



**City of Sullivan Mayor & Board of Aldermen**  
**210 West Washington**  
**AGENDA**  
**February 20, 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 - February 6, 2018
  - 2) Notes from Closed Meeting - February 6, 2018
6. **Requests & Petitions**
  - 1) Kylie Feese - Madison Bartle Scholarship Fun Run Art & Soul (3<sup>rd</sup> year)  
re: Sullivan Fairgrounds Area - May 5, 2018 - 9:00 a.m.
7. **Standing Committee**
  - 1) P & Z
  - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1.	<b>Report of Monthly Bills</b>	<i>Check Nos. 51021-51119</i>	\$802,957.57
2.	<b>Approval</b>		
	Self Funded Health	50992	\$15,265.87
	Altec Industries ( <i>Digger Derrick-Elect Dept Bd Appvd 05.16.17</i> )	50993	\$200,627.00
	Payroll	50994	\$120,066.74
	Self Funded Health	50995	\$3,729.33
	UMB Bank ( <i>WWT Plant Series 2006A #119</i> )	50996	\$46,871.92
	Self Funded Health	50997	\$6,800.63
	Sullivan Postmaster ( <i>Utility Bills</i> )	50998	\$840.91
	Sullivan Emergency Assistance ( <i>Roundup Program</i> )	50999	\$30.59
	Sullivan Scenic Regional Library ( <i>Retro Taxes 2016</i> )	51000	\$953.19
	Benefit Administrative Systems ( <i>Fixed Health Cost</i> )	51001	\$21,776.59
	City of Sullivan ( <i>Utilities</i> )	51002	\$26,423.35
	Delta Dental	51003	\$4,781.40
	Fidelity Communications ( <i>Telephone</i> )	51004	\$2,392.41
	Missouri Dept Revenue ( <i>Sales Tax</i> )	51005	\$17,842.03
	Missouri LAGERS ( <i>Retirement</i> )	51006	\$21,320.60
	Oak Grove Village ( <i>Wal Mart Sales Tax</i> )	51007	\$22,454.80
	Payroll	51008	\$117,168.34
	Reliance Standard Life	51009	\$1,007.97
	Swinger Sanitation ( <i>January 2018 Solid Waste Service</i> )	51010	\$26,010.05
	Wex Bank ( <i>Fuel</i> )	51011	\$5,993.33
	Missouri Dept Revenue ( <i>POST</i> )	51012	\$39.00
	Missouri Dept Revenue ( <i>CVC</i> )	51013	\$293.07
	Self Funded Health	51014	\$85.54
	Crawford Electric ( <i>PWSD #1 Lift Station</i> )	51015	\$126.56
	Spire (Laclede) Natural Gas	51016	\$2,317.57
	AT&T	51017	\$1,094.69
	Self Funded Health	51018	\$26,167.99
	Payroll	51019	\$120,017.51
	Self Funded Health	51020	\$9,786.54
	<u>MPUA Power (<i>February 2018 Invoice - January Service</i>)</u>	<u>EFT</u>	<u>\$762,432.45</u>
		<b>Total:</b>	<b><u>\$2,387,675.54</u></b>

- 11. **Ordinances**
- 12. **Aldermen**
- 13. **Mayor**
- 14. **City Clerk**
- 15. **Closed Session**
  - 1) Real Estate
  - 2) Litigation
  - 3) Personnel

**Meeting Notice - Date & Time Posted: February 16, 2018 - 4:30 p.m.**

*Representatives of the news media may obtain copies of this notice by contacting:*

*Janice Koch, City Clerk*

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Sullivan, Missouri 63080  
Telephone: (573) 468-4612