

**AGENDA**  
**Regular City Council Meeting**  
**July 11, 2022 at 6:00 P.M, Erie City Hall**

1. Call to Order:
2. Consent Agenda:
  - Approve minutes of June 25th council meeting; June 29<sup>th</sup> payroll \$34,180.62
  - June accts payable \$ \_\_\_\_\_
  
  - Non-computer checks:  
Bank of Commerce regular checking account
  - 8203 City of Erie, \$3,269.13, online payments
  - 8204 City of Erie, \$955.55, FICA
  - 8205 Mainstreet Memories, \$2,500.00, reunion week donation
  - 8206 City of Erie, \$70.64, KPERS
  - 8207 City of Erie, \$1,323.77, KP&F
  - 8208 City of Erie, \$2,805.99, online payments
  - 8209 American Legion, \$1,500.00, reunion week donation
  - 8210 Dalton Hurst, \$10.00, reimbursement CDL test
  - 8211 City of Erie, \$3,150.23, online payments
  - 8212 Threads & Moore, LLC., \$3,000.00, business façade improvements
  - 8213 Professional Insurers, \$17,393.32, July Blanket Ins. Policy
  
3. Closure of Agenda:
  
4. Mike McGuire & Derek Dick – Kaw Valley Insurance
  
5. Public Comment:
  
6. 4a. Economic Development:
  
7. Store Manager: report;
  
8. Police Chief: report;
  
9. Code Enforcement
  
10. City Superintendent: report
  
11. City Clerk: Notice to Exceed, Fireman’s Relief Insurance, Res.2022-608 GAAP Waiver, BCBS insurance renewal
  
12. City Treasurer: report
  
13. City Attorney:
  
14. Adjournment: