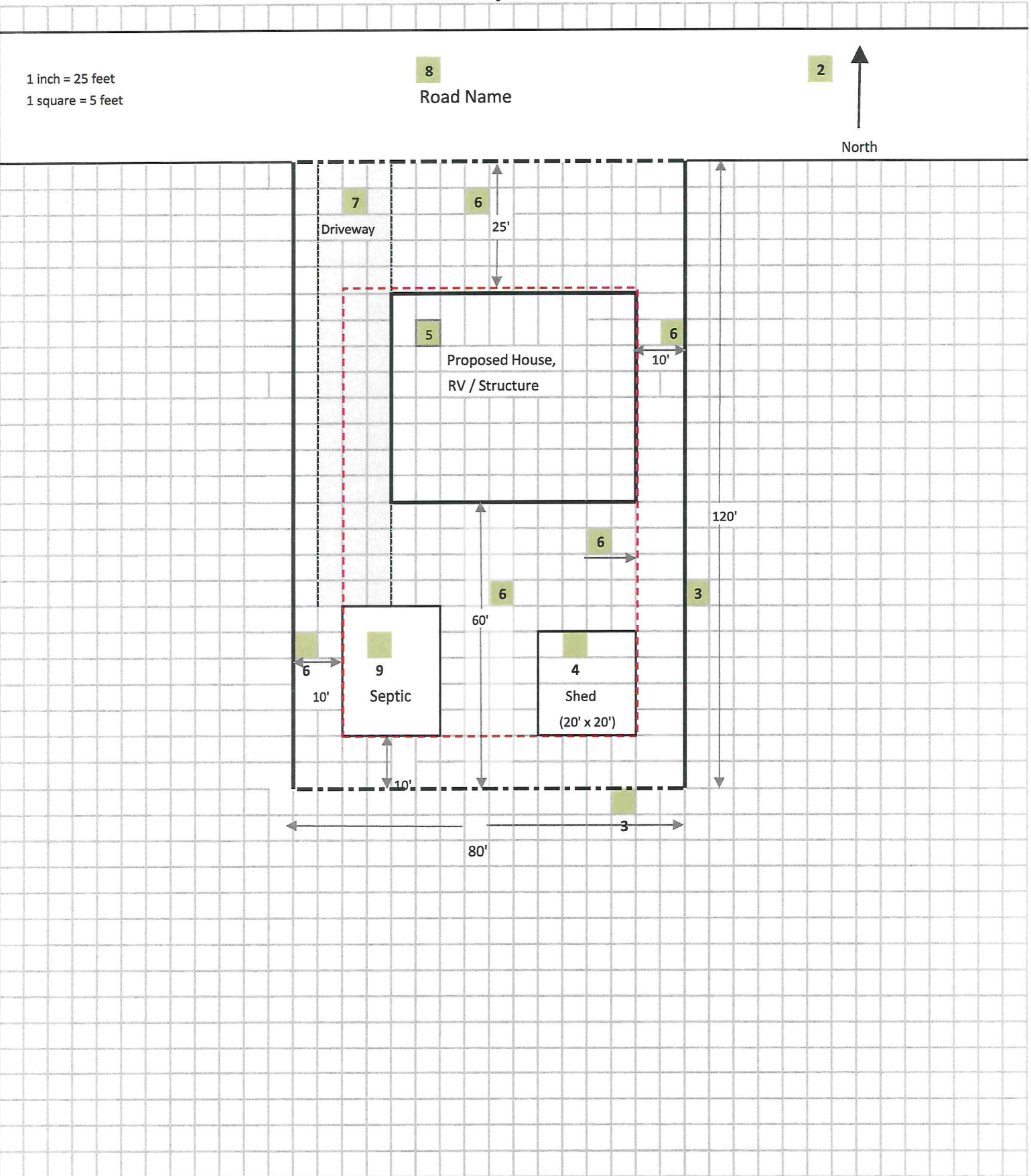
Site Plan Example for Permit Application

See attached Information

1 inch = 25 feet
1 square = 5 feet

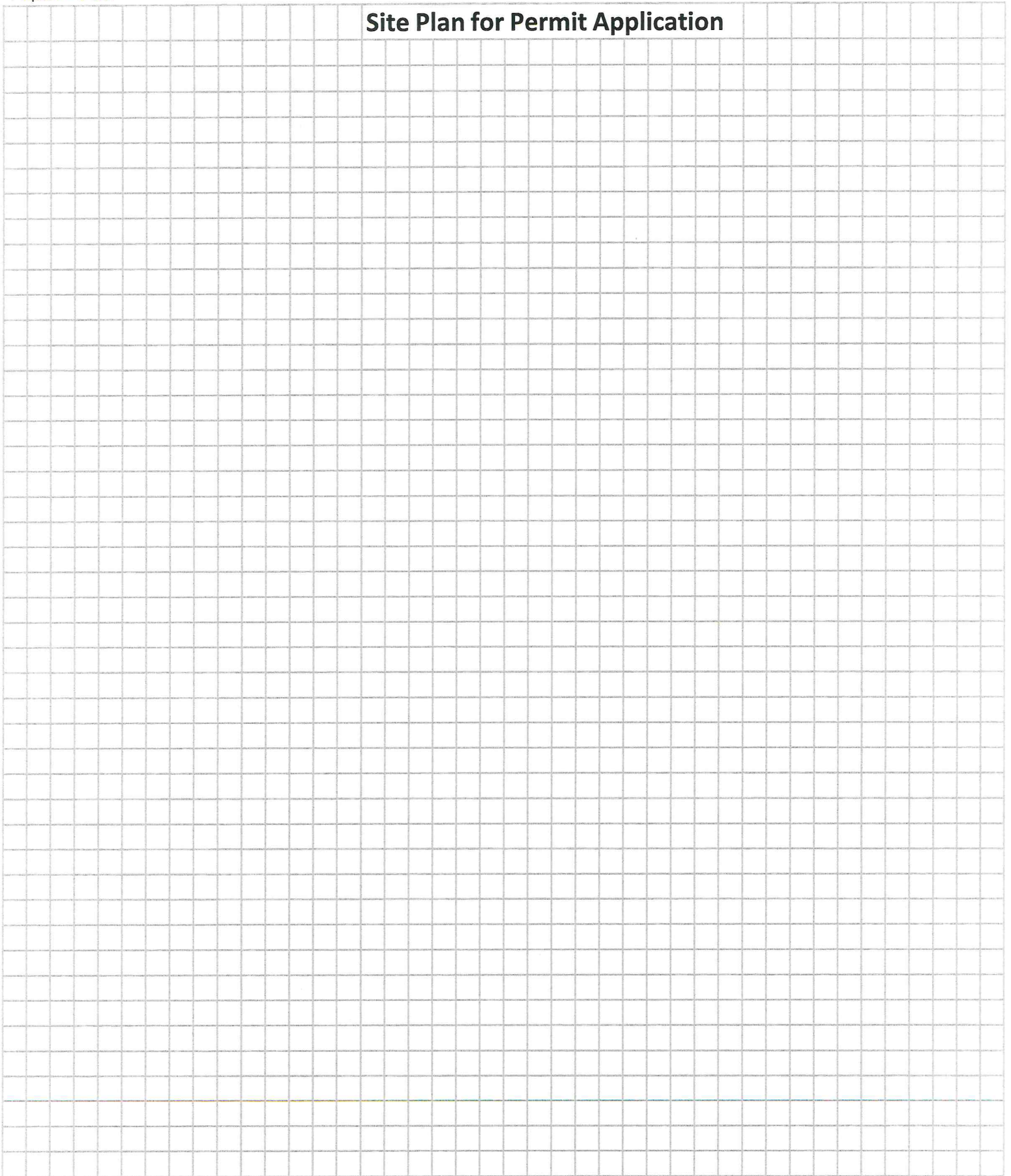
8
Road Name

2



1 inch = 25 feet
1 square = 5 feet

Site Plan for Permit Application



Applicant's Name (please print): _____

Date _____

Nuisance Codes Report

March 9, 2026

Activity Summary for February 2026

Letters Issued

- Letter sent for junk motor vehicles and trash in yard.
- Letter sent for camper located on a building lot.
- Letter sent for tires in yard.
- Letter sent for container in yard.
- Additional letter sent for container in yard.

Violations

- Citation issued for camper located on a building lot. Case scheduled for April court.

Results

- Junk motor vehicles have been corrected.
- Trash in yard (initial letter sent in January) has been cleaned up.

Citations Issued for March Court

From February Court

- “Fix wall” violation at Air BNB — **Closed**.
- Requirement for sewer connection — **Forwarded to April Court**.

Codes Enforcement Activity

- **6** certified letters and citations mailed at **\$9.68 each**.
- **4** trips to the post office to send certified letters.
- **7** visits to properties.
- **1** court appearance.
- **2** files updated.

Linn Valley Police

Monthly report

March 2026

Report for Theft of Lost or Mislaid property (license plate)

Report of Theft of Propane Tank (investigation revealed it was repossessed)

Arrest for No insurance, Illegal tags

Report and arrest for Criminal Damage

Report for Identity Theft

**Report of Burglary, criminal damage and theft. Reports sent to County Attorney for
Arrest Warrants**

The drawing and proposal for the Dog Kennel will be presented at the next meeting.

February 2026

Linn Valley	7
Miami County	3
EMS	6
Structure	1
Brush/Grass Fire	1
Vehicle Fire	2
Smoke Investigation	1

2026 Year
End
Totals

Quarterly Report					
	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
EMS	12				12
Smoke Investigation	1				1
MVA					0
MVA Non-Injury					0
Crash Detection					0
Brush Fire	4				4
Vehicle Fire	2				2
Unattended Campfire					0
Canceled Enroute					0
Death					0
Structure Fire	1				1
Powerline Down					0
Totals	19	0	0	0	19
Responders	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
Murrison	5				5
Hansen	4				4
M Cyr	1				1
M Connor	4				4
Edwards					0
J Ward	6				6
VanVlack	1				1
L Cyr					0
Becraft					0
Kline					0
Sup					0
S Ward	13				13
Williams	1				1

City of Linn Valley

Water Project and Sewer Lagoon Project Updates

Water Project

- A March construction meeting was held with BG and Hettinger.
- A follow-up meetup occurred at the transfer pump station with all interested parties.
- Attendees were trained on pump station operations and monitoring.
- Tower and pump parameters and alarms were set and adjusted.
- Lister Potter and the author can monitor the system.
- Mike Page and his son can monitor and make remote system adjustments.

Post-Meeting Concerns

- Mike Page raised concerns about required testing being performed by Hettinger.
- Mike Page expressed interest in starting work he felt was necessary to ensure safe water in completed main sections.

Field Review – March 12

- A meeting with Mike Page took place at the water tower on 03/12.
- Brown water was observed at a fire hydrant near the tower.
- A hydrant at the campgrounds also showed muddy water, though less severe.
- Water quality testing indicated chlorine levels were beginning to drop.
- The fill station was inspected and found to be operating properly.
- The Flow Point software required for selling water is not yet functional.
- Aaron with BG confirmed the line to the fill station has been sanitized.

Administrative and Resident Issues

- Emails were received from Dan Fisher regarding a change order and a lack of understanding and signatures.
- Residents have reported concerns related to construction cleanup.

Sewer Lagoon Project

- A sewer lagoon project meeting was held last week and went well.
- Construction is scheduled to begin on April 1.
- Minimal to no resident or traffic impact is expected during construction.
- The POA suggested resurrecting the original lift station.
- BG Consultants advised this would negatively impact system hydraulics.
- Removing the lift station is part of the existing contract.
- Any change would require redesign and a possible change order before construction begins.

**PAGE ENTERPRISE LLC
FEBRUARY 2026
LOW PRESSURE SYSTEM REPORT**

- Regular Operation and Maintenance Duties
- Repair Water Leak at City Hall
- 17 Locates

02/18/26

Linn Valley City Hall Waterline Repair Report

During an emergency locate request, all three utilities responded with “OK.” Based on those marks, we took a single exploratory scoop and immediately uncovered an orange 1¼-inch communication duct only a few inches below grade. The reasonable assumption was that it was abandoned from the old raised building. We stopped work, confirmed the duct was active, and hand-excavated it.

The duct was temporarily relocated, the waterline repair was completed, and the duct was restored to service without damage.

Shortly afterward, a supervisor from Peoples stopped to “warn” us about the already-discovered duct, stating that it *should have been located*. All utilities had already cleared the ticket.

This situation could easily have resulted in substantial, unnecessary cost, delays, and resource loss. **Our crew went above and beyond to prevent a utility strike—despite inaccurate or incomplete locate information. That level of diligence is not optional; it is what protects everyone involved. The expectation is that this same level of care, accuracy, and responsibility is recognized, matched, and reciprocated by all utilities responding to emergency locate requests.**

2-19-2026

152 Rosemarie Incident Report

I am submitting this report to document the events and response actions taken during the service line cut at 152 Rosemarie. I was serving as the site supervisor on the day of the incident and arrived to find an excavation approximately 4 feet wide, 5 feet deep, and 75 feet long. The trench was flat and fully contained the raw sewage released from the damaged service line.

Multiple parties were present and actively assisting, including the excavation crew, the P.O.A. vacuum truck, the emergency responder, and Peoples Communications. Each group contributed to assessing the situation, reporting conditions, and preventing further environmental impact. The coordinated effort among all responders played a critical role in managing the incident safely and effectively.

Thanks to this collaboration, we successfully prevented hazardous waste from entering the potable water supply and the recreational lake. This response avoided several significant consequences, including a potential shutdown of the water plant, the issuance of a boil order, extensive cleanup operations, expenses, and restricted lake access. The teamwork displayed on site directly mitigated what could have been a major public-health and environmental hazard.

Following evaluation of the event, I recommend several improvements to strengthen our preparedness for future incidents. These include updating training and response plans, staging additional valve wrenches and system maps, purchasing pipe squeeze-off tools, and restocking essential repair parts. It is also important to reinforce a critical operational reality: **service lines are untraceable and their locations are only an estimate. This type of incident is highly likely to occur again.**

For that reason, I strongly emphasize the need to **prepare and plan** for similar events in the future. Proactive readiness will reduce risk, improve response times, and protect both the community and our infrastructure.

Standard Operating Procedure (SOP) (DRAFT)

Emergency Response: Low-Pressure Sewer Line Cut

With Assigned Responsibilities

1. Purpose

To define the required actions and responsible personnel when a sewer service line is cut or damaged.

2. Roles

- **Site Supervisor (SS)** – Primary incident lead; coordinates field response.
- **On-Duty Emergency Responder (ER)** – Provides immediate support and assists with containment and repair.
- **Repair Crew (RC)** – Performs excavation, repair, and restoration.
- **POA Vacuum Truck Operators (VAC)** – Provide vacuum support and spill containment.
- **Contractor/Excavation Crew (CTR)** – Works under SS direction to mitigate spill and maintain site safety.
- **Administrative/Compliance Staff (ADMIN)** – Handles KDHE notifications and bypass reporting.

3. Procedure With Responsibilities

3.1 Emergency Activation

Action	Responsible Party
Implement emergency response plan upon notification	SS
Mobilize to the site	SS
Call on-duty emergency responder	SS
Retrieve valve key and map from old fire station	ER or SS

3.2 Site Control & Initial Containment

Action	Responsible Party
Isolate the line/valves and/or leak	SS + ER
Engage POA vacuum trucks (2 units)	SS (requests), VAC (deploys)
Mobilize repair crew, service truck, and equipment	SS
Coordinate with excavation crew to contain spill	SS + CTR

Action	Responsible Party
Protect Linn Valley drinking water supply and recreational lake	SS + ER + VAC

3.3 Assessment & Resource Deployment

Action	Responsible Party
Arrive and assess incident	SS
Determine additional needs (lime, pigs, containment, vac, excavation equipment, locates)	SS
Deploy additional resources as needed	SS + ER

3.4 Repair & Restoration

Action	Responsible Party
Perform repairs to damaged line	RC
Restore system to normal operation	RC
Conduct site remediation (lime, cleanup, backfill, etc.)	RC + ER

3.5 Reporting & Regulatory Compliance

Action	Responsible Party
Contact KDHE if required	ADMIN or SS (depending on time of day)
Complete bypass report	ADMIN
Document incident details (timeline, personnel, equipment, spill volume, corrective actions)	SS

3.6 Post-Incident Actions

Action	Responsible Party
Return valve key, wrench, and map to fire station	ER
Evaluate incident for root cause and improvements	SS + ADMIN
Implement corrective actions	SS

4. Completion Criteria

The incident is considered closed when:

- Repairs are complete
- System is restored
- KDHE/bypass reporting is submitted
- Equipment is returned
- Corrective actions are documented and assigned

March 23, 2026

City Council Meeting (Linn Valley, KS)

City of Linn Valley Water System Improvements

WATER TOWER Project

- Project Status:
 - **99% Complete** – Received Final Permit from KDHE on Monday, 3/2/26
 - Remaining Items:
 - Replacement Locks (due to missing key)
 - Entrance Gate Repair (damaged by crews during painting)
- Construction Contract Status:
 - \$1,551,700.00 Construction Contract.
 - Amount Claimed to Date: \$1,474,115.00 (95%)
 - Balance to finish, plus retainage is \$77,595.00 (just retainage)
 - Council to approve final Pay App #10 for balance (see possible action item #1 below)

WATER DISTRIBUTION Project (booster station, transmission main, waterlines)

- Overall project is **46% Complete** (as of the end of February)
 - Transmission Main, Booster Station, and Fill Station – 99% complete
 - Distribution Mains – 38% complete
- Construction Contract Status:
 - \$16,259,733.00 Construction Contract (incl. Change Order #1)
 - Amount Claimed to Date (inc. Pay App #9): \$7,082,229.65
 - Balance to finish, plus retainage is \$9,177,503.35
 - Retainage: \$372,748.93
 - Council to approve Pay App #9 for \$363,495.44 (See Possible Action Item #2 below)
 - Proposed Change Order #2:
 - Addition of 19 Flush Hydrants at the ends of dead-end lines & 143 new lids for existing meter locations
 - Increase of \$72,508.35 to construction contract
 - Flush Hydrants would assist city with maintenance. Meter lids with holes are needed for full automatic meter reader capabilities
 - Leaves \$350,724 in Project Contingency
 - See possible action item #3 below

POSSIBLE COUNCIL ACTION ITEMS:

1. Move to approve Caldwell's Final Pay App #10 in the amount of \$77,595.00 and close out the contract.
2. Move to approve Hettinger Excavation's Pay App #9 for the 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS Project in the amount of \$636,495.44
3. Move to approve Change Order #2 to the 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS construction contract, contingent upon USDA approval, in the amount of \$72,508.35.

Attachment: Project Financial Summary

***NOTE:** In compliance with the Dodd-Frank Wall Street Reform and Consumer Protection Act, BG Consultants, Inc. recommends the City of Linn Valley contract with and receive professional financial advice from a registered municipal financial advisor. BG Consultants, Inc. is not registered municipal financial advisor and all information provided concerning infrastructure projects and financing of improvements is general and typical information.*

Construction Progress Summary – March 3, 2026

Booster Station / Transmission Main / Bulk Fill Station

- Transmission Main and Booster Station construction are complete.
- Finish grading at the Booster Station will be completed soon.
- Haynes to be onsite Thursday at 8:30 AM for Hi-Tide system onboarding with city and La Cygne representatives.
- Mike Page will manage the Hi-Tide system and coordinate with La Cygne.
- City received KDHE permit for the water tower on March 2.
- Bulk Fill Station will be ready once Flow Point contract and software setup are complete; contracts are with the City Attorney.
- POA requested a longer fill hose; Mike Page will pursue options.
- Discussion continues on whether the new fill station must remain open 24/7; potential operational conflicts noted.
- Once finish grading is complete and the fill station is operating, Section A of the contract can be closed out.

Distribution Lines

- Updated Construction Progress Map included with minutes.
- Work ongoing on Lines E, F-4, P, Q, and connection at Ullery Rd & E 2400th Rd.

Connection to Existing Linn Valley System

- Connection can be made at Line D (Rose Marie Dr).
- Existing treatment facility expected to remain open until March 2027.
- BG to coordinate timing with POA, Linn Valley, and La Cygne.
- Hettinger responsible for connection means/methods and water quality.

Camper Lots

- City may exempt non-full-time camper residents from meter ordinance and possibly remove some camper lots from the project.
- Council member Hemphill will verify which lots have campers.
- USDA contract requires a minimum number of installed meters based on 830 units.
- Aaron will attend March 9 council meeting to discuss this and Change Order #2.

Meters

- Hettinger has started replacing Linn Valley meters, but some locations missing or not on the removal list. Coordination with Maintenance Supervisor underway.

- BG researching whether new lids are required for swapped meters.
- Meters for new lines will be installed soon.
- City instructed Hettinger **not** to install meters on camper lots pending council decision.

Change Order #2

- BG and Hettinger recommending adding 19 flush hydrants at dead-end lines to improve system maintenance.
- Will be presented at March 9 council meeting; already sent to USDA-RD.

Payments

- Pay App #8 approved in February.
- Pay App #9 expected soon for March 9 approval.

Field Issues

- Hettinger notified about spoil piles requiring removal; hauling to be done ASAP.
- Complaints about muddy roads; roads are being scraped but cannot be fully cleaned until line installation ends in those areas.

Schedule

- Overall progress estimated at **43%** as of Jan 31, 2026 (Pay App #8).
- Transmission Main/Booster/Fill Station milestone billed at 98%.
- Distribution Main milestone 34% billed.

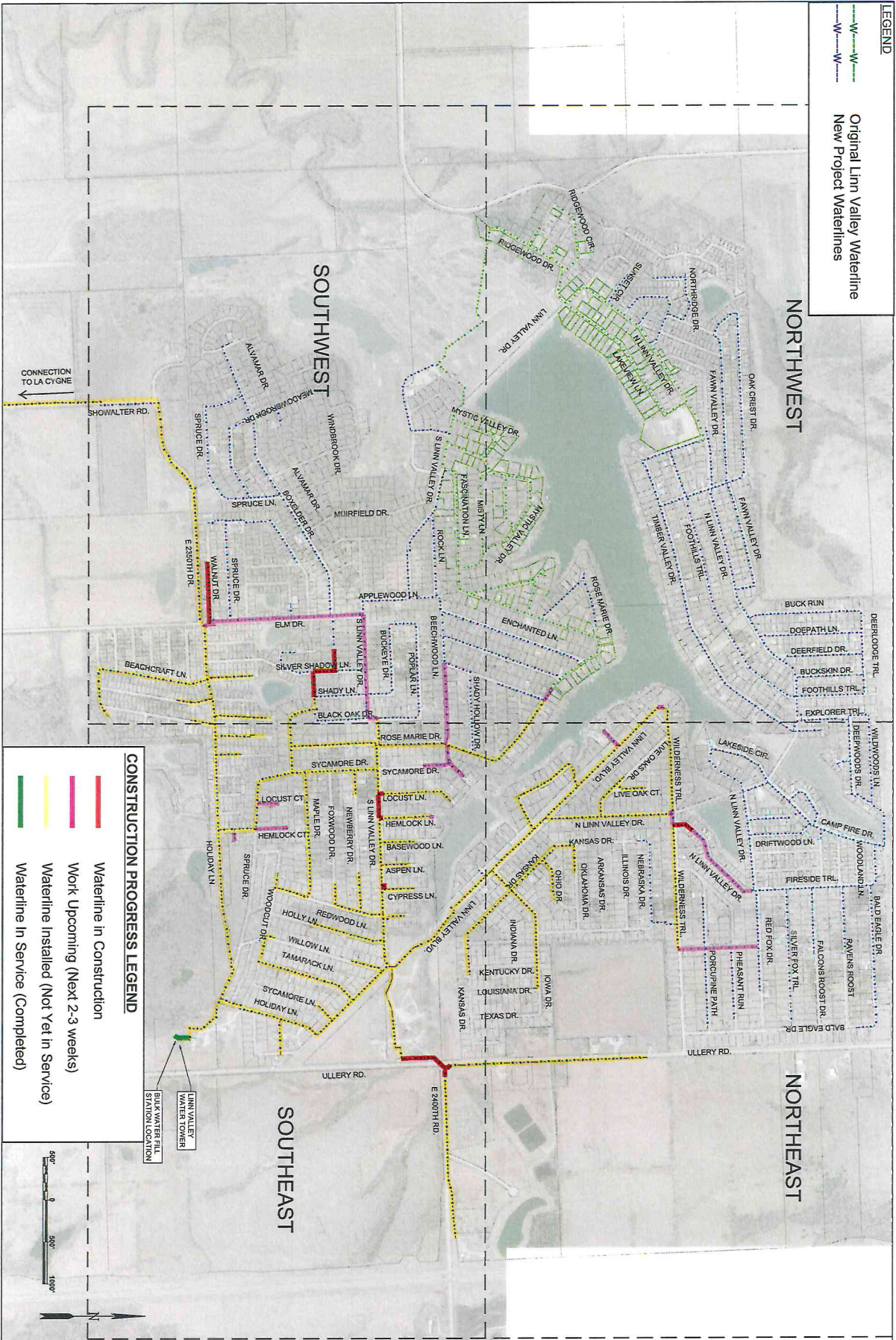
Other

- No additional quality or work-standards issues discussed.

LEGEND

Original Linn Valley Waterline

New Project Waterlines



NO.	REVISIONS	DATE	INITIALS

Linn Valley Water Tower Bulk Water Fill Station Location	CONSTRUCTION PROGRESS LEGEND Waterline in Construction Work Upcoming (Next 2-3 weeks) Waterline Installed (Not Yet in Service) Waterline in Service (Completed)
---	--

0 500 1000 Feet	0 500 1000 Feet
--------------------	--------------------

Engineer: AJC Designer: MJK Date: 08/03/2026 Project No.: 20-141L S&M No.: T-2426	LINN VALLEY, KANSAS 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS CONSTRUCTION PROGRESS MAP
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March 9, 2026
City Council Meeting (Linn Valley, KS)

City of Linn Valley Water System Improvements

WATER TOWER Project

- Project Status:
 - **100% Complete** – Received Final Permit from KDHE on Monday, 3/2/26
- Construction Contract Status:
 - \$1,551,700.00 Construction Contract.
 - Amount Claimed to Date: \$1,474,115.00 (95%)
 - Balance to finish, plus retainage is \$77,595.00 (just retainage)
 - Council to approve final Pay App #10 for balance (see possible action item #1 below)

WATER DISTRIBUTION Project (booster station, transmission main, waterlines)

- Overall project is **46% Complete**
 - Transmission Main, Booster Station, and Fill Station – 99.9% complete
 - Distribution Mains – 38% complete
- Construction Contract Status:
 - \$16,259,733.00 Construction Contract (incl. Change Order #1)
 - Amount Claimed to Date (inc. Pay App #9): \$7,082,229.65
 - Balance to finish, plus retainage is \$9,177,503.35
 - Retainage: \$372,748.93
 - Council to approve Pay App #9 for \$363,495.44 (See Possible Action Item #2 below)
 - Proposed Change Order #2:
 - Addition of 19 Flush Hydrants at the ends of dead-end lines
 - Increase of \$57,000 to construction contract
 - Flush Hydrants would assist city with maintenance
 - Leaves \$366,232 in Project Contingency
 - See possible action item #3 below

POSSIBLE COUNCIL ACTION ITEMS:

1. Move to approve Caldwell's Final Pay App #10 in the amount of \$77,595.00 and close out the contract.
2. Move to approve Hettinger Excavation's Pay App #9 for the 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS Project in the amount of \$636,495.44

3. Move to approve Change Order #2 to the 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS construction contract, contingent upon USDA approval, in the amount of \$57,000.

Attachment: Project Financial Summary

***NOTE:** In compliance with the Dodd-Frank Wall Street Reform and Consumer Protection Act, BG Consultants, Inc. recommends the City of Linn Valley contract with and receive professional financial advice from a registered municipal financial advisor. BG Consultants, Inc. is not registered municipal financial advisor and all information provided concerning infrastructure projects and financing of improvements is general and typical information.*

Client:	City of Linn Valley, KS
Project Number:	20-1141L
Project Description:	2024 Waterline Distribution System Improvements
Date Updated:	March 5, 2026

PROJECT FUNDS:

Type	LETTER OF CONDITIONS (SUPPLEMENTAL) 03/07/2025	
Agency Loan:	\$	8,222,000
Agency Loan:	\$	2,000,000
Agency Grant:	\$	7,283,000
Subsequent Agency Loan:	\$	3,500,000
Subsequent Agency Grant:	\$	1,000,000
Total:	\$	22,005,000

Funds (By Type):

Total Loans:	\$	13,722,000	62%
Total Grants:	\$	8,283,000	38%
Total:	\$	22,005,000	

BUDGET / EXPENDITURES

As of: 3/5/2026

Project Cost	LETTER OF CONDITIONS (SUPPLEMENTAL) 03/07/2025	Change Order #1	Change Order #2	CURRENT BUDGETED PROJECT COSTS	INCURRED EXPENSES	REMAINING (negative)
Engineering						
Design Fees	\$ 1,170,900			\$ 1,170,900	\$ 1,149,646	\$ 21,254
Construction Observation	\$ 1,142,700			\$ 1,142,700	\$ 470,657	\$ 672,043
Construction Engineering	\$ 175,700	\$ 25,000		\$ 200,700	\$ 148,809	\$ 26,891
Engineering Subtotal	\$ 2,489,300			\$ 2,514,300	\$ 1,769,112	\$ 720,188
Miscellaneous						
Interest	\$ 500,000			\$ 500,000	\$ 303,400	\$ 196,600
Legal Fees	\$ 61,838			\$ 61,838	\$ 55,726	\$ 6,112
Easements/Property	\$ 12,386			\$ 12,386	\$ 11,850	\$ 536
Connection Fee	\$ 2,246			\$ 2,246	\$ -	\$ 2,246
Geotechnical	\$ 4,400			\$ 4,400	\$ -	\$ 4,400
Bond Counsel	\$ 19,165			\$ 19,165	\$ 201,701	\$ (182,536)
RWD Disconnection Fee	\$ 656,000			\$ 656,000	\$ 656,000	\$ -
Miscellaneous Subtotal	\$ 1,256,035			\$ 1,256,035	\$ 1,228,677	\$ 27,358
Construction						
Water Tower	\$ 1,551,700			\$ 1,551,700	\$ 1,474,105	\$ 77,595
Transmission & Distribution	\$ 15,849,057	\$ 410,676	\$ 57,000	\$ 16,316,733	\$ 7,082,230	\$ 8,766,827
Contingency	\$ 858,908	\$ (435,676)	\$ (57,000)	\$ 366,232	\$ -	\$ 858,908
Construction Subtotal	\$ 18,259,665			\$ 18,234,665	\$ 8,556,335	\$ 9,703,330
Grand Totals	\$ 22,005,000			\$ 22,005,000	\$ 11,554,124	\$ 10,450,876

EXHIBIT A-2

INVESTMENT AND DISBURSEMENT AGREEMENT

Requisition No.: 9
Date: 3/9/2026

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 53	\$49,382.87
Hettinger Excavating	Application #9 2/1/26-2/28/26	\$636,495.44

TOTAL AMOUNT PAY APP #9 \$685,878.31



INVOICE NO. 53

by email only

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

2026.03.05

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

Invoice for Consulting Services

This Invoice is for services from February 1, 2026 through February 28, 2026

Basic Services (Design) - Lump Sum Contract

Description	Lump Sum		Completion
	Contract Amount	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	\$ 49,000.00	69.7%
Total Work Completed to Date	\$ 1,170,900.00	\$ 1,149,646.00	98.2%
Work Previously Billed		\$ 1,149,046.00	
Subtotal		\$ 600.00	

Construction Observation Hourly Contract*

	\$ 1,142,700.00
Work Completed to Date	\$ 470,656.82
Work Previously Billed	\$ 424,386.45
Subtotal	\$ 46,270.37

Additional Services / Construction Admin Hourly Contract

	\$ 175,700.00
Work Completed to Date	\$ 148,809.09
Work Previously Billed	\$ 146,296.59
Subtotal	\$ 2,512.50

Total Amount Due \$ 49,382.87

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	25.5	\$ 259.00	\$ 6,604.50
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)	164.00	\$ 126.00	\$ 20,664.00
Construction Observer II (OT)	99.50	\$ 189.00	\$ 18,805.50
Construction Observer I		\$ 101.00	\$ -
Mileage	269.0	\$ 0.73	\$ 196.37
	Total		\$ 46,270.37

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 289.50	\$ -
Principal II	1.0	\$ 259.00	\$ 259.00
Engineer/Architect V		\$ 228.00	\$ -
Engineer/Architect IV		\$ 215.50	\$ -
Engineer/Architect II		\$ 179.50	\$ -
Intern Engineer II	11.00	\$ 143.50	\$ 1,578.50
Intern Engineer I		\$ 126.00	\$ -
Graduate Architect II		\$ 143.50	\$ -
Technician III	5.0	\$ 135.00	\$ 675.00
Construction Observer IV		\$ 156.00	\$ -
Construction Observer II		\$ 126.00	\$ -
Mileage		\$ 0.73	\$ -
	Total		\$ 2,512.50

Notes:

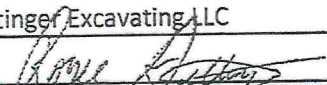
- Work Completed This Month:
- In-Person Construction Progress Meeting (2/3/26)
 - Answering Contractor Questions and RFI's
 - Construction Contract Administration (Pay Apps)
 - Waterline Construction Observation


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>9</u>	Application Date: <u>3/3/2026</u>
Application Period: From <u>2/1/2026</u> to <u>2/28/2026</u>	

1. Original Contract Price	\$ 15,849,057.00
2. Net change by Change Orders	\$ 410,676.00
3. Current Contract Price (Line 1 + Line 2)	\$ 16,259,733.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 7,454,978.58
5. Retainage	
a. 5% X \$ 6,297,953.00 Work Completed	\$ 314,897.65
b. 5% X \$ 1,157,025.58 Stored Materials	\$ 57,851.28
c. Total Retainage (Line 5.a + Line 5.b)	\$ 372,748.93
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 7,082,229.65
7. Less previous payments (Line 6 from prior application)	\$ 6,445,734.21
8. Amount due this application	\$ 636,495.44
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 8,804,754.42

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:** 3/4/2026

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Manager BG Consultants, Inc.</u>	Title: _____
Date: <u>March 5, 2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: DG Consultants, Inc.
 Contracting: Hettlinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-11411
 Contractor's Project No.: Linn Valley

Application No.: 9 Application Period: From 02/01/26 to 02/28/26 Application Date: 03/03/26

A	B	C		D		E		F		G		H		I		J		K		L	
		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 Item (I / F)	Balance to Finish (F - J)										
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%	-	-	-	-	-	-	-	-	-	-	
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	-	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	-	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.	AMM SYSTEM	1	LS	150,000.00	150,000.00	1,000	150,000.00	-	150,000.00	100%	-	-	-	-	-	-	-	-	-	-	
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%	10,322.14	-	-	-	-	-	-	-	-	-	
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	2	EACH	2,900.00	5,800.00	8,000	16,800.00	-	16,800.00	114%	(2,100.00)	-	-	-	-	-	-	-	-	-	
18.	8" GATE VALVE W/ BOX	2	EACH	5,500.00	11,000.00	2,000	11,000.00	-	11,000.00	100%	-	-	-	-	-	-	-	-	-	-	
19.	12" GATE VALVE W/ BOX	2	EACH	30.00	60.00	-	-	-	-	0%	2,160.00	-	-	-	-	-	-	-	-	-	
20.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	145	LNFT	60.00	8,700.00	-	-	-	-	0%	8,700.00	-	-	-	-	-	-	-	-	-	
21.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	8	EACH	1,750.00	14,000.00	1,000	30,000.00	5,013.05	5,013.05	36%	8,986.95	-	-	-	-	-	-	-	-	-	
22.	4" METER VAULT (NO METER)	1	EACH	30,000.00	30,000.00	1,000	57,000.00	-	57,000.00	100%	-	-	-	-	-	-	-	-	-	-	
23.	4" FLOW METER WITH VAULT	4	EACH	7,000.00	28,000.00	4,000	28,000.00	-	28,000.00	100%	-	-	-	-	-	-	-	-	-	-	
24.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00	1,000	6,200.00	-	6,200.00	100%	-	-	-	-	-	-	-	-	-	-	
25.	FLUSH HYDRANT ASSEMBLY	6	EACH	2,950.00	17,700.00	6,000	14,100.00	-	14,100.00	100%	-	-	-	-	-	-	-	-	-	-	
26.	AIR RELEASE VALVE	2	EACH	6,000.00	12,000.00	2,000	12,000.00	-	12,000.00	100%	-	-	-	-	-	-	-	-	-	-	
27.	CONNECTION TO EXISTING WATERLINE	918	SOVD	160.00	147,480.00	487,300	4,873.00	-	4,873.00	53%	4,307.00	-	-	-	-	-	-	-	-	-	
28.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SOVD	3,680.00	84,720.00	72,300	11,568.00	-	11,568.00	314%	(7,888.00)	-	-	-	-	-	-	-	-	-	
29.	REMOVE AND REPLACE SURFACING, GRAVEL	224	SOVD	15.00	3,360.00	33,360.00	33,360.00	-	33,360.00	100%	-	-	-	-	-	-	-	-	-	-	
30.	GRAVEL ACCESS ROAD (6" AB-3)	2,224	SOVD	250.00	556,000.00	52,000	13,000.00	-	13,000.00	179%	(5,750.00)	-	-	-	-	-	-	-	-	-	
31.	BACKFILL FLOWABLE FILL	29	SOVD	7,250.00	211,250.00	79,000	9,875.00	-	9,875.00	100%	-	-	-	-	-	-	-	-	-	-	
32.	STORMWATER PIPE (18" RCP)	79	LNFT	125.00	9,875.00	2,000	1,800.00	-	1,800.00	100%	-	-	-	-	-	-	-	-	-	-	
33.	CONCRETE FES (18")	2	EACH	900.00	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										
										\$	2,215,573.00										
										\$	2,235,080.26										

Progress Estimate - Unit Price Work

Engineer: RG Consultants, Inc. Contractor's Application for Payment
 Contractor: Heitinger Excavating, LLC 20-1141L
 Project: 2024 Water Distribution System Improvements Linn Valley
 Contract: 2024 Water Distribution System Improvements

Application No.: 9 Application Date: 03/03/26
 Application Period: From 02/01/26 to 02/28/26

A	B	C	D	E		F	G	H	I	J	K	L
				Contract Information	Work Completed							
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)	Value of Item (I / F)	% of Balance to Finish (F - J) (\$)	
76.	SEWER LATERAL SEPARATION (ESTIMATED)	74	EACH	1,000.00	74,000.00	19,000	19,000.00	1,113,564.58	23,913.34	41%	50,085.66	
				Distribution Main Total = \$ 12,630,690.00			4,913.34	5,144,127.58			7,486,502.42	
ADD, ALTERNATE NO. 1												
77.	4" C900 or PE4710 WATERLINE (IN PLACE)	391	LNFT	52.00	20,332.00						20,332.00	
78.	6" C900 WATERLINE or PE4710 WATERLINE (IN PLACE)	794	LNFT	61.00	48,434.00						48,434.00	
79.	4" GATE VALVE W/ BOX	1	EACH	1,750.00	1,750.00						1,750.00	
80.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00						2,500.00	
81.	1" HDPE SERVICE LINE (IN PLACE)	15	LNFT	30.00	450.00						450.00	
82.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	98	LNFT	60.00	5,880.00						5,880.00	
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00						6,473.43	
84.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00						6,150.00	
85.	REMOVE AND REPLACE SURFACING, GRAVEL	233	SQYD	10.00	2,330.00						2,330.00	
				ADD, Alternate No. 1 Total = \$ 97,376.00							94,299.43	
ADD, ALTERNATE NO. 2												
86.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,076	LNFT	61.00	126,636.00						126,636.00	
87.	12" JOINTLESS CASING (IN PLACE)	44	LNFT	103.00	4,532.00						4,532.00	
88.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00						2,500.00	
89.	1" HDPE SERVICE LINE (IN PLACE)	13	LNFT	30.00	390.00						390.00	
90.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00						7,800.00	
91.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00						10,680.07	
92.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00						12,300.00	
93.	REMOVE AND REPLACE SURFACING, GRAVEL	171	SQYD	10.00	1,710.00						1,710.00	
94.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SQYD	160.00	3,520.00						3,520.00	
95.	BRICKTILL FLOWABLE FILL	17	CUYD	250.00	4,250.00						4,250.00	
				ADD, Alternate No. 2 Total = \$ 179,288.00							173,668.07	
ADD, ALTERNATE NO. 3												
96.	2" CIS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	228	LNFT	37.00	8,436.00						8,436.00	
97.	4" C900 or PE4710 WATERLINE (IN PLACE)	1,158	LNFT	52.00	60,216.00						60,216.00	
98.	6" C900 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00						62,220.00	
99.	12" JOINTLESS CASING (IN PLACE)	29	LNFT	103.00	2,987.00						2,987.00	
100.	1" HDPE SERVICE LINE (IN PLACE)	45	LNFT	30.00	1,350.00						1,350.00	
101.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	44	LNFT	60.00	2,640.00						2,640.00	
102.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	5	EACH	1,750.00	8,750.00						8,091.81	
103.	REMOVE AND REPLACE SURFACING, GRAVEL	155	SQYD	10.00	1,550.00						1,550.00	
				ADD, Alternate No. 3 Total = \$ 148,249.00							147,590.81	
ADD, ALTERNATE NO. 4												
104.	6" C900 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00						44,347.00	
105.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00						240.00	
106.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00						1,618.29	
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00						7,000.00	
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SQYD	10.00	470.00						470.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: IG Consultants, Inc. Engineer's Project No.: 20-11411
 Contractor: Hettinger Excavating, LLC Contractor's Project No.: Lim Valley
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Application No.: 9 Application Period: From 02/01/26 to 02/28/26 Application Date: 03/03/26

A Bid Item No.	B Description	C Item Quantity	D Contract Information		E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
			Units	(\$)			Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
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	-	-	-	-	-	-	8%	11,328.57
113.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00	-	-	-	-	-	-	12%	12,300.00
114.	ABANDON EXISTING WATER METER	4	EACH	500.00	2,000.00	-	-	-	-	-	-	0%	2,000.00
115.	REMOVE AND REPLACE SURFACING, GRAVEL	89	SOVD	10.00	890.00	-	-	-	-	-	-	0%	890.00
ADD. ALTERNATE NO. 5 Total = \$ 209,622.00													
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	-	-	-	-	-	-	8%	145,554.09
ADD. ALTERNATE NO. 6 Total = \$ 287,070.00													
ORIGINAL CONTRACT TOTAL = \$ 15,949,957.00													
CHANGE ORDERS													
CO1.1	1" HDPE Service Line (In Place) - [Bid Items 20, 63, 81, 89, 100, 105, and 110]	926	LNFT	30.00	27,780.00	-	-	-	-	-	-	0%	27,780.00
CO1.2	1" HDPE Service Line (Directional Bore) - [Bid Items 21, 64, 82, 90, 101, and 111]	3,699	LNFT	60.00	221,340.00	-	-	-	-	-	-	0%	221,340.00
CO1.3	5/8" Water Meter with Residential Service Assembly - [Bid Item 67]	81	EACH	1,700.00	137,700.00	-	-	-	-	-	-	0%	137,700.00
CO1.4	5/8" Water Meter with Residential Service Assembly - [Bid Items 22, 83, 91, 102, 106 & 112]	10	EACH	1,750.00	17,500.00	-	-	-	-	-	-	0%	17,500.00
CO1.5	Remove and Replace Existing Meter (Non On Sheets) - [Bid Item 75]	20	EACH	100.00	2,000.00	-	-	-	-	-	-	0%	2,000.00
CO1.6	1" Water Meter with Residential Service Assembly	2	EACH	2,175.00	4,356.00	-	-	-	-	-	-	0%	4,356.00
CHANGE ORDERS TOTAL = \$ 410,676.00													
Original Contract and Change Orders													
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL = \$ 16,259,733.00													
\$ 6,297,953.00													
\$ 1,157,025.58													
\$ 7,454,978.58													
46% \$ 8,804,754.42													

Unit Price

EJCDC C-620 Contractor's Application for Payment
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Stored Materials Summary

Contractor's Application for Payment

Owner: City of Linn Valley, Kansas
 CFDA #10.760
 Engineer: BG Consultants, Inc.
 20-1441L
 Contractor: Hethinger Excavating, LLC
 Linn Valley
 Project: 2024 Water Distribution System Improvements
 Contractor's Project No.:
 Contract: 2024 Water Distribution System Improvements

Application No.:	Application Period:		Application Date:									
	From	To	From	To								
9	02/01/26	02/28/26	03/03/26									
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-I) (\$)
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62	1,319.76	9,930.60	1,319.76	769.86
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,884.38	-	140,884.38	35,458.63	9,930.60	45,389.23	95,495.15
46	X168645		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	41,520.64	11,628.34	53,148.98	111,821.02
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00	16,608.26	4,651.33	21,259.59	44,728.41
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78	8,076.30	2,261.86	10,338.16	21,750.62
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50	580.31	128.96	709.27	1,676.45
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	10,209.49	3,316.84	13,526.33	25,529.17
15	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	133,895.34	3,316.84	133,895.34	5,763.78
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38	7,933.50	1,455.61	15,264.34	3,193.04
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78	13,808.73	2,928.11	30,705.68	6,423.10
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62	27,777.57	1,424.34	1,424.34	6,317.28
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	11,276.65	11,276.65	11,276.65	-
67	X151203		SS 110 CIS Insert	Linn Valley	1	37,540.05	-	37,540.05	37,540.05	37,540.05	37,540.05	-
57	X151203		Ball Cup Stop	Linn Valley	1	858.00	-	858.00	566.29	158.60	724.89	858.00
46	X153444		PE DIPS MIXPE	Linn Valley	1	2,250.00	-	2,250.00	566.29	158.60	724.89	1,525.11
48	X153444		8 SDR11 DIPS PEKMU	Linn Valley	1	2,850.00	-	2,850.00	2,132.20	224.76	2,356.96	493.04
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00	2,736.91	224.76	2,961.67	63.09
52	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00	4,500.00	4,500.00	4,500.00	-
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 357,364.97	\$ 36,685.01	\$ 394,049.98	\$ 331,267.12

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	CFDA #10.760
Engineer:	Big Consultants, Inc.	Engineer's Project No.:	20-141L
Contractor:	Hettlinger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

A	B	C	D	E	F	G		H		I		J		K		L	M
						Application Period: From	02/01/26	to	02/28/26	Materials Stored	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)		
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) (\$)					
46	X197430		6 MIMXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	588.95	164.94	753.89	1,586.11					
48	X197430		8 MIMXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00	2,042.43	215.29	2,257.72	472.28					
50	X197430		10 SDR11 IPS MI ACC KIT	Linn Valley	1	2,500.00	-	2,500.00	2,443.67		2,443.67	56.33					
52	X197430		12 SDR11 IPS MI ACC KIT	Linn Valley	1	3,900.00	-	3,900.00	3,900.00		3,900.00	-					
67	W959700		H15403N BRS CRIG	Linn Valley	1	15,750.00	-	15,750.00			15,750.00	-					
18	X160148		A2361-23 MI 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 Electro 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	470.65	131.81	602.46	1,267.54					
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50	82.43	23.08	105.51	221.99					
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50	128.99	36.12	165.11	347.39					
14	X252076		30x220 Polywrap 8MIL	Linn Valley	1	158.40	-	158.40	151.86		151.86	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 Electro Fusion Coupler	Linn Valley	1	496.00	-	496.00	475.53		475.53	20.47					
17	X282772		6 A2361-23 MI 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 MI RW GV OL L/ACC	Linn Valley	1	167,450.00	-	167,450.00	34,574.70	19,660.12	54,234.82	113,215.18					
59	X290519		6 A2361-23 MI RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00	8,775.30	4,989.88	13,765.18	28,734.82					
80	X290519		6 A2361-23 MI RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00					
Totals						\$ 277,892.96	\$ -	\$ 277,892.96	\$ 85,456.45	\$ 25,221.24	\$ 110,677.69	\$ 167,215.27					

Stored Materials Summary

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:	Hettlinger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

A	B	C	D	E	F	G		H		I	J	K	L	M		
						Application No.:	9	Application Period:	From						02/01/26	to
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) (\$)				
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			2,712.00					
48	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2	452.00		452.00			452.00					
46	X262539		6" 4000 SDR11 DIPS Tee Mid	Linn Valley	2	1,925.00		1,925.00			1,925.00					
46	X262539		6" 4000 SDR11 DIPS 45 Mold	Linn Valley	2	2,850.00		2,850.00			2,850.00					
18	X297500		9 A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00			28,392.00					
60	X397500		9 A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00			12,168.00					
14	X348516		8 Electric Fuse C/PUG DIPS	Linn Valley	2	992.00		992.00			992.00					
8	X313459		6 Fastflo C152 DI Pipe A/c	Linn Valley	2	1,607.40		1,607.40			1,607.40					
8	X313459		6 MJ/RFG DI Pipe 2" USA	Linn Valley	2	1,563.50		1,563.50			1,563.50					
8	X313459		6 MJ 90 C153 USA	Linn Valley	2	318.50		318.50			318.50					
8	X313459		6 Star 3006 DIP Rest SB USA	Linn Valley	2	168.88		168.88			168.88					
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	138.00		138.00			138.00					
67	X416327		H-15031N 1"1/8th Bend	Linn Valley	2	5,580.00		5,580.00			5,580.00					
Totals \$						149,367.28	\$	149,367.28	\$	66,615.47	\$	6,164.99	\$	72,780.46	\$	5,580.00

Stored Materials Summary

Contractor's Application for Payment

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

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

Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Substantial No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed In Storage	Application Period:		Application Date:		Materials Remaining In Storage (I-1) (\$)
						From	To	From	To	
19	X461599		12 A42361-23 MI RW/GV OL	Linn Valley	3	02/01/26	02/28/26			
62	X461599		12 A42361-23 MI RW/GV OL	Linn Valley	3	5,335.20	5,335.20	5,335.20	5,335.20	2,667.60
25	X542516		A423 5-1/AVO 4' O'B Hyd 6MI	Linn Valley	3	11,099.00	11,099.00	11,099.00	11,099.00	-
68	X542516		A423 5-1/AVO 4' O'B Hyd 6MI	Linn Valley	3	69,368.75	69,368.75	18,449.14	3,689.82	47,229.29
22	W978256		ICM A404 Saddles	Linn Valley	3	1,053.05	1,053.05			1,053.05
67	W978256		ICM A404 Saddles	Linn Valley	3	62,124.73	62,124.73			62,124.73
83	W978256		ICM A404 Saddles	Linn Valley	3	526.57	526.57			526.57
91	W978256		ICM A404 Saddles	Linn Valley	3	921.43	921.43			921.43
102	W978256		ICM A404 Saddles	Linn Valley	3	658.19	658.19			658.19
106	W978256		ICM A404 Saddles	Linn Valley	3	131.71	131.71			131.71
112	W978256		ICM A404 Saddles	Linn Valley	3	921.43	921.43			921.43
118	W978256		ICM A404 Saddles	Linn Valley	3	11,845.91	11,845.91			11,845.91
10	2512047		Potable 3" Water General	Linn Valley	4	37,411.93	37,411.93	37,411.93	37,411.93	-
10	251313		Potable 3" Water General	Linn Valley	4	37,411.93	37,411.93	37,411.93	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	X704805		A423 5-1/AVO 4' O'B Hyd 6MI	Linn Valley	4	11,099.00	11,099.00	11,099.00	11,099.00	-
68	X714503		A423 5-1/AVO 4' O'B Hyd 6MI	Linn Valley	4	116,539.50	30,994.55	30,994.55	6,198.91	79,346.04
58	X714503		A423 5-1/AVO 4' O'B Hyd 6MI	Linn Valley	4	14,646.50	2,929.30	2,929.30	976.43	10,740.77
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/AVO 4' O'B Hyd 6MI	Linn Valley	4	11,099.00	11,099.00	11,099.00	11,099.00	-
68	X724099		A423 5-1/AVO 4' O'B Hyd 6MI	Linn Valley	4	27,747.50	7,379.65	7,379.65	1,475.94	8,855.59
Totals						459,394.93	203,934.70	12,341.10	216,275.80	18,891.91

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	CFDA #H0.760
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		

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	Application Period:		Application Date:		Materials Remaining in Storage (I-1) (\$)		
						From	To	From	To			
61	X724099		10 A2361-23 MI RW GV OL L/ACC	Linn Valley	4	14,759.50	02/01/26	02/28/26	14,759.50	14,759.50	9,276.12	
58	X732746		4 A2361-23 MI RW GV OL L/ACC	Linn Valley	4	12,649.25			12,649.25	11,099.00	-	
25	X751146		A423 5-1 AVO 40TB HYD 6MI	Linn Valley	4	11,099.00			11,099.00	11,099.00	-	
68	X751146		A423 5-1 AVO 40TB HYD 6MI	Linn Valley	4	33,297.00			33,297.00	8,855.59	22,670.30	
58	X779074		4 A2361-23 MI RW GV OL L/ACC	Linn Valley	4	1,997.25			1,997.25	399.45	1,464.65	
22	X779074		H-15031N 1"/8TH BEND CORP	Linn Valley	4	496.00			496.00	-	496.00	
67	X779074		H-15031N 1"/8TH BEND CORP	Linn Valley	4	20,398.00			20,398.00	266.30	20,398.00	
58	X796727		4 A2361-23 MI RW GV OL L/ACC	Linn Valley	4	1,331.50			1,331.50	88.77	355.07	
22	X796727		H-15031N 1"/8TH BEND CORP	Linn Valley	4	496.00			496.00	-	496.00	
67	X815492		H-15031N 1"/8TH BEND CORP	Linn Valley	4	2,790.00			2,790.00	352.05	3,691.75	
48	X818460		8 Electro Fuse C/P/F DIPS	Linn Valley	5	4,464.00			4,464.00	3,339.70	772.25	
44	X819226		4" 4000 SDR11 DIPS PE 45 MOLD	Linn Valley	5	156.00			156.00	40.78	101.97	
44	X785220		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	1,179.96			1,179.96	308.45	408.66	
48	X826454		8 Electro Fuse C/P/F DIPS	Linn Valley	5	1,839.00			1,839.00	1,375.83	1,520.86	
52	X826454		12" 400 SDR11 DIPS MOLDED	Linn Valley	5	2,600.00			2,600.00	2,600.00	318.14	
50	X826454		10x8 4000 & 10" 4000 SDR11 DIPS	Linn Valley	5	1,327.00			1,327.00	1,297.10	2,600.00	
52	X896663		12x6 4000 SDR11 DIPS	Linn Valley	5	2,675.00			2,675.00	408.66	771.30	
50	X896663		10x8 SDR11 DIPS HDPE FAB TEE	Linn Valley	5	1,630.00			1,630.00	100.21	408.66	
52	X906514		12" 4000 SDR11 DIPS	Linn Valley	5	891.00			891.00	145.03	1,520.86	
44	X906514		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	241.00			241.00	20.47	2,600.00	
50	X92333		10 ELECTRO FUSE C/P/F DIPS	Linn Valley	5	490.00			490.00	3,467.32	56,040.10	
Total						\$ 116,806.46	\$ -	\$ 116,806.46	\$ 52,572.78	\$ 3,467.32	\$ 56,040.10	\$ 60,766.36

Stored Materials Summary

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:	Heltfeger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

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	Application Period: From		to		Application Date:	M	
						02/01/26	02/28/26	02/28/26	03/03/26			
A	B	C	D	E	F	G	H	I	J	K	L	M
8	X178548		1 VALUMATIC WATER COMB	Linn Valley	5	6,792.30		6,792.30	6,792.30		6,792.30	-
10	X790707		4 FLEXPE DI PIPE 6"	Linn Valley	5	4,242.60		4,242.60	4,242.60		4,242.60	-
69	X941713		8X4, 6X4, & 8X6 MI RED C153	Linn Valley	5	401.07		401.07	252.21	26.59	278.80	401.07
48	X969913		10 ELECTRO FUSE CH.G DIPS	Linn Valley	5	337.12		337.12	1,775.08		1,775.08	58.32
50	Y011541		6X13 MI ANCH CP16 C153	Linn Valley	6	1,816.00		1,816.00	5,446.08		5,446.08	40.92
46	Y169659		239B24701R 5/8X3/4X15	Linn Valley	6	21,638.40		21,638.40				15,192.32
22	Y078645		239B24701R 5/8X3/4X15	Linn Valley	6	1,484.00		1,484.00				1,484.00
67	Y078645		239B24701R 5/8X3/4X15	Linn Valley	6	3,153.50		3,153.50				3,153.50
91	Y086817		8X2 MI Red C153	Linn Valley	6	1,298.50		1,298.50				1,298.50
69	Y070281		8X2 MI TAPT CAP C153	Linn Valley	6	486.93		486.93				486.93
69	Y070282		2 1000 SDR11 DIPS PE 90 MOLD	Linn Valley	6	443.13		443.13				443.13
69	Y113571		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	59.00		59.00	79.47	25.82	105.29	198.71
44	Y113571		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	304.00		304.00	177.76	57.75	235.51	444.49
44	Y110847		4 SDR11 IPS MI ACC KIT ONLY	Linn Valley	6	680.00		680.00	1,327.96	431.43	1,759.39	3,320.61
44	Y175960		6 SDR11 IPS MI ACC KIT ONLY	Linn Valley	6	5,080.00		5,080.00	8,504.65	2,493.85	11,398.50	23,981.50
46	Y175960		8 SDR11 IPS MI ACC KIT ONLY	Linn Valley	6	35,380.00		35,380.00	1,974.34	208.13	2,182.47	456.53
48	Y175960		6X2 MI TAPT CAP C153	Linn Valley	6	2,956.40		2,956.40				2,956.40
69	Y070274		MUELLER - 239B24701R 5/8X3	Linn Valley	6	1,484.00		1,484.00				1,484.00
22	Y185295		MUELLER - 239B24701R 5/8X3	Linn Valley	6	50,456.00		50,456.00				50,456.00
67	Y185295		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	255.00		255.00	66.66	21.66	88.32	166.68
44	Y184095			Linn Valley	6				31,039.11	3,265.23	34,304.34	107,082.61
Totals						\$ 141,386.95	\$ -	\$ 141,386.95	\$ 31,039.11	\$ 3,265.23	\$ 34,304.34	\$ 107,082.61

Stored Materials Summary

Contractor's Application for Payment

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.: 20-1441L
Contractor's Project No.: Linn Valley

A	B	C	D	E	F	G			H			I			J			K			L			M		
						Application No.:	9	Application Period:	From	02/01/26	to	02/28/26	Materials 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 (I-L) (\$)							
67	Y233559		3X18 BRASS NIPPLE USA NO LEAD	Linn Valley	7	140.38		140.38		140.38															140.38	
44	Y201480		6" 4000 SDR11 DIPS PE CAP	Linn Valley	7	560.00		560.00		560.00															560.00	
48	Y127880		10X8 4000 SDR11 DIPS PE RED	Linn Valley	7	190.00		190.00		190.00															190.00	
44	Y127880		10"X4" DIPS SDR11 TEE	Linn Valley	7	1,050.00		1,050.00		1,050.00															1,050.00	
46	Y127880		10X6 4000 SDR11 DIPS PE TEE F	Linn Valley	7	405.00		405.00		405.00															405.00	
67	Y213071		MUTELLER-239824701R 5/8X3/4X	Linn Valley	7	53,424.00		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															2,511.74	
69	Y137153		3 MIMFG 90 C153 USA, 4X3 MJ	Linn Valley	7	342.54		342.54		342.54															342.54	
69	Y127458		6 MIMFG ADPT C153 USA	Linn Valley	7	406.40		406.40		406.40															406.40	
69	Y097002		6 FLE 90 C110 USA	Linn Valley	7	642.50		642.50		642.50															642.50	
49	Y092883		4X8 CASING SPACER & END SEAL	Linn Valley	7	2,077.50		2,077.50		2,077.50															2,077.50	
54	Y092883		6X12 PX CASIG SPACER & END C	Linn Valley	7	4,741.00		4,741.00		4,741.00															4,741.00	
56	Y092883		20X10 CASIN SPACER, 10X20 CAS	Linn Valley	7	640.75		640.75		640.75															640.75	
55	Y092883		8X16 CASING SPACER POLY, END	Linn Valley	7	1,001.00		1,001.00		1,001.00															1,001.00	
46	Y246482		COPEPHEAD TW 12308-HS-500	Linn Valley	7	2,244.00		2,244.00		2,244.00															2,244.00	
69	Y246482		6 FT GXP E DI PIPE 4" USA	Linn Valley	7	1,271.86		1,271.86		1,271.86															1,271.86	
69	Y234827		3" SS FLG ACC KIT-STEEL, 3 STAR	Linn Valley	7	506.58		506.58		506.58															506.58	
44	Y260167		6 4000SDR11 PE DIPS MIMFG ADPT	Linn Valley	7	10,500.00		10,500.00		10,500.00															10,500.00	
69	Y252332		5/8X3 30WSS T-HEAD B&N	Linn Valley	7	933.68		933.68		933.68															933.68	
69	Y250467		6SS FLG ACC KIT-STEEL	Linn Valley	7	331.76		331.76		331.76															331.76	
69	Y263219		759105LIF 1 BRSS FP BALL VLV	Linn Valley	7	270.00		270.00		270.00															270.00	
						\$ 84,190.69	\$ -	\$ 84,190.69	\$ 6,245.71	\$ 1,624.51	\$ 7,894.78	\$ 35.44	\$ 891.73	\$ 3,696.53	\$ 270.00	\$ 76,355.91										

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 #10.60
 Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Contractor's Application for Payment

A	B	C	D	E	F	G		H		I	J	K	L	M
						From	to	Materials Stored	Amount Stored to Date (G+H)					
Application No.:	9					02/01/25				02/28/25				Application Date: 03/03/26
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) (\$)		
69	Y261945		10" COR-BLUE MI B&G KIT USA	Linn Valley	7	827.00		827.00				827.00		
67	Y261653		2194 VLV BOX RING & CYR 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	1,185.44	332.00	1,517.44	3,192.56		
50	Y270029		10 ELECTRO FUSE CPLG DIPS	Linn Valley	7	490.00		490.00	478.96		478.96	11.04		
69	Y304992		FD00-4-NL 1 KEY CORP 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	49867		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 MIXE ADP	Linn Valley	8	21,460.00		21,460.00	5,401.18	1,512.67	6,913.85	14,546.15		
48	Y400677		8" SDR11 DIPS PE/MJ ADAPT	Linn Valley	8	3,320.00		3,320.00	2,483.83	261.83	2,745.66	574.34		
44	Y400677		4" SDR11 DIPS PE X MJ ADPT	Linn Valley	8	4,250.00		4,250.00	1,110.99	360.94	1,471.93	2,778.07		
67	Y391652		BC11-777SW-NL 2 BALL CUMB 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	43.42	198.46	417.54		
50	Y293434		10" ELECTRO FUSE CPLG DIPS	Linn Valley	8	245.00		245.00				245.00		
46	Y409607		6" ELECTROFUSION SPRIG DIPS	Linn Valley	8	539.00		539.00	135.66	37.99	173.65	365.35		
76	Y403080		8 PVS SCH40 PIPE SWR 20'	Linn Valley	8	5,329.80		5,329.80	576.19	792.27	1,368.46	3,961.34		
46	Y388159		6X1000' DETECTO TAPE-WATER	Linn Valley	8	1,129.00		1,129.00	296.74	83.10	379.84	799.16		
52	Y346056		12" DIPS SDR13 .5 HPDE X 50'	Linn Valley	8	9,600.00		9,600.00	564.78	158.18	722.96	9,600.00		
46	Y345956		COPPERHEAD TW 1230E-HS-500	Linn Valley	8	2,244.00		2,244.00	885.60		885.60	1,521.04		
27	Y324996		C&B 2210 18" RING & LID DOM	Linn Valley	8	885.60		885.60				885.60		
67	Y492706		12.94 VLV BOX RING & CVR USA	Linn Valley	9		23,100.00	23,100.00			244.43	23,100.00		
76	Y492740		12 PVC SCH40 PIPE SWR 20'	Linn Valley	9		952.00	952.00				952.00		
						\$ 93,497.17	\$ 24,052.00	\$ 117,549.17	\$ 13,274.41	\$ 3,826.83	\$ 16,856.81	\$ 100,692.36		



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y492740
Invoice Date 2/10/26
Account # 215324
Sales Rep BRIAN MCDOWELL
Phone # 913-469-5820
Branch #490 Olathe, KS
Total Amount Due \$952.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

HETTINGER EXCAVATING 000/0000
PO BOX 273 0000
DREXEL MO 64742-0273

Shipped To:
44 EAST WOODCUT
WATER TOWER
LINN VALLEY, KS

CUSTOMER JOB- LINNVLY LINN VALLEY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/15/26	2/06/26	LINN VALLEY	LINN VALLEY	LINNVLY		CORE & MAIN LP	Y492740

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0512040	12 PVC SCH40 PIPE SWB 20'	80	80		11.90000	FT	952.00

76

Freight	Delivery	Handling	Restock	Misc	Subtotal:	952.00
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: BRET

Invoice Total: \$952.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y492706
Invoice Date 2/10/26
Account # 215324
Sales Rep BRIAN MCDOWELL
Phone # 913-469-5820
Branch #490 Olathe, KS
Total Amount Due \$23,100.00

Backordered from:

12/16/25 Y261653

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

HETTINGER EXCAVATING
PO BOX 273
DREXEL MO 64742-0273

000/0000
00000

Shipped To:
22412 E 2400TH ROAD
LINN VALLEY, KS

CUSTOMER JOB- LINNVLY LINN VALLEY

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
12/12/25	2/06/26	SEE BELOW	LINN VALLEY	LINNVLY		CORE & MAIN LP	Y492706

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

CUSTOMER PO#- LINN VALLEY 2194 VB'S

59RC2194D	2194 VLV BOX RING & CVR USA BID SEQ# 930	420	420		55.00000 EA	23,100.00
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22 (67) - 83 - - 91 - 102 - 107 - 112 - 118

Freight Delivery Handling Restock Misc

Subtotal: 23,100.00
Other: .00
Tax: .00

Terms: NET 30
Ordered By: BRIAN

Invoice Total: \$23,100.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>

CHANGE ORDER NO.: 02

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	20-1141L
Engineer:	BG Consultants, Inc.	Engineer's Project No.:	20-1141L
Contractor:	Hettinger Excavating, LLC	Contractor's Project No.:	CFDA #10.760
Project:	2024 Water Distribution System Improvements		
Contract Name:	2024 Water Distribution System Improvements		
Date Issued:	February 20, 2026	Effective Date of Change Order:	February 20, 2026

The Contract is modified as follows upon execution of this Change Order:

Description: **Adding 19 flushouts to the ends of dead-end lines.**

Attachments: **Purpose and Need Memo with quantity summary table & Map of flushout locations**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>15,849,057.00</u>	Original Contract Times: Milestone 1 Completion: <u>120</u> Substantial Completion: <u>480</u> Ready for final payment: <u>500</u>
Increase from previously approved Change Order No. 1: \$ <u>410,676.00</u>	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: Milestone 1 Completion: <u>0</u> Substantial Completion: <u>180</u> Ready for final payment: <u>180</u>
Contract Price prior to this Change Order: \$ <u>16,259,733.00</u>	Contract Times prior to this Change Order: Milestone 1 Completion: <u>120</u> Substantial Completion: <u>660</u> Ready for final payment: <u>660</u>
Increase this Change Order: \$ <u>57,000</u>	Increase this Change Order: Milestone 1 Completion: <u>0</u> Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>16,316,733.00</u>	Contract Times with all approved Change Orders: Milestone 1 Completion: <u>120</u> Substantial Completion: <u>660</u> Ready for final payment: <u>680</u>

Recommended by Engineer (if required)

By: 

Title: Aaron J. Castro, PE, Project Manager

Date: February 19, 2026

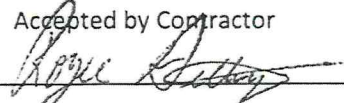
Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor



Royce Hettinger, Member

02/20/26

Approved by Funding Agency (if applicable)

To: Mike Pan, USDA-Rural Development
Cc: Dan Fisher, USDA-Rural Development
From: Aaron J. Castro, BG Consultants, Inc.
Date: February 19, 2026
Re: USDA RD Linn Valley Change Order #2
 Justification of the need for flush hydrants at the ends of 19 dead end lines

Purpose and Need for Change Order No. 2

This change order proposes adding 19 flush hydrants (2") to the ends of dead-end lines providing improved ability for the City to own, operate and maintain the system. The flush hydrants will provide additional means of maintaining proper water quality within the distribution system.

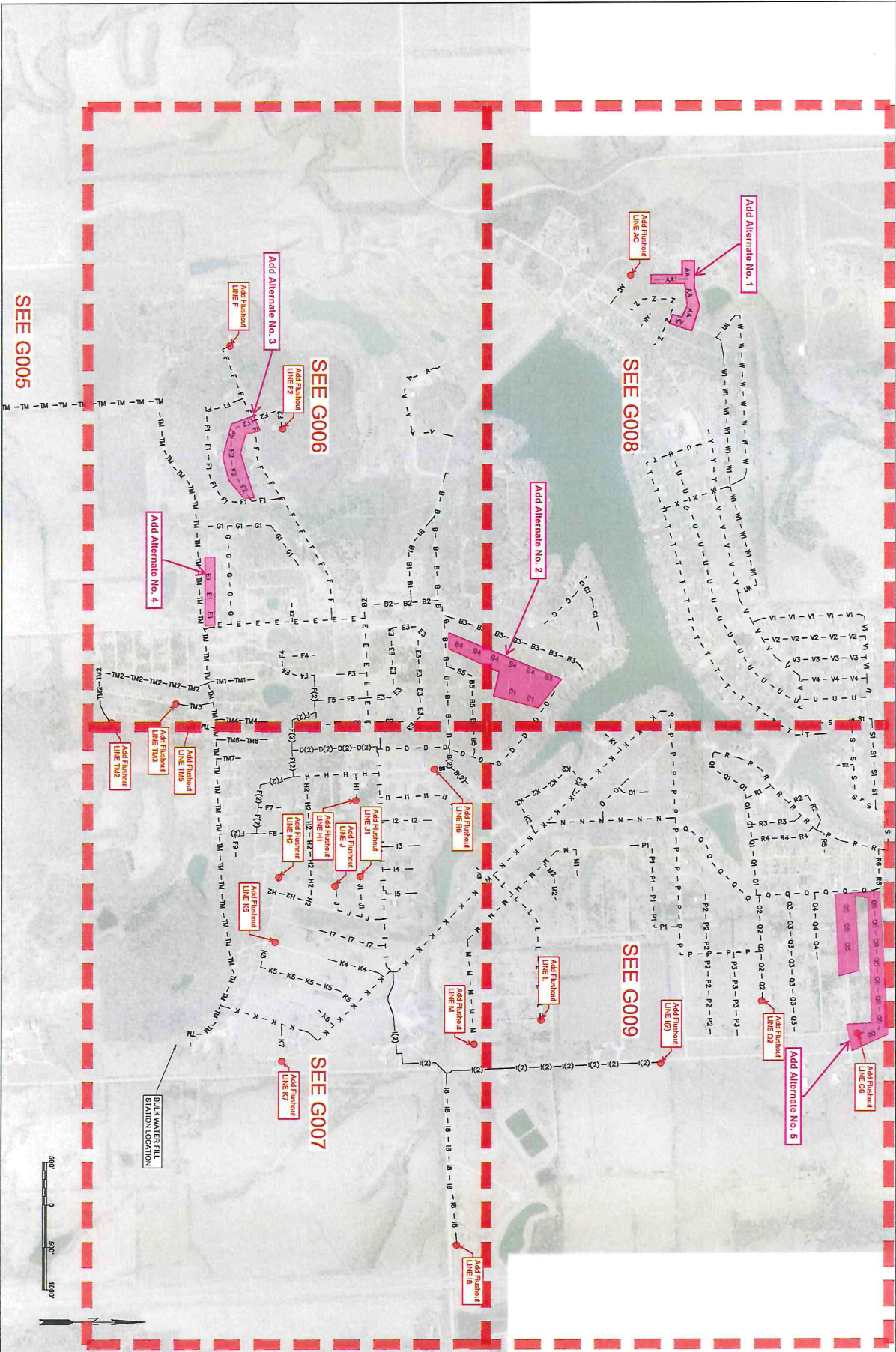
The overall project has 47 dead end lines. To pressure test, flush and disinfect these dead ends, the contractor must install temporary flush hydrants on the ends of the lines, bury them with a temporary thrust block, perform their testing, flush the line, and then dig it up to install the plug and permanent thrust block. The contractor proposed installing permanent flush hydrants in lieu of the temporary flush hydrants to avoid digging up the ends of the lines twice which would improve construction efficiency and provide the city with an added ability to maintain their system.

We analyzed all 47 dead ends within the system and determined that in 6 locations the proposed fire hydrants on the ends of the lines can be used for flushing. Another 22 lines are either short enough or have enough homes on the line where the water in the line will turn over frequently enough such that a permanent flush hydrant is not beneficial. The remaining 19 lines are where we are proposing adding the flush hydrants.

BID SECTION	Bid Item No.	Description	Unit	New Contract Quantity	Contract Unit Price	New Contract Amount
Transmission/Booster/Fill	NEW	2" Flushout Assembly	EACH	3	\$ 3,000.00	\$ 9,000.00
Distribution	NEW	2" Flushout Assembly	EACH	15	\$ 3,000.00	\$ 45,000.00
Add. Alt. 5	NEW	2" Flushout Assembly	EACH	1	\$ 3,000.00	\$ 3,000.00
						\$ 57,000.00

For questions or comments, please contact:

Aaron J. Castro, P.E.
 Principal | Project Manager
 T: 785.727.1694 (office)
 C: 816.419.3251 (Personal)
 E: aaron.castro@bgcons.com



0004 4 of 313	Date: 12/06/2024 Project No: 20-1141L	Engineer: JH Designer: MKR/TEB	Linn Valley, Kansas 2024 Water Distribution System Improvements PROJECT LOCATION OVERVIEW		No. REVISIONS DATE INITIALS
	SEE G005				_____ _____ _____ _____



ORDINANCE NO. 277

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF LINN VALLEY, KANSAS PERTAINING THE TIME AND DAYS OF REGULAR MEETINGS OF THE GOVERNING BODY OF LINN VALLEY, KANSAS.

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

SECTION 1: Section 1-203 of the City Code is amended to read as follows:

- a) Regular meetings of the governing body of Linn Valley, Kansas shall be held at 6:30pm at Linn Valley City Hall beginning in February 2026.
- b) Meetings from January through October will be held on the second and fourth Monday of each month. Regular meetings in November and December will be held on the second Monday of each month.
- c) In the event the regular meeting day shall be a legal holiday, the governing body shall meet at the next regularly scheduled meeting at the same time and place.
- d) The governing body may vote on a case-by-case to alter the meeting time or place and in such cases, required notices shall be given of the altered time and place.

SECTION 2: Ordinance No 269 is hereby repealed.

SECTION 3: This Ordinance shall take effect and be in force from and after its adoption by the governing body of the City, publication of a summary in the Linn County News and publication of the entire ordinance on the City's official website: www.linnvalleyks.com for one week following the aforesaid newspaper publication.

PASSED AND ADOPTED by the governing body of the City of Linn Valley, Kansas on this 9th day of March 2026.

Mayor, Lister Potter

City Clerk, Mendi Cyr

Mendi,

Please share the following with the council.

I want to give an overview of the reliable and comprehensive services Page Enterprise LLC can provide for your water and sanitary system needs.

Page Enterprise LLC offers 24/7/365 uninterrupted coverage, ensuring your operations continue smoothly regardless of vacations, trainings, or personal emergencies. Our team includes multiple certified KDHE operators and experienced professionals who can provide full operation, maintenance and repair services whenever needed.

With close to 100 years of combined experience, we bring deep expertise and dependable service to every partnership. We have provided you with an operations contract tailored to your water service requirements.

--

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

GENERAL INDEPENDENT CONTRACTOR AGREEMENT

This agreement dated March 16, 2026, is made between City of Linn Valley and Page Enterprise LLC (hereinafter called “Page Enterprise”) in accordance with the following terms, conditions, and provisions.

1. Identity of Owner. The owner is identified as follows:

Name: City of Linn Valley
Type of Entity: Municipality
Address: 22412 E 2400 Rd Linn Valley KS 66040
Business Telephone: (913)757-2926

2. Identity of Independent Contractor: The independent contractor is identified as follows:

Name: Page Enterprise LLC
Type of Entity: Limited Liability Company
Address: 132 W. Main St. Parker KS 66072
Business Telephone: (913)898-4722

3. Work to be Performed:

Certified Water Operator – Page Enterprise shall provide a certified water operator as one of its employees. The operator will perform a variety of responsibilities for operating, maintaining and monitoring the water tower and distribution system to ensure compliance with Kansas Department of Health and Environment (KDHE). We will ensure 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.

City of Linn Valley and Page Enterprise agree that Page Enterprise will perform the following work in accordance with this agreement:

- Transmission Main, Booster Station, Fill Station and Water Tower
- Electrical, pump, mechanical, maintenance, and repairs within normal operation expertise. See Attachment 1.
- All materials are provided by the city
- Any additional equipment and labor needs are at additional cost. See Attachment 2
- City of Linn Valley will perform all water meter billing functions

4. Terms of Payment:

Page Enterprise shall be paid by City of Linn Valley according to the following terms and conditions:

A minimum of \$2500.00 per month. This amount will be reassessed monthly as job responsibilities increase.

5. Expenses:

City of Linn Valley shall not be liable to Page Enterprise for any expenses paid or incurred by Page Enterprise except the current federal standard for all mileage incurred by Page Enterprise related to this agreement. Page Enterprise shall supply City of Linn Valley with sufficient documentation to support the mileage claimed.

6. Material, Supplies, Equipment, and Tools:

Page Enterprise shall supply, at its own expense, the equipment and general tools required to complete the work that is agreed to be performed in accordance with this agreement. City of Linn Valley will furnish any specialty equipment and tools required to complete the work.

7. Payroll Taxes:

Payroll taxes, including federal and state, shall not be withheld or paid by City of Linn Valley on behalf of Page Enterprise or for the employees of Page Enterprise. Page Enterprise shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes. Page Enterprise shall be responsible for paying all taxes as mandated by law.

8. Fringe Benefits:

Since Page Enterprise is not an employee of the business of City of Linn Valley, it is not eligible for and shall not participate in any employer benefit of City of Linn Valley including pension, health, or other fringe benefits.

9. General Liability Insurance:

Page Enterprise shall provide City of Linn Valley with a current certification of its general liability insurance. That insurance shall provide for a minimum of \$1,000,000 of coverage.

10. Worker's Compensation:

City of Linn Valley shall not obtain workers' compensation insurance on behalf of Page Enterprise or the employees of Page Enterprise. Page Enterprise shall comply with the worker's compensation law concerning its business and its employees.

11. Term of the Agreement:

This agreement shall commence on March 17, 2026, at 12:01 am and shall automatically renew each year with the option to renegotiate

12. Termination Without Cause:

Either party may terminate this agreement by giving 60 days' written notice to the other of its intent to terminate this agreement. Such termination may be made with or without cause. During the 60-day period after such notice is sent, the parties shall continue to act toward each other in good faith.

13. Termination with Cause:

Either party may terminate this agreement with reasonable cause effective immediately upon the giving of written notice of the termination for cause. The grounds for reasonable cause shall include material violation of this agreement, and/or any act exposing the other party to liability for personal injury or property damage.

14. Non-Waiver:

The failure of either party to this agreement to exercise any of its rights under this agreement at any time does not constitute a breach thereof and shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.

15. No Authority to Bind City of Linn Valley:

Page Enterprise has no authority to enter into contracts or agreements on behalf of City of Linn Valley. This agreement does not create a partnership between the parties.

16. Indemnity:

Each party agrees to be responsible for any personal injury or property damage caused by negligent acts or negligent omissions by and through its officers, directors, managing member, members, and employees. Furthermore, each party agrees to hold the other party harmless from any judgement, attorney fees, and costs arising out of such negligent acts or negligent omissions.

17. Declaration of Page Enterprise:

Page Enterprise declares and states that it has complied with all federal, state, and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this agreement. In addition, Page Enterprise agrees to be responsible for keeping City of Linn Valley in government compliance including, but not limited to tests, paperwork, and training within their scope of responsibility.

18. Notices:

Any notice given in connection with this agreement shall be given in writing and delivered either by hand to the party or by certified mail, return receipt requested to the party at that party's address stated herein. Any party may change its address stated herein by giving notice of the change in accordance with this paragraph.

19. Assignment of Contract:

Page Enterprise shall not be allowed to assign this contract as a whole or in part. Any attempt to assign this contract shall be null and void.

20. Choice of Law:

Any dispute under this agreement or related to this agreement shall be decided in accordance with the laws of the State of Kansas.

21. Entire Agreement:

This is the entire agreement (including Attachment 1 and Attachment 2) between the parties and cannot be changed or modified orally. This agreement supersedes all prior agreements and understandings, whether written or oral, between the parties. This agreement may be supplemented, amended, or revised only by writing which is signed by both parties.

22. Severability:

If any part of this agreement shall be held to be unenforceable, the rest of this agreement should nevertheless remain in full force and effect.

CITY OF LINN VALLEY

Mayor

PAGE ENTERPRISE LLC

Owner

ATTACHMENT 1

DAILY TASKS

1. Monitor and record all tower levels
2. Monitor and record all pump sites activities
3. Monitor and record chlorine test
4. Service leaks and repair as needed.
5. Locate for dig safe.
6. Answer phone calls.
7. Keep daily work and mileage logs.
8. Do water maintenance as needed in City of Linn Valley.

MONTHLY TASKS

1. Monthly water tests
2. Be sure meter lids and valve caps are in place in check area
3. A written report on activities in City of Linn Valley to board at monthly meetings

QUARTERLY TASKS

1. Exercise fire hydrants. Linn Valley Fire Department to perform

YEARLY TASKS

1. Maintain marker post and signs
2. Replace meters over million gallons

NOT INCLUDED

1. Meter reads
2. Meter lock/unlock
3. Hang delinquent tags
4. Meter pull/reinstall
5. Billing functions

If we were to handle the not included it would be at a cost of \$1.00 per meter, per visit to meter. It is possible that we would have to attend the same meter five times i.e. initial read, possible reread, hang tags, lock meter and then back to unlock meter.

ATTACHMENT 2
EQUIPMENT RATES AS OF 2026

BACKHOE/MINI EXCAVATOR	\$110/HR
TRENCHER	\$90/HR
SKIDSTEER	\$100/HR
SINGLE AXLE DUMP TRUCK	\$80/HR
TANDEM AXLE DUMP TRUCK	\$100/HR
END DUMP TRAILER	\$125/HR
963B TRACKLOADER	\$140/HR
D6R DOZER	\$150/HR
55K TO 80K LB EXCAVATOR	\$150/HR
MOBILE LIGHT PLANT	\$60/HR
SERVICE TRUCK	\$55/HR
BACKHOE ROCK BREAKER	\$125/HR
EXCAVATOR ROCK BREAKER	\$200/HR
VACUUM EXCAVATOR	\$80/HR

Mobilization and minimum hourly rates assessed on small jobs



February 11th, 2026

City of Linn Valley KS
22412 E 2400 RD
Linn Valley, KS 66040

Subject: American Tower Site #:417660, Site Name: Linn Valley KS

Dear Mendi,

American Tower, the owner of the tower on your property, has selected Tower Alliance to discuss an opportunity to amend your cell site lease in a manner that may offer you significant financial benefits.

By amending your lease, we can offer you for a Perpetual Easement purchase of the lease: Note, American Tower is only buying the lease, not the land.

- **One-time Lump Sum payment of \$103,000 in lieu of monthly rent for a Perpetual Easement Purchase of the lease**
- **Installments – 120/10yr monthly payments of \$1,036.16 per month with a total payout of \$124,339.66 for Perpetual Easement Purchase of the lease.**

These valuable payment options may not have been available to you in the past but can now provide you with more financial flexibility and options. Many protections that you currently enjoy under your existing lease will remain in place.

Many American Tower landlords have made the decision to secure a significant one-time payment after considering the following potential advantages:

-Using the money to pay down debt, reducing or eliminate high interest debt, 1031 exchange, or retirement

I look forward to hearing from you,

Sincerely,
Melissa Wright
Lease Consultant
Tower Alliance LLC, an authorized vendor for American Towers LLC and its subsidiaries and affiliates
1700 S. Dixie Highway, Suite 402, Boca Raton, FL 33432
mwright@toweralliance.com
PHONE – Office 561-705-0151

****PLEASE NOTE:** All proposals are good for a limited time and for discussion purposes only. The parties will not be bound in any respect and with regard to any proposal until and unless a written agreement is signed by all applicable parties. Further, all proposals are contingent upon: 1) American Tower's confirmation, review and approval, in its sole discretion, of a title report and if necessary, a land survey of the property; and 2) final approval and authorization by American Tower's Executive Team. Nothing contained herein shall be construed as, or deemed to create, an agency, joint venture, or partnership relationship between American Tower and Tower Alliance.

INSURANCE QUOTES

BCBSKS:

Current	\$112,301.73
Renewal	\$119,408.04
Budget	\$140,000.00

KMIT **Still awaiting quote**

TRULY-GENERAL LIABILITY

Current	\$64,414.00	(Dividends Rec \$4408.08)
Renewal	\$68,669.00	