



**CITY OF LINN VALLEY  
CITY COUNCIL MEETING MINUTES  
April 27, 2026**

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

**Shannon Smith** was sworn in as Council Member.

**Council Members' Present:**

Michael Hemphill, Council President  
Curtis Coffman, Council Member  
John Weers, Council Member  
Richard Gravelle, Council Member  
Shannon Smith, Council Member

**Also Present:**

James Brun, City Attorney  
Corey Murrison, Public Safety Director  
Matthew Kosmatka, Building Inspector  
Mendi Cyr, City Clerk

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 April 13th meeting minutes, the motion was seconded by Council Member Gravelle, carried 4-0.

**MAYOR'S REPORT**

With the recent weather events, emergency preparedness and shelter have become the hot topic, this will be covered later in the agenda.

**CLERK REPORT**

Council Member Weers made the motion to approve Pay Req #12 for \$15,169.21. Council President Hemphill seconded the motion, carried 5-0.

City Clerk Cyr presented the 2026 Amendment to Kansas Liquor Laws. The Amendment allows the sales of alcoholic liquor and cereal malt beverages for 23 consecutive hours during the World Cup Tournament (June 11-July 19). The Council would have to adopt a Resolution to opt in for the amendment to be legal in Linn Valley. The clerk contacted the holders of CMB licenses in the City and neither one was interested in selling for 23 hours.



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**WATER FILL UPDATE**

The software was installed and ready to use. Payment can be made with credit cards (fee added) and debit card (no fee). Council Member Weers made the motion to allow the City Clerk to research and possibly upgrade system. Council Member Weers seconded the motion, carried 5-0.

**WATER LOSS**

The arm on the water fill holds 10 gallons of water. After each filling, the water drains out and is discarded. This will prevent freezing in the winter and contamination year-round. There is also a water spigot on the side for filling jugs of water. The process works the same, pay and choose how many gallons.

**POA WATER FILL METER**

POA asked about keeping the old water fill open. They would have to purchase a meter, USDA will not allow the cistern to be used. Research is being done.

**AARON CASTRO-PROJECT UPDATES**

The water project is just under a year from completion. They have been making good progress and plan on making a connection with Linn Valley water line on Rose Marie and start running tower water through those pipes. All those meters have already been swapped.

The lagoon project will start sometime in May, precontracts have all been signed, this project should be done in one year.

**TOWN HALL MEETING**

Town Hall Meeting is scheduled for Saturday May 16<sup>th</sup>, following the Board of Directors meeting, starting approximately 11:30am in the basement at the Clubhouse.

**PLANNING AND ZONING**

According to the Ordinance, the committee should have seven (7) members, currently there are only five (5), anyone interested call City Hall. The committee has scheduled a meeting on May 7<sup>th</sup> to start updating the Comprehensive Plan. They will also be discussing the IRC 2018 codes, including Tiny Homes and Solar energy codes.

**WATER CONNECTION ORDINANCE**

The council agreed to add the following items to the ordinance: requiring tracer wire from the meter to the house, they have 90 days once the meter is placed to connect to residence, and non-residential RV's are not required to connect to the water line.



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April 27, 2026**

**STORM SHELTERS**

Chief Murrison has been researching different storm shelters. The cost is approximately \$40,000 each and they hold 49 people. They must be on 16 in concrete and would have to be placed on land that the City owns. Currently the Clubhouse has been used, but it is not a “shelter”. All options are being researched. If property owners install their own storm shelter, please notify City Hall as to the location of the shelter, it’s essential that rescuers know the location of all shelters.

**SEVERE WEATHER POLICY/DISASTER PLAN**

Linn Valley Firefighter, Jade Ward, is working on a Disaster Plan for Linn Valley. She will be forming a small committee for ideas. This plan is based on the National Incident Management System and is used nationwide for disasters.

**ADJOURNMENT**

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

The April 27<sup>th</sup> City Council Meeting was adjourned at 7:26pm.

Submitted by:  
Mendi Cyr  
City Clerk

## APRIL 2026

Vouchers(Expenses)	
General Fund	\$169,406.02
Street & Highway	\$28,654.49
Sewer Utilities	\$36,763.75
Water Project	\$40,908.79
Wastwater Project	\$36,763.75
<b>Total Vouchers</b>	<b>\$312,496.80</b>

Bank Account Balances	
Money Market	\$236,551.85
Operating Checking	\$505,040.11
Sewer	\$662,726.89
Street & Highway	\$109,962.44
Wastewater Project	\$36,165.09
Water Project	\$4,454.64
<b>Total Bank Account Bala</b>	<b>\$1,554,901.02</b>

KMIP (Pool)Account Balances	
Lagoon Expansion	\$13,038.13
Water	\$0.00
Sewer Reserve	\$527,332.27
<b>Total KMIP</b>	<b>\$540,370.40</b>

Special Revenue Funds	
Parks & Recreation	\$3,848.59
Street & Highway	\$120,368.17
Special Equipment	\$50,286.10
Capital Improvement	\$48,650.70
Mayor's Christmas	\$868.38
Sewer Utilities	\$1,136,809.72
Sewer Reserve	269.926.34
<b>Total Revenue Funds</b>	<b>\$1,360,831.66</b>

Budget	2026 YTD	2026 Budget
General Gov't	\$3,029.14	
Buildings	\$9,018.04	
Governing Body	\$16,006.16	\$30,000.00
Administration	\$57,746.18	\$430,000.00
Court/Legal	\$49,423.31	\$130,000.00
Codes	\$73,850.31	\$190,000.00
P&Z	\$25,000.00	\$25,000.00
Police	\$102,263.35	\$400,000.00
Fire	\$15,166.29	\$70,000.00
Outlay	\$46,918.77	\$57,875.00
<b>Total</b>	<b>398,421.55</b>	<b>\$1,332,875.00</b>

<b>Authority</b>	<b>1,332,875.00</b>	
	934,453.45	

Income	
Money Market	\$359.14
Operations	\$147,204.15
Sewer	\$33,414.51
Street&Highway	\$16,434.60
Lagoon Expansion	\$8.17
Water Project	\$20,240.80
<b>Total Income</b>	<b>\$217,661.37</b>

**Water Improvement Fund-710**

Starting Balance	\$2,190,451.08
Withdraws	(\$498,111.92)
Interest	\$7,650.12
<b>Ending Balance</b>	<b>\$1,699,989.28</b>

**Lagoon Expansion-110**

Starting Balance	\$3,784,860.59
Withdraws	\$0.00
Interest/Add	\$10,639.84
<b>Ending Balance</b>	<b>\$3,795,500.43</b>

**Scooter-5967**

Starting Balance	\$116,420.06
Deposits	0.00
Interest	9.89
Payments	0.00
<b>Ending Balance</b>	<b>116,429.95</b>

**City of Linn Valley**  
**Claims Paid & Summary of Receipts (Last Month)**  
**April 2026**

**OPERATING CHECKING**

04/01/2026	17052	Council Payroll	Payroll	\$110.82
04/03/2026	17053	City Attorneys Association of Kansas	2026 City Attorneys Membership Dues	\$35.00
04/03/2026	17054	Friends Printing	Door Stickers/Codes	\$92.00
04/03/2026	17055	Keller Fire & Safety, Inc.	Annual Inspection	\$731.92
04/03/2026	17056	Linn County News	Publications	\$41.10
04/03/2026	17057	TechniServe IT	SUPPORT	\$723.35
04/03/2026	17058	Truly Insurance	Liability Insurance	\$65,970.00
04/03/2026	ACH	Evergy		\$753.07
04/03/2026	ACH	Verizon	Cell Phones	\$1,067.97
04/03/2026	ACH	WEX Bank	110969383	\$956.68
04/03/2026	ACH	Peoples Telecommunications	Phone/Internet	\$576.44
04/03/2026	ACH	Blue Cross/ Blue Shield of Kansas	2Q2026	\$29,852.01
04/09/2026	ACH	American Express	March 2026	\$4,413.70
04/14/2026	ACH	Liabilities	Payroll	\$6,679.36
04/14/2026		QuickBooks Payroll Service	Payroll Service on 04/13/2026	\$12,220.24
04/15/2026	17059	Fire Department	Payroll	\$166.23
04/20/2026	ACH	Williams Scotsman, Inc	4/1-4/30	\$1,976.77
04/20/2026			Trudy Muncy Returned Check	\$1,685.00
04/20/2026			Returned Check Fee	\$5.00
04/21/2026	17061	Contract Labor	March 2026	\$400.00
04/21/2026	17062	Citycode Financial LLC	2026 Annual Fee	\$1,714.32
04/21/2026	17063	Diversified Supply, LLC	heaters	\$76.62
04/21/2026	17064	Drexel Veterinary Clinic	Kennel Inspection	\$243.00
04/21/2026	17065	Homefront Protective Group, Inc	PD Training	\$700.00
04/21/2026	17066	League of Kansas Municipalities	Budget Webinar	\$75.00
04/21/2026	17067	Office of Accounts and Reports	Mendi Cyr-lola-May 21	\$75.00
04/21/2026	17068	Rob Gifford	Diesel for PD	\$25.08
04/21/2026	17069	Stainbrooks	Supplies	\$15.16
04/21/2026	17070	Truly Insurance	Auto	\$450.00
04/21/2026	17071	Unique Rides	Vehicle Maintenance	\$4,895.78
04/21/2026	17072	Advantage Computer	Annual/10 hrs	\$575.00
04/21/2026	17073	League of Kansas Municipalities	Webinar	\$580.00
04/21/2026	17074	LVL POA	Sewer	\$45.00
04/21/2026	17075	Pens.com	Swag	\$577.48
04/21/2026	17076	RWD #1	Water	\$72.20
04/21/2026	17077	Page Enterprise, LLC	Operator 3/26	\$1,250.00
04/21/2026	ACH	Kansas State Treasurer	Court Rev	\$474.50
04/21/2026	ACH	Fire Safety U.S.A.	POS Equip-Gear	\$2,477.90
04/24/2026	17078	Truly Insurance	Cyber	\$2,699.00
04/24/2026	EFT	KDOR- Misc Tax Section	1Q2026	\$142.35
04/24/2026	Transfer		Amount of bank to bank transfer	\$8,786.84
04/29/2026	ACH	Liabilities	Payroll	\$8,319.77
04/30/2026		QuickBooks Payroll Service	Payroll Service on 04/27/2026	\$6,679.36
<b>TOTAL OPERATING CHECKING</b>				<b>\$169,406.02</b>

**SEWER CHECKING**

04/02/2026	Transfer	Impace Fee		\$3,000.00
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**City of Linn Valley**  
**Claims Paid & Summary of Receipts (Last Month)**  
**April 2026**

04/03/2026	ACH	Evergy		\$205.16
04/03/2026	ACH	Peoples Telecommunications	Phone/Internet	\$86.13
04/03/2026	2118	Keller Fire & Safety, Inc.		\$182.96
04/03/2026	2119	Lin Valley Property Owners Associati	510 Grinder Pit	\$45.00
04/03/2026	2120	C & C Group	Generator	\$1,327.50
04/03/2026	2121	TechniServe IT	SUPPORT	\$144.65
04/09/2026	ACH	American Express	March 2026	\$407.78
04/21/2026	2122	RWD #1	438	\$32.00
04/21/2026	2123	Citycode Financial LLC	2026 Annual Fee	\$285.68
<b>TOTAL SEWER CHECKING</b>				<b>\$5,716.86</b>

**STREET/HIGHWAY CHECKING**

04/02/2026	Transfer			\$19,702.39
04/03/2026	ACH	Evergy	4271012957	\$19.29
04/03/2026	ACH	Evergy		\$145.97
04/24/2026	Transfer		April 2026	\$8,786.84
<b>TOTAL STREET/HIGHWAY CHECKING</b>				<b>\$28,654.49</b>

**LAGOON PROJECT CHECKING**

04/21/2026	1158	BG Consultants	32	\$36,763.75
<b>LAGOON PROJECT CHECKING TOTAL</b>				<b>\$36,763.75</b>

**WATER PROJECT CHECKING**

04/03/2026	ACH	Evergy		\$145.97
04/03/2026	ACH	Merchant Bank	648202269888	\$33.40
04/21/2026	1126	City of LaCygne	3/26	\$1,800.46
04/21/2026	1127	City of LaCygne	Water Usage 1/26-2/26-3/26	\$18,690.00
04/22/2026	Trx		Funds Transfer	\$20,238.96

**WATER PROJECT TOTALS**

**\$40,908.79**

**APRIL 2026 TOTAL VOUCHERS**

**\$281,449.91**

EXHIBIT A-2

INVESTMENT AND DISBURSEMENT AGREEMENT

Requisition No.: 13  
Date: 5.11.26

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>Pavee</u>	<u>Detailed Description</u>	<u>Amount</u>
RWD#1	Hydrant @ FD	\$43.11
BG Consultants	#55 April 2026	\$46,513.30
Hettinger Excavating	Pay App #11 April 2026	\$664,341.43

**Requisition #13 Payment Total** **\$710,897.84**

**RWD #1**

KEEP THIS SIDE FOR YOUR RECORDS.  
 READ THE BACK FOR OTHER INFORMATION.

RWD #1  
 P.O. BOX 215  
 LA CYGNE, KS  
 66040-0215  
 PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 LA CYGNE, KS  
 PERMIT NO. 26

RETURN THIS STUB WITH PAYMENT

Statement Date	TYPE OF SERVICE	CURRENT METER READINGS	PREVIOUS METER READINGS	USED	CHARGES
4/24/26	Water	1711	1690	21	\$29.40
	Service				\$20.00
	Other				\$0.00
	Reconn	0	0	0	\$0.00
	Nsf	0	0	0	\$0.00
	Return				\$0.00
	Adjustm				\$0.00
	Sales Tax				\$0.00
	Pymt Recd:	3/13/2026			\$67.82
	<b>Amount NOW DUE =</b>				<b>530.63</b>
	IF Late - Add'l Charge				10.00
	Amt Due After: 5/16/26				\$540.63

**Now Due:** \$530.63  
 After 5/16/26 \$540.63  
 S/A Ullery Rd  
 Service ID# 176  
 City LV Mstr Across Fire Stat  
 Ullery Rd  
 22412 E 2400 Rd  
 Linn Valley KS 66040



If you know what type of lines you have in your home, PLEASE CALL.



**INVOICE NO. 55**

*\*by email only\**

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

2026.05.06

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

**Invoice for Consulting Services**

This Invoice is for services from April 1, 2026 through April 30, 2026

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

Description	Lump Sum		Completion	
	Contract Amount	Total	Total	%
Preliminary Design Phase	\$ 550,323.00	\$ 550,323.00	\$ 550,323.00	100.0%
Final Design Phase	\$ 468,360.00	\$ 468,360.00	\$ 468,360.00	100.0%
Bidding and Negotiating Phase	\$ 46,836.00	\$ 46,836.00	\$ 46,836.00	100.0%
Approvals and Permitting	\$ 35,127.00	\$ 35,127.00	\$ 35,127.00	100.0%
Construction Substantial Completion	\$ 70,254.00	\$ 70,254.00	\$ 49,000.00	69.7%
<b>Total Work Completed to Date</b>	<b>\$ 1,170,900.00</b>	<b>\$ 1,170,900.00</b>	<b>\$ 1,149,646.00</b>	<b>98.2%</b>
Work Previously Billed			\$ 1,149,646.00	
	Subtotal:	\$ -		

**2. Construction Observation Hourly Contract\***

		\$ 1,142,700.00	
Work Completed to Date		\$ 551,668.82	
Work Previously Billed		\$ 508,114.82	
	Subtotal:	\$ 43,554.00	

**3. Additional Services / Construction Admin Hourly Contract**

		\$ 175,700.00	
Work Completed to Date		\$ 152,561.89	
Work Previously Billed		\$ 149,602.59	
	Subtotal:	\$ 2,959.30	

<b>Total Amount Due</b>	<b>\$ 46,513.30</b>
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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)	172.00	\$ 126.00	\$ 21,672.00
Construction Observer II (OT)	82.00	\$ 189.00	\$ 15,498.00
Construction Observer I		\$ 101.00	\$ -
Mileage		\$ 0.73	\$ -
		<u>Total</u>	<u>\$ 43,554.00</u>

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 289.50	\$ -
Principal II		\$ 259.00	\$ -
Engineer/Architect V	12.00	\$ 228.00	\$ 2,736.00
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	308.0	\$ 0.73	\$ 223.30
		<u>Total</u>	<u>\$ 2,959.30</u>

Notes:

- Work Completed This Month:
- In-Person Construction Progress Meetings (April 7th & April 27th)
  - 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>11</u>	Application Date: <u>5/4/2026</u>
Application Period: From <u>4/1/2026</u>	to <u>4/30/2026</u>

1. Original Contract Price	\$ 15,849,057.00
2. Net change by Change Orders	\$ 483,184.35
3. Current Contract Price (Line 1 + Line 2)	\$ 16,332,241.35
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 8,540,702.41
5. Retainage	
a. <u>5%</u> X <u>\$ 7,349,165.00</u> Work Completed	\$ 367,458.25
b. <u>5%</u> X <u>\$ 1,191,537.41</u> Stored Materials	\$ 59,576.87
c. Total Retainage (Line 5.a + Line 5.b)	\$ 427,035.12
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 8,113,667.29
7. Less previous payments (Line 6 from prior application)	\$ 7,449,325.86
8. Amount due this application	\$ 664,341.43
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 7,791,538.94

**Contractor's Certification**

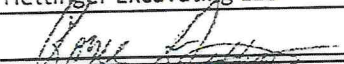
The undersigned Contractor certifies, to the best of its knowledge, the following:


(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: 5/6/26

<p><b>Recommended by Engineer</b></p> <p>By: <u></u></p> <p>Title: <u>Project Manger / BG Consultants, Inc.</u></p> <p>Date: <u>May 6, 2026</u></p>	<p><b>Approved by Owner</b></p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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**Approved by Funding Agency**

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

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

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 11 Application Period: From 04/01/26 to 04/30/26 Application Date: 05/04/26

A Bid Item No.	B Description	C Contract Information				D Work Completed		I Materials Currently Stored (net 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) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (C X G) (\$)									
<b>TRANSMISSION MAIN, BOOSTER STATION, AND FILL STATION</b>																
1.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	25,000.00	25,000.00	1,000	25,000.00	-	25,000.00	100%	-					
2.	CONSTRUCTION STAGING (TRANSMISSION MAIN)	1	LS	29,000.00	29,000.00	1,000	29,000.00	-	29,000.00	100%	-					
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	15,000.00	15,000.00	1,000	15,000.00	-	15,000.00	100%	-					
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1,000	5,000.00	-	5,000.00	100%	-					
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	35,000.00	35,000.00	0.750	26,250.00	-	26,250.00	75%	8,750.00					
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1,000	5,000.00	-	5,000.00	100%	-					
7.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	30,000.00	30,000.00	1,000	30,000.00	-	30,000.00	100%	-					
8.	BOOSTER PUMP STATION	1	LS	375,000.00	375,000.00	1,000	375,000.00	-	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.	AMR SYSTEM	1	LS	150,000.00	150,000.00	1,000	150,000.00	-	150,000.00	100%	-					
13.	6" CS90 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00	30,134.00	312.000	19,032.00	769.86	19,801.86	66%	10,332.14					
14.	8" CS90 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" CS90 or PE4710 WATERLINE (BORE)	1,079	LNFT	75.00	80,925.00	1,683.000	126,225.00	-	126,225.00	157%	(45,300.00)					
16.	12" CS90 or PE4710 WATERLINE (IN PLACE)	707	LNFT	97.00	68,579.00	733.000	71,101.00	-	71,101.00	104%	(2,522.00)					
17.	6" GATE VALVE W/ BOX	7	EACH	2,100.00	14,700.00	8.000	16,800.00	-	16,800.00	114%	(2,100.00)					
18.	8" GATE VALVE W/ BOX	21	EACH	2,500.00	52,500.00	18.000	52,200.00	7,727.08	59,927.08	90%	972.92					
19.	12" GATE VALVE W/ BOX	2	EACH	5,200.00	10,400.00	2.000	11,000.00	-	11,000.00	106%	-					
20.	1" HDPE SERVICE LINE (IN PLACE)	71	LNFT	30.00	2,130.00	-	-	-	-	0%	2,130.00					
21.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	145	LNFT	60.00	8,700.00	-	-	-	-	0%	8,700.00					
22.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	8	EACH	1,750.00	14,000.00	-	-	7,049.08	7,049.08	50%	6,950.92					
23.	4" METER W/ METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	30,000.00	30,000.00	1,000	30,000.00	-	30,000.00	100%	-					
24.	4" FLOW METER WITH VALVE	1	EACH	57,000.00	57,000.00	1,000	57,000.00	-	57,000.00	100%	-					
25.	5-1/2" FIRE HYDRANT ASSEMBLY	4	EACH	7,000.00	28,000.00	4,000	28,000.00	-	28,000.00	100%	-					
26.	FLUSH HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00	1,000	6,200.00	-	6,200.00	100%	-					
27.	AIR RELEASE VALVE	6	EACH	2,350.00	14,100.00	6.000	14,100.00	-	14,100.00	100%	-					
28.	CONNECTION TO EXISTING WATERLINE	2	EACH	6,000.00	12,000.00	2,000	12,000.00	-	12,000.00	100%	-					
29.	REMOVE AND REPLACE SURFACING, GRAVEL	918	SQYD	10.00	9,180.00	487.300	4,873.00	-	4,873.00	53%	4,307.00					
30.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SQYD	169.00	3,887.00	72.300	11,568.00	-	11,568.00	314%	(7,681.00)					
31.	GRAVEL ACCESS ROAD (6" (AB-3)	2,224	SQYD	15.00	33,360.00	2,224.000	33,360.00	-	33,360.00	100%	-					
32.	BACKFILL FLOWABLE FILL	29	SQYD	250.00	7,250.00	52.000	13,000.00	-	13,000.00	179%	(5,750.00)					
33.	STORMWATER PIPE (18" (RCP)	79	LNFT	125.00	9,875.00	79.000	9,875.00	-	9,875.00	100%	-					
34.	CONCRETE FES (18")	2	EACH	900.00	1,800.00	2.000	1,800.00	-	1,800.00	100%	-					
35.	10" MIN PIPE (6" (SDR 26)	84	LNFT	60.00	5,040.00	84.000	5,040.00	-	5,040.00	100%	-					
<b>Transmission Main, Booster Station, and Fill Station Total =</b>						<b>\$</b>	<b>2,243,015.00</b>	<b>\$</b>	<b>2,215,573.00</b>	<b>\$</b>	<b>21,542.00</b>	<b>\$</b>	<b>2,237,116.29</b>	<b>100%</b>	<b>\$</b>	<b>5,898.71</b>

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.: 11 Application Period: From 04/01/26 to 04/30/26 Application Date: 05/04/26

A Bid Item No.	B Description	C Contract Information				D Work Completed				K % of Value of Item (I / F) (%)	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 (C X J) (\$)	K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (N + I) (\$)		
<b>DISTRIBUTION MAINS</b>											
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%	277,500.00
41.	EROSION CONTROL (DISTRIBUTION MAINS)	240	LNFT	37.00	8,880.00	-	-	-	-	0%	8,880.00
42.	2" CIS PE808 or PE8710 HDPE WATERLINE (IN PLACE)	123	LNFT	65.00	7,995.00	-	-	-	-	0%	7,995.00
43.	2" CIS PE808 or PE8710 HDPE WATERLINE (BORE)	17,945	LNFT	52.00	933,140.00	7,334.000	381,368.00	37,435.48	418,804.48	45%	514,335.52
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	170	LNFT	135.00	22,950.00	90.000	12,150.00	-	12,150.00	53%	10,800.00
45.	4" C900 or PE4710 WATERLINE (BORE)	95,492	LNFT	59.00	5,634,028.00	42,240.000	2,492,160.00	281,560.25	2,773,720.25	40%	2,860,307.75
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	555	LNFT	175.00	97,125.00	166.000	28,875.00	1,676.45	30,551.45	31%	66,573.55
47.	6" C900 or PE4710 WATERLINE (BORE)	7,521	LNFT	71.00	534,772.00	6,859.000	486,989.00	7,062.77	494,051.77	92%	40,720.23
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	1,069	LNFT	219.00	233,781.00	293.000	64,167.00	7,076.51	71,243.51	31%	159,487.49
49.	8" C900 or PE4710 WATERLINE (BORE)	2,096	LNFT	86.00	179,396.00	2,039.000	175,354.00	494.05	175,848.05	98%	3,547.95
50.	10" C500 or PE4710 WATERLINE (IN PLACE)	249	LNFT	260.00	64,740.00	34.000	8,840.00	-	8,840.00	13%	55,900.00
51.	10" C500 or PE4710 WATERLINE (BORE)	2,479	LNFT	96.00	237,984.00	2,479.000	237,984.00	9,600.00	247,584.00	104%	(9,600.00)
52.	12" C500 or PE4710 WATERLINE (BORE)	428	LNFT	80.00	34,240.00	44.000	3,520.00	-	3,520.00	10%	30,720.00
53.	8" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00	137.000	14,111.00	3,513.18	17,624.18	32%	36,862.82
54.	12" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00	82.000	13,284.00	316.98	13,600.98	70%	5,839.02
55.	16" JOINTLESS CASING (IN PLACE)	74	LNFT	268.00	19,832.00	60.000	12,480.00	121.22	12,601.22	64%	2,790.78
56.	10" JOINTLESS CASING (BORE)	1	EACH	1,500.00	1,500.00	-	-	858.00	858.00	57%	642.00
57.	12" CURB STOP VALVE W/ BOX	45	EACH	1,750.00	78,750.00	17.000	29,750.00	19,055.24	48,805.24	62%	29,944.76
58.	14" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	114.000	239,400.00	113,050.00	352,450.00	68%	166,250.00
59.	16" GATE VALVE W/ BOX	20	EACH	2,900.00	58,000.00	21.000	60,900.00	3,042.00	63,942.00	79%	17,258.00
60.	18" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	8.000	40,000.00	-	40,000.00	114%	(5,000.00)
61.	10" GATE VALVE W/ BOX	11	EACH	5,000.00	55,000.00	10.000	55,000.00	2,667.60	57,667.60	95%	2,332.40
62.	12" GATE VALVE W/ BOX	9,428	LNFT	30.00	282,840.00	-	-	-	-	0%	282,840.00
63.	11" HDPE SERVICE LINE (IN PLACE)	10,582	LNFT	37.00	390,898.00	-	-	-	-	0%	390,898.00
64.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	624	LNFT	63.00	39,732.00	-	-	-	-	0%	39,732.00
65.	2" SERVICE LINE CASING (IN PLACE)	1,952	LNFT	170.00	330,800.00	-	-	401,761.58	401,761.58	50%	407,638.42
66.	2" SERVICE LINE CASING (BORE)	471	EACH	37.00	17,427.00	-	-	-	-	0%	17,427.00
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	94	EACH	6,500.00	611,000.00	40.000	260,000.00	187,766.46	447,766.46	73%	163,233.54
68.	5-1/4" FIRE HYDRANT ASSEMBLY	11	EACH	5,000.00	55,000.00	-	-	10,264.05	10,264.05	19%	44,735.95
69.	CONNECTION TO EXISTING WATERLINE	129	EACH	250.00	32,250.00	-	-	-	-	0%	32,250.00
70.	REMOVE AND REPLACE SURFACING, GRAVEL	8,974	SGYD	10.00	89,740.00	3,124.300	31,243.00	-	31,243.00	35%	58,497.00
71.	REMOVE AND REPLACE SURFACING, ASPHALT	169	SGYD	160.00	15,840.00	35.500	5,744.00	-	5,744.00	4%	10,096.00
72.	REMOVE AND REPLACE SURFACING, CONCRETE	169	SGYD	160.00	15,840.00	234.100	37,456.00	-	37,456.00	14%	12,084.00
73.	REMOVE AND REPLACE SURFACING, CONCRETE	940	CYD	250.00	235,000.00	324.700	81,175.00	-	81,175.00	35%	153,825.00
74.	BACKFILL FLOWABLE FILL	123	EACH	100.00	12,300.00	122.000	12,200.00	-	12,200.00	99%	100.00
75.	REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)	74	EACH	1,000.00	74,000.00	22.000	22,000.00	4,414.23	26,414.23	36%	47,585.77
76.	SEWER LATERAL SEPARATION (ESTIMATED)									49%	\$ 6,457,117.95
Distribution Main Total =					\$ 12,630,630.00		\$ 5,081,775.00	\$ 1,091,737.05	\$ 6,173,512.05	49%	\$ 6,457,117.95

Contractor's Application for Payment

Progress Estimate - Unit Price Work

Engineer: BG Consultants, Inc. Engineer's Project No.: 20-1141L  
 Contractor: Nettiger Excavating, LLC Contractor's Project No.: Linn Valley  
 Project: 2024 Water Distribution System Improvements  
 Contract: 2024 Water Distribution System Improvements

Application No.: 11 Application Period: From 04/01/26 to 04/30/26 Application Date: 05/01/26

Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed				Balance to Finish (F-1) (\$)	
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)		% of Value of Item (I / F) (%)
<b>ADD. ALTERNATE NO. 1</b>											
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)	794	LNFT	61.00	48,434.00	-	-	-	-	0%	48,434.00
79.	4" GATE VALVE W/ BOX	2	EACH	1,750.00	3,500.00	-	-	-	-	0%	1,750.00
80.	6" GATE VALVE W/ BOX	2	EACH	2,300.00	4,600.00	-	1,700.00	1,700.00	40%	0%	2,900.00
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.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	4	EACH	1,750.00	7,000.00	-	1,542.92	1,542.92	22%	0%	5,457.08
84.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	7,000.00	7,000.00	-	850.00	850.00	12%	0%	6,150.00
85.	5-1/4" FIRE HYDRANT ASSEMBLY	233	SQVD	10.00	2,330.00	-	-	-	-	0%	2,330.00
85.	REMOVE AND REPLACE SURFACING, GRAVEL										
					<b>Add. Alternate No. 1 Total =</b>	<b>\$ 97,376.00</b>	<b>\$</b>	<b>\$ 4,092.92</b>	<b>\$ 4,092.92</b>	<b>4%</b>	<b>\$ 93,283.08</b>
<b>ADD. ALTERNATE NO. 2</b>											
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	2,300.00	4,600.00	-	1,700.00	1,700.00	40%	0%	2,900.00
89.	1" HDPE SERVICE LINE (IN PLACE)	13	LNFT	30.00	390.00	-	-	-	-	0%	390.00
90.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00	-	-	-	-	0%	7,800.00
91.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	7	EACH	1,750.00	12,250.00	-	3,998.64	3,998.64	33%	0%	8,251.36
92.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	2	EACH	7,000.00	14,000.00	-	1,700.00	1,700.00	12%	0%	12,300.00
93.	5-1/4" FIRE HYDRANT ASSEMBLY	4	EACH	7,000.00	28,000.00	-	-	-	-	0%	28,000.00
94.	REMOVE AND REPLACE SURFACING, GRAVEL	171	SQVD	10.00	1,710.00	-	-	-	-	0%	1,710.00
95.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SQVD	160.00	3,520.00	-	-	-	-	0%	3,520.00
95.	BACKFILL FLOWABLE FILL	17	CUYD	250.00	4,250.00	-	-	-	-	0%	4,250.00
					<b>Add. Alternate No. 2 Total =</b>	<b>\$ 179,268.00</b>	<b>\$</b>	<b>\$ 7,398.64</b>	<b>\$ 7,398.64</b>	<b>4%</b>	<b>\$ 171,869.36</b>
<b>ADD. ALTERNATE NO. 3</b>											
96.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	220	LNFT	37.00	8,136.00	-	-	-	-	0%	8,136.00
97.	4" CS90 or PE4710 WATERLINE (IN PLACE)	1,158	LNFT	52.00	60,216.00	-	-	-	-	0%	60,216.00
98.	6" CS90 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00	-	-	-	-	0%	62,220.00
99.	6" GATE VALVE W/ BOX	29	LNFT	103.00	2,987.00	-	-	-	-	0%	2,987.00
100.	12" JOINTLESS CASING (IN PLACE)	45	LNFT	30.00	1,350.00	-	-	-	-	0%	1,350.00
101.	1" HDPE SERVICE LINE (IN PLACE)	44	LNFT	60.00	2,640.00	-	-	-	-	0%	2,640.00
102.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	44	LNFT	60.00	2,640.00	-	-	-	-	0%	2,640.00
103.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	5	EACH	1,750.00	8,750.00	-	1,928.67	1,928.67	22%	0%	6,821.33
103.	REMOVE AND REPLACE SURFACING, GRAVEL	165	SQVD	10.00	1,650.00	-	-	-	-	0%	1,650.00
					<b>Add. Alternate No. 3 Total =</b>	<b>\$ 148,248.00</b>	<b>\$</b>	<b>\$ 1,928.67</b>	<b>\$ 1,928.67</b>	<b>1%</b>	<b>\$ 146,320.33</b>
<b>ADD. ALTERNATE NO. 4</b>											
104.	6" CS90 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00	727.00	44,347.00	-	44,347.00	100%	0.00
105.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00	-	-	-	-	0%	240.00
106.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00	-	385.70	385.70	22%	0%	1,364.30
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	1.00	7,000.00	-	7,000.00	100%	0.00
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SQVD	10.00	470.00	47.00	470.00	-	470.00	100%	0.00
					<b>Add. Alternate No. 4 Total =</b>	<b>\$ 53,807.00</b>	<b>\$ 53,817.00</b>	<b>\$ 385.70</b>	<b>\$ 52,202.70</b>	<b>97%</b>	<b>\$ 1,604.30</b>
<b>ADD. ALTERNATE NO. 5</b>											
109.	6" CS90 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	-	2,700.15	2,700.15	22%	0%	9,549.85
113.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00	-	1,700.00	1,700.00	12%	0%	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	SQVD	10.00	890.00	-	-	-	-	0%	890.00
					<b>Add. Alternate No. 5 Total =</b>	<b>\$ 209,622.00</b>	<b>\$</b>	<b>\$ 4,400.15</b>	<b>\$ 4,400.15</b>	<b>2%</b>	<b>\$ 205,221.85</b>
<b>ADD. ALTERNATE NO. 6</b>											
116.	1" HDPE SERVICE LINE (IN PLACE)	573	LNFT	30.00	17,190.00	-	-	-	-	0%	17,190.00

Contractor's Application for Payment

Progress Estimate - Unit Price Work

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

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

Application No.: 11 Application Period: From 04/01/26 to 04/30/26 Application Date: 05/01/26

A Bid Item No.	B Description	C Contract Information			D Work Completed				K % of Value of Items (J/F) (%)	L Balance to Finish (F-I) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)		
117.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	1,873	LNFT	60.00	112,380.00	-	-	-	0%	112,380.00
118.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00	-	-	-	0%	157,500.00
Aid. Alternate No. 6 Total =					\$ 287,070.00	\$ -	\$ 34,716.59	\$ 34,716.59	12%	\$ 252,353.41
ORIGINAL CONTRACT TOTAL =					\$ 15,849,057.00	\$ 7,349,165.00	\$ 1,166,203.01	\$ 8,515,368.01	54%	\$ 7,333,688.99
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]	3,609	LNFT	60.00	216,540.00	-	-	-	0%	216,540.00
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 & 132]	10	EACH	1,750.00	17,500.00	-	1,524.60	1,524.60	9%	15,975.40
CO1.5	Remove and Replace Existing Meter (Not 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	2,178.00	4,356.00	-	-	-	0%	4,356.00
CO2.1	2" Flushout Assembly	18	EACH	3,000.00	57,000.00	-	23,809.80	23,809.80	42%	33,190.20
CO2.2	Meter Vault Replacement Covers	143	EACH	108.45	15,508.35	-	-	-	0%	15,508.35
CHANGE ORDERS TOTAL =					\$ 483,184.35	\$ -	\$ 25,334.40	\$ 25,334.40	5%	\$ 457,849.95
Original Contract and Change Orders										
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL =					\$ 16,332,241.35	\$ 7,349,165.00	\$ 1,191,537.41	\$ 8,540,702.41	52%	\$ 7,791,538.94

Contractor's Application for Payment

Stored Materials Summary

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

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

Application No.:		11		Application Period:		From 04/01/26 to 04/30/26		Application Date:		05/04/26			
A	B	C	D	E	F	G		H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored		Amount Stored to Date (G+H) (\$)	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) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)						
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62	1,319.76		1,319.76	769.86	
46	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,881.38	-	140,881.38	51,531.12	10,787.78	62,318.90	78,565.42	
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	60,340.89	12,632.06	72,972.95	91,997.05	
46	X160245		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00	24,136.36	5,052.82	29,189.18	36,798.82	
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78	11,737.08	2,457.09	14,194.17	17,894.61	
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72	709.27		709.27	1,676.45	
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50	13,565.50	2,396.22	15,961.72	23,093.78	
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	133,035.34		133,035.34	5,763.78	
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	7,933.50		7,933.50	-	
15	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38	16,808.17		16,808.17	1,649.21	
48	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78	33,811.25		33,811.25	3,317.53	
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62	2,162.34		2,162.34	5,579.28	
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	11,276.65		11,276.65	-	
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05	37,540.05		37,540.05	-	
52	X116010		SS 110 CTS Insert	Linn Valley	1	4,860.00	-	4,860.00				4,860.00	
67	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	822.98	172.29	995.27	1,254.73	
48	X153444		8 SDR11 DIPS PE/MJ	Linn Valley	1	2,850.00	-	2,850.00	2,595.35		2,595.35	254.65	
48	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00	2,736.91		2,736.91	63.09	
50	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00	4,500.00		4,500.00	-	
52	X153444			Linn Valley	1	4,500.00	-	4,500.00				4,500.00	
<b>Totals</b>						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 417,422.52	\$ 33,498.26	\$ 450,920.78	\$ 274,396.32	

Contractor's Application for Payment

Stored Materials Summary

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

Application No.:		11		Application Period: From		04/01/26		to		04/30/26		Application Date:		05/04/26												
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			Total Amount			Materials											
						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) (\$)														
46	X197430		6 MDXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	855.90	179.18	1,035.08	1,304.92														
46	X197430		8 MDXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00	2,486.07		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		H15403N BRS CPLG	Linn Valley	1	15,750.00	-	15,750.00				15,750.00														
18	X160148		A2361-23 MJ RW GV OK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	22,026.48		22,026.48	3,671.08														
14	X229621		8 DIPS Electro Fuslon 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	693.59	143.19	836.78	1,042.82														
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50	119.79	25.08	144.87	182.63														
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50	187.46	39.24	226.70	285.80														
14	X252076		30x220 Polywrap B/M/L	Linn Valley	1	158.40	-	158.40	151.86		151.86	6.54														
14	X250963		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,792.82		1,792.82	77.18														
14	X250963		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	X229621		8 DIPS Electro Fusion Coupler	Linn Valley	1	496.00	-	496.00	475.53		475.53	20.47														
17	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	5,950.00	-	5,950.00	5,950.00		5,950.00	-														
59	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	167,450.00	-	167,450.00	60,336.23	16,948.39	77,284.62	90,165.38														
59	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00	15,313.77	4,301.61	19,615.38	22,884.62														
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	\$ 118,776.21	\$ 21,696.69	\$ 140,412.90	\$ 137,480.06														

Contractor's Application for Payment

Stored Materials Summary

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

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

Application No.: 11		Application Period: From 04/01/26 to 04/30/26				Application Date: 05/04/26											
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) (\$)					
30	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00					
25	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	3,400.00		3,400.00	3,400.00		3,400.00	-					
68	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	79,900.00		79,900.00	26,350.00	7,650.00	34,000.00	45,900.00					
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		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 Mld	Linn Valley	2	2,712.00		2,712.00	2,469.68		2,469.68	242.32					
48	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2	452.00		452.00	411.61		411.61	40.39					
48	X262539		8" 4000 SDR11 DIPS Tee Mld	Linn Valley	2	1,925.00		1,925.00	1,753.00		1,753.00	172.00					
46	X262539		6" 4000 SDR11 DIPS Tee Mld	Linn Valley	2	2,850.00		2,850.00	1,042.44	218.23	1,260.67	1,509.33					
46	X262539		6" 4000 SDR11 DIPS 45 Mld	Linn Valley	2	400.00		400.00	146.31	30.63	176.94	223.06					
18	X397500		8 A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00	24,336.00		24,336.00	4,056.00					
60	X397500		9 A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00	9,126.00		9,126.00	3,042.00					
14	X348516		8 Electro Fuse CPLG DIPS	Linn Valley	2	992.00		992.00	951.06		951.06	40.94					
8	X313459		6 Fastite CLS2 DI Pipe Arc	Linn Valley	2	1,607.40		1,607.40	1,607.40		1,607.40	-					
8	X313459		6 MNFLG DI Pipe 2" USA	Linn Valley	2	1,563.50		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		318.50	-					
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	168.88		168.88	168.88		168.88	-					
8	X313459		6 Star 30016 DIP Rest SB USA	Linn Valley	2	138.00		138.00	138.00		138.00	-					
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	5,580.00		5,580.00				5,580.00					
67	X416327		H-15031N 1 1/8th Bend	Linn Valley	2							5,580.00					
						Totals \$	149,367.28	\$	149,367.28	\$	74,632.38	\$	7,898.86	\$	82,531.24	\$	66,836.04

Contractor's Application for Payment

Stored Materials Summary

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

Application No.:		11		Application Period: From 04/01/26 to 04/30/26				Application Date: 05/04/26									
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			Total Amount Incorporated In the Work (J+K) (\$)	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 (\$)	Amount Previously Incorporated In the Work (\$)						
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					2,667.60
25	X542516		A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	3	11,099.00		11,099.00	11,099.00			11,099.00					-
68	X542516		A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	3	69,368.75		69,368.75	22,876.93	6,641.69		29,518.62					39,850.13
22	W978256		JCM A404 Saddles	Linn Valley	3	1,053.05		1,053.05									1,053.05
67	W978256		JCM A404 Saddles	Linn Valley	3	62,124.73		62,124.73									62,124.73
83	W978256		JCM A404 Saddles	Linn Valley	3	526.57		526.57									526.57
91	W978256		JCM A404 Saddles	Linn Valley	3	921.43		921.43									921.43
102	W978256		JCM A404 Saddles	Linn Valley	3	658.19		658.19									658.19
106	W978256		JCM A404 Saddles	Linn Valley	3	131.71		131.71									131.71
112	W978256		JCM A404 Saddles	Linn Valley	3	921.43		921.43									921.43
118	W978256		JCM A404 Saddles	Linn Valley	3	11,845.91		11,845.91									11,845.91
10	2512047		Potable 3" Water General	Linn Valley	3	37,411.93		37,411.93	37,411.93			37,411.93					-
10	2511313		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					-
25	X704805		A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00			11,099.00					-
68	X704805		A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	4	116,539.50		116,539.50	38,433.24	11,158.04		49,591.28					66,948.22
58	X714503		A 42361-23 MJ RW GV OL L/ACC	Linn Valley	4	14,646.50		14,646.50	4,556.69	976.43		5,533.12					9,113.38
52	X712732		12 Electro Fuse CPLG Dips	Linn Valley	4	2,100.00		2,100.00				2,100.00					-
25	X724099		A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00			11,099.00					-
68	X724099		A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	4	27,747.50		27,747.50	9,150.77	2,656.68		11,807.45					15,940.05
						Totals	\$ 453,334.93	\$ -	\$ 453,334.93	\$ 219,199.69	\$ 21,432.84	\$ 240,632.53	\$ -	\$ 212,702.40			

Contractor's Application for Payment

Stored Materials Summary

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

Application No.:		11		Application Period: From				04/01/26		to		04/30/26		Application Date:		05/04/26	
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	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) (\$)						
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	3,935.32	843.29	4,778.61		7,870.64				
25	X751146		A423 5-1 4VO 4'0"8" HYD 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00						
68	X751146		A423 5-1 4VO 4'0"8" HYD 6MJ	Linn Valley	4	33,297.00		33,297.00	10,980.93	3,189.01	14,168.94		19,128.05				
58	X779074		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	1,997.25		1,997.25	621.37	133.15	754.52		1,242.73				
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	20,398.00		20,398.00					20,398.00				
58	X796727		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	1,331.50		1,331.50	414.24	88.77	503.01		838.49				
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				
48	X819460		8 Electro Fuse CPLF Dips	Linn Valley	5	4,464.00		4,464.00	4,065.13		4,065.13		398.87				
44	X819226		4" 4000 SDR11 DIPS PE 45 MOLD	Linn Valley	5	156.00		156.00	54.18	9.58	63.76		92.24				
44	X785220		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	1,179.96		1,179.96	409.85	72.39	482.24		697.72				
40	X826454		8 Electro Fuse CPLF Dips	Linn Valley	5	1,839.00		1,839.00	1,674.68		1,674.68		164.32				
52	X826454		12" 400 SDR11 DIPS MOLDED	Linn Valley	5	2,600.00		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	X896663		12X6 4000 SDR11 DIPS	Linn Valley	5	2,675.00		2,675.00	2,675.00		2,675.00						
50	X896663		10x8 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	83.71	14.79	98.50		142.50				
50	X932333		10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	490.00		490.00	478.96		478.96		11.04				
						Totals	\$ 116,806.46	\$ -	\$ 116,806.46	\$ 57,633.24	\$ 4,349.98	\$ 61,983.22	\$ 54,823.24				

Contractor's Application for Payment

Stored Materials Summary

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

Application No.:		11		Application Period: from				04/01/26		to		04/30/26		Application Date:		05/04/26	
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	Materials Stored			Incorporated in Work			Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-I) (\$)				
						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 (\$)							
8	X178548		1 VALMATIC WATER COMB	Linn Valley	5	6,792.30		6,792.30	6,792.30			6,792.30	-				
10	X750707		4 FLGXPE DI PIPE 6"	Linn Valley	5	4,242.60		4,242.60	4,242.60			4,242.60	-				
69	X941713		8X4, 6Y4, & 8Y5 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	307.00			307.00	30.12				
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	7,914.65	1,656.90		9,571.55	12,066.85				
22	Y072645		239824701R 5/8X3/4X15	Linn Valley	6	1,484.00		1,484.00					1,484.00				
67	Y072645		239824701R 5/8X3/4X15	Linn Valley	6	3,153.50		3,153.50					3,153.50				
91	Y026817		239824701R 5/8X3/4X15	Linn Valley	6	1,298.50		1,298.50					1,298.50				
69	Y070281		8X6 MJ Red C153	Linn Valley	6	486.93		486.93					486.93				
69	Y070282		4X2 MJ TAPT CAP C153	Linn Valley	6	443.13		443.13					443.13				
69	Y113571		2 10x0 SDR9 IPS PE CAP	Linn Valley	6	59.00		59.00					59.00				
44	Y113571		4" 4000 SDR11 DIPS PE 90 MQLD	Linn Valley	6	304.00		304.00	105.59	18.65		124.24	179.76				
44	Y110647		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	680.00		680.00	236.19	41.72		277.91	402.09				
44	Y175960		4 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	5,080.00		5,080.00	1,764.48	311.68		2,076.16	3,003.84				
46	Y175960		6 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	35,380.00		35,380.00	12,940.90	2,709.11		15,650.01	19,729.99				
48	Y175960		8 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	2,639.00		2,639.00	2,403.20			2,403.20	235.80				
69	Y070274		6X2 MJ TAPT CAP C153	Linn Valley	6	2,956.40		2,956.40					2,956.40				
22	Y185295		MUELLER - 239824701R 5/8X3	Linn Valley	6	1,484.00		1,484.00					1,484.00				
67	Y185295		MUELLER - 239824701R 5/8X3	Linn Valley	6	50,456.00		50,456.00					50,456.00				
44	Y184095		4" 4000 SDR11 DIPS PE CAP	Linn Valley	6	255.00		255.00	88.57	15.65		104.22	150.78				
Totals						\$ 141,386.95	\$ -	\$ 141,386.95	\$ 38,570.56	\$ 4,753.71	\$	\$ 43,324.27	\$ 98,062.68				

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.:		11		Application Period: From		04/01/26		to		04/30/26		Application Date:		05/04/26	
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	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 (I+K) (\$)				
67	Y233559		1X18 BRASS NIPPLE USA NO LEAD	Linn Valley	7	140.38		140.38		-		-			140.38
44	Y201400		6" 4000 SDR11 DIPS PE CAP	Linn Valley	7	560.00		560.00		194.51	34.36	228.87			331.13
48	Y127600		10"x8 4000 SDR11 DIPS PE RED	Linn Valley	7	190.00		190.00		173.02		173.02			16.98
44	Y127500		10' X4" DIPS SDR11 TEE	Linn Valley	7	1,050.00		1,050.00		364.71	64.42	429.13			620.87
46	Y127500		10"x6 4000 SDR11 DIPS PE TEE F	Linn Valley	7	405.00		405.00		148.14	31.01	179.15			225.85
67	Y213071		MUELLER-239824701R 5/8X3/4X	Linn Valley	7	53,424.00		53,424.00		-	-	-			53,424.00
67	Y166751		18X36 A2000 PVC METER BOX	Linn Valley	7	2,511.74		2,511.74		-	-	-			2,511.74
69	Y137153		3 MIXFLG 90 C153 USA, 4X3 I/J	Linn Valley	7	342.54		342.54		-	-	-			342.54
69	Y127458		6 MIXFLG ADPT C153 USA	Linn Valley	7	406.40		406.40		-	-	-			406.40
69	Y097002		6 FLG 90 C110 USA	Linn Valley	7	642.50		642.50		-	-	-			642.50
49	Y092003		4X8 CASING SPACER & END SEAL	Linn Valley	7	2,077.50		2,077.50		580.27		580.27			1,497.23
54	Y092003		6X12 PX CASIG SPACER & END C	Linn Valley	7	4,741.00		4,741.00		1,227.82		1,227.82			3,513.18
56	Y092003		20X10 CASIN SPACER, 10X20 CAS	Linn Valley	7	640.75		640.75		519.53		519.53			121.22
55	Y092003		8X16 CASING SPACER POLLY, END	Linn Valley	7	1,001.00		1,001.00		684.02		684.02			316.98
46	Y246482		COPPERHEAD TW 1230B-HS-500	Linn Valley	7	2,244.00		2,244.00		820.79	171.82	992.61			1,251.39
69	Y246287		6 FLGPE DI PIPE 4' USA	Linn Valley	7	1,271.86		1,271.86		-	-	-			1,271.86
69	Y234827		3" SS FLG ACC KIT-STEEL, 3 STAR	Linn Valley	7	506.58		506.58		-	-	-			506.58
44	Y250167		6 4000SDR11 PE DIPS MIX/PE ADPT	Linn Valley	7	10,500.00		10,500.00		3,647.06	644.22	4,291.28			6,208.72
69	Y252332		5/8X3 30455 T-HEAD B&N	Linn Valley	7	933.68		933.68		-	-	-			933.68
69	Y250167		6 SS FLG ACC KIT-STEEL	Linn Valley	7	331.76		331.76		-	-	-			331.76
69	Y263219		75970SLF 1 BR5 FP BALL VLV	Linn Valley	7	270.00		270.00		-	-	-			270.00
						\$ 84,190.69	\$ -	\$ 84,190.69	\$ 8,359.87	\$ 945.83	\$ 9,305.70	\$ 74,884.99			

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.:		11		Application Period: From				04/01/26		to		04/30/26		Application Date:		05/04/26	
A	B	C	D	E	F	Materials Stored			Incorporated in Work			M					
						G	H	I	J	K	L						
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed In Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-I) (\$)					
69	Y261945		10" COR-BLUE MJ B&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	1,722.77	360.65	2,083.42	2,626.58					
50	Y270029		10 ELECTRO FUSE CPLG DIPS	Linn Valley	7	490.00		490.00	478.96		478.96	11.04					
69	Y304992		F400-4-NL 1 KEY 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 MIXPE ADP	Linn Valley	8	21,460.00		21,460.00	7,049.40	1,643.23	9,492.63	11,967.37					
48	Y400677		8" SDR11 DIPS PEX/MJ AD/PT	Linn Valley	8	3,320.00		3,320.00	3,023.35		3,023.35	296.65					
44	Y400677		4" SDR11 DIPS PE X MJ ADPT	Linn Valley	8	4,250.00		4,250.00	1,476.19	260.76	1,736.95	2,513.05					
67	Y391652		BC11-777SW-NL 2 BALL CURB STO	Linn Valley	8	3,163.72		3,163.72			-	3,163.72					
46	Y417210		6" ELECTROFUSION CPLG DIPS	Linn Valley	8	616.00		616.00	225.31	47.17	272.48	343.52					
50	Y293434		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	197.15	41.27	238.42	300.58					
76	Y403030		8 PVS SCH40 PIPE SWB 20'	Linn Valley	8	5,329.80		5,329.80	1,512.51	72.03	1,584.54	3,745.26					
46	Y380159		6X1000' DETECTO TAPE-WATER	Linn Valley	8	1,179.00		1,179.00	431.24	90.28	521.52	657.48					
52	Y346056		12"DIPS SDR13 5 HPDE X 50'	Linn Valley	8	9,600.00		9,600.00			-	9,600.00					
46	Y345956		COPPERHEAD TW 12308-HS-500	Linn Valley	8	2,244.00		2,244.00	820.79	171.82	992.61	1,251.39					
27	Y324596		C&B 2210 18" RING & LID DOIM	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 SWB 20'	Linn Valley	9	952.00		952.00	270.15	12.87	283.03	668.97					
						\$ 117,549.17	\$ -	\$ 117,549.17	\$ 18,893.43	\$ 2,700.08	\$ 21,593.51	\$ 95,955.66					





# Invoice

Date: 1/23/2026  
 Invoice #: 49904  
 P.O. No. approved162...

**Bill To**

Hettinger Excavating, LLC  
 Lauryn Shipley  
 PO Box 273  
 Drexel, MO 64742

**Ship To**

Hettinger Excavating, LLC  
 Lauryn Shipley  
 311 E Main St.  
 Drexel, MO 64742

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO22656	Linn Valley, KS	1/23/2026	FedEx Freight	MLG	Net 30	2/22/2026

Quantity	Item	Description	B/O	Unit Price	Amount
300	PD07GPOSR...	PD Meter - 5/8 x 3/4" - US Gallons - Plastic Bottom - Optical - Solo - RG3 Connectors FedEx LTL Pro #: 398056611438 Ship Date 01/23/2026	130	252.63	75,789.00
	FRT	Shipping & Handling		446.004	446.00
67		180 @ 254.12 = 45,741.47			
83		4 @ 254.12 = 1016.35			
91		7 @ 254.12 = 1778.71			
102		5 @ 254.12 = 1270.48			
106		1 @ 254.12 = 253.99			
112		7 @ 254.12 = 1778.72			
118		90 @ 254.12 = 22870.68			
0014		6 @ 254.12 = 1524.60			
				$\frac{76235}{300} = 254.12$	

Total	\$76,235.00
Credits	\$0.00
Balance Due	\$76,235.00

22-67-83-91-102-106-112-118  
 EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax



# Invoice

Date: 4/14/2026  
 Invoice #: 50365  
 P.O. No. approved162...

**Bill To**

Hettinger Excavating, LLC  
 Lauryn Shipley  
 PO Box 273  
 Drexel, MO 64742

**Ship To**

Hettinger Excavating, LLC  
 Lauryn Shipley  
 311 E Main St.  
 Drexel, MO 64742

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO22656	Linn Valley, KS	4/14/2026	FedEx Freight	MLG	Net 30	5/14/2026

Quantity	Item	Description	B/O	Unit Price	Amount
300	PD07GPOSR...	PD Meter - 5/8 x 3/4" - US Gallons - Plastic Bottom - Optical - Solo - RG3 Connectors  FedEx LTL Pro# 302262041211 Ship Date 04/14/2026	130	252.63	75,789.00
	FRT	Shipping & Handling		562.224	562.22
22		8 @ \$254.504 = \$2,036.03			
67		3292 @ \$254.504 = 74,315.19			

Total \$76,351.22  
 Credits \$0.00  
 Balance Due \$76,351.22

22-67-83-91-102-106-112-118

EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax

## BUILDING CODES REPORT

May 11th 2026

Year	Total Submitted	Total Approved	Total Denied	Total Closed	Total Open EOM	Total Extended
<b>2024</b>	264	233	31	221	0	12
<b>2025</b>	265	265	0	176	77	12
<b>2026</b>	67	67	0	8	59	0
<b>Totals</b>					<b>136</b>	<b>24</b>

### INSPECTIONS

Apr-26

	Apr. 2026	2026 YTD	2025 YTD	2024/2025 Difference
New Residence	4	10	17	-7
Roof Replacement	0	2	2	0
Electrical/Upgrade	9	29	27	2
Skid Shed	5	8	11	-3
Renovation	0	3	4	-1
Deck Repair or Rep	3	7	9	-2
Accessory Building	0	3	4	-1
Dock	1	3	2	1
Carports	0	3	4	-1
Lot Clearing	1	7	6	1
Culverts	4	15	11	4
Seawal/Retaining w	0	2	0	2
Sewer Tank	4	12	37	-25
Water Tank	3	5	25	-20
Patio/slab-concret	0	0	3	-3
Propane Tank	0	2	0	2
Fence	1	4	3	1
POA Water	0	0	2	-2
Sewer System	1	3	5	-2
RWD#1	0	0	0	0
Tornado Shelter	0	0	0	0
Pool/Hot Tub	0	0	0	0
Gazebo/Lean-to	0	0	1	-1
Garage addition	3	7	10	-3
Solar	0	0	0	0
Demolition	0	0	0	0
Other	0	2	0	2
<b>Totals</b>	<b>39</b>	<b>127</b>	<b>183</b>	<b>-56</b>

## **Nuisance Codes Report**

**May 11th, 2026**

**Activity Summary for April 2026**

### **Letters Issued**

- Letter sent for work without a permit.
- Letter sent for junked motor vehicle
- Letter sent for container on property
- Letter sent for Grass/Weeds
- Letter sent for camper on building lot
- Letter sent for camper on building lot
- Letter sent for work without a permit.
- Letter sent for dangerous trees.

### **Violations**

- Citation issued for junked motor vehicle
- Citation issued for Weeds overgrown

### **Results**

- Camper moved off building lot
- Camper moved off building lot
- Permit was obtained and work finished
- Permit was obtained work in progress

### **Citations Issued for May Court**

- Container on property
- Grass/Weeds overgrown

### **From April Court**

- Citation was issued for camper on building lot came to court and paid case closed out

### **Codes Enforcement Activity**

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

POA USAGES  
2026

	<b>CLUBHOUSE</b>	<b>BATH HOUSE #2</b>	<b>POA OFFICE</b>	<b>SEWER HAULS</b>
<b>January</b>	1.221	5.539	17.491	550,600
<b>February</b>	3.329	6.464	4.016	539,076
<b>March</b>	3.189	7.514	14.689	480,000
<b>April</b>	5.161	8.428	22.915	Not at this Time
<b>May</b>				
<b>June</b>				
<b>July</b>				
<b>August</b>				
<b>September</b>				
<b>October</b>				
<b>November</b>				
<b>December</b>				



## LINN VALLEY FIRE APRIL 2026 REPORT

Linn Valley	14
Miami County	0
La Cygne	1
EMS	10
Structure	1
Brush/Grass Fire	2
Storm Watch	2

**2026 Year  
End Totals**

Quarterly Report					
	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
EMS	16	10			26
Smoke Investigation	1				1
MVA					0
MVA Non-Injury					0
Crash Detection	1				1
Brush Fire	11	2			13
Vehicle Fire	2				2
Unattended Campfire					0
Canceled Enroute	2				2
Death					0
Structure Fire	2	1			3
Powerline Down					0
Storm Watch		2			
<b>Totals</b>	<b>33</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>45</b>
Responders	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
Murrison	9	1			10
Hansen	4	4			8
M Cyr	1	2			3
M Connor	4	7			11
Edwards		0			0
J Ward	15	5			20
VanVlack	2	0			2
L Cyr		2			2
Becraft		1			1
Kline		0			0
Sup		0			0
S Ward	21	7			28
Williams	7	1			8

**GOVERNING BODY OF LINN VALLEY  
EXECUTIVE SESSION**

DATE: 5-11-26

MOTION BY: Hemphill      SECONDED BY: Weers

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

---

Legal / Non elected personnel  
(Pursuant to K.S.A 75-4319(b))

Start Time: 7:05      Duration: 15

The open meeting will resume in the Linn Valley Council Meeting room at 7:25 (time).

Motion carried:      Ayes: 5      Nays: \_\_\_\_\_

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

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

- (1) To discuss personnel matters of nonelected personnel.
- (2) for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship.
- (3) to discuss employer-employee negotiations whether or not in consultation with the representative or representatives of the public body or agency.
- (4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships.
- (5) to discuss matters relating to actions adversely or favorably affecting a person as a student, patient or resident of a public institution, except that any such person shall have the right to a public hearing if requested by the person.
- (6) for the preliminary discussion of the acquisition of real property.
- (12) to discuss matters relating to security measures, if the discussion of such matters at an open meeting would jeopardize such security measures, that protect: (A) Systems, facilities or equipment used in the production, transmission or distribution of energy, water or communications services; (B) transportation and sewer or wastewater treatment systems, facilities or equipment; (C) a public body or agency, public building or facility or the information system of a public body or agency; or (D) private property or persons, if the matter is submitted to the public body or agency for purposes of this paragraph. For purposes of this paragraph, security means measures that protect against criminal acts intended to intimidate or coerce the civilian population, influence government policy by intimidation or coercion or to affect the operation of government by disruption of public services, mass destruction, assassination or kidnapping. Security measures include, but are not limited to, intelligence information, tactical plans, resource deployment and vulnerability assessments.

# Handouts

## Water Fill Station Billing & Payment Options - Discussion Overview

### Purpose

Discuss available payment and billing options for the City water fill station and identify a structure that balances resident convenience with administrative sustainability.

### Proposed Payment Options

#### 1. Credit Card at Station

**Status:** Previously Approved

Users pay directly at the fill station at the time of use.

##### Advantages:

- Immediate payment
- Lowest administrative burden
- No billing or collections required
- Convenient for occasional users

##### Considerations:

- Credit card processing fees
- Requires reliable payment system/software

#### 2. Pre-Pay Accounts

**Status:** Previously Approved

Users maintain a positive account balance which is deducted as water is used.

##### Advantages:

- Limits collection risk
- Lower administrative overhead
- Good option for frequent users

**Open Question:** Should the City require a minimum pre-pay deposit or reload amount?

- Example options: \$10 minimum, \$20 minimum, or other amount determined by council
- Purpose: Prevent administrative burden associated with extremely small transactions

#### 3. Billed Accounts

**Status:** Open Discussion Item

Water usage is billed after use through the City utility billing system.

##### Advantages:

- Convenient for regular users and operators
- Integrates with broader utility billing efforts
- Familiar process for residents and businesses

**Administrative Considerations:** Billing creates additional cost and workload including:

- Staff processing time
- Printing and mailing costs
- Software expenses
- Payment reconciliation
- Collections and late notices
- Customer support

### Policy Questions for Council

- Should billed accounts include a minimum monthly bill?
- Should there be a service or administrative fee?
- Should the City use e-billing incentives?
- Should deposits be required for certain users?
- What late fees should apply for delinquent accounts?

### Suggested Operational Direction

- Encourage:
  - Credit card payments
  - Pre-pay accounts
- Allow:
  - Billed accounts for approved or regular users
- Consider:
  - Minimum monthly billing amount for billed accounts
  - Auto-closing inactive accounts after extended inactivity
  - Minimum pre-pay reload amount

### Recommended Starting Point (Discussion Purposes)

**Pre-Pay Accounts:** Consider establishing a minimum deposit or reload amount to avoid administrative burden associated with very small transactions. Example options: \$10 or \$20 minimum reload.

**Billed Accounts:** Consider a minimum monthly billing amount of \$15, which roughly aligns with the cost of a standard 1,000 gallon fill.

- Help offset administrative costs associated with billing
- Encourage meaningful account usage
- Maintain fiscal responsibility

This minimum would apply only to billed accounts and would not affect credit card or pre-pay users.

### Important Consideration

The City will already be implementing utility billing for metered water service. This may reduce the additional overhead associated with billed fill station accounts by allowing the fill station to operate within the same billing framework.

## Key Question for Council

What payment and billing structure provides the best balance between resident convenience, administrative workload, and financial sustainability?

## Water Meter Size & Rate Structure - Discussion Overview

### Purpose

To provide context on whether Linn Valley should differentiate between residential and higher-capacity water connections based on meter size.

### Key Concept

Water systems must be built to handle peak demand, not just average use.

- Larger meters allow significantly higher water flow
- Larger meters require greater system capacity
- Larger meters impact infrastructure design and cost

### Why This Matters

If all connections are treated the same:

- Smaller residential users may subsidize higher-demand users
- System costs are not aligned with system impact

### Common Practice

Most municipalities use:

- Meter size-based rate structures
- Equivalent Residential Units (ERUs)
- Capacity-based connection fees

### Example Structure (Concept Only)

Meter Size	Example Multiplier
5/8 inch	1.0
1 inch	1.5 - 2.0
1.5 inch	2.5 - 3.5
2 inch	4.0 - 6.0

### Important Clarification

This is NOT about commercial vs residential labeling. It is about system capacity and infrastructure impact.

## Key Question for Council

Does council want to maintain a flat structure, or adopt a capacity-based structure?

### Next Step

- Develop recommendation
- Bring back for council approval

## Emergency Preparedness Committee - Discussion Overview

### Purpose

Discuss formation of a joint emergency preparedness committee focused primarily on improving post-event ("after action") coordination, communication, and community recovery planning following severe weather or emergency events.

### Proposed Participants

- City representatives
- POA representatives
- Police Department
- Volunteer Fire Department
- Community volunteers

### Important Clarification

Current storm shelter coordination and shelter operations are NOT presently intended to fall under the scope of this committee.

Shelter coordination efforts are currently being handled separately through coordination between the Mayor and the POA, with the POA expected to play the primary operational role.

The committee's current intended focus is post-event coordination and preparedness improvement.

### Initial Focus Areas

- Damage assessment coordination
- Resident assistance
- Resource coordination
- Lessons learned and process improvement

### Volunteer Engagement

- Identify residents willing to assist during severe weather events
- Support community recovery and post-event communication
- Reduce strain on emergency personnel and volunteer firefighters where appropriate

### What the Committee Is Not Intended To Do

- Replace emergency services
- Override emergency command structure
- Create unnecessary bureaucracy
- Manage shelter operations at this time

### Potential Benefits

- Improved communication after emergencies
- Better coordination between organizations
- Increased community preparedness
- Expanded volunteer support network
- More organized recovery operations

## Proposed Next Step

- Continue coordination discussions with POA and public safety leadership
- Begin identifying potential volunteers
- Develop basic operational guidelines for post-event support and communications

## Planning & Zoning Recruitment & Comprehensive Plan Overview

### Current Status

- Two Planning & Zoning seats are currently vacant
- Mayor met with P&Z on May 7 to discuss vacancies and board history
- Formal call for applicants planned following the May 11 council meeting

### Why This Matters

Planning & Zoning plays a critical role in:

- Long-term land use planning
- Growth management
- Annexation discussions
- Infrastructure coordination
- Development review

### Comprehensive Plan Update

The City's current comprehensive plan was adopted in 2007. A review and update process will help guide:

- Future growth
- Housing and land use decisions
- Infrastructure priorities
- Economic development opportunities
- Long-term community vision

### Desired Applicant Qualities

The City is seeking applicants with:

- Practical experience
- Community interest and involvement
- Willingness to participate consistently
- Diverse perspectives and backgrounds

### Proposed Next Step

- Open formal call for applicants
- Review applications
- Conduct interviews/discussions as needed
- Bring appointment recommendations back to council

## Discussion Authorization - Water Delivery & Sewer Pump-Out Services

### Purpose

Request authorization for the Mayor to begin formal discussions with the POA regarding the potential transition or coordination of water delivery and sewer pump-out services.

### Important Clarification

This discussion item does NOT commit the City to taking over services.

The purpose is to gather information, understand operational realities, evaluate feasibility, and explore possible opportunities for simplification and coordination. Any future changes would return to council for discussion and approval.

### Potential Benefits

- Simplified Resident Experience
  - Potential for more centralized coordination
  - Easier communication and service expectations
- Operational Coordination
  - Better alignment between water infrastructure and delivery operations
  - Improved planning for future system growth
- Long-Term Strategic Planning
  - Positions the City to better understand utility-related operations and costs
  - Supports future infrastructure discussions
- Technology & Efficiency Opportunities
  - Potential route optimization
  - Online scheduling/payment systems
  - Improved tracking and reporting

### Potential Challenges / Considerations

- Operational Complexity
  - Staffing and scheduling requirements
  - Equipment maintenance and replacement
  - Emergency response expectations
- Financial Considerations
  - Vehicle and equipment costs
  - Fuel and maintenance expenses
  - Administrative overhead
- Service Expectations
  - Residents may expect expanded availability or faster response times
  - Need for clear policies and service boundaries
- Relationship with POA

- Requires cooperative coordination
- Need to clearly define responsibilities and transition expectations

### Questions to Explore During Discussions

- What are current operational costs?
- What staffing and equipment are required?
- What opportunities exist for collaboration?
- Would a phased approach make sense?
- Are there opportunities to improve efficiency or reduce duplication?

### Requested Action

Authorize the Mayor to begin formal discussions with the POA and gather information for future council consideration.

## Transient Guest Tax - Discussion Overview

### Purpose

Consider adoption of a transient guest tax on short-term lodging within Linn Valley.

### What Is a Transient Guest Tax?

A transient guest tax is a tax applied to short-term stays such as:

- Airbnb
- VRBO
- Cabins
- Campgrounds
- Other short-term lodging

The tax is generally paid by visitors, not permanent residents.

### Why Consider It?

**Capture Visitor Revenue:** Visitors use city infrastructure and amenities but do not contribute through property taxes.

**Prepare for Increased Tourism Activity:** Regional tourism and major events such as the FIFA World Cup may increase demand for short-term lodging.

**Support Future Community Improvements:** Potential uses could include parks and recreation, community events, tourism-related improvements, outdoor entertainment areas, and beautification efforts.

### Important Notes

- This is a common tool used by many Kansas communities.
- The tax is generally collected through lodging providers and online booking platforms.
- Long-term stays, typically 30 or more days, are commonly exempt.

### Key Questions for Council

8. Does council support implementing a transient guest tax?
9. What rate should be considered?

10. Should long-term stays be exempt?
11. How should future revenue be prioritized?

### Potential Benefits

- Revenue from non-residents
- Helps offset tourism impact on infrastructure
- Creates funding opportunities without increasing property taxes

### Next Step

- Finalize ordinance language
- Establish implementation timeline
- Coordinate collection process with lodging providers and platforms

### Draft Ordinance - Transient Guest Tax

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ESTABLISHING A TRANSIENT GUEST TAX WITHIN THE CITY OF LINN VALLEY, KANSAS; PROVIDING FOR THE COLLECTION AND ADMINISTRATION OF SAID TAX; PROVIDING DEFINITIONS, EXEMPTIONS, AND ENFORCEMENT; AND AMENDING THE CITY CODE ACCORDINGLY.

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

#### Section 1. Purpose

The purpose of this ordinance is to establish a transient guest tax on short-term lodging within the City of Linn Valley to help offset impacts associated with tourism and visitor activity and to support community improvements, tourism-related infrastructure, parks, recreation, and other lawful municipal purposes.

#### Section 2. Tax Imposed

A transient guest tax of \_\_\_\_% is hereby imposed upon the gross receipts derived from or paid by transient guests for sleeping accommodations within the City of Linn Valley.

#### Section 3. Definitions

**Transient Guest:** Any person who occupies a room, lodging, campsite, cabin, dwelling unit, or other accommodation for a period of less than thirty (30) consecutive days.

**Lodging Provider:** Any person, business, organization, or platform providing short-term lodging accommodations for compensation.

**Short-Term Lodging:** Includes hotels, motels, cabins, campgrounds, Airbnb, VRBO, and similar short-term rental arrangements.

#### Section 4. Exemptions

The following shall be exempt from the transient guest tax:

- Occupancy for thirty (30) consecutive days or more
- Governmental or tax-exempt entities when exempt by law

- Other exemptions required by Kansas law

### **Section 5. Collection and Remittance**

The lodging provider shall collect the tax from the transient guest at the time payment is collected.

Collected taxes shall be remitted to the City on a schedule established by the City Clerk.

The City may establish forms, reporting requirements, and administrative procedures necessary for implementation.

### **Section 6. Use of Funds**

Revenue generated by the transient guest tax may be used for:

- Parks and recreation
- Tourism and community promotion
- Community events
- Infrastructure supporting tourism or visitor activity
- Beautification and quality-of-life improvements
- Other lawful municipal purposes

### **Section 7. Effective Date**

This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Linn Valley, Kansas this \_\_\_ day of May, 2026.

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Mayor

ATTEST:

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City Clerk