

K. Request to Pay Earles Engineering & Inspection, Inc. - \$5,850.00 – South Horton St. and W. 6th St.

L. Request to Pay AMS Advanced Microbial Solutions - \$55,000.00 – Set Up Fee

M. Nuss & Farmer August Out of Contract Hours - \$1,435.00

N. Approve August Financials

V. Public Comment:

(Sign up required. Comments on any topic not on agenda and limited to five (5) minutes per person, at Commission discretion)

VI. Old Business:

VII. Appearances:

1. Lake Advisory Board Representative

VIII. Public Hearing: None

IX. New Business:

1. Consideration of Change Order #1 - L.G. Barcus and Sons, Inc. - \$19,466.03 – River Intake Project

2. Consideration of Bid for Trenching of 900 E National

A. Radell Underground - \$18,000.00 – States Rock Saw Trench for water line.

B. Mix Contracting Inc. - \$12,000.00 – Stated bid is for rock saw exclusively. Does not include back filling or providing excavator.

XII. Reports and Comments:

A. Interim City Manager Comments:

B. Commissioners Reports and Comments:

C. City Attorney Reports and Comments:

XIII. Executive Session – If requested, (please follow script in all motions for Executive Sessions)

IX. Adjournment:

**NOTICE OF AND AGENDA FOR
MEETING OF
FORT SCOTT CITY COMMISSION
CITY HALL COMMISSION MEETING ROOM
123 SOUTH MAIN STREET
OCTOBER 11, 2022
6:00 P.M.**

Call to Order

I. Roll Call:

J. Jones T. Van Hoecke S. Walker M. Wells K. Harrington

II. Flag Salute:

III. Invocation: Led by: T. Van Hoecke or Matthew Wells

IV. Consent Agenda:

- A. Approval of minutes of the regular meeting of September 20th, 2022, and Special Meeting minutes of September 21st, 2022, and September 22nd, 2022.
- B. Approval of Appropriation Ordinance 1321-A totaling \$452,376.58.
- C. Request to Pay – J. Richardson Construction - \$53,540.57 – 17th & Eddy Project.
- D. Request to Pay – L. G. Barcus and Sons - \$170,681.75 – Dam Improvements
- E. Request to Pay – Circle C Paving & Construction - \$230,165.50 – 2022 Cape Seal Program.
- F. Request to Pay Earles Engineering & Inspection, Inc - \$4,120.00 – City Engineer.
- G. Request to Pay Earles Engineering & Inspection, Inc. - \$12,799.20 – System Designs.
- H. Request to Pay Earles Engineering & Inspection, Inc. - \$3,540.00 – South Industrial Park Waterline, Final Design.
- I. Request to Pay Earles Engineering & Inspection, Inc. - \$13,700.00 – Sanitary Sewer Project.
- J. Request to Pay Earles Engineering & Inspection, Inc. - \$2,849.00 - Cooper St. Inspection