



City of Sullivan Mayor & Board of Aldermen
 210 West Washington

AGENDA
March 21, 2017

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 7, 2017
7. **Requests & Petitions**
8. **Standing Committee Reports**
 - 1) P & Z
 - 2) Airport Board
9. **City Administrator Report**
10. **City Attorney**
11. **Discussion**

1.	Report of Monthly Bills	<i>Check Nos. 49519-49622</i>	\$237,068.43
2.	Approval		
	Self Funded Health	49491	\$23,016.12
	UMB Bank (<i>WWT Plant Series 2006A #108</i>)	49492	\$47,220.82
	Self Funded Health	49493	\$8,925.98
	East-West Gateway (<i>Grant App-Fisher Dr</i>)	49494	\$1,420.11
	East-West Gateway (<i>Grant App-Exit 226</i>)	49495	\$3,728.51
	Sullivan Scenic Library (<i>Back Taxes Retro 2016</i>)	49496	\$517.72
	Postmaster (<i>Utility Bills</i>)	49497	\$841.68
	Mo Dept Revenue (<i>POST</i>)	49498	\$42.00
	Mo Dept Revenue (<i>CVC</i>)	49499	\$305.85
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	49500	\$33.76
	Swinger Sanitation (<i>Solid Waste Removal</i>)	49501	\$25,936.90
	City of Sullivan (<i>Utilities</i>)	49502	\$27,830.59
	Delta Dental	49503	\$4,668.45
	Mo Dept Revenue (<i>Sales Tax</i>)	49504	\$16,889.62
	Reliance Standard Life	49505	\$995.72
	EJ Equipment (<i>Portable Pipeline Camera/per Bid</i>)	49506	\$45,200.00
	Hutcheson Ford (<i>F350 Ford Pickup/per Bid</i>)	49507	\$33,205.00
	Fidelity Communications	49508	\$2,560.91
	Missouri LAGERS (<i>Retirement</i>)	49509	\$23,504.50
	Oak Grove Village (<i>WalMart Sales Tax</i>)	49510	\$15,652.80
	Payroll	49511	\$113,956.54
	Wex Bank (<i>Gas & Diesel Fuel</i>)	49512	\$7,107.29
	Crawford Electric (<i>PWSD #1</i>)	49513	\$165.58
	Laclede Gas	49514	\$934.89
	Self Funded Health	49515	\$23,021.31
	AT&T	49516	\$987.07
	Self Funded Health	49517	\$18,778.55
	Payroll	49518	\$109,458.74
	<u>MPUA Power (March 2017 Invoice-Feb 2017 Service)</u>	<u>EFT</u>	<u>\$545,683.14</u>
		Total:	<u>\$1,339,658.58</u>

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

*Meeting Notice - Date & Time Posted: March 17, 2017 - 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