



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
January 16, 2018

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Minutes of Previous Meeting**
 - 1) Notes from Council Meeting - January 2, 2018
 - 2) Notes from Closed Meeting - January 2, 2018
6. **Requests & Petitions**
 - 1) Chamber of Commerce - Temporary Street Closure (Main Street Intersection)
re: Flea Market/Craft Fair (Sat., Sept. 29, 2018 - 7:00 to 4:00 p.m.)
7. **Standing Committee**
 - 1) P & Z
 - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1.	Report of Monthly Bills	<i>Check Nos. 50895-50991</i>	\$280,350.27
2.	Approval		
	Self Funded Health	50867	\$17,755.25
	UMB Bank (<i>WWT Plant Series 2006A #118</i>)	50868	\$47,170.24
	Payroll	50869	\$117,950.73
	Self Funded Health	50870	\$10,615.70
	Postmaster (<i>Utility Bills</i>)	50871	\$843.44
	Self Funded Health	50872	\$15,344.08
	Scenic Regional Library (<i>Back Taxes Retro 2016</i>)	50873	\$108.40
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	50874	\$33.46
	Swinger Sanitation (<i>November 2017 Solid Waste Service</i>)	50875	\$25,957.80
	Crawford Electric (<i>PWSD #1 Lift Station</i>)	50876	\$126.56
	Wex Bank (<i>Fuel</i>)	50877	\$7,059.68
	Fidelity Communications (<i>Telephone</i>)	50878	\$2,381.99
	Missouri LAGERS (<i>Retirement</i>)	50879	\$20,968.75
	Oak Grove Village (<i>Wal Mart Sales Tax</i>)	50880	\$19,518.82
	Swinger Sanitation (<i>December 2017 Solid Waste Service</i>)	50881	\$25,968.25
	Benefit Administrative Systems (<i>Fixed Health Cost</i>)	50882	\$21,776.59
	City of Sullivan (<i>Utilities</i>)	50883	\$25,277.07
	Delta Dental	50884	\$4,781.40
	Missouri Dept Revenue (<i>POST</i>)	50885	\$24.00
	Missouri Dept Revenue (<i>CVC</i>)	50886	\$171.12
	Reliance Standard Life	50887	\$1,034.36
	AT&T	50888	\$1,091.88
	Payroll	50889	\$123,716.69
	Spire (Laclede) Natural Gas	50890	\$1,351.42
	Self Funded Health	50891	\$33,799.56
	Missouri Dept Revenue (<i>Sales Tax</i>)	50892	\$19,848.15
	UMB Bank (<i>Bond 2002B Series</i>)	50893	\$22,379.28
	UMB Bank (<i>Bond 1999A Series</i>)	50894	\$61,185.48
	<u>MPUA Power (<i>January 2018 Invoice - December Service</i>)</u>	<u>EFT</u>	<u>\$645,954.54</u>
		Total:	<u>\$1,554,544.96</u>

11. **Ordinances**

12. Aldermen

13. Mayor

14. City Clerk

15. Closed Session

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

16. Budget Workshop - Fiscal Year 2018

Meeting Notice - Date & Time Posted: January 12, 2018 - 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