

**MEETING OF THE CITY COUNCIL OF LINN
VALLEY, KANSAS
JULY, 8, 2024
6:00 pm**

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

Council Members present: Robert Suppenbach, Michael Hemphill, John Weers, and Dan Donham. Also present were City Attorney James Brun and Public Safety Director Corey Murrison. Richard Gravelle was absent.

APPROVAL OF MINUTES

Councilman Suppenbach made the motion to approve the June 24, 2024, minutes. The motion was seconded by Councilman Hemphill and carried 4-0.

CLERK REPORT

City Clerk Cyr reported the General Fund income was \$187,375.13 and Expenses were \$141,695.54. The vouchers totaled \$94,681.58. Councilman Suppenbach made the motion to approve the vouchers in the amount of \$94,681.58. The motion was seconded by Councilman Hemphill and carried 4-0. The Budget meeting with the County Clerk was discussed and a special meeting was set up for Monday July 15 for budget approval.

CALDWELL INVOICE #7

Councilman Weers made the motion to approve Caldwell Invoice #7 in the amount of \$37,620.00. The motion was seconded by Councilman Suppenbach and carried 4-0.

SEWER REPORT

Page Enterprise submitted their report for June 2024. It included 7 locates, conduit repair, and two pumps replacements.

NUISANCE/BUILDING REPORT

Steve German reviewed the information provided to the Council.

PUBLIC SAFETY REPORT

The Public Safety Director presented his report to the Council.

Mayor Donelson requested a five (5) minute Executive Session for non-elected personnel. Councilman Suppenbach made the motion to move into Executive Session for non-elected personnel to return at 6:27pm. Councilman Weers seconded the motion and carried 4-0. The council members moved into executive session at 6:22pm.

The meeting was called back into order at 6:27pm. Discussion was held on pay increase for City Clerk. Councilman Weers made the motion to increase the pay for City Clerk \$3.00 per hour effective immediately. The motion was seconded by Councilman Suppenbach and carried 4-0.

ORDINANCE 263-PUBLIC SAFETY EQUIPMENT RESERVE FUND

Councilman Weers made the motion to establish a Public Safety Equipment Reserve Fund to be used for safety equipment and fire truck. Councilman Suppenbach seconded by Councilman Suppenbach and carried 4-0.

PROJECTS

A. WATER PROJECT

The plans have been approved by the USDA, they are now working on the next step.

Mayor Donelson requested a 10-minute Executive Session to discuss Easement and Property Acquisitions. Councilman Suppenbach made the motion to move into Executive Session for Easement and Property Acquisitions to return at 6:51pm. Councilman Weers seconded the motion and carried 4-0. The council members moved into executive session

at 6:41pm.

The meeting was called back to order at 6:51pm, no action taken. Councilman Hemphill had to leave the meeting.

B. SEWER PROJECT

Wesley Weishaar will be attending the July 22, 2024, meeting to update the council.

C. CITY HALL

Mayor Donelson has reached out to the owners of the current City Hall to discuss extending the lease on a year-to-year basis. The lease is up earlier than we expected. The committee was asked to reach out to BG and have them restructure the contract and re-submit it to the City Clerk. Councilman Donham made the motion to have 139 Acres along Ulrey road re-plated for commercial use not to exceed \$1000.00. Councilman Suppenbach seconded the motion and carried 3-0

D. ECONOMIC DEVELOPMENT ADVISORY COMMITTEE

Mayor introduced Resolution 133, this resolution sets the guidelines, roles and responsibilities of the committee. Councilman Weers made the motion to accept Resolution 133 to form an Economic Development Advisory Committee. Councilman Suppenbach seconded the motion and carried 3-0.

Names should be submitted to Mayor Donelson before August 12, 2024, for selection. The City Council will select advisory committee members.

SECURITY-CELL PHONES

Mayor Donelson requested a 10-minute Executive Session regarding city security. Councilman Suppenbach made the motion to move into Executive Session for City Security to return at 7:25pm. Councilman Weers seconded the motion and carried 3-0. The council members moved into executive session at 7:15pm.

The meeting was called back into order at 7:25pm, no action taken.

Discussion about dedicated cell phones for employees and dedicated laptops for City Council. These devices would be used for City business only. Cost research will be done.

OLD BUSINESS

Mayor Donelson officially accepted the resignation of Cindy Smith. She was thanked for her service to the community and the many hours of volunteer time she put into her position. Councilman Donham made the motion to accept Cindy Smith's resignation from November 2023. The motion was seconded by Councilman Weers and carried 4-0.

NEW BUSINESS

Mayor Donelson has been in contact with the property owners south of 2400 Road for possible purchase. He also approached the POA about the property on the corner of 2400 and Ulrey road. Councilman Weers made the motion to make an offer to the Board of Directors to purchase the corner property for no more than \$10,000.00. Councilman Suppenbach seconded the morion and carried 3-0.

ADJOURNMENT

Councilman Suppenbach made the motion to adjourn the City Council Meeting. Councilman Weers seconded the motion and it carried 3-0. The meeting adjourned at 7:40pm.

Submitted by:
Mendi Cyr
City Clerk



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

EIGHT (08)

Application Period:	06/26/2024 - 07/25/2024	Application Date:	7/25/2024
To (Owner):	City of Linn Valley, KS 22412 East 2400th Road Linn Valley, KS 66040	From (Contractor):	Calkwell Tanks, Inc
Project:	Linn Valley, KS	Contract:	250,000 Gallon Elevated Water Storage Tank
Owner's Contract No.:	20-1141L	Contractor's Project No.:	E-9252
		Engineer's Project No.:	
		Via (Engineer):	BG Consultants, Inc.

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification
The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Cindy Biddell* Date: 7/25/2024

- ORIGINAL CONTRACT PRICE:** \$ 1,551,700.00
- Net change by Change Orders:** \$
- Current Contract Price (Line 1 + 2):** \$ 1,551,700.00
- TOTAL COMPLETED AND STORED TO DATE**
(Column F on Progress Estimate): \$ 1,490,750.00
- RETAINAGE:**
 - 5% X \$1,490,750.00 Work Completed: \$ 74,537.50
 - X Stored Material: \$
 - Total Retainage (Line 5a + Line 5b): \$ 74,537.50
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c):** \$ 1,416,212.50
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application):** \$ 1,363,012.50
- AMOUNT DUE THIS APPLICATION:** \$ 53,200.00
- BALANCE TO FINISH, PLUS RETAINAGE**
(Column G on Progress Estimate + Line 5 above): \$ 135,487.50

Payment of: \$ 53,200.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: MILES KINGSLEY, P.E. 08/09/2024
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
(Owner)

Approved by: _____ (Date)
Funding Agency (if applicable)

Progress Estimate - Unit Price Work

Contractor's Application

E-9252

For (Contract): 250,000 Gallon Elevated Water Storage Tank Linn Valley, KS

Application Number: EIGHT (08)

Application Period: 06/26/2024 - 07/25/2024

Application Date: 7/25/2024

Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	PREVIOUS WORK		CURRENT WORK		Materials Presently Stored (ft in C)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
					Quantity	Value of Work Completed (\$)	Quantity	Value of Work Completed (\$)				
1	Mobilization	1	\$65,000.00	\$65,000.00	0.500	\$32,500.00	0.50	\$32,500.00	\$65,000.00	100.0%		
2	Construction Staking	1	\$2,500.00	\$2,500.00	1.000	\$2,500.00			\$2,500.00	100.0%		
3	Clearing and Grubbing	1	\$1,000.00	\$1,000.00	1.000	\$1,000.00			\$1,000.00	100.0%		
4	Traffic Control	1	\$1,000.00	\$1,000.00	1.000	\$1,000.00			\$1,000.00	100.0%		
5	250,000 Gallon Pedestep Elevated Storage Tank											
5a	Foundation Design and Drawings	1	\$55,000.00	\$55,000.00	1.000	\$55,000.00			\$55,000.00	100.0%		
5b	Tank Design and Drawings	1	\$75,000.00	\$75,000.00	1.000	\$75,000.00			\$75,000.00	100.0%		
5c	Tank Fabrication, Materials and Construction	1	\$830,605.00	\$830,605.00	1.000	\$830,605.00			\$830,605.00	100.0%		
5d	Tank Painting	1	\$300,000.00	\$300,000.00	1.000	\$300,000.00			\$300,000.00	100.0%		
6	Erosion Control	1	\$1,000.00	\$1,000.00	0.500	\$500.00	0.50	\$500.00	\$1,000.00	100.0%		
7	Earthwork	1	\$1,500.00	\$1,500.00	0.333	\$500.00	0.67	\$1,000.00	\$1,500.00	100.0%		
8	Seeding, Fertilizing and Mulching	1	\$2,000.00	\$2,000.00		\$2,000.00	1.00	\$2,000.00	\$2,000.00	100.0%		
9	Electrical Utility Service	1	\$20,000.00	\$20,000.00		\$20,000.00	1.00	\$20,000.00	\$20,000.00	100.0%		
10	Electrical	1	\$49,500.00	\$49,500.00	0.80	\$39,600.00			\$39,600.00	80.0%	\$9,900.00	
11	Aggregate Surfacing (6") SQ. YD.	1212	\$25.00	\$30,300.00	650	\$16,250.00			\$16,250.00	53.6%	\$14,050.00	
12	Concrete Pavement (6") (A/B) SQ. YD.	1.8	\$250.00	\$450.00	2	\$450.00			\$450.00	100.0%		
13	12" PVC Pipe (900) (SDR21) LFN. FT.	219	\$12,045.00	\$12,045.00	179	\$9,845.00			\$9,845.00	81.7%	\$2,200.00	
14	12" Gate Valve	1	\$3,500.00	\$3,500.00	1	\$3,500.00			\$3,500.00	100.0%		
15	4" Gate Valve	1	\$1,000.00	\$1,000.00	1	\$1,000.00			\$1,000.00	100.0%		
16	5-1/4" Fire Hydrant Assembly	1	\$7,000.00	\$7,000.00	1	\$7,000.00			\$7,000.00	100.0%		
17	Slide Gate (Chamlink) (12-0")	400	\$78.00	\$31,200.00							\$31,200.00	
18	Slide Gate (Chamlink) (12-0") LFN. FT.	1	\$2,000.00	\$2,000.00							\$2,000.00	
19	Single End Manway Gate (4-0")	1	\$800.00	\$800.00							\$800.00	
20	Identification Sign	1	\$1,000.00	\$1,000.00	1	\$1,000.00			\$1,000.00	100.0%		
21	Concrete Splash Pad	1	\$800.00	\$800.00	1	\$800.00			\$800.00	100.0%		
22	Ramp (Light Stone) (200 lbs.)	20	\$40.00	\$800.00	1	\$1,000.00			\$1,000.00	100.0%		
23	Hydrodynamic Mixing System	1	\$56,500.00	\$56,500.00	1	\$56,500.00			\$56,500.00	100.0%		
Totals				\$1,551,700.00		\$1,434,750.00		\$56,000.00	\$1,490,750.00	96.1%	\$60,950.00	

City of Linn Valley Financial Report

July 31, 2024

Total Income	\$60,590.33
Total Expenses	\$125,317.94
Total Vouchers	\$124,782.99
Checking/Savings	
Money Market	\$278,609.42
Operating Checking	\$168,415.06
Sewer	\$158,588.91
Sewer Investment Pool	\$504,631.51
Street & Highway	\$176,141.19
Wastewater Investment Pool	\$133,425.32
Wastewater Investment Pool 365	\$4,852,881.43
Wastewater Project	\$99,686.25
Water Investment Pool	\$19,282.54
Water Project	\$140,231.80

Special Revenue Funds	
Parks & Recreation	\$3,200.59
Street & Highway	\$170,529.72
Special Equipment	\$54,695.29
Capital Improvement	\$48,830.70
Wastewater Project	\$5,085,993.00
Water Project	\$159,514.34
ARPA	\$819.95
Public Safety Reserve	\$12,076.64
Mayor's Christmas	\$1,067.57

Sewer Utilities	\$533,100.15
Sewer Reserve	\$131,780.55

Vouchers 7/9/24-8/2/24	
General Fund	\$71,562.04
Street & Highway	\$800.00
Sewer Utilities	\$8,543.45
Water Project	\$43,877.50
Total Vouchers	\$124,782.99

	YTD 7/31/24	2024 Budget
General Government	\$134,962.88	\$146,079.00
General Buildings	\$18,454.04	\$47,850.00
Governing Body	\$4,563.37	\$11,020.00
Clerk, Financial, Admin	\$69,581.33	\$134,500.00
Municipal Court/Legal	\$46,992.17	\$99,430.00
Codes Enforcement	\$59,147.76	\$150,750.00
Planning&Zoning	\$7,177.26	\$16,700.00
Police Department	\$172,992.60	\$367,500.00
Fire Department	\$22,915.16	\$33,000.00
Public Works	\$2,667.39	\$176,106.00
Sewer Enterprise	\$220,002.20	\$410,009.00
Water Project	\$668,818.26	
WasteWater Project	\$228,067.34	

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
Ordinary Income/Expense		
Income		
A - Taxes		
A1 - Taxes Levied on Property		
4000 - Ad Valorem Tax	707,545.93	762,399.00
4001 - Delinquent Tax	1,559.80	
4002 - 16/20m Truck Tax	0.00	608.00
4004 - Motor Vehicle Tax	31,655.34	55,873.00
4005 - Water Craft Tax	0.00	2,646.00
4006 - Recreational Vehicle Tax	2,673.12	3,782.00
4007 - Prior Year Personal Property	298.94	
4008 - Real Estate Redemption	9,195.75	15,000.00
Total A1 - Taxes Levied on Property	<u>752,928.88</u>	<u>840,308.00</u>
A2 - Taxes - Franchise		
4050 - Franchise Tax-Telephone	682.18	1,500.00
4053 - Franchise Tax - Electric	11,851.32	27,000.00
Total A2 - Taxes - Franchise	<u>12,533.50</u>	<u>28,500.00</u>
A3 - Other City Taxes		
4101 - Public Safety Special Assessmen	12,076.64	31,000.00
Total A3 - Other City Taxes	<u>12,076.64</u>	<u>31,000.00</u>
Total A - Taxes	<u>777,539.02</u>	<u>899,808.00</u>
B - Licenses & Permits		
4202 - Contractors Registration	3,831.00	3,300.00
4203 - Pet License	929.00	75.00
4205 - Building Permits	45,636.57	40,000.00
Total B - Licenses & Permits	<u>50,396.57</u>	<u>43,375.00</u>
C - Use of Money & Property		
4300 - Interest	182,835.41	3,850.00
4301 - Cell Tower Rent	3,964.01	6,700.00
Total C - Use of Money & Property	<u>186,799.42</u>	<u>10,550.00</u>
D - Intergovernmental		
D1 - State Shared Revenue		
4402 - Highway Gas Tax - Qtrly	21,818.76	23,490.00
4403 - Miami Co. Interlocal Agreement	15,000.00	15,000.00
Total D1 - State Shared Revenue	<u>36,818.76</u>	<u>38,490.00</u>
Total D - Intergovernmental	<u>36,818.76</u>	<u>38,490.00</u>
E - Charges for Services		
E2 - Sewer		
4510 - Sewer Utility Fees	154,740.85	245,000.00
4511 - Sewer Penalties	720.00	
4513 - Lagoon Use	64,918.36	111,000.00
4514 - Installs	29,556.00	12,000.00
4515 - High Volume Customers	6,406.37	6,000.00
4516 - Pump Installation	880.61	

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
Total E2 · Sewer	257,222.19	374,000.00
Total E · Charges for Services	257,222.19	374,000.00
F · Miscellaneous Revenue		
4601 · Refunds & Reimbursements		
Clean Drinking Water	258.07	
Insurance Dividends	3,031.00	7,500.00
Total 4601 · Refunds & Reimbursements	3,289.07	7,500.00
4602 · Sale of Property & Merchandise	1,950.00	
4603 · Fines & Fee Revenue	17,457.25	45,000.00
4690 · Other Miscellaneous Revenue		
Other Miscellaneous	6,807.22	2,900.00
Total 4690 · Other Miscellaneous Revenue	6,807.22	2,900.00
Total F · Miscellaneous Revenue	29,503.54	55,400.00
Total Income	1,338,279.50	1,421,623.00
Gross Profit	1,338,279.50	1,421,623.00
Expense		
Governmental Activities		
100 · General Government		
101 · GENERAL GOVERNMENTAL		
Capital Outlay	0.00	12,479.00
Contractual Services		
Audit	0.00	7,000.00
Contract Labor	10,395.00	
Health Insurance Expense	47,631.96	
Insurance Expense	59,326.00	64,000.00
Other Contractual Services	0.00	5,500.00
Professional Services	0.00	2,500.00
Total Contractual Services	117,352.96	79,000.00
Operations		
Dues & Subscriptions	1,394.43	1,800.00
Equipment Expense	265.08	10,000.00
Fees & Penalties	608.78	3,000.00
Postage & Shipping	347.38	600.00
Printing & Publishing	782.62	3,200.00
Software	6,993.45	25,000.00
Supplies	4,113.94	4,000.00
Total Operations	14,505.68	47,600.00
Staff Development	724.13	
Utilities		
Electric/Gas Expense	240.80	
Telecommunications/Internet	2,025.75	7,000.00
Total Utilities	2,266.55	7,000.00
101 · GENERAL GOVERNMENTAL - Other	113.56	
Total 101 · GENERAL GOVERNMENTAL	134,962.88	146,079.00

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
102 · GENERL BUILDINGS, CITY HALL		
Contractual Services		
Janitorial	1,600.00	2,800.00
Maintenance & Repairs	1,707.22	10,000.00
Rent	13,129.20	19,700.00
Total Contractual Services	16,436.42	32,500.00
Operations		
Equipment Expense	0.00	5,500.00
Printing & Publishing	-145.22	500.00
Supplies	167.10	1,850.00
Total Operations	21.88	7,850.00
Utilities		
Electric/Gas Expense	1,732.94	7,000.00
Water/Sewer Expense	262.80	500.00
Total Utilities	1,995.74	7,500.00
Total 102 · GENERL BUILDINGS, CITY HALL	18,454.04	47,850.00
104 · GOVERNING BODY		
Operations		
Staff Development	50.00	2,500.00
Supplies	686.83	
Total Operations	736.83	2,500.00
Payroll Total	4,726.54	8,520.00
Total 104 · GOVERNING BODY	5,463.37	11,020.00
105 · CLERK, FINANCIAL, ADMIN		
Operations		
Fees & Penalties	3.00	
Printing & Publishing	161.50	
Staff Development	100.00	2,500.00
Supplies	47.93	
Total Operations	312.43	2,500.00
Payroll Total	68,883.90	132,000.00
105 · CLERK, FINANCIAL, ADMIN - Other	385.00	
Total 105 · CLERK, FINANCIAL, ADMIN	69,581.33	134,500.00
107 · MUNICIPAL COURT		
Contractual Services		
Judge	1,375.00	2,800.00
Law Enforcement Fees	3,769.50	11,400.00
Software	706.39	1,000.00
Total Contractual Services	5,850.89	15,200.00
Fees & Penalties	50.00	
Operations		
Supplies	113.75	600.00
Total Operations	113.75	600.00
Payroll Total	5,445.30	13,780.00

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
Utilities		
Telecommunications/Internet	584.30	750.00
Total Utilities	584.30	750.00
107 · MUNICIPAL COURT - Other	78.50	
Total 107 · MUNICIPAL COURT	12,122.74	30,330.00
108 · LEGAL SERVICES, CITY ATTORNEY		
Payroll Total	34,869.43	69,100.00
Total 108 · LEGAL SERVICES, CITY ATTORNEY	34,869.43	69,100.00
130 · CODES ENFORCEMENT		
Contractual Services		
Other Services	0.00	3,750.00
Professional Services	0.00	12,000.00
Contractual Services - Other	775.00	
Total Contractual Services	775.00	15,750.00
Operations		
Postage & Shipping	961.95	1,100.00
Printing & Publishing	609.50	600.00
Total Operations	1,571.45	1,700.00
Payroll Total	54,860.03	126,900.00
Supplies		
Other Supplies	270.00	1,000.00
Supplies - Other	30.99	
Total Supplies	300.99	1,000.00
Utilities		
Telecommunications/Internet	966.55	900.00
Total Utilities	966.55	900.00
Vehicle Operations		
Fuel	501.25	2,000.00
Vehicle Repairs & Maintenance	143.74	
Vehicle Operations - Other	28.75	
Total Vehicle Operations	673.74	2,000.00
Vehicle Repair	0.00	2,500.00
Total 130 · CODES ENFORCEMENT	59,147.76	150,750.00
140 · PLANNING & ZONING		
Contractual Services		
Consultant	6,617.57	
Contractual Services - Other	0.00	15,000.00
Total Contractual Services	6,617.57	15,000.00
Operations		
Printing, Postage & Publishing	429.21	700.00
Supplies	130.48	1,000.00
Total Operations	559.69	1,700.00
Total 140 · PLANNING & ZONING	7,177.26	16,700.00
180 · DISCRETIONARY		

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
Contractual Services	100.00	
Total 180 · DISCRETIONARY	100.00	
Total 100 · General Government	341,878.81	606,329.00
200 · PUBLIC SAFETY		
201 · POLICE DEPARTMENT		
Capital Outlay		
Vehicles & Equipment	0.00	27,000.00
Total Capital Outlay	0.00	27,000.00
Commodities		
Equipment Expense	364.43	2,500.00
Fees & Penalties	0.00	500.00
Printing & Publishing	4.40	200.00
Uniforms	0.00	400.00
Total Commodities	368.83	3,600.00
Contractual Services		
Property Repairs	48.00	700.00
Staff Training	1,559.23	100.00
Contractual Services - Other	166.80	
Total Contractual Services	1,774.03	800.00
Payroll Total	151,924.16	307,000.00
Supplies		
Other Supplies	832.54	1,800.00
Supplies - Other	-150.00	
Total Supplies	682.54	1,800.00
Utilities		
Electric/Gas Expense	3,275.43	2,000.00
Telecommunications/Internet	4,129.49	7,300.00
Water/Sewer Expense	144.10	
Total Utilities	7,549.02	9,300.00
Vehicle Operations		
Fuel	4,869.67	12,000.00
Vehicle Equipment & Supplies	925.75	3,000.00
Vehicle Repair	3,870.10	3,000.00
Vehicle Operations - Other	57.50	
Total Vehicle Operations	9,723.02	18,000.00
201 · POLICE DEPARTMENT - Other	971.00	
Total 201 · POLICE DEPARTMENT	172,992.60	367,500.00
202 · FIRE DEPARTMENT		
Capital Outlay	0.00	6,000.00
Contractual Services		
Maintenance & Repairs	47.00	2,200.00
Total Contractual Services	47.00	2,200.00
Payroll Total	10,759.81	13,000.00
Staff Development	-717.00	

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
Supplies		
Other Supplies	4,532.37	1,550.00
Total Supplies	4,532.37	1,550.00
Utilities		
Electric/Gas Expense	4,145.53	5,000.00
Water/Sewer Expense	670.10	1,250.00
Total Utilities	4,815.63	6,250.00
Vehicle Operations		
Fuel	463.76	1,500.00
Vehicle Repair	2,956.09	2,500.00
Vehicle Operations - Other	57.50	
Total Vehicle Operations	3,477.35	4,000.00
Total 202 • FIRE DEPARTMENT	22,915.16	33,000.00
Total 200 • PUBLIC SAFETY	195,907.76	400,500.00
300 • Public Works		
310 • Street & Highway		
Capital Outlay	0.00	157,606.00
Contractual Services	1,600.00	
Equipment Expense	0.00	5,000.00
Maintenance & Repairs	125.00	10,000.00
Supplies	540.92	2,000.00
Utilities		
Electric/Gas Expense	401.47	
Utilities - Other	0.00	1,500.00
Total Utilities	401.47	1,500.00
Total 310 • Street & Highway	2,667.39	176,106.00
Total 300 • Public Works	2,667.39	176,106.00
710 • DEBT SERVICE		
Debt Service - Principal	3,520.66	22,000.00
Total 710 • DEBT SERVICE	3,520.66	22,000.00
Total Governmental Activities	543,974.62	1,204,935.00
66900 • Reconciliation Discrepancies	0.94	
800 • Business Type Activities		
815 • SEWER - ENTERPRISE		
Contractual Services		
Billing Expense	625.00	
Locates	3,400.00	
Maintenance & Repairs	71,329.97	6,000.00
O&M Contractual Services	13,600.00	135,000.00
Other Services	1,755.80	500.00
Professional Services	4,827.50	12,000.00
Pump Installs	5,480.00	35,000.00
Total Contractual Services	101,018.27	188,500.00
Debt Service	109,008.42	108,009.00

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	Jan - Jul 24	Budget
Operations		
Equipment Expense	0.00	6,000.00
Fees & Penalties		
Clean Drinking Water Fees	0.00	4,000.00
Fees & Penalties - Other	217.77	
Total Fees & Penalties	217.77	4,000.00
Postage & Shipping	0.00	2,000.00
Printing & Publishing	-561.36	2,000.00
Supplies	90.19	4,000.00
Operations - Other	1,574.61	
Total Operations	1,321.21	18,000.00
Payroll Total	0.00	85,000.00
Staff Development	450.00	
Utilities		
Electric/Gas Expense	498.17	1,800.00
Telecommunications/Internet	393.14	1,200.00
Water/Sewer Expense	180.00	500.00
Total Utilities	1,071.31	3,500.00
Vehicle Operations	3,520.66	7,000.00
815 · SEWER - ENTERPRISE - Other	3,612.33	
Total 815 · SEWER - ENTERPRISE	220,002.20	410,009.00
800 · Business Type Activities - Other	250.00	
Total 800 · Business Type Activities	220,252.20	410,009.00
900 · OTHER ACTIVITIES		
910 · Transfers Out		
to Capital Improvement	0.00	1,000.00
to Debt Service Repayment Sewer	0.00	30,000.00
to Equipment Reserve	0.00	1,000.00
to General	0.00	22,000.00
910 · Transfers Out - Other	-6,300.00	
Total 910 · Transfers Out	-6,300.00	54,000.00
915 · WATER PROJECT		
Contractual Services	569,308.26	
Debt Service - Principal	99,500.00	
Supplies	10.00	
Total 915 · WATER PROJECT	668,818.26	
916 · WASTEWATER PROJECT		
Contractual Services	5,552.00	
Debt Service	76,992.00	
Equipment	18,484.34	
Professional Services	127,039.00	
Total 916 · WASTEWATER PROJECT	228,067.34	
932 · ARPA	5,248.00	
Total 900 · OTHER ACTIVITIES	895,833.60	54,000.00

City of Linn Valley
Profit & Loss Budget vs. Actual YTD (Summary)
January through July 2024

	<u>Jan - Jul 24</u>	<u>Budget</u>
960 - Bank Service Charges	5.00	
Total Expense	<u>1,660,066.36</u>	<u>1,668,944.00</u>
Net Ordinary Income	-321,786.86	-247,321.00
Other Income/Expense		
Other Expense		
Fund Balance Transfer	<u>-321,786.86</u>	
Total Other Expense	<u>-321,786.86</u>	
Net Other Income	<u>321,786.86</u>	0.00
Net Income	<u><u>0.00</u></u>	<u><u>-247,321.00</u></u>

mendi.cyr@linnvalleyks.com

From: Page Enterprise LLC <cpageent@gmail.com>
Sent: Saturday, August 3, 2024 5:11 PM
To: mendi.cyr@linnvalleyks.com; clerk@linnvalleyks.com
Subject: Linn Valley July report

Mendi,

The July report is as follows:

check lift station

7 locates - 24346107 422 Linn Valley Dr, 24354414 N Fascination Cir,
24359173 49 Mystic Valley Dr, 24377931 149 Linn Valley Blvd, 24391131
485 N Linn Valley Dr, 24391168 6 Hale Ct, 24392836 5 Birch Ct

changed out pump at 189 Timber Valley Dr - lot 1843 (sewer alarm was
sounding)

cleared an obstruction at cell one on the lagoon in the equalization tube - utilized a large pump for 3 days

repaired the lift station in the middle of clearing the obstruction (it had quit)

--

Carla Brocker
office manager
Page Enterprise LLC
21368 Earnest Rd
Parker KS 66072
office: 913-898-4722
fax: 913-898-2422
cpageent@gmail.com

Nuisance Codes Report
August 12, 2024
Nuisance Codes for July 2024

Letter:

7 -Certified Mail Letters sent

Violations:

- 1-Two campers on 1 lot
- 1 - Tents being used as storage/ sanitation
- 1 – Grass/Weeds > 12”
- 2– Non-tagged vehicle
- 2- Two campers on lot w/structure
- 1– Working without a permit
- 1– Metal Storage Container

Results:

- 2-Court Violation was corrected & court costs paid
- 2-Permits were obtained

Citations Issued:

- 1-Two campers on 1 lot –
- 1-Metal container on property
- 1– Grass & Sanitation

Court

- 1 – Trial continued for August Court
- 3– Correct with court cost paid
- 1 – Active Warrant still
- 1– Trial was continued per defense request to August Court
- 1– Jamie working with attorney – Continued to August Court
- 1 - Continued to August court – Failure to appear
- 1 – Closed – defendant is deceased

Steve German
Codes Enforcement

- 10- Certified Letters & citations sent @ \$9.68 each
 - 4- Trips to Post Office to send certified letters
 - 2-Trips to Post Office to pick up returned letters (unclaimed)
 - 24-Trips to properties
 - 1 Court appearance
 - 23 Files updated
-

Building Codes Report
AUGUST 12, 2024
 Permit Application Status

YEAR	TOTAL SUBMITTED	TOTAL APPROVED	OPEN AS OF 5/31/2024
2022	276	248	6 (Extended)
2023	184	175	25 (5 Extended)
2024	150	134	96

Inspections – July 2024

	July 2024	YTD 2024	*YTD 2023
New Residence	4	26	13
Roof Replacement	0	0	1
New Electrical Service or Upgrade	13	72	39
New Skid Shed	1	1	1
Renovation of Existing Structure	2	9	13
Deck Repair or Replace	2	18	12
Accessory Building	2	25	13
New Dock	1	6	7
Carports (Metal Awning)	2	6	8
Lot Clearing	1	1	-
Culverts	5	5	-
Seawall/Retaining Wall	1	10	4
Sewer Holding Tank	5	30	18
Water Holding Tank	4	21	14
Concrete Patio/Slab	1	1	0
Propane Tank	0	4	2
Fence	2	3	0
POA Water	0	0	0
Sewer System	0	2	1
Rural Water	0	5	0
Tornado Shelter	0	0	0
Hot Tub/Swimming Pool	0	0	0
Gazebo / Lean-To	0	6	5
Garage Addition	3	16	3
Photovoltaic System Installation	1	1	1
Demolition	0	1	0
Totals	50	269	155

*Moratorium was in effect until April 2023



Apr 23, 2024

Proposal

STEVE GERMAN
22412 East 2400th Road
Linn Valley, KS 66040

REQUIRES A CORE SAMPLE TO DETERMINE COST



Adam McCool
McCool Roofing LLC
9136367843
adam@mccoolroofing.com

TPO ROOFING

Estimate option

FLAT ROOF (50X26)

Name/Description

Roof Replacement

- REMOVE & REPLACE TPO ROOFING
 - REMOVE & REPLACE TAPERED FOAM BOARD 1/4" FALL
 - INSTALL 60MIL TPO FULLY ADHERED
 - TERMINATION BAR AROUND PERIMETER
 - 3" TPO PIPE BOOT
 - 3.5" TPO PIPE BOOT
 - 5" TPO PIPE BOOT
-

Estimate total

Subtotal

\$10,200.00

Total

\$10,200.00

Mfg. Type

Adam McCool
McCool Roofing LLC
9136367843
adam@mccoolroofing.com



Summary

Please select one option from this proposal and sign it with any notes.

Quote - Summary	\$10,200.00
FLAT ROOF (50X26)	

Customer notes

STEVE GERMAN

Date

By signing this document you agree to the statement of works provided by McCool Roofing LLC and in accordance with any terms described within.

Adam McCool
McCool Roofing LLC
9136367843
adam@mccoolroofing.com





Roofing and Construction
Justin Cutshaw
913-212-8830
justin.jccs@gmail.com

BID PROPOSAL FOR: City of Linn Valley
Linn Valley City Hall
22412 E. 2400 Rd.
Linn Valley Ks.

DATE 05/10/24

DESCRIPTION OF WORK: City Hall TPO Roof Replacement

- 1.) Remove and dispose of existing TPO roof membrane, pipe boots and Termination Bar.
- 2.) Replace with GAF 60 mill TPO Membrane Fully Adhered and 10' wide for less seams on the roof.
- 3.) Install new pipe boots.
- 4.) Perimeter of TPO to go farther down into gutter than existing to prevent leaking behind gutter system and fastened with new termination bar entire perimeter.
- 5.) 20 year GAF manufacturer warranty on TPO membrane and 10 year workmanship warranty on labor.

TOTAL: \$10,357.14

Sincerely,
Justin Cutshaw
JC Custom Services LLC.
justin.jccs@gmail.com
jccustomservicesllc.com
913-212-8830

PROPOSAL ACCEPTANCE _____

DATE _____

This price includes 2 sheets of plywood and insulation. If additional is needed cost would be \$3.00 per sq ft.

Shop
now

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Electronics > Computers & Accessories > Computers & Tablets > Laptops > Traditional Laptops



Roll over image to zoom in

14.1 Inch Windows Laptop Computer, Intel Celeron J4105 Processor, 6GB DDR4, 256GB SSD FHD IPS Screen(1920 * 1200) , Quad Core Windows 10 Laptop, Gaming Laptop 14in Business Notebook

Brand: KBJPADS

3.2

22 ratings | Search this page

List Price: ~~\$269.00~~ Details

Price: **\$228.00**

FREE Returns

You Save: **\$41.00 (15%)**

Capacity: 14.1 IN

Brand	KBJPADS
Model Name	W141
Screen Size	14.1 Inches
Color	Silver
Hard Disk Size	256 GB
CPU Model	Celeron

See more

About this item

- **[High Speed RAM & Enormous Space]** Equipped With 6GB RAM and 256GB of SSD storage, also supports 1TB expansion. the laptop allows you to experience faster, smoother and energy-efficient performance.
- **[Wide Screen]** Stunning visuals come to life with the 14.1 inch 1920x1200 FHD IPS display(16:10). This laptop screen real estate with a staggering 93.8% screen-to-body ratio provide a comfortable visual experience and display more content.
- **[Quad Core Processor]** With Intel Celeron J4105, operating frequency up to 2.5 GHz. Quad core processor, The low power consumption is only 10W. You can easily handle online 4K on-demand services such as Netflix.
- **[Thin Design & Long Lasting Battery]** This Windows 10 laptop has a thin body, meanwhile it adopts 4000 mAh battery, average running time is 7-8h, can meet the requirements of online work, video playback, and simple games.
- **[Multifunctional interface]** fast connection with Bluetooth 4.0 and fast WiFi via dual band WiFi(5G&2.4G), equipped with a HDMI x1, USB 3.0x2, 12V DC Charge 3.5x1, HeadJack x1, micro SD slot x1, With keyboard light and analog microphone. The many multi-function ports of the Windows laptop

\$228.00

FREE Returns

FREE delivery Monday, August 5

Or fastest delivery Friday, August 2.

Order within 10 hrs 10 mins

Deliver to City - Linn Valley
66040

In Stock

Qty: 1

Add to Cart

Secure transaction

Sold by KBJPADS and Fulfilled by Amazon.

Return policy:
30-day refund/replacement

Support:
Product support included

Add a Protection Plan:

- 2 Year B2B Laptop/Tablets Protection Plan for \$57.19
- 4 Year B2B Laptop/Tablets Protection Plan for \$89.09
- Add a gift receipt for easy returns

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Electronics › Television & Video › Streaming Media Players

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Wireless HDMI Transmitter Receiver 4K; 2.4/5.0GHz HDMI Wireless Extender for Streaming Video/Audio from DSLR/Camera/Projector/DVR/Laptop/PS4 , 490FT (150M) Range 0.1S Low Latency

Visit the BovBox Store

4.1 20 ratings | Search this page

List Price: ~~\$239.99~~ Details
Business Price **\$220.79**
FREE Returns
You Save: **\$19.20 (8%)**



Buying multiple items? [Go to multi-select](#)

Style: 4K Ultra HD TX and RX

4K Ultra HD RX Only
\$121.43

4K Ultra HD TX and RX
\$220.79

Brand	BovBox
Connectivity Technology	Wireless
Special Feature	Transmission Range: 490FT Support 1TX to 4RX, H.265 VIDEO CODE, The unit was paired before delivery. Setup is quick and easy, Full port Support 4K,
Compatible	PC/Laptop/Camera/TVbox/HTDV/DSLR

See more

About this item

- **[True 4K Transmitter and Receiver]** Different from the equipment on the market, BovBox HDMI Wireless Transmitter and Receiver is for 4K hardware decoding, enabling wireless transmission of 4K HDR video and audio. At the same time, if you use it to transmit 1080P video, you will get a more stable and lower latency experience
- **[Easy to use and Plug & Play]** The Wireless HDMI Transmitter and Receiver Kit is auto paired before factory, which is truly plug-and-play. No apps, no Wifi required. Simple and efficient for saving your time and keeping your office/room tidy
- **[Support 1TX to 4RXs(Max)]** With the Wireless Video Transmission Systems, allows you have up to four receivers bound to one transmitter. As RX increase, the wireless transmission distance will be shortened. 1 TX to 1RX up to 490FT; 1 TX to 2RXs up to 262FT; 1 TX to 3RXs up to 115FT; 1 TX to 4RXs up to 65FT
- **[Dual-Band Wi-Fi]** The Wireless HDMI Extender uses 5G/2.4GHZ dual-band WIFI technology, The 5GHZ frequency band is faster, more stable, and anti-interference, and the 2.4GHZ frequency band with 490FT longer transmission distance. Super experience
- **[Wide Compatibility]** These Wireless HDMI Extender kits are lightweight and easy to carry for outdoor business presentation. Compatible with most HDMI output devices, laptop, PC, Camera, DVD, DSLR, Set-top boxes, Cable/Satellite boxes, tablet and more. Suitable for conference rooms, home entertainment and multimedia education.

[Report an issue with this product or seller](#)

\$220.79

FREE Returns

FREE delivery Monday, August 5

Or fastest delivery Friday, August 2. Order within 10 hrs 9 mins

Deliver to City - Linn Valley 66040

In Stock

Quantity: 1

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Secure transaction

Sold by Bovbox and Fulfilled by Amazon.

Return policy:

30-day refund/replacement

Support:

Product support included

This item has been tested to certify it can ship safely in its original box or bag to avoid unnecessary packaging. Since 2015, we have reduced the weight of outbound packaging per shipment by 41% on average, that's over 2 million tons of packaging material.

If you still require Amazon packaging for this item, choose "Ship in Amazon packaging" at checkout.

Add a Protection Plan:

2 Year B2B General Merchandise Protection Plan for \$37.99

3 Year B2B General Merchandise Protection Plan for \$50.99

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Shop now

Electronics > Security & Surveillance > Surveillance Video Equipment > Surveillance Video Recorders

Sponsored



Roll over image to zoom in

LINOVISION 5MP HDMI Security Camera MI or VGA Output, Display HD irectly on TV or HDMI Monitor Delay, HDTV I Loopout for ous Recording in DVR, 2.8mm ns

LINOVISION Store
10 ratings | Search this page

ce: ~~\$189.99~~ Details
\$189.00
FREE Returns
ve: **\$0.99 (1%)**

ad Lens HDMI Camera
d Monitoring
luct

LINOVISION

Wired

Connectivity
Technology

Special Feature Portable, Night Vision, Image, Motion Sensor

Indoor/Outdoor Usage Outdoor, Indoor

About this item

- HDMI or VGA OUTPUT - Display HD Video directly on TV or HDMI monitor without delay, no encoder or DVR is required.
- 5 MEGAPIXELS - 5MP (2560 x 1944) super HD video, compatible to 720P/2MP/4MP. 2.8mm Fixed Lens offers 103.5° Field of View.
- HDTV I LOOPOUT - to record continuously in a DVR or XVR, switchable AHD/HDTV I/HDCV I/CVBS otuput.
- APPLICATIONS - Retail stores, grocery store, corporate offices, streaming applications, etc.
- US LOCAL SUPPORT - Tech support and warranty from Plano, TX. Please feel free to purchase.

Report an issue with this product or seller

\$189.00

FREE Returns

FREE delivery Monday, August 5

Or fastest delivery Friday, August 2. Order within 10 hrs 8 mins

Deliver to City - Linn Valley
66040

In Stock

Qty: 1

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Seller Credentials:
Classified Small Business

Return policy:
30-day refund/replacement

Support:
Product support included

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If you still require Amazon packaging for this item, choose "Ship in Amazon packaging" at checkout.

Add a Protection Plan:

2 Year B2B General Merchandise Protection Plan for **\$21.99**

3 Year B2B General Merchandise Protection Plan for **\$29.99**

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Frequently bought together



+



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Total price: **\$281.47**

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These items are shipped from and sold by different sellers.

Electronics > Television & Video > Streaming Media Players

Sponsored



Roll over image to zoom in

YOLOLIV YoloBox Mini, All-in-one Portable Multi-Camera Live Streaming Equipment (USA, Canada, Mexico)

Visit the YOLOLIV Store

3.8 50 ratings | Search this page

Price: **\$698.00**

Style: USA, Canada, Mexico

Brand	YOLOLIV
Video Capture Resolution	1080p
Maximum Aperture	2 f
Flash Memory Type	Micro SD

See more


About this item

- **[Same CPU as YoloBox Pro]** YoloBox Mini is a 1080p60 Full HD live broadcast device integrating encoder, monitor, recorder and multi-streamer with built-in battery and native support for 4G LTE, WiFi, Ethernet. It uses the same Qualcomm Snapdragon 8-Core Processor and shares the most of the software features with YoloBox Pro. The Enhanced CPU opens the door to expanded capabilities of upcoming software features to make it more powerful.
- **[Smaller Size, More Affordable, Work as a Camera Monitor]** With a 5.5 inch touchscreen display, YoloBox Mini could solely work as the camera monitor when you are not live-streaming!
- **[Go Live in 1080p60 Instantly, Ideal For IRL/Vlogging/Outdoors]** YoloBox Mini is still perfect for Worship, Weddings/Funerals, Sport, Events, Corporate, Education, Retail Business. Now by allowing it streaming output at 1080p60, it expands nicely to IRL Streaming, vloggers, Live gamers, creators and Twitch streamers and other fast-moving outdoor scenarios. Perfect for one-man-band that doesn't need a production crew!
- **[Works perfect with Any Video Switchers. Powerful Companion]** YoloBox Mini receives and transmits the signal seamlessly to the destination without needing the computer or extra live broadcasting software! YoloBox Mini itself is the computer plus the broadcasting software!
- **[Desktop features you won't find anywhere else]** No subscription needed for multi-streaming to up to 3 platforms simultaneously; No subscription required for Featuring Comment Overlays to the Stream to engage with your audience in real time. All customizable graphic overlays(Logos/Watermarks/Customized Rolling /Captions/Scoreboard/Lower-Thirds/Countdown Timers To Make Your Stream Look Pro) are all built-in with no additional cost.

See more product details

Additional Details

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Consider a similar item

\$698.00

FREE delivery August 22 - September 12. [Details](#)


Deliver to City - Linn Valley 66040

In stock

Usually ships within 2 to 3 days.

Qty: 1

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New (2) from **\$698.00** & **FREE Shipping**.

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