



**City of Sullivan Mayor & Board of Aldermen**  
**210 West Washington**  
**AGENDA**  
**March 15, 2016**

1. **7:00 p.m. - Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Minutes of Previous Meeting**
  - 1) Notes from Council Meeting - March 1, 2016
  - 2) Notes from Closed Meeting - March 1, 2016
6. **Requests & Petitions**
7. **Standing Committee Reports**
  - 1) P & Z
  - 2) Airport Board
8. **City Administrator Report**
9. **City Attorney**
10. **Discussion**

1.	<b>Report of Monthly Bills</b>	<i>Check Nos. 47764-47874</i>	\$660,467.67
2.	<b>Approval</b>		
	Payroll	47741	\$112,750.20
	UMB Bank ( <i>WWT Plnt #96 Payment</i> )	47742	\$46,428.94
	Self Funded Health	47743	\$24,075.20
	Sullivan Public Library ( <i>Receipts &amp; Taxes</i> )	47744	\$5,597.63
	Self Funded Health	47745	\$13,587.76
	Postmaster ( <i>Utility Bills</i> )	47746	\$862.32
	Mo Dept Revenue ( <i>POST</i> )	47747	\$40.00
	Mo Dept Revenue ( <i>CVC</i> )	47748	\$283.70
	Sullivan Emergency Assistance ( <i>Roundup Program</i> )	47749	\$41.57
	Crawford Electric ( <i>PWSD #1</i> )	47750	\$134.61
	Fidelity Communications	47751	\$2,463.71
	Missouri LAGERS ( <i>Retirement</i> )	47752	\$25,592.72
	Oak Grove Village ( <i>WalMart Sales Tax</i> )	47753	\$15,630.42
	Wex Bank ( <i>Gas &amp; Diesel Fuel</i> )	47754	\$4,646.86
	Swinger Sanitation ( <i>Solid Waste Removal</i> )	47755	\$25,874.20
	City of Sullivan ( <i>Utilities</i> )	47756	\$25,656.81
	Delta Dental	47757	\$2,681.15
	Missouri Dept Revenue ( <i>Sales Tax</i> )	47758	\$14,885.80
	Reliance Standard Life Insurance	47759	\$954.38
	Payroll	47760	\$108,576.26
	B&B ( <i>Gas &amp; Diesel Fuel</i> )	47761	\$11.63
	Missouri Natural Gas	47762	\$1,252.32
	Self Funded Health	47763	\$13,700.27
	Self Funded Health	47876	\$3,761.58
	<u>MPUA Power (<i>Service for - February 2016</i>)</u>	<u>EFT</u>	<u>\$541,526.35</u>
		<b>Total:</b>	<b><u>\$1,651,484.06</u></b>

**11. Ordinances**

- 1) Bill No. 3721 sponsored by Alderman Tony Wessler, being an ordinance approving the plat of S&KVilla, the Resubdivision of Lot 12 and Lot 13 of Scottsdale Addition, to the City of Sullivan, Franklin County, Missouri and authorizing the City Clerk to execute said plat.  
(Passage of this bill would approve combining two lots into one lot located off Scottsdale Drive owned by Susan Klauser.)
- 2) Bill No. 3722 sponsored by Alderman Tony Wessler, being an ordinance approving the plat of Minnie's Landing to the City of Sullivan, Franklin County, Missouri and authorizing the City Clerk to execute said plat.  
(Passage of this bill would approve a plat containing two lots located between North & South Road and Landing Lane owned by Charles & Theresa Schatz and Vickie Landing.)

**12. Aldermen**

**13. Mayor**

**14. City Clerk**

**15. Closed Session**

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

*Meeting Notice - Date & Time Posted: March 11, 2016 - 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