



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
June 20, 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 - June 6, 2017
 - 2) Notes from Closed Meeting - June 6, 2017
6. **Requests & Petitions**
 - 1) Sullivan High School - Marching Band Festival
re: Temporary Street Closures - September 23, 2017 (9:00am-noon)
 - 2) St. Anthony Catholic Church - Parish Festival
re: Temporary Liquor License - August 25 & 26, 2017
7. **Standing Committee**
 - 1) P & Z
 - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1. Report of Monthly Bills	Check Nos.	49950-50067	\$205,956.60
2. Approval			
Dave Sinclair (W&S F350)		49923	\$55,788.00
UMB Bank (WWT Plant Series 2006A #111)		49924	\$46,841.65
Self Funded Health		49925	\$11,216.37
Payroll		49926	\$117,278.40
Self Funded Health		49927	\$4,539.52
Postmaster (UtilityBills)		49928	\$830.39
Missouri Dept Revenue (POST)		49929	\$50.00
Missouri Dept Revenue (CVC)		49930	\$354.00
Sullivan Emergency Assistance (Roundup Program)		49931	\$44.01
Scenic Regional Library (Back Taxes Retro 2016)		49932	\$412.82
Self Funded Health		49933	\$24,633.71
Fidelity Communications (Telephone)		49934	\$2,491.45
Missouri LAGERS (Retirement)		49935	\$23,344.88
Oak Grove Village (Wal Mart Sales Tax)		49936	\$17,715.13
Wex Bank (Gasoline & Diesel Fuel)		49937	\$6,849.22
Swinger Sanitation (Solid Waste Service)		49938	\$25,957.80
Benefit Administration Systems (Fixed Health Costs)		49939	\$20,965.35
City of Sullivan (Utilities)		49940	\$24,678.11
Delta Dental		49941	\$4,642.64
Reliance Standard Life		49942	\$974.35
UMB Bank (Series 2011 W&S Bonds)		49943	\$47,187.50
Crawford Electric (PWSD #1 Lift Station)		49944	\$139.56
Laclede Natural Gas		49945	\$394.10
Missouri Dept Revenue (Sales Tax)		49946	\$16,417.17
AT&T Mobility		49947	\$1,016.95
Payroll		49948	\$125,694.03
Self Funded Health		49949	\$7,143.16
Self Funded Health		50068	\$14,142.23
<u>MPUA Power (June 2017 Invoice - May Service)</u>		<u>EFT</u>	<u>\$550,024.97</u>
		Total:	<u>\$1,357,724.07</u>

11. Ordinances

- 1) Bill No. 3765 sponsored by Alderman Tony Wessler, being an ordinance approving the plat of Clonts Addition in the City of Sullivan, Franklin County, Missouri and authorizing the City Clerk to execute said plat.

(Passage of this bill would approve the resubdivision of two lots into ten lots located at 122, 130, 140 & 158 Donald Street owned by LTCC Properties, LLC. P&Z recommended approval at their June 23, 2017 meeting. The property is currently zoned R-1.)

12. Aldermen

13. Mayor

14. City Clerk

15. Closed Session

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

Meeting Notice - Date & Time Posted: June 16, 2017 - 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