



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
July 21, 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 - July 7, 2020
 - 2) Notes from Closed Meeting - July 7, 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. 54749-54854</i>	\$483,451.64
2.	Approval		
	Self Funded Health	54721	\$22,976.70
	Mo Dept Revenue (<i>Sales Tax</i>)	54722	\$103.68
	Payroll	54723	\$159,071.16
	UMB Bank (<i>Series 2006A - WWT Plant #148</i>)	54724	\$46,773.63
	Self Funded Health	54725	\$3,187.58
	Self Funded Health	54726	\$14,638.21
	Postmaster (<i>Utility Bills</i>)	54727	\$867.66
	Payroll	54728	\$129,929.08
	Reed Family - Pool Refund (<i>Weather Related</i>)	54729	\$195.00
	Fidelity Communications (<i>Phone & Internet</i>)	54730	\$2,774.37
	Oak Grove Village (<i>Wal Mart Sales Tax</i>)	54731	\$22,175.22
	Spire (<i>Natural Gas</i>)	54732	\$546.18
	Wex Bank (<i>Fuel</i>)	54733	\$6,398.31
	AT&T	54734	\$1,026.46
	Crawford Electric (<i>PWSD Lift Station</i>)	54735	\$109.17
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	54736	\$30.74
	Swinger Sanitation (<i>Solid Waste Service</i>)	54737	\$28,009.98
	Benefit Administrative System (<i>Fixed Health Costs</i>)	54738	\$28,776.23
	City of Sullivan (<i>City Utilities</i>)	54739	\$21,575.59
	Delta Dental	54740	\$2,673.38
	Reliance Standard Life Insurance	54741	\$1,114.14
	Mo Dept Revenue (<i>POST</i>)	54742	\$36.37
	Mo Dept Revenue (<i>CVC</i>)	54743	\$256.90
	Self Funded Health	54744	\$2,381.89
	Mo Dept Revenue (<i>Sales Tax</i>)	54745	\$12,413.97
	Crafco, Inc (<i>Street Dept Paint Sprayer-Bd Appvd 6/16/20</i>)	54746	\$12,514.61
	UMB Bank (<i>Series 2002B-Sewer Walker Fields Area</i>)	54747	\$26,542.38
	Self Funded Health	54748	\$17,388.54
	UMB Bank (<i>Series 2006A - WWT Plant #149</i>)	54855	\$46,655.19
	Payroll	54856	\$148,955.50
	Self Funded Health	54857	\$9,956.74
	Missouri LAGERS (<i>Retirement</i>)	EFT	\$20,985.81
	MPUA Power (<i>July Invoice - June 2020 Service</i>)	EFT	\$471,050.57
		Total:	<u>\$1,745,542.58</u>

11. Ordinances

- 1) Bill No. 3889 sponsored by Alderman Bobby Maupin, being an ordinance approving an agreement with N.B. West Contracting Company which agreement deals with the 2020 Ultrathin Bonded Overlay Program in the City of Sullivan, for an amount not to exceed Two Hundred & Two Thousand, Three Hundred & Seventy-two Dollars and Twenty Cents (\$202,372.20), and authorizing the Mayor to execute.
(Passage of this bill would approve a 15-day contract with NB West for the 2020 Nova Chip Program in the amount of \$202,372.20.)

12. Aldermen

13. Mayor

14. City Clerk

15. Closed Session

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

Meeting Notice - Date & Time Posted: July 17, 2020 - 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