



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
July 18, 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 20, 2017
6. **Requests & Petitions**
7. **Standing Committee**
 - 1) P & Z
 - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1. Report of Monthly Bills	Check Nos.	50097-50193	\$295,777.93
2. Approval			
East-West Gateway (Northside Trail Application)		50069	\$991.25
UMB Bank (WWT Plant Series 2006A #112)		50070	\$46,804.31
Internal Revenue Service (PCORI Fees - Health Plan)		50071	\$350.81
Payroll		50072	\$125,389.28
Radio Communications (Police Dispatch Consoles)		50073	\$58,452.03
Self Funded Health		50074	\$8,475.52
Postmaster (Utility Bills)		50075	\$844.64
Self Funded Health		50076	\$19,206.28
Missouri Dept Revenue (POST)		50077	\$63.00
Missouri Dept Revenue (CVC)		50078	\$456.19
Sullivan Emergency Assistance (Roundup Program)		50079	\$38.95
Scenic Regional Library (Back Taxes Retro 2016)		50080	\$219.29
Swinger Sanitation (Solid Waste Service)		50081	\$26,010.05
Benefit Administration Systems (Fixed Health Costs)		50082	\$20,965.35
City of Sullivan (Utilities)		50083	\$30,718.64
Delta Dental		50084	\$4,642.64
Reliance Standard Life		50085	\$977.17
AT&T Mobility		50086	\$1,072.90
Crawford Electric (PWSD #1 Lift Station)		50087	\$100.54
Wex Bank (Gasoline & Diesel Fuel)		50088	\$7,704.20
Payroll		50089	\$130,331.95
Fidelity Communications (Telephone)		50090	\$2,559.26
Missouri LAGERS (Retirement)		50091	\$23,065.46
Oak Grove Village (Wal Mart Sales Tax)		50092	\$18,416.59
Laclede Natural Gas		50093	\$337.16
Self Funded Health		50094	\$260.60
UMB Bank (Series2002B Walker Fields area sewer)		50095	\$23,651.40
UMB Bank (Series 1999A Sullivan Hts area sewer)		50096	\$55,035.96
Missouri Dept Revenue (Sales Tax)		50194	\$15,366.82
Self Funded Health		50195	\$25,245.19
MPUA Power (July 2017 Invoice - June Service)		<u>EFT</u>	<u>\$605,627.68</u>
	Total:		<u>\$1,549,159.04</u>

11. Ordinances

- 1) Bill No. 3766 sponsored by Alderman Tony Wessler, being an ordinance approving the plat of Tucker's Addition in the City of Sullivan, Franklin County, Missouri and authorizing the City Clerk to execute said plat.
(Passage of this bill would adjust boundary lines between two existing lots located at the corner of North & South Road and Woodview Lane which are owned by Ruth Hulsey.)

12. Aldermen

13. Mayor

14. City Clerk

15. Closed Session

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

Meeting Notice - Date & Time Posted: July 14, 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