



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
October 15, 2019

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 - October 1, 2019
6. **Requests & Petitions**
 - 1) Temporary Street Closures - October 31, 2019 (3:30 p.m. - 5:00 p.m.)
re: Chamber of Commerce - Halloween Spooktacular
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. 53713-53790</i>	\$153,801.55
2.	Approval		
	Lisa Smith (<i>Pavilion Rental Refund</i>)	53691	\$40.00
	UMB Bank (<i>Series 2006A - WWT Plnt #139</i>)	53692	\$46,835.70
	Self Funded Health	53693	\$8,472.67
	Payroll	53694	\$144,359.33
	Self Funded Health	53695	\$32,351.41
	Postmaster (<i>Utility Bills</i>)	53696	\$838.95
	Wex Bank (<i>Fuel</i>)	53697	\$8,816.41
	Fidelity Communications (<i>Phone & Internet</i>)	53698	\$2,801.55
	Oak Grove Village (<i>Wal Mart Sales Tax</i>)	53699	\$18,803.82
	Swinger Sanitation (<i>Solid Waste Service</i>)	53700	\$26,490.75
	Mo Dept Public Safety (<i>POST Fees</i>)	53701	\$25.00
	Benefit Administrative System (<i>Fixed Health Costs</i>)	53702	\$27,113.92
	City of Sullivan (<i>City Utilities</i>)	53703	\$29,039.60
	Delta Dental	53704	\$5,423.84
	Mo Dept Revenue (<i>CVC Fees</i>)	53705	\$169.75
	Reliance Standard Life	53706	\$1,099.82
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	53707	\$28.84
	Mo Dept Revenue (<i>Sales Tax</i>)	53708	\$18,045.95
	Crawford Electric (<i>PWSD Lift Station</i>)	53709	\$109.17
	Spire (<i>Natural Gas</i>)	53710	\$495.80
	Self Funded Health	53711	\$3,642.88
	Payroll	53712	\$107,360.58
	AT&T	53791	\$488.61
	Payroll	53792	\$121,280.17
	Self Funded Health	53793	\$1,581.51
	Missouri LAGERS (<i>Retirement</i>)	EFT	\$23,111.01
	<u>MPUA Power (<i>Oct 2019 Invoice - September 2019 Service</i>)</u>	EFT	<u>\$477,635.05</u>
		Total:	<u>\$1,260,263.64</u>

- 11. Ordinances**
- 12. Aldermen**
- 13. Mayor**
- 14. City Clerk**
- 15. Closed Session**
 - 1) Real Estate
 - 2) Litigation
 - 3) Personnel

Meeting Notice - Date & Time Posted: October 11, 2019 - 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 65080
Telephone: (573) 468-4612