



**City of Sullivan Mayor & Board of Aldermen**  
*210 West Washington*  
**AGENDA**  
*August 21, 2018*

- 1. Public Hearing - 2018 Tax Levy**
- 2. Call to Order**
- 3. Roll Call**
- 4. Pledge of Allegiance**
- 5. Approval of Agenda**
- 6. Minutes of Previous Meeting**
  - 1) Notes from Council Meeting - August 7, 2018
  - 2) Notes from Closed Meeting - August 7, 2018
- 7. Requests & Petitions**
  - 1) Temporary Street Closure Request - September 4, 2018  
re: School Cross Country Meet (Mattox Drive)
  - 2) Temporary Street Closure & Temporary Liquor Request - September 29, 2018  
re: Downtown Harvest Festival
- 8. Standing Committees**
  - 1) P & Z
  - 2) Airport Board
- 9. City Administrator**

**10. City Attorney**

**11. Discussion**

1.	<b>Report of Monthly Bills</b>	<i>Check Nos. 51819-51945</i>	\$580,603.58
2.	<b>Approval</b>		
	Self Funded Health	51790	\$3,753.13
	Pool Refund (Funkhouser)	51791	\$310.00
	Payroll	51792	\$134,619.75
	UMB Bank ( <i>Series 2006A - WWT Plnt #125</i> )	51793	\$46,416.23
	Self Funded Health	51794	\$14,577.85
	UMB Bank ( <i>2002B Series-Walker Fields Area Sewer</i> )	51795	\$25,484.92
	UMB Bank ( <i>1999A Series-Sull Hts Area Sewer</i> )	51796	\$60,018.75
	Self Funded Health	51797	\$7,098.53
	Postmaster ( <i>Utility Bills</i> )	51798	\$835.45
	Scenic Regional Library ( <i>Retro 2016 Taxes</i> )	51799	\$370.04
	Sullivan Emergency Assistance ( <i>Roundup Program</i> )	51800	\$34.90
	Swinger Sanitation ( <i>Solid Waste Service</i> )	51801	\$26,281.75
	Benefit Administrative System ( <i>Fixed Health Costs</i> )	51802	\$24,647.38
	City of Sullivan ( <i>City Utilities</i> )	51803	\$27,041.37
	Delta Dental	51804	\$5,321.94
	Mo Dept Public Safety ( <i>POST Fees</i> )	51805	\$49.00
	Mo Dept Revenue ( <i>CVC Fees</i> )	51806	\$348.74
	Reliance Standard Life	51807	\$1,017.57
	Wex Bank ( <i>Fuel</i> )	51808	\$10,325.47
	Payroll	51809	\$126,862.93
	Fidelity Communications ( <i>Phone &amp; Internet</i> )	51810	\$2,519.54
	Missouri LAGERS ( <i>Retirement</i> )	51811	\$21,156.46
	Oak Grove Village ( <i>Wal Mart Sales Tax</i> )	51812	\$19,300.89
	Crawford Electric ( <i>PWSD Lift Station</i> )	51813	\$93.92
	Spire ( <i>Natural Gas</i> )	51814	\$363.18
	Self Funded Health	51815	\$13,255.12
	Mo Dept Revenue ( <i>Sales Tax Payment</i> )	51816	\$17,941.09
	AT&T ( <i>Mobile Phones</i> )	51817	\$1,086.72
	Self Funded Health	51818	\$15,865.65
	<u>MPUA Power (<i>Aug 2018 Invoice - July 2018 Service</i>)</u>	<u>EFT</u>	<u>\$532,598.33</u>
		<b>Total:</b>	<b><u>\$1,720,200.18</u></b>

**12. Ordinances**

- 1) Bill No. 3803 sponsored by Alderman Tony Wessler, being an ordinance approving RMJ Subdivision in the City of Sullivan, Franklin County, Missouri and authorizing the City Clerk to execute said plat.  
(Passage of this bill would combine two existing lots into one lot located off Bud Street owned by Rochleau, Monte, and Jackson.)
  
- 2) Bill No. 3804 sponsored by Alderman Tony Wessler, being an ordinance approving Lot 6A of the Resubdivision of Lot 5 (Five) and Lot 6 (Six) of Block 3 (Three) of Barr’s Addition in the City of Sullivan, Franklin County, Missouri and authorizing the City Clerk to execute said plat.  
(Passage of this bill would combined two existing lots into one lot located at the corner of Vine & McKinley Streets owned by Thomure.)
  
- 3) Bill No. 3805 sponsored by Alderman Paul McCulloch, being an ordinance levying taxes for the Year 2018 and fixing the effective date of said ordinance.  
(Passage of this bill would levy real estate taxes for 2018 at 43.24¢ per \$100 valuation for the General Fund. Last year’s tax levy was 43.08¢. A public hearing was held on August 21, 2018. This rate is subject to review and approval by the Missouri State Auditor’s Office based upon any new information received prior to September 1, 2018. There are no personal property taxes in Sullivan as they were repealed in 1993.)

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

*Meeting Notice - Date & Time Posted: August 17, 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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Sullivan, Missouri 63080  
Telephone: (573) 468-4612