



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
March 17, 2020

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 3, 2020
6. **Requests & Petitions**
7. **Standing Committees**
 - 1) P & Z
 - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1.	Report of Monthly Bills	<i>Check Nos. 54297-54386</i>	\$289,840.43
2.	Approval		
	Payroll	54269	\$123,560.01
	Self Funded Health	54270	\$17,624.83
	UMB Bank (<i>Series 2006A - WWT Plnt #144</i>)	54271	\$47,247.43
	Self Funded Health	54272	\$11,089.18
	Mo DOR (<i>POST Jan 2020</i>)	54273	\$30.00
	Mo DOR (<i>POST Dec 2019</i>)	54274	\$33.00
	MoDOR (<i>CVC Dec 2019</i>)	54275	\$230.29
	MoDOR (<i>CVC Jan 2020</i>)	54276	\$210.40
	Self Funded Health	54277	\$6,229.56
	Payroll	54278	\$148,761.29
	Postmaster (<i>Utility Bills</i>)	54279	\$851.96
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	54280	\$30.17
	Swinger Sanitation (<i>Solid Waste Service</i>)	54281	\$26,553.45
	Mo DOR (<i>POST Feb 2020</i>)	54282	\$34.00
	City of Sullivan (<i>City Utilities</i>)	54283	\$28,134.72
	Delta Dental	54284	\$5,381.96
	MoDOR (<i>CVC Feb 2020</i>)	54285	\$236.33
	Reliance Standard Life Ins.	54286	\$1,126.64
	Crawford Electric (<i>PWSD Lift Station</i>)	54287	\$151.12
	Wex Bank (<i>Fuel</i>)	54288	\$5,544.90
	Fidelity Communications (<i>Phone & Internet</i>)	54289	\$2,845.80
	Oak Grove Village (<i>Wal Mart Sales Tax</i>)	54290	\$16,561.35
	Self Funded Health	(<i>voided 54291</i>)	\$0.00
	Benefit Administrative System (<i>Fixed Health Costs</i>)	54292	\$30,291.76
	Mo Dept Revenue (<i>Sales Tax</i>)	54293	\$15,091.54
	Spire (<i>Natural Gas</i>)	54294	\$2,487.13
	Self Funded Health	54295	\$36,846.67
	Payroll	54296	\$118,550.78
	Missouri LAGERS (<i>Retirement</i>)	EFT	\$43,298.20
	MPUA Power (<i>March 2020 Invoice - February 2020 Service</i>)	EFT	\$518,608.39
		Total:	<u>\$1,497,483.29</u>

- 11. Ordinances**
- 12. Aldermen**
- 13. Mayor**
 - 1) Proclamation
- 14. City Clerk**
- 15. Closed Session**
 - 1) Real Estate
 - 2) Litigation
 - 3) Personnel
- 16. FY 2020 Budget Review**

Meeting Notice - Date & Time Posted: March 13, 2020, 2020 - 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