



City of Sullivan Mayor & Board of Aldermen
210 West Washington
AGENDA
October 20, 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 - October 6, 2020
6. **Requests & Petitions**
 - 1) Temple Baptist Church (Fall Festival) - Temporary Street Closure
re: Oct 31, 2020 (Beeman-from Orchard to S. Mansion)
7. **Standing Committee**
 - 1) P & Z
 - 2) Airport Board
8. **City Administrator**
9. **City Attorney**
10. **Discussion**

1.	Report of Monthly Bills	<i>Checks #55159-55258</i>	\$988,457.31
2.	Approval		
	UMB Bank (<i>Series 2006A - WWT Plnt #151</i>)	55130	\$46,418.29
	Self Funded Health	55131	\$44,420.88
	Mo DNR (<i>Tank Fee</i>)	55132	\$150.00
	Eckelkamp Kuenzel LLP (<i>Retainer-Continental Western Lawsuit</i>)	55133	\$5,000.00
	Payroll	55134	\$145,868.06
	Self Funded Health	55135	\$21,936.78
	Postmaster (<i>Utility Bills</i>)	55136	\$859.78
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	55137	\$22.99
	Swinger Sanitation (<i>Solid Waste Service</i>)	55138	\$28,053.90
	Benefit Administrative System (<i>Fixed Health Costs</i>)	55139	\$29,039.33
	City of Sullivan (<i>Utilities</i>)	55140	\$23,630.63
	Delta Dental (<i>Dental Insurance</i>)	55141	\$5,232.04
	Reliance Standard Life (<i>Life Insurance</i>)	55142	\$1,086.04
	Self Funded Health	55143	\$15,038.49
	Mo Department of Revenue (<i>Sales Tax Collection</i>)	55144	\$17,538.38
	Crawford Electric (<i>PWSD Lift Station</i>)	55145	\$109.17
	Fidelity Communications (<i>Phone & Internet</i>)	55146	\$2,780.99
	Oak Grove Village (<i>WalMart Sales Tax</i>)	55147	\$16,693.82
	Spire (<i>Natural Gas</i>)	55148	\$510.67
	Wex Bank (<i>Fuel</i>)	55149	\$5,846.73
	Mo Department of Revenue (<i>POST Fees</i>)	55150	\$23.00
	Mo Department of Revenue (<i>CVC Fees</i>)	55151	\$163.99
	Payroll (<i>Vacation Buyout</i>)	55152	\$107,745.72
	AT&T (<i>Mobile Phones</i>)	55153	\$949.39
	Payroll	55154	\$130,582.67
	Self Funded Health	55155	\$20,468.28
	Payroll	55156	\$2,045.36
	Self Funded Health	55157	\$4,874.64
	UMB Bank (<i>Series 2006A - WWT Plnt #152</i>)	55158	\$46,250.92
	Missouri LAGERS (<i>Retirement</i>)	EFT	\$20,645.20
	MPUA Power (<i>October 2020 Invoice - September 2020 Service</i>)	EFT	\$473,463.46
		Total:	<u>\$2,205,906.91</u>

11. Ordinances

- 1) Bill No. 3901 sponsored by Alderman Jason Alexander, being an ordinance approving an agreement with Donald Maggi, Incorporated which agreement deals with constructing or improving Fisher Drive sidewalks in the City of Sullivan, Missouri; and, authorizing the Mayor to execute.
(Passage of this bill would approve a 120-day \$334,636.02 contract with Maggi to construct & improve Fisher Drive sidewalks from Elmont Road to West Springfield Avenue. Cochran Engineering & MoDOT have both reviewed and given concurrence.)

12. Aldermen

13. Mayor

14. City Clerk

15. Closed Session

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

*Meeting Notice - Date & Time Posted: October 16, 2020 - 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
Phone: 573-468-4612