



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

AGENDA
June 18, 2013

1. **7:00 p.m. - Dangerous Building Hearing**
re: 422 Sappington Bridge Road
2. **Call to Order**
3. **Roll Call**
4. **Pledge of Allegiance**
5. **Approval of Agenda**
6. **Minutes of Previous Meeting**
 - 1) Notes from Council Meeting - June 4, 2013
 - 2) Notes from Closed Meeting - June 4, 2013
7. **Requests & Petitions**
 - 1) Amy Garner - Hot Air Balloon Carnival (Destination Imagination)
re: Jim Bottomley Park - June 22, 2013 (5-9:30 p.m.)
 - 2) St. Anthony Church - Temporary Liquor License
re: Festival - August 24 & 25, 2013
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	<i>Check Nos. 43009-43122</i>	\$203,194.74
2.	Approval		
	Self Funded Health	42982	\$832.47
	Payroll	42983	\$98,813.51
	Self Funded Health	42984	\$46,416.22
	State Farm (<i>Collector Bond</i>)	42985	\$3,369.18
	UMB Bank (<i>WWT Plant #62 Payment</i>)	42986	\$29.35
	Self Funded Health	42987	\$16,104.54
	Postmaster (<i>Utility Bills</i>)	42988	\$59,718.75
	Mo Dept Revenue (<i>POST</i>)	42989	\$106,308.97
	Mo Dept Revenue (<i>CVC</i>)	42990	\$872.19
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	42991	\$809.90
	Sullivan Public Library (<i>Taxes & Receipts</i>)	42992	\$39.00
	Benefit Administrative Services (<i>Health Ins</i>)	42993	\$267.09
	Delta Dental	42994	\$45.93
	Reliance Standard Life Insurance	42995	\$2,947.61
	Missouri Natural Gas Company	42996	\$487.36
	Missouri LAGERS	42997	\$46,650.38
	Oak Grove Village (<i>WalMart Sales Tax</i>)	42998	\$25,644.30
	Payroll	42999	\$16,855.18
	Self Funded Health	43000	\$25,659.96
	Swinger Sanitation (<i>Solid Waste Removal</i>)	43001	\$2,390.95
	City of Sullivan (<i>Utilities</i>)	43002	\$719.28
	Fidelity Communications	43003	\$830.37
	Crawford Electric (<i>PWSD</i>)	43004	\$147.18
	UMB Bank (<i>Series 2001 Admin Fees</i>)	43005	\$2,478.98
	Self Funded Health	43006	\$15,295.21
	Mo Dept Revenue (<i>Sales Tax</i>)	43007	\$21,885.83
	AT & T	43008	\$2,703.58
	Payroll	43123	\$107,470.94
	<u>MPUA Power (<i>May 2013</i>)</u>	<u>EFT</u>	<u>\$487,947.70</u>
	<i>TOTAL:</i>		\$1,296,936.65

12. Ordinances

13. Aldermen

14. Mayor

15. City Clerk

16. Closed Session

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

Meeting Notice - Date & Time Posted: June 14, 2013 - 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