



**City of Sullivan Mayor & Board of Aldermen**  
**210 West Washington**  
**AGENDA**  
**November 17, 2015**

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 - November 3, 2015
  - 2) Notes from Closed Meeting - November 3, 2015
6. **Requests & Petitions**
7. **Standing Committee Reports**
  - 1) P & Z
  - 2) Airport Board
8. **City Administrator Report**
9. **City Attorney**
10. **Discussion**

1.	Report of Monthly Bills	<i>Check Nos. 47195-47318</i>	\$151,975.18
2.	Approval		
	UMB Bank ( <i>WWT Plnt #92 Payment</i> )	47173	\$46,748.73
	Self Funded Health	47174	\$1,525.66
	Payroll	47175	\$109,439.69
	Postmaster ( <i>Utility Bills</i> )	47176	\$859.71
	Self Funded Health	47177	\$6,925.47
	Sullivan Public Library ( <i>Receipts &amp; Taxes</i> )	47178	\$608.53
	Mo Dept Revenue ( <i>POST</i> )	47179	\$52.00
	Mo Dept Revenue ( <i>CVC</i> )	47180	\$369.47
	Sullivan Emergency Assistance ( <i>Roundup Program</i> )	47181	\$45.70
	Benefit Administration Systems ( <i>Fixed Health Cost Insurance</i> )	47182	\$20,389.61
	City of Sullivan ( <i>Utilities</i> )	47183	\$24,992.28
	Delta Dental	47184	\$2,637.87
	Reliance Standard Life Insurance	47185	\$919.01
	Crawford Electric ( <i>PWSD #1</i> )	47186	\$122.03
	Fidelity Communications	47187	\$2,369.46
	Missouri Natural Gas	47188	\$328.12
	Missouri LAGERS ( <i>Retirement</i> )	47189	\$48,679.12
	Oak Grove Village ( <i>WalMart Sales Tax</i> )	47190	\$16,395.69
	AT&T	47191	\$961.98
	Missouri Dept Revenue ( <i>Sales Tax</i> )	47192	\$20,722.16
	Swinger Sanitation ( <i>Solid Waste Removal</i> )	47193	\$25,874.20
	Payroll	47194	\$107,385.99
	Self Funded Health	47319	\$10,390.64
	Erb Equipment ( <i>2 John Deere Backhoes W&amp;S and Street</i> )	47320	\$110,250.00
	MPUA Power ( <i>Service for - October 2015</i> )	EFT	\$468,374.82
		<b>Total:</b>	<b><u>\$1,179,343.12</u></b>

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

*Meeting Notice - Date & Time Posted: November 13, 2015 - 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  
Telephone: (573) 468-4612