



*City of Sullivan Mayor & Board of Aldermen
210 West Washington*

AGENDA
June 18, 2012

1. **Call Regular Meeting to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Minutes of Previous Meeting**
 - 1) Notes from Council Meeting - June 5, 2012
 - 2) Notes from Closed Meeting - June 5, 2012
7. **Requests & Petitions**
 - 1) St. Anthony Parish Festival - 201 W. Springfield
re: Temporary Liquor License (8/25/12 & 8/26/12)
8. **Standing Committee Reports**
 - 1) P & Z
 - 2) Airport Board

Action Needed: *(if any)*
9. **City Administrator Report**
10. **City Attorney**

11. Discussion

1.	Report of Monthly Bills	Check Nos. 41277-41402	\$203,071.84
2.	Approval		
	BNSF Railroad (<i>Bore Permit</i>)	41253	\$3,800.00
	Payroll Account	41254	\$103,423.55
	Self Funded Health	41255	\$2,892.81
	Self Funded Health	41256	\$19,525.01
	UMB Bank (<i>WWT Plnt #52</i>)	41257	\$46,430.47
	Postmaster (<i>Utility Bills</i>)	41258	\$817.36
	Payroll Account	41259	\$105,658.55
	Mo Dept Revenue (<i>POST</i>)	41260	\$25.00
	Mo Dept Revenue (<i>CVC</i>)	41261	\$182.25
	Self Funded Health	41262	\$1,900.85
	Benefit Administrative Services (<i>Health Ins</i>)	41263	\$15,728.28
	Delta Dental	41264	\$2,416.27
	Reliance Standard Life Insurance	41265	\$701.05
	Fidelity Telephone	41266	\$2,450.20
	Mo Natural Gas	41267	\$308.29
	Mo LAGERS (<i>Retirement</i>)	41268	\$32,032.89
	Oak Grove Village (<i>WalMart Sales Tax</i>)	41269	\$16,144.04
	UMB Bank (<i>Bond Series 2011</i>)	41270	\$66,322.67
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	41271	\$33.04
	Sullivan Public Library (<i>Taxes & Receipts</i>)	41272	\$2,307.59
	Crawford Electric (<i>PWSD</i>)	41273	\$109.46
	City of Sullivan (<i>Utilities</i>)	41274	\$23,291.06
	Mo Department Revenue (<i>Taxes</i>)	41275	\$21,255.64
	Self Funded Health	41276	\$49,196.12
	AT&T	41403	\$899.47
	Payroll	41404	\$110,361.22
	Self Funded Health	41405	\$6,584.21
	<u>Sho Me Power</u>	<u>EFT</u>	<u>\$578,930.21</u>
	TOTAL:		\$1,416,799.40

12. Ordinances

1) Bill No. 3524 sponsored by Alderman Dennis Watz being an ordinance of the City of Sullivan, Missouri approving a memorandum of understanding with Missouri Baptist Sullivan Hospital which memorandum deals with fostering community collaboration to increase access to and consumption of fresh fruits & vegetables, and to make Sullivan a safe walkable, bikeable community; and, authorizing the Mayor to execute.
(Passage of this bill would include the City of Sullivan in decisions involving the use of city property, equipment, services for a community garden and bike/pedestrian safety programs.)

13. Aldermen

14. Mayor

15. City Clerk

16. Closed Session

- 1) Real Estate
- 2) Litigation
- 3) Personnel

Meeting Notice - Date & Time Posted: June 15, 2012 - 4:30 p.m.
Representatives of the news media may obtain copies of this notice by contacting:

Janice Koch, City Clerk
210 W. Washington
Sullivan, Missouri 63080
Telephone: (573) 468-4612