

AGENDA
Erie City Council Meeting
May 23, 2022, at 6:00 PM, Erie City Hall

1. Call to Order.
2. Consent Agenda:
Approve minutes of May 9th regular meeting; Payroll May 18th
\$ 30,351.37

Non-computer checks:

Bank of Commerce regular checking account.

- 8141 City of Erie \$4,675.98, online pmts
- 8142 Vision Metering, \$250.00, AMI cloud storage
- 8143 Gale/Cengage, \$86.23, library books
- 8144 Gale/Cengage, \$24.74, library books
- 8145 Gale/Cengage, \$70.47, library books
- 8146 Gale/Cengage, \$80.96, library books
- 8147 Gale/Cengage, \$39.73, library books
- 8148 City of Erie, \$13,514.67, sales tax
- 8149 Cox Communication, \$48.15, grocery store
- 8150 Prairie Fire, \$134.22,
- 8151 Neosho Memorial Hospital, \$128.01, police department
- 8152 Dalton Hurst, \$19.10, mileage reimbursement
- 8153 Kansas Power Pool, \$75,146.48
- 8154 Rippel's Retail, \$648.16, grocery store tobacco
- 8155 Wells Fargo, \$1,084.85, bobcat lease
- 8156 United Parcel Services, \$65.96, water mailings
- 8157 General Machinery, \$157.00, parts
- 8158 Voided
- 8159 City of Erie, \$574.04, FICA
- 8160 Voided
- 8161 City of Erie, \$48.33, KPERS
- 8162 City of Erie, \$1,105.13, KP&F
- 8163 City of Erie, \$16.09, FICA
- 8164 SYNCB/Amazon, \$594.85, library grant money
- 8165 Travelers Insurance, \$15,866.00, boiler & machinery

3. Closure of Agenda:
4. Rhonda Janssen
5. Public Comment
6. Economic Development:
7. Recreation Commission-pool manager contract

8. Grocery Store Manager: Report
9. Police Chief: report
10. Code Enforcement:
11. City Superintendent: Report;
12. City Clerk-grocery store heater; fuel adjustment; 5-minute executive session to discuss non-elected personnel
13. City Treasurer: sewer rate/base rate
14. City Attorney:
15. Mayoral Appointment -Steve Maher-Economic Development Committee
and Preston Page - Recreation Commission
16. Adjournment: