

# Ellis County Kansas Public Building Commission

Regular Agenda

Monday, October 12, 2015 5:00 PM

Ellis County Administrative Center- Commission Room

## Order of Business

- I. Opening
  - A. Call to Order
  - B. Secretary Calls the Roll
  - C. Agenda  
    Consideration of Changes
- II. Approval of Prior Minutes  
    October 5, 2015
- III. Consideration of Accounts Payable [enclosure](#)
- IV. Building Progress
- V. Adjournment

**Ellis County Kansas Public Building Commission**

Accounts Payable

10/12/15

<b>Date Vendor</b>	<b>Project</b>	<b>Purpose</b>	<b>Invoice Amount</b>	<b>Vendor Total</b>
8/31/2015 Adams, Brown Beran & Ball	Public Building Commission	2014 Audit Report	3,880.00	3,880.00
9/30/2015 Treanor Architects PA	Courthouse/LEC Project	Professional Services	9,974.52	9,974.52
9/30/2015 Commercial Builders	EMS/Rural Fire Building	Construction Services	251,593.59	251,593.59
9/28/2015 MW Builders Inc	Courthouse/LEC Project	Construction Services	626,944.04	626,944.04
9/1/2015 Spangenberg Phillips Tice Architecture	EMS/Rural Fire Building	Architectural Services	5,839.76	
10/5/2015 Spangenberg Phillips Tice Architecture	EMS/Rural Fire Building	Architectural Services	4,087.83	9,927.59
		<b>Totals</b>	<b>902,319.74</b>	<b>902,319.74</b>