



**City of Sullivan Mayor & Board of Aldermen**  
**210 West Washington**  
**AGENDA**  
**July 17, 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 - July 3, 2018
  - 2) Notes from Closed Meeting - July 3, 2018
6. **Requests & Petitions**
  - 1) St. Anthony Catholic Church - Vine & Dine Connection  
re: Temporary Liquor License - September 22, 2018
7. **Standing Committees**
  - 1) P & Z
  - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1. <b>Report of Monthly Bills</b>	<i>Check Nos. 51677-51789</i>	\$440,033.24
<b>2. Approval</b>		
Internal Revenue Service (2017 PCORI Fees)	51650	\$382.73
Self Funded Health	51651	\$23,466.89
UMB Bank (Series 2006A - WWT Plnt #124)	51652	\$46,523.94
Payroll	51653	\$133,080.79
Self Funded Health	51654	\$15,437.92
Postmaster (Utility Bills)	51655	\$843.15
Self Funded Health	51656	\$16,197.34
Sullivan Emergency Assistance (Roundup Program)	51657	\$37.76
Scenic Regional Library (Retro 2016 Taxes)	51658	\$48.24
Swinger Sanitation (Solid Waste Service)	51659	\$26,302.65
Benefit Administrative System (Fixed Health Costs)	51660	\$25,090.67
City of Sullivan (City Utilities)	51661	\$25,591.55
Delta Dental	51662	\$5,321.94
Reliance Standard Life Insurance	51663	\$1,003.32
Fidelity Communications (Phone & Internet)	51664	\$2,546.96
Missouri LAGERS (Retirement)	51665	\$21,003.83
Oak Grove Village (Wal Mart Sales Tax)	51666	\$19,665.61
Wex Bank (Fuel)	51667	\$11,197.38
AT&T (Mobile Phones)	51668	\$1,385.99
Crawford Electric (PWSL Lift Station)	51669	\$109.17
Payroll	51670	\$132,688.22
Spire (Natural Gas)	51671	\$373.92
Mo Dept Public Safety (POST Fees)	51672	\$31.00
Mo Dept Revenue (CVC Fees)	51673	\$221.03
Self Funded Health	51674	\$14,298.77
Mo Dept Revenue (Sales Tax Payment)	51675	\$18,558.27
MPUA Power (July 2018 Invoice - June 2018 Service)	<i>EFT</i>	<u>\$563,242.47</u>
	<b>Total:</b>	<u><b>\$1,544,684.75</b></u>

**11. Ordinances**

- 1) Bill No. 3801 sponsored by Alderman Paul McCulloch, being an ordinance approving a real estate contract, which includes a *First Right of Refusal* clause, with the Sullivan C-2 School District which contract deals with the sale of property commonly known as 104 West Vine Street, in the City of Sullivan, Franklin County, Missouri for a total purchase price in the amount of One Hundred Eighty Six Thousand Dollars (\$186,000.00); and, authorizing the Mayor to execute.  
(Passage of this bill would approve the sale of city property currently housing the Scenic Regional Library for the full appraised price of \$186,000--which sale includes a *First Right of Refusal* clause in the contract.)

**12. Aldermen**

**13. Mayor**

**14. City Clerk**

**15. Closed Session**

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

*Meeting Notice - Date & Time Posted: July 13, 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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