

**CITY OF LINN VALLEY-COUNCIL MEETING
MONDAY, APRIL 13, 2026**



- 1 Call to Order**
- 2 Roll Call**
- 3 Pledge of Allegiance**
- 4 Prayer**
- 5 Approval of Minutes**
 - A March 23, 2026
- 6 Interview/Elect Vacant Council Seat**
- 7 Reports**
 - A Mayor's Report
 - B Clerk Report
 - 1 Approval of Vouchers
 - 2 Water Project Pay App #10
 - C Building Inspector
 - D Codes Enforcement
 - E Public Safety
 - 1 Police Department
 - 2 Fire Department
 - F Sewer Report
- 8 Citizen Participation-Agenda Items**
- 9 Old Business**
 - A 2018 IRC
 - B Water System Connection Policy
- 10 New Business**
 - A Mowing Contract
- 11 Citizen Participation-Non-Agenda Items**
- 12 Adjourn**



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

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

Council Members' Present:

Curtis Coffman, Council Member
John Weers, Council Member
Richard Gravelle, Council Member-Remote

Also Present:

James Brun, City Attorney
Mendi Cyr, City Clerk
Corey Murrison, Public Safety Director
Lance Williams, Building Inspector

Absent:

Michael Hemphill, Council Member
Jeremy Hansen, Assistant Fire Chief

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

APPROVAL OF MINUTES

Council Member Weers made the motion to approve the February 23rd meeting minutes, the motion was seconded by Council Member Coffman, carried 3-0.

Council Member Weers made the motion to approve the March 9th meeting minutes, the motion was seconded by Council Member Coffman, carried 3-0.

MAYOR'S REPORT

We are still accepting applications for the open council seat until March 25th at noon. The Water project is moving forward; we are hoping that meters will be going in the ground soon.

CLERK REPORT

City Clerk Cyr reported \$148,890.68 revenue for the month of February. The total expenses were \$310,022.78. Council Member Weers made the motion to approve the Vouchers in the amount of \$310,022.78. The motion was seconded by Council Member Coffman, motion carried 3-0.

BUILDING CODES

Building Inspector report that there have not had very many permits submitted. They did officially close out all permits for 2022.



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

BUILDING PERMIT REVISION

Changes proposed:

- Added \$75.00 inspection fee, to be added to total cost.
- Removed applications only being approved on the 2nd and 4th Wednesday.
- Changed requirements for footings.
- Increase cost of 911 signs.
- Stamped site plans by a Kansas Professional engineer is no longer required.

Council Member Weers made the motion to approve all the changes to the building permit. The motion was seconded by Council Member Coffman, carried 3-0.

IRC 2018 ADOPTION DISCUSSION

The City is currently operating under the 2006 International Residential Code (IRC). Inspector Kosmatka recommends updating to the 2018 IRC. This version includes solar installation standards, which would help ensure systems are installed correctly, as current solar code requirements are minimal. It also adds regulations for tiny homes. Additionally, the 2018 IRC is the earliest code on which new inspectors can be tested, as the 2006 codes are no longer used for certification.

CODES ENFORCEMENT

Officer Muller reported that five (5) violation letters were sent and one (1) citation was issued. Of those, two (2) violations have been resolved. One (1) case remains in the court system. Additionally, six (6) certified letters have been sent, and seven (7) site visits have been conducted. She also informed the Council that she is preparing for her certification test and plans to complete it by the end of June.

POLICE REPORT

Chief Murrison reported they wrote three (3) reports for theft, mislaid property, theft of propane tank and identity theft. They arrested two individuals, no insurance and illegal tags and criminal damage. Reports were sent to the County Attorney for arrest warrants for burglary, criminal damage and theft.

FIRE DEPARTMENT

The department was dispatched to a total of 10 incidents, seven (7) in Linn Valley and three (3) mutual aid.

SEWER REPORT

Page Enterprises performed all the monthly maintenance; they repaired a water leak at City Hall and located 17 sewer lines. There was one report written and submitted to all the proper entities about a sewer line cut on Rose Marie. Mr. Page has submitted an updated Standard



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CITY COUNCIL MEETING MINUTES
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Operating Procedure (SOP) for Low-Pressure Line Cuts. He suggests a meeting with Fire and Police personnel to review the procedures.

WATER PROJECT

Council Member Gravelle is the point of contact for the Water and Lagoon projects. Aaron Castro (BG) reported that the water tower is full of water and the contract is 99% completed. They still need to fix the fence, replace locks and a few more items. Council Member Weers made the motion to make the final payment to Caldwell Tanks in the amount of \$77,595.00 upon completion of the punch list. The motion was seconded by Council Member Coffman, motion carried 3-0.

Council Member Weers made the motion to approve Pay Application #9 for \$685,878.31 for Hettinger and BG Consultants. Council Member Coffman seconded the motion, carried 3-0.

Change Order #2 was presented for two items, 143-meter caps with a hole for electronic reading and flush hydrants for the nineteen (19) dead end lines. This change order will have to be approved by the USDA. The total cost for both is \$72,508.35. Council Member Weers made the motion to approve Change Order #2 for meter caps and flush hydrants, all contingent upon USDA approval. Council Member Gravelle seconded the motion, carried 3-0.

LAGOON PROJECT

The first construction Meeting was held last week; construction is scheduled to begin in April. This project will have minimal impact on traffic.

ORDINANCE 277

Council Member Weers made the motion to approve Ordinance 277, an Ordinance amending the time and days of regular meetings of the Linn Valley City Council. This Ordinance will change the regular meeting time from 6:00pm to 6:30pm. Council Member Coffman seconded the motion, carried 3-0.

WATER OPERATOR CONTRACT

Council Member Weers made the motion to approve Page Enterprises as Linn Valley Water System Operator. Council Member Coffman seconded the motion, carried 3-0.

SEWER LINE BREAK SOP

Mike Page suggested it is time to review the SOP with essential personnel. Additional maps and tools will be purchased.



**CITY OF LINN VALLEY
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MARCH 23, 2026**

WATER SYSTEM CONNECTION POLICY

Mayor Potter is allowing RV's that are scheduled for a meter installation to opt out of meter installation. Once a meter is installed the customer will have 90 days to connect.

DOG KENNELS

Chief Murrison would like to move the dog kennels behind the Police Station. Council Member Weers made the motion to allow the Police Department to spend up to \$6000.00 to build kennels behind the Police Department. Council Member Coffman seconded the motion, carried 3-0.

Council Member Weers made a motion that the council move into Executive Session starting at 7:35pm for 20 minutes to discuss personnel returning to the council meeting room at 7:55pm. Council Member Coffman seconded the motion, carried 3-0.

The council meeting was called back to order with no action taken.

Council Member Weers made the motion to eliminate the full time Building Inspector position. Council Member Gravelle seconded the motion, carried 3-0.

AMERICAN CELL TOWER AGREEMENT

City Council will take no action of the Cell Tower proposal.

BLUE CROSS/BLUE SHIELD OF KANSAS

Council Member Weers made the motion to approve the BCBSKS renewal for \$119,408.04. Council Member Coffman seconded the motion, carried 3-0.

TRULY INSURANCE GENERAL INSURANCE RENEWAL

Council Member Weers made the motion to renew with Truly Insurance for \$68,669.00. Council Member Coffman seconded the motion, carried 3-0.

ADJOURNMENT

Council Member Weers made the motion to adjourn the meeting. Motion was seconded by Council Member Coffman, carried 3-0.

Linn Valley Council Meeting adjourned at 7:42pm.

Submitted by:
Mendi Cyr
City Clerk

MARCH 2026

Vouchers(Expenses)	
General Fund	\$52,432.88
Street & Highway	\$19.60
Sewer Utilities	\$5,265.73
Water Project	\$1,146.27
Wastwater Project	\$0.00
Total Vouchers	\$58,864.48

Bank Account Balances	
Money Market	\$236,192.71
Operating Checking	\$512,698.44
Sewer	\$632,029.24
Street & Highway	\$122,182.33
Wastewater Project	\$39,830.67
Water Project	\$4,883.67
Total Bank Account Bala	\$1,547,817.06

KMIP (Pool)Account Balances	
Lagoon Expansion	\$13,038.13
Water	\$20,166.06
Sewer Reserve	\$526,276.97
Total KMIP	\$559,481.16

Special Revenue Funds	
Parks & Recreation	\$3,848.59
Street & Highway	\$141,209.64
Special Equipment	\$50,286.10
Capital Improvement	\$48,650.70
Mayor's Christmas	\$868.38
Sewer Utilities	\$1,111,572.03
Sewer Reserve	\$264,576.74
Total Revenue Funds	\$1,621,012.18

Budget	2026 YTD	2026 Budget
General Gov't	\$2,194.84	
Buildings	\$14,796.78	
Governing Body	\$3,619.02	\$30,000.00
Administration	\$28,441.04	\$430,000.00
Court/Legal	\$21,247.11	\$130,000.00
Codes	\$36,028.62	\$190,000.00
P&Z	\$0.00	\$25,000.00
Police	\$50,949.57	\$400,000.00
Fire	\$7,311.64	\$70,000.00
Outlay	\$46,918.77	\$57,875.00
Total	211,507.39	\$1,332,875.00
Authority	1,332,875.00	
	1,121,367.61	

Income	
Money Market	\$370.53
Operations	\$9,645.60
Sewer	\$31,869.90
Street&Highway	\$20,039.39
Lagoon Expansion	\$8.48
Water Project	\$1.16
Total Income	\$61,935.06

Water Improvement Fund-710

Starting Balance	\$2,867,755.48
Withdraws	(\$685,878.31)
Interest	\$8,573.91
Ending Balance	\$2,190,451.08

Lagoon Expansion-110

Starting Balance	\$3,775,252.89
Withdraws	
Interest/Add	\$9,607.70
Ending Balance	\$3,784,860.59

Scooter-5967

Starting Balance	0
Deposits	120,740.00
Interest	8.06
Payments	(4,328.00)
Ending Balance	116,420.06

EXHIBIT A-2

INVESTMENT AND DISBURSEMENT AGREEMENT

Requisition No.: 10
Date: 4/13/2026

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

Table with 3 columns: Payee, Detailed Description, Amount. Rows include BG Consultants (\$38,251.50) and Hettinger Excavating (\$367,096.21).

TOTAL PAY REQUISITION #10 \$405,347.71

INVOICE NO. 54

by email only

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

2026.04.06

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

Invoice for Consulting Services

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

1. 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		\$ 1,149,646.00	
	Subtotal:	\$ -	

2. Construction Observation Hourly Contract*

	\$ 1,142,700.00
Work Completed to Date	\$ 508,114.82
Work Previously Billed	\$ 470,656.82
Subtotal:	\$ 37,458.00

3. Additional Services / Construction Admin Hourly Contract

	\$ 175,700.00
Work Completed to Date	\$ 149,602.59
Work Previously Billed	\$ 148,809.09
Subtotal:	\$ 793.50

Total Amount Due	\$ 38,251.50
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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		\$ 259.00	\$ -
Engineer/Architect V	28.0	\$ 228.00	\$ 6,384.00
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)	182.00	\$ 126.00	\$ 22,932.00
Construction Observer II (OT)	42.50	\$ 189.00	\$ 8,032.50
Construction Observer I		\$ 101.00	\$ -
Mileage	150.0	\$ 0.73	\$ 109.50
		<u>Total</u>	<u>\$ 37,458.00</u>

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 289.50	\$ -
Principal II		\$ 259.00	\$ -
Engineer/Architect V	3.00	\$ 228.00	\$ 684.00
Engineer/Architect IV		\$ 215.50	\$ -
Engineer/Architect II		\$ 179.50	\$ -
Intern Engineer II		\$ 143.50	\$ -
Intern Engineer I		\$ 126.00	\$ -
Graduate Architect II		\$ 143.50	\$ -
Technician III		\$ 135.00	\$ -
Construction Observer IV		\$ 156.00	\$ -
Construction Observer II		\$ 126.00	\$ -
Mileage	150.0	\$ 0.73	\$ 109.50
		<u>Total</u>	<u>\$ 793.50</u>

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>10</u>	Application Date: <u>4/2/2026</u>
Application Period: <u>From 3/1/2026</u> to <u>3/31/2026</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)	\$ 7,841,395.64
5. Retainage	
a. <u>5%</u> X <u>\$ 6,729,038.00</u> Work Completed	\$ 336,451.90
b. <u>5%</u> X <u>\$ 1,112,357.64</u> Stored Materials	\$ 55,617.88
c. Total Retainage (Line 5.a + Line 5.b)	\$ 392,069.78
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 7,449,325.86
7. Less previous payments (Line 6 from prior application)	\$ 7,082,229.65
8. Amount due this application	\$ 367,096.21
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 8,418,337.36

Contractor's Certification

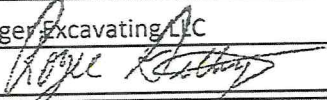
The undersigned Contractor certifies, to the best of its knowledge, the following:


(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:** 4/8/2026

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Manager BG Consultants, Inc.</u>	Title: _____
Date: <u>4/8/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Engineer's Project No.: 29-1141L
 Contractor's Project No.: Linn Valley

Application No.: 10 Application Period: From 03/01/26 to 03/31/26 Application Date: 01/02/26

A	B	Contract Information				Work Completed		I	J	K	L		
		C	D	E	F	G	H						
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + J) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)		
Original Contract													
TRANSMISSION MAIN, BOOSTER STATION, AND FILL STATION													
1.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	25,000.00	25,000.00	1,000	25,000.00	-	25,000.00	100%	-		
2.	CONSTRUCTION STAKING (TRANSMISSION MAIN)	1	LS	29,000.00	29,000.00	1,000	29,000.00	-	29,000.00	100%	-		
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	15,000.00	15,000.00	1,000	15,000.00	-	15,000.00	100%	-		
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	35,000.00	35,000.00	0.750	5,000.00	-	5,000.00	100%	-		
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1.000	26,250.00	-	26,250.00	75%	8,750.00		
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	30,000.00	30,000.00	1.000	5,000.00	-	30,000.00	100%	-		
7.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	375,000.00	375,000.00	1.000	375,000.00	-	375,000.00	100%	-		
8.	BOOSTER PUMP STATION	1	LS	65,000.00	65,000.00	1.000	65,000.00	-	65,000.00	100%	-		
9.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	145,000.00	145,000.00	1.000	145,000.00	-	145,000.00	100%	-		
10.	BULK FILL STATION	1	LS	42,000.00	42,000.00	1.000	42,000.00	-	42,000.00	100%	-		
11.	SYSTEM INTEGRATION	1	LS	150,000.00	150,000.00	1.000	150,000.00	-	150,000.00	100%	-		
12.	FAIR SYSTEM	1	LS	150,000.00	150,000.00	312.000	19,032.00	769.86	19,801.86	66%	10,332.14		
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00	30,134.00	43.00	813,732.00	18,143.000	780,149.00	5,997.27	786,146.27	97%	27,585.73
14.	8" C900 or PE4710 WATERLINE (IN PLACE)	18,924	LNFT	43.00	813,732.00	75.00	80,625.00	1,083.000	126,225.00	-	126,225.00	157%	(45,600.00)
15.	8" C900 or PE4710 WATERLINE (BORE)	1,079	LNFT	75.00	80,625.00	707	97.00	68,579.00	733.000	71,101.00	104%	(2,522.00)	
16.	12" C900 or PE4710 WATERLINE (IN PLACE)	707	LNFT	97.00	68,579.00	7	2,100.00	14,700.00	8,600	16,800.00	114%	(2,100.00)	
17.	6" GATE VALVE W/ BOX	21	EACH	2,500.00	60,900.00	18.000	52,200.00	7,727.08	59,927.08	91%	972.92		
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	72	LNFT	30.00	2,160.00	-	-	-	-	0%	2,160.00		
20.	1" HDPE SERVICE LINE (IN PLACE)	145	LNFT	60.00	8,700.00	-	-	-	-	0%	8,700.00		
21.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	8	EACH	1,750.00	14,000.00	-	-	5,013.05	5,013.05	35%	8,986.95		
22.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	30,000.00	30,000.00	1.000	30,000.00	-	30,000.00	100%	-		
23.	4" METER VAULT (NO METER)	1	EACH	57,000.00	57,000.00	1.000	57,000.00	-	57,000.00	100%	-		
24.	4" FLOW METER WITH VAULT	4	EACH	7,000.00	28,000.00	4.000	28,000.00	-	28,000.00	100%	-		
25.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00	1.000	6,200.00	-	6,200.00	100%	-		
26.	FLUSH HYDRANT ASSEMBLY	6	EACH	2,350.00	14,100.00	6.000	14,100.00	-	14,100.00	100%	-		
27.	AIR RELEASE VALVE	2	EACH	6,000.00	12,000.00	2.000	12,000.00	-	12,000.00	100%	-		
28.	CONNECTION TO EXISTING WATERLINE	918	SQYD	10.00	9,180.00	487.300	4,873.00	-	4,873.00	53%	4,307.00		
29.	REMOVE AND REPLACE SURFACING, GRAVEL	23	SQYD	160.00	3,680.00	72.300	11,568.00	-	11,568.00	314%	(7,888.00)		
30.	REMOVE AND REPLACE SURFACING, ASPHALT	2,224	SQYD	15.00	33,360.00	2,224.000	33,360.00	-	33,360.00	100%	-		
31.	GRAVEL ACCESS ROAD (6"X18"-3)	29	SQYD	250.00	7,250.00	75.000	18,750.00	-	18,750.00	259%	(11,500.00)		
32.	BACKHILL FLOWABLE FILL	79	LNFT	125.00	9,875.00	52.000	6,520.00	-	6,520.00	66%	3,355.00		
33.	STORMWATER PIPE (18"HRCP)	2	EACH	900.00	1,800.00	2.000	1,800.00	-	1,800.00	100%	-		
34.	CONCRETE FES (18")	64	LNFT	60.00	5,040.00	84.000	5,040.00	-	5,040.00	100%	-		
35.	DRAIN PIPE (6"ISDR 26)												
Transmission Main, Booster Station, and Fill Station Total = \$ 2,243,015.00													
DISTRIBUTION MAIN													
36.	MOBILIZATION (DISTRIBUTION MAINS)	1	LS	150,000.00	150,000.00	1.000	150,000.00	-	150,000.00	100%	-		
37.	CONSTRUCTION STAKING (DISTRIBUTION MAINS)	1	LS	100,000.00	100,000.00	0.750	75,000.00	-	75,000.00	75%	25,000.00		
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.750	22,500.00	-	22,500.00	75%	7,500.00		
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00	7,500.00	0.750	5,625.00	-	5,625.00	75%	1,875.00		
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00	300,000.00	0.750	22,500.00	-	22,500.00	75%	7,500.00		
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.750	22,500.00	-	22,500.00	75%	7,500.00		
42.	2" CTS PE3708 or PE3710 HDPE WATERLINE (IN PLACE)	246	LNFT	37.00	9,176.00	-	-	-	-	0%	9,176.00		
43.	2" CTS PE3708 or PE3710 HDPE WATERLINE (BORE)	123	LNFT	65.00	7,995.00	-	-	-	-	0%	7,995.00		
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	17,945	LNFT	52.00	933,140.00	6,233.000	324,116.00	41,320.92	365,436.92	39%	567,703.08		
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00	22,950.00	80.000	10,800.00	-	12,150.00	53%	10,800.00		
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00	5,634,028.00	34,928.000	2,060,752.00	310,221.10	2,380,973.10	42%	3,253,054.90		
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00	97,125.00	165.000	28,875.00	1,676.45	30,551.45	31%	66,573.55		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Heritage Engineering, 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.: 10 Application Period: From 03/01/26 to 03/31/26 Application Date: 04/22/26

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (I / J) (%)	L Balance to Finish (F-J) (\$)			
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)	K Value of Work Completed to Date (E X G) (\$)							
48.	8" CS90 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00	6,859,000	486,509.00	7,062.77	494,051.77	92%	40,720.23				
49.	8" CS90 or PE4710 WATERLINE (BORE)	1,049	LNFT	219.00	229,731.00	293,000	64,167.00	7,076.51	71,243.51	91%	158,487.49				
50.	10" CS90 or PE4710 WATERLINE (IN PLACE)	2,006	LNFT	86.00	179,396.00	2,039,000	175,354.00	494.05	175,848.05	90%	3,547.95				
51.	10" CS90 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00	34,000	8,840.00	-	8,840.00	13%	60,580.00				
52.	12" CS90 or PE4710 WATERLINE (IN PLACE)	2,479	LNFT	96.00	237,914.00	2,479,000	237,914.00	9,600.00	247,514.00	100%	(9,600.00)				
53.	8" JOINTLESS CASING (IN PLACE)	428	LNFT	89.00	34,242.00	44,000	3,520.00	-	3,520.00	100%	30,720.00				
54.	12" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00	137,000	14,111.00	3,513.18	17,624.18	32%	35,862.82				
55.	16" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00	82,000	13,264.00	316.98	13,600.98	70%	5,839.02				
56.	20" JOINTLESS CASING (IN PLACE)	74	LNFT	328.00	15,392.00	60,000	12,480.00	131.22	12,601.22	82%	2,790.78				
57.	2" CURB STOP VALVE W/BOX	1	EACH	1,500.00	1,500.00	-	-	858.00	858.00	57%	642.00				
58.	4" GATE VALVE W/ BOX	45	EACH	1,750.00	78,750.00	14,000	24,500.00	21,096.88	45,596.88	50%	33,153.12				
59.	6" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	89,000	186,900.00	134,300.00	321,200.00	62%	197,500.00				
60.	8" GATE VALVE W/ BOX	28	EACH	2,500.00	81,200.00	21,000	60,900.00	3,042.00	63,942.00	79%	17,258.00				
61.	10" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	8,000	40,000.00	-	40,000.00	114%	(5,000.00)				
62.	12" GATE VALVE W/ BOX	11	EACH	5,500.00	60,500.00	10,000	55,000.00	2,667.60	57,667.60	95%	2,832.40				
63.	1" HDPE SERVICE LINE (IN PLACE)	9,426	LNFT	30.00	282,840.00	-	-	-	-	0%	282,840.00				
64.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	10,563	LNFT	60.00	634,920.00	-	-	-	-	0%	634,920.00				
65.	2" SERVICE LINE CASING (IN PLACE)	624	LNFT	37.00	23,088.00	-	-	-	-	0%	23,088.00				
66.	2" SERVICE LINE CASING (BORE)	1,982	LNFT	63.00	124,866.00	-	-	-	-	0%	124,866.00				
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	472	EACH	1,700.00	802,400.00	-	-	281,704.92	281,704.92	35%	520,695.08				
68.	5-1/4" FIRE HYDRANT ASSEMBLY	94	EACH	6,500.00	611,000.00	31,000	201,500.00	219,060.88	420,560.88	69%	190,439.12				
69.	CONNECTION TO EXISTING WATERLINE	11	EACH	5,000.00	55,000.00	-	-	10,264.05	10,264.05	19%	44,735.95				
70.	ADJUDON EXISTING WATER METER	128	EACH	250.00	32,250.00	-	-	-	-	0%	32,250.00				
71.	REMOVE AND REPLACE SURFACING, GRAVEL	8,974	SGYD	10.00	89,740.00	2,740,100	27,401.00	-	27,401.00	31%	62,339.00				
72.	REMOVE AND REPLACE SURFACING, ASPHALT	964	SGYD	160.00	154,240.00	35,900	5,744.00	-	5,744.00	4%	148,496.00				
73.	REMOVE AND REPLACE SURFACING, CONCRETE	166	SGYD	250.00	41,500.00	234,100	37,456.00	-	37,456.00	14%	4,094.00				
74.	BACKFILL FLOWABLE FILL	5,910	CUYD	250.00	1,477,500.00	283,200	70,800.00	-	70,800.00	5%	1,406,700.00				
75.	REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)	123	EACH	100.00	12,300.00	122,000	12,200.00	-	12,200.00	99%	100.00				
76.	SEWER LATERAL SEPARATION (ESTIMATED)	74	EACH	1,600.00	118,400.00	21,000	33,600.00	4,489.13	25,499.13	34%	92,900.87				
		Distribution Main Total =		\$	12,630,630.00		\$	4,461,648.00	\$	1,068,896.64	\$	5,530,544.64	44%	\$	7,100,085.36
ADD. ALTERNATE NO. 1															
77.	4" CS90 or PE4710 WATERLINE (IN PLACE)	391	LNFT	52.00	20,332.00	-	-	-	-	0%	20,332.00				
78.	6" CS90 WATERLINE or PE4710 WATERLINE (IN PLACE)	754	LNFT	61.00	48,434.00	-	-	-	-	0%	48,434.00				
79.	4" GATE VALVE W/ BOX	1	EACH	1,750.00	1,750.00	-	-	-	-	0%	1,750.00				
80.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00	-	-	1,700.00	1,700.00	40%	2,500.00				
81.	1" HDPE SERVICE LINE (IN PLACE)	15	LNFT	30.00	450.00	-	-	-	-	0%	450.00				
82.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	98	LNFT	60.00	5,880.00	-	-	-	-	0%	5,880.00				
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00	-	-	526.57	526.57	13%	6,473.43				
84.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	-	-	850.00	850.00	12%	6,150.00				
85.	REMOVE AND REPLACE SURFACING, GRAVEL	233	SGYD	10.00	2,330.00	-	-	-	-	0%	2,330.00				
		Add. Alternate No. 1 Total =		\$	97,376.00		\$	-	\$	3,076.57	\$	3,076.57	3%	\$	94,299.43
ADD. ALTERNATE NO. 2															
86.	6" CS90 or PE4710 WATERLINE (IN PLACE)	2,076	LNFT	61.00	126,636.00	-	-	-	-	0%	126,636.00				
87.	12" JOINTLESS CASING (IN PLACE)	44	LNFT	103.00	4,532.00	-	-	-	-	0%	4,532.00				
88.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00	-	-	1,700.00	1,700.00	40%	2,500.00				
89.	1" HDPE SERVICE LINE (IN PLACE)	13	LNFT	30.00	390.00	-	-	-	-	0%	390.00				
90.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00	-	-	-	-	0%	7,800.00				
91.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	3	EACH	1,750.00	5,250.00	-	-	2,219.93	2,219.93	10%	3,030.07				
92.	5-1/4" FIRE HYDRANT ASSEMBLY	3	EACH	7,000.00	21,000.00	-	-	1,700.00	1,700.00	12%	12,300.00				
93.	REMOVE AND REPLACE SURFACING, GRAVEL	171	SGYD	10.00	1,710.00	-	-	-	-	0%	1,710.00				
94.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SGYD	160.00	3,680.00	-	-	-	-	0%	3,680.00				

Progress Estimate - Unit Price Work											Contractor's Application for Payment			
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														
Application No.: 10										Application Period: From 03/01/26 to 03/31/26		Application Date: 01/22/26		
Bid Item No.	Description	Item Quantity	Contract Information			Work Completed			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (I/F) (%)	Balance to Finish (F-J) (\$)		
			Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (EX G) (\$)							
95.	BACKHILL FLOWABLE FILL	17	CUYD	250.00	4,250.00					0%	4,250.00			
ADD. ALTERNATE NO. 2 Total = \$ 179,228.00														
96.	2" CTS PE3609 or PE3710 HDPE WATERLINE (IN PLACE)	228	LNFT	37.00	8,436.00					0%	8,436.00			
97.	4" C500 or PE4710 WATERLINE (IN PLACE)	1,158	LNFT	52.00	60,216.00					0%	60,216.00			
98.	6" C500 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00					0%	62,220.00			
99.	12" JOINTLESS CASING (IN PLACE)	29	LNFT	103.00	2,987.00					0%	2,987.00			
100.	1" HDPE SERVICE LINE (IN PLACE)	45	LNFT	30.00	1,350.00					0%	1,350.00			
101.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	44	LNFT	60.00	2,640.00					0%	2,640.00			
102.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	9	EACH	2,750.00	8,750.00			658.19	658.19	0%	8,091.81			
103.	REMOVE AND REPLACE SURFACING, GRAVEL	169	SGYD	10.00	1,650.00					0%	1,650.00			
ADD. ALTERNATE NO. 3 Total = \$ 148,249.00														
104.	6" C500 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00	727.00	44,347.00		44,347.00	100%	-			
105.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00					0%	240.00			
106.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00			131.71	131.71	0%	1,618.29			
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	1.00	7,000.00		7,000.00	100%	-			
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SGYD	10.00	470.00		47.00		470.00	100%	-			
ADD. ALTERNATE NO. 4 Total = \$ 53,807.00														
109.	6" C500 or PE4710 WATERLINE (IN PLACE)	2,672	LNFT	61.00	162,992.00					0%	162,992.00			
110.	1" HDPE SERVICE LINE (IN PLACE)	357	LNFT	30.00	10,710.00					0%	10,710.00			
111.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	113	LNFT	60.00	6,780.00					0%	6,780.00			
112.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00			921.43	921.43	0%	11,328.57			
113.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00			1,700.00	1,700.00	0%	12,300.00			
114.	REMOVE AND REPLACE SURFACING, GRAVEL	4	EACH	500.00	2,000.00					0%	2,000.00			
115.	REMOVE AND REPLACE SURFACING, GRAVEL	89	SGYD	10.00	890.00					0%	890.00			
ADD. ALTERNATE NO. 5 Total = \$ 209,622.00														
116.	1" HDPE SERVICE LINE (IN PLACE)	579	LNFT	30.00	17,370.00					0%	17,370.00			
117.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	1,879	LNFT	60.00	112,740.00					0%	112,740.00			
118.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00			11,845.91	11,845.91	0%	145,654.09			
ADD. ALTERNATE NO. 6 Total = \$ 287,070.00														
ORIGINAL CONTRACT TOTAL = \$ 15,849,057.00						\$ 6,729,038.00	\$ 1,112,357.64	\$ 7,841,395.64	49%	\$ 8,007,662.36				
CHANGE ORDERS														
CD1.1	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			
CD1.2	1" HDPE Service Line (Directional Bore) - (Bid Items 21, 64, 82, 90, 101, and 111)	3,629	LNFT	60.00	217,740.00					0%	217,740.00			
CD1.3	5/8" Water Meter with Residential Service Assembly - (Bid Item 67)	81	EACH	1,750.00	141,750.00					0%	141,750.00			
CD1.4	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			
CD1.5	Remove and Replace Existing Meter (Not On Sheets) - (Bid Item 75)	20	EACH	100.00	2,000.00					0%	2,000.00			
CD1.6	1" Water Meter with Residential Service Assembly	2	EACH	2,175.00	4,350.00					0%	4,350.00			
CHANGE ORDERS TOTAL = \$ 410,670.00						\$ -	\$ -	\$ -	0%	\$ 410,670.00				
Original Contract and Change Orders														
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL = \$ 16,259,727.00						\$ 6,729,038.00	\$ 1,112,357.64	\$ 7,841,395.64	48%	\$ 8,418,337.36				

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

Application No.:		10		Application Period: From			09/01/26			to			09/31/26			Application Date:		04/02/26								
A	B	C	D	E	F	G			H			I			J			K			L			M		
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Incorporated in Work			Total Amount Incorporated in the Work (J+K)			Materials Remaining in Storage (L-M)								
						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 (\$)		Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-M) (\$)										
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62	1,319.76			6,141.89			1,319.76		769.85									
46	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,884.38	-	140,884.38	45,389.23			51,531.12			89,353.26											
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	53,148.98			7,191.91			60,340.89		104,629.11									
46	X160645		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00	21,259.59			2,876.77			24,136.36		41,851.64									
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78	10,338.16			1,398.92			11,737.08		20,351.70									
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72	709.27						709.27		1,676.45									
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50	13,526.33			39.17			13,565.50		25,490.00									
14	WV513905		8 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	133,895.34						133,895.34		5,763.78									
15	WV513905		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	7,933.50						7,933.50		-									
48	WV513905		8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38	15,264.34			1,543.83			16,808.17		1,649.21									
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78	30,705.63			3,105.57			33,811.25		3,317.53									
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62	1,424.34			738.00			2,162.34		5,579.28									
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	11,276.65						11,276.65		-									
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05	37,540.05						37,540.05		-									
67	X151203		SS 110 CTS Insert	Linn Valley	1	4,860.00	-	4,860.00									4,860.00									
57	X151203		Ball Curb Stop	Linn Valley	1	858.00	-	858.00									858.00									
46	X153444		PE DIPS MIXPE	Linn Valley	1	2,250.00	-	2,250.00	724.89			98.09			822.98		1,427.02									
48	X153414		8 SDR11 DIPS PEX-U	Linn Valley	1	2,850.00	-	2,850.00	2,356.96			298.39			2,655.35		254.65									
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00	2,736.91						2,736.91		63.09									
52	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00	4,500.00						4,500.00		-									
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 394,049.98	\$ 23,372.54	\$ 417,422.52	\$ 307,804.58														

Contractor's Application for Payment

Owner: City of Linn Valley, Kansas Engineer: BG Consultants, Inc. Contractor: Hettinger Excavating, LLC Project: 2024 Water Distribution System Improvements Contract: 2024 Water Distribution System Improvements	Owner's Project No.: CFDA #10.750 Engineer's Project No.: 20-1141L Contractor's Project No.: Linn Valley
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Application No.:		10		Application Period: From				03/01/26		to		03/31/26		Application Date:		04/02/26	
A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			H Incorporated in Work			M Materials Remaining in Storage (-L) (\$)					
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (+K) (\$)						
46	X197430		6 MIXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	753.89	102.01	855.90	1,484.10					
46	X197430		8 MIXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00	2,257.72	228.35	2,486.07	243.93					
50	X197430		10 SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00	2,443.67		2,443.67	56.33					
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00	3,900.00		3,900.00	-					
67	W959700		H15408N BRS CPLG	Linn Valley	1	15,750.00	-	15,750.00				15,750.00					
18	X160148		A2361-23 MJ RW GV DK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	22,026.48		22,026.48	3,671.08					
14	X229621		8 DIP5 Elctro Fusion Coupler	Linn Valley	1	248.00	-	248.00	237.76		237.76	10.24					
46	X160090		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	602.46	81.53	683.99	1,186.01					
46	X160090		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50	165.51	14.28	179.79	207.71					
46	X160090		3 way connector	Linn Valley	1	512.50	-	512.50	165.11	22.35	187.46	325.04					
14	X252076		3thx220 Polywrap 8MIL	Linn Valley	1	158.40	-	158.40	151.85		151.85	6.54					
14	X250863		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,792.82		1,792.82	77.18					
14	X250863		3 way connector	Linn Valley	1	205.00	-	205.00	196.54		196.54	8.46					
14	X212305		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	X229838		8 DIP5 Elctro Fusion Coupler	Linn Valley	1	496.00	-	496.00	475.53		475.53	20.47					
17	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	5,950.00	-	5,950.00	5,950.00		5,950.00	-					
59	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	167,450.00	-	167,450.00	54,234.82	6,101.41	60,336.23	107,113.77					
59	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00	13,765.18	1,548.59	15,313.77	27,186.23					
59	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00					
80	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00					
Totals						\$ 277,892.96	\$ -	\$ 277,892.96	\$ 110,677.69	\$ 8,098.52	\$ 118,776.21	\$ 159,116.75					

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.:	20-1341L
Contractor:	Hettinger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

Application No.:		10		Application Period: From			03/01/26			to			03/31/26			Application Date:		04/02/26	
A	B	C	D	E	F	Materials Stored			Incorporated in Work				M						
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (+K) (\$)	Materials Remaining in Storage (-L) (\$)							
22	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00							
25	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	3,400.00		3,400.00	3,400.00		-	-							
58	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	79,900.00		79,900.00	25,500.00	850.00	26,350.00	53,550.00							
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		850.00	-							
113	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00							
40	X262539		8" 4000 SDR11 DIPS 90 Mld	Linn Valley	2	2,712.00		2,712.00	2,242.84	226.84	2,469.68	242.32							
48	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2	452.00		452.00	373.81	37.80	411.61	40.39							
48	X262539		8" 4000 SDR11 DIPS Tee Mld	Linn Valley	2	1,925.00		1,925.00	1,591.58	161.02	1,753.00	172.00							
46	X262539		6" 4000 SDR11 DIPS Tee Mld	Linn Valley	2	2,850.00		2,850.00	918.19	124.25	1,042.44	1,807.56							
46	X262539		6" 4000 SDR11 DIPS 45 Mld	Linn Valley	2	400.00		400.00	128.87	17.44	146.31	253.69							
18	X397500		8 A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00	24,336.00		24,336.00	4,056.00							
60	X397500		8 A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00	8,691.43	434.57	9,126.00	3,042.00							
14	X348516		8 Electro Fuse CPLG DIPS	Linn Valley	2	992.00		992.00	951.06		951.06	40.54							
8	X313459		6 Fastite CL52 DI Pipe Arc	Linn Valley	2	1,607.40		1,607.40	1,607.40		1,607.40	-							
8	X313459		6 MIXPLG DI Pipe 2" USA	Linn Valley	2	1,563.50		1,563.50	1,563.50		1,563.50	-							
8	X313459		6 MU 90 C153 USA	Linn Valley	2	318.50		318.50	318.50		318.50	-							
8	X313459		6 MU 90 C153 USA	Linn Valley	2	168.88		168.88	168.88		168.88	-							
8	X313459		6 Star 3006 DIP Rest 58 USA	Linn Valley	2	138.00		138.00	138.00		138.00	-							
8	X313459		6 MU ACC Set L/Gland USA	Linn Valley	2	5,580.00		5,580.00				5,580.00							
67	X116327		H-15091N 1"1/2th Bend	Linn Valley	2														
						Totals	\$ 149,367.28	\$ -	\$ 149,367.28	\$ 72,780.46	\$ 1,851.92	\$ 74,632.38	\$ 74,794.90						

Contractor's Application for Payment

Owner: City of Linn Valley, Kansas Engineer: BG Consultants, Inc. Contractor: Hettinger Excavating, LLC Project: 2024 Water Distribution System Improvements Contract: 2024 Water Distribution System Improvements	Owner's Project No.: CFDA #10.760 Engineer's Project No.: 20-1141L Contractor's Project No.: Linn Valley
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Application No.: 10		Application Period: From 03/01/26 to 03/31/26							Application Date: 04/02/26			
A Item No. (Lump Sum Tab or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)	
19	X461599	12 A2361-23 MJ RW GV OL	Linn Valley		3	5,335.20		5,335.20	5,335.20		5,335.20	-
62	X461599	12 A2361-23 MJ RW GV OL	Linn Valley		3	29,343.60		29,343.60	26,676.00		26,676.00	2,567.60
25	X542516	A423 5-1/4"V O 4' 0" B Hyd 6MJ	Linn Valley		3	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X542516	A423 5-1/4"V O 4' 0" B Hyd 6MJ	Linn Valley		3	69,368.75		69,368.75	22,138.96	737.97	22,876.93	46,491.82
22	W378256	JCM A404 Saddles	Linn Valley		3	1,053.05		1,053.05				1,053.05
67	W378256	JCM A404 Saddles	Linn Valley		3	62,124.73		62,124.73				62,124.73
83	W378256	JCM A404 Saddles	Linn Valley		3	526.57		526.57				526.57
91	W378256	JCM A104 Saddles	Linn Valley		3	921.43		921.43				921.43
102	W378256	JCM A404 Saddles	Linn Valley		3	658.19		658.19				658.19
106	W378256	JCM A404 Saddles	Linn Valley		3	131.71		131.71				131.71
112	W378256	JCM A404 Saddles	Linn Valley		3	921.43		921.43				921.43
118	W378256	JCM A404 Saddles	Linn Valley		3	11,845.91		11,845.91				11,845.91
10	2512047	Possible 3" Water General	Linn Valley		3	37,411.93		37,411.93	37,411.93		37,411.93	-
10	2511313	Possible 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	X704105	A423 5-1/4"V O 4' 0" B Hyd 6MJ	Linn Valley		4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X704105	A423 5-1/4"V O 4' 0" B Hyd 6MJ	Linn Valley		4	116,539.50		116,539.50	37,193.46	1,239.78	38,433.24	78,106.26
58	X714503	A 42361-23 MJ RW GV OL U/ACC	Linn Valley		4	14,646.50		14,646.50	3,905.73	650.96	4,556.69	10,089.81
52	X712732	12 Electro Fuse CPLG Dips	Linn Valley		4	2,100.00		2,100.00	2,100.00		2,100.00	-
25	X724089	A423 5-1/4"V O 4' 0" B Hyd 6MJ	Linn Valley		4	11,099.00		11,099.00	11,099.00		11,099.00	-
62	X724089	A423 5-1/4"V O 4' 0" B Hyd 6MJ	Linn Valley		4	27,747.50		27,747.50	8,855.59	295.18	9,150.77	18,596.73
Totals						\$ 453,334.93	\$ -	\$ 453,334.93	\$ 216,275.60	\$ 2,923.89	\$ 219,199.69	\$ 234,135.24

Stored Materials Summary						Contractor's Application for Payment			
Owner:	City of Linn Valley, Kansas					Owner's Project No.:	CFDA #10.750		
Engineer:	BG Consultants, Inc.					Engineer's Project No.:	20-1141L		
Contractor:	Hettinger Excavating, LLC					Contractor's Project No.:	Linn Valley		
Project:	2024 Water Distribution System Improvements								
Contract:	2024 Water Distribution System Improvements								

Application No.:		10		Application Period: From				03/01/26		to		03/31/26		Application Date:		04/02/26	
A	B	C	D	E	F	Materials Stored			Incorporated in Work				M				
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-I) (\$)					
61	X724099		10 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	14,759.50		14,759.50	14,759.50		14,759.50	-					
58	X732746		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	12,649.25		12,649.25	3,373.13	562.19	3,935.32	8,713.93					
25	X751146		A423 5-1.4"O 4"V 8" HYD EMJ	Linn Valley	4	11,039.00		11,039.00			11,039.00	-					
68	X751146		A423 5-1.4"O 4"V 8" HYD EMJ	Linn Valley	4	33,297.00		33,297.00	10,626.70	354.23	10,980.93	22,316.07					
58	X779074		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	1,997.25		1,997.25	532.60	88.77	621.37	1,375.88					
22	X779074		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	496.00		496.00			-	496.00					
67	X779074		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	20,338.00		20,338.00			-	20,338.00					
58	X796727		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	1,331.50		1,331.50	355.07	59.17	414.24	917.26					
22	X815492		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	496.00		496.00			-	496.00					
67	X815492		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	2,790.00		2,790.00			-	2,790.00					
46	X818160		8 Electro Fuse CPLF Dips	Linn Valley	5	4,464.00		4,464.00	3,691.75	373.38	4,065.13	358.87					
44	X819226		4" 4000 SDR11 DIPS PE 45 MOLD	Linn Valley	5	156.00		156.00	54.03	0.15	54.18	101.82					
44	X785220		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	1,179.96		1,179.96	408.66	1.19	409.85	770.11					
48	X826454		8 Electro Fuse CPLF Dips	Linn Valley	5	1,839.00		1,839.00	1,520.85	153.82	1,674.68	164.32					
52	X826454		12" 400 SDR11 DIPS MOLDED	Linn Valley	5	2,600.00		2,600.00			2,600.00	-					
50	X826454		10x8 4000 & 10" 4000 SDR11 DIPS	Linn Valley	5	1,327.00		1,327.00	1,297.10		1,297.10	29.90					
52	X826663		12X6 4000 SDR11 DIPS	Linn Valley	5	2,675.00		2,675.00	2,675.00		2,675.00	-					
50	X896663		10" SDR11 DIPS HDPE FAB TEE	Linn Valley	5	1,630.00		1,630.00	1,593.27		1,593.27	36.73					
52	X906514		12" 4000 SDR11 DIPS	Linn Valley	5	891.00		891.00	891.00		891.00	-					
44	X906514		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	241.00		241.00	83.47	0.24	83.71	157.29					
50	X932333		10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	490.00		490.00	478.95		478.95	11.04					
Totals						\$ 116,806.46	\$ -	\$ 116,806.46	\$ 56,040.10	\$ 1,593.14	\$ 57,633.24	\$ 59,173.22					

Contractor's Application for Payment

Stored Materials Summary

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

Owner's Project No.: CFDA #10.760
 Engineer's Project No.: 20-11411
 Contractor's Project No.: Linn Valley

Application No.: 10		Application Period: from 03/01/26 to 03/31/26							Application Date: 04/02/26			
A	B	C	D	E	F	G H I			J K L		M	
Item No. (Lump Sum Tab or Bld Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed In Storage	Materials Stored			Incorporated In Work		Materials Remaining in Storage (I-L) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		Total Amount Incorporated in the Work (J+K) (\$)
8	X178548		1 VALMATIC WATER COMB	Linn Valley	5	6,792.30		6,792.30	6,792.30		6,792.30	-
10	X790707		4 FLGXPE DI PIPE 6"	Linn Valley	5	4,242.60		4,242.60	4,242.60		4,242.60	-
69	X941713		8X4, 6X4, & 8X6 MJ RED C153	Linn Valley	5	401.07		401.07				401.07
48	X969913		8X4 MJ RED C153	Linn Valley	5	337.12		337.12		278.80	28.20	307.00
50	Y011541		10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	1,816.00		1,816.00	1,775.08		1,775.08	40.92
46	Y169659		6X13 MJ ANCH CPLG C153	Linn Valley	6	21,638.40		21,638.40	5,446.08	2,468.57	7,914.65	13,723.75
22	Y07645		239824701R S/8X3/4X15	Linn Valley	6	1,424.00		1,424.00				1,424.00
67	Y07645		239824701R S/8X3/4X15	Linn Valley	6	3,153.50		3,153.50				3,153.50
91	Y066817		239824701R S/8X3/4X15	Linn Valley	6	1,298.50		1,298.50				1,298.50
69	Y070281		8X6 MJ Red C153	Linn Valley	6	426.93		426.93				426.93
69	Y070282		4X2 MJ TAPT CAP C153	Linn Valley	6	443.13		443.13				443.13
69	Y113571		2 1000 SDR9 IPS PE CAP	Linn Valley	6	59.00		59.00				59.00
44	Y113571		4" 4000 SDR11 DIPS PE 90 MOLD	Linn Valley	6	304.00		304.00	105.29	0.30	105.59	198.41
44	Y113571		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	680.00		680.00	235.51	0.68	236.19	443.81
44	Y113571		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	680.00		680.00	1,759.39	5.09	1,764.48	3,315.52
44	Y175960		6 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	5,080.00		5,080.00	11,398.50	1,542.40	12,940.90	22,439.10
46	Y175960		6 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	35,380.00		35,380.00	2,182.47	220.73	2,403.20	235.80
48	Y175960		8 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	2,639.00		2,639.00				2,639.00
69	Y070274		8X2 MJ TAPT CAP C153	Linn Valley	6	2,956.40		2,956.40				2,956.40
22	Y185295		MUELLER - 239824701R S/8X3	Linn Valley	6	1,424.00		1,424.00				1,424.00
67	Y185295		MUELLER - 239824701R S/8X3	Linn Valley	6	50,456.00		50,456.00				50,456.00
44	Y181095		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	255.00		255.00	88.32	0.25	88.57	166.43
Totals						\$ 141,386.95	\$ -	\$ 141,386.95	\$ 34,304.34	\$ 4,266.22	\$ 38,570.56	\$ 102,816.39

Stored Materials Summary **Contractor's Application for Payment**

Owner: City of Linn Valley, Kansas	Owner's Project No.: CFDA #10.769
Engineer: BG Consultants, Inc.	Engineer's Project No.: 20-1141L
Contractor: Hettinger Excavating, LLC	Contractor's Project No.: Linn Valley
Project: 2024 Water Distribution System Improvements	
Contract: 2024 Water Distribution System Improvements	

Application No.: 10		Application Period: From 03/01/26 to 03/31/26							Application Date: 04/02/26				
A Item No. (Lump Sum Tab or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			K Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)	
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	L Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)		
69	Y261945		10" COR-BLUE MJ B3-G KIT USA	Linn Valley	7	827.00		827.00				-	827.00
67	Y261653		2194 VLV BOX RING & CVR USA	Linn Valley	7	3,318.50		3,318.50				-	3,318.50
46	Y287520		4" & 6" 4000 SDR11 DIPS PE CAP	Linn Valley	7	4,710.00		4,710.00	1,517.44	205.33	1,722.77	2,987.23	
50	Y270029		10 ELECTRO FUSE CPLG DIPS	Linn Valley	7	490.00		490.00	478.96		478.96	11.04	
69	Y304392		F400-4-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	42867		5/8 x 3/4" US Gal RG3 Connector	Linn Valley	8	29,704.65		29,704.65				-	29,704.65
46	Y406677		6" 4000SDR11 PE DIPS MIXPE ADP	Linn Valley	8	21,460.00		21,460.00	6,913.85	935.55	7,849.40	13,610.60	
48	Y400677		8" SDR11 DIPS PE/MJ ADAPT	Linn Valley	8	3,320.00		3,320.00	2,745.66	277.69	3,023.35	296.65	
44	Y400677		4" SDR11 DIPS PE X MJ ADPT	Linn Valley	8	4,250.00		4,250.00	1,471.93	4.26	1,476.19	2,773.81	
67	Y391652		BC11-7775W-NL 2 BALL CURB STO	Linn Valley	8	3,163.72		3,163.72				-	3,163.72
46	Y427210		6" ELECTROFUSION CPLG DIPS	Linn Valley	8	616.00		616.00	198.46	26.85	225.31	390.69	
50	Y259434		10 ELECTRO FUSE CPLG DIPS	Linn Valley	8	245.00		245.00				-	245.00
46	Y409607		6" ELECTROFUSION SPLG DIPS	Linn Valley	8	539.00		539.00	173.65	23.50	197.15	341.85	
76	Y408110		8 PVS SCH40 PIPE 5WB 20'	Linn Valley	8	5,329.80		5,329.80	1,368.46	144.05	1,512.51	3,817.29	
46	Y340159		6X1000' DETECTO TAPE-WATER	Linn Valley	8	1,179.00		1,179.00	379.84	51.40	431.24	747.76	
52	Y348056		12"DIPS SDR13 .5 HPDE X 50'	Linn Valley	8	9,600.00		9,600.00				-	9,600.00
46	Y345956		COPPERHEAD TW 12308-HS-500	Linn Valley	8	2,244.00		2,244.00	722.96	97.83	820.79	1,423.21	
27	Y324596		CRB 2210 18" RING & LID DOM	Linn Valley	8	885.60		885.60	885.60		885.60	-	
67	Y492706		2194 VLV BOX RING & CVR USA	Linn Valley	9	23,100.00		23,100.00				-	23,100.00
76	Y492740		12 PVC SCH40 PIPE 5WB 20'	Linn Valley	9	952.00		952.00	244.43	25.73	270.16	681.84	
						\$ 117,549.17	\$ -	\$ 117,549.17	\$ 17,101.24	\$ 1,792.19	\$ 18,893.43	\$ 98,655.74	

BUILDING CODES REPORT

April 13th 2026

Year	Total Submitted	Total Approved	Total Denied	Total Closed	Total Open EOM	Total Extended
2024	264	233	31	221	0	12
2025	265	265	0	169	83	13
2026	26	50	0	2	48	0
Totals					131	25

INSPECTIONS

Mar-26

	Mar. 2026	2025 YTD	2024 YTD	2024/2025 Difference
New Residence	3	16	12	4
Roof Replacement	1	2	0	2
Electrical/Upgrade	8	23	25	-2
Skid Shed	2	10	0	10
Renovation	0	4	3	1
Deck Repair or Rep	2	8	8	0
Accessory Building	2	4	12	-8
Dock	2	2	3	-1
Carports	1	3	3	0
Lot Clearing	3	4	0	4
Culverts	4	9	0	9
Seawall/Retaining	2	0	1	-1
Sewer Tank	4	37	14	23
Water Tank	0	25	11	14
Patio/slab-concret	0	1	0	1
Propane Tank	1	0	3	-3
Fence	1	0	1	-1
POA Water	0	2	0	2
Sewer System	1	5	1	4
RWD#1	0	0	3	-3
Tornado Shelter	0	0	0	0
Pool/Hot Tub	0	0	0	0
Gazebo/Lean-to	0	0	2	-2
Garage addition	2	7	9	-2
Solar	0	0	0	0
Demolition	0	0	1	-1
Other	1	0	0	0
Totals	40	162	112	50

Nuisance Codes Report

April 13, 2026

Activity Summary for March 2026

Letters Issued

- Letter sent for Camper on building lot/week overgrown.
- Letter sent for camper located on a building lot.
- Letter sent for Disposable Wipes found in tank by POA
- Letter sent for trash in yard
- Letter sent for Grass/Weeds
- Letter sent for Grass/Weeds
- Letter sent for container on property

Violations

- Citation issued for Container on lot
- Citation issued for Weeds overgrown

Results

- Camper moved off building lot
- Camper moved off building lot
- Lot was mowed
- Lot was mowed

Citations Issued for April Court

- Container on property
- Grass/Weeds overgrown

From March Court

Codes Enforcement Activity

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

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	539,076
March	3.189	7.514	14.689	Not at This Time
April				
May				
June				
July				
August				
September				
October				
November				
December				

**AGREEMENT BETWEEN THE CITY OF LINN VALLEY, KANSAS AND
THE MOWING CONTRACTOR.**

AGREEMENT: This Agreement (Contract) is made this 13 day of April, 2026, between Brandi VanVlack Lawn Care Service (Contractor) and the City Linn Valley (City).

PURPOSE: The City hires the Contractor to routinely throughout the season, mowing the areas designated on the attachments. The Contractor agrees to furnish all labor, equipment and fuel as required to maintain the road rights-of-way and designated properties. The contractor will have control over the work and the way it is performed.

PRICE AND PAYMENT: The City agrees to pay the Contractor for performance of the work, the sum of \$250.00 per mowing at City Hall, and the Fire/Police Station, an additional \$200.00 per mowing at the Water Tower and Booster Station. subject to adjustments for changes in the work as may be agreed to by the City and the Contractor. The invoice or bill shall be submitted to the City Clerk for payment.

TERM: This agreement will commence on April 1, 2026, and continue until November 30, 2026. The agreement may be renewed upon agreement between the City and the Contractor.

INSURANCE: The Contractor shall maintain and provide certificates for Commercial General Liability Insurance with a minimum of \$4,000,000 and Workers' Compensation Insurance with a minimum of \$500,000.

TERMINATION: The City reserves the right to terminate the work, upon giving notice, in writing, to the Contractor. In such an event, the Contractor shall be paid its actual costs for the portion of the work performed to the date of termination.

Date: _____

Date: _____

By: _____
City of Linn Valley

By: _____
VanVlack Lawn Care