



**City of Sullivan Mayor & Board of Aldermen
210 West Washington**

**AGENDA
April 15, 2014**

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 - April 1, 2014
 - 2) Notes from Closed Meeting - April 1, 2014

6. Discussion

1.	Report of Monthly Bills	<i>Check Nos. 44428-744548</i>	\$234,224.97
2.	Approval		
	Self Funded Health	44403	\$36,375.85
	Payroll	44404	\$103,218.00
	UMB Bank (<i>WWT Plnt #73 Payment</i>)	44405	\$46,527.05
	Self Funded Health	44406	\$1,950.05
	UMB Bank (<i>Series 2001 Bond</i>)	44407	\$1,610.00
	Self Funded Health	44408	\$17,392.49
	Postmaster (<i>Utility Bills</i>)	44409	\$857.49
	Mo Dept Revenue (<i>POST</i>)	44410	\$84.00
	Mo Dept Revenue (<i>CVC</i>)	44411	\$598.12
	Sullivan Emergency Assistance (<i>Roundup Program</i>)	44412	\$45.85
	Sullivan Public Library (<i>Taxes & Receipts</i>)	44413	\$3,850.36
	Swinger Sanitation (<i>Solid Waste Removal</i>)	44414	\$25,602.50
	Benefit Administrative Systems (<i>Fixed Cost-Health Ins</i>)	44415	\$18,039.01
	City of Sullivan (<i>Utilities</i>)	44416	\$26,267.91
	Delta Dental	44417	\$2,390.00
	Mo Dept Revenue (<i>Sales Tax</i>)	44418	\$23,108.48
	Reliance Standard Life Insurance	44419	\$889.85
	AT & T	44420	\$1,392.69
	Crawford Electric (<i>PWSD</i>)	44421	\$134.61
	Payroll	44422	\$100,452.73
	Fidelity Communications	44423	\$2,533.01
	Missouri LAGERS	44424	\$31,301.65
	Oak Grove Village (<i>WalMart Sales Tax</i>)	44425	\$15,879.26
	Missouri Natural Gas Company	44426	\$1,285.13
	Self Funded Health	44427	\$12,957.98
	Self Funded Health	44549	\$9,318.19
	UMB Bank (<i>Series 2001 Fees</i>)	44550	\$900.00
	<u>MPUA Power (<i>Service for - March 2014</i>)</u>	<u>EFT</u>	<u>\$651,128.83</u>
	<i>TOTAL:</i>		\$1,370,316.06

7. **Unfinished Business**
 - 1) Election Results
8. **Adjournment**
9. **New Business**
 - 1) Oath of Office - Newly Elected Officials
10. **Call to Order**
11. **Roll Call**
12. **Requests & Petitions**
 - 1) Sullivan Fire Protection District - Annual Fireman's Picnic
 - a) Parade Request - May 15, 2014 @5:00 p.m
 - b) Temporary Street Closure - Thurmond Memorial Drive
(May 15-18, 2014)
13. **Standing Committee Reports**
 - 1) P & Z
 - 2) Airport Board
14. **City Administrator Report**
15. **City Attorney**
16. **Ordinances**
17. **Aldermen**
18. **Mayor**
19. **City Clerk**
20. **Closed Session**
 - 1) Real Estate
 - 2) Litigation
 - 3) Personnel

Meeting Notice - Date & Time Posted: April 11, 2014 - 4:30 p.m.
Representatives of the news media may obtain copies of this notice by contacting:

Janice K. Koch, City Clerk
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Sullivan, Missouri 63080
Telephone: (573) 468-4612