

**AGENDA**  
**Erie City Council Meeting**  
**June 27, 2022, at 6:00 PM, Erie City Hall**

1. Call to Order.
2. Consent Agenda:  
Approve minutes of June 13th regular meeting; Payroll June 15th  
\$ 32,643.20

Non-computer checks:

Bank of Commerce regular checking account.

- 8185 City of Erie, \$2,454.94, FICA
  - 8186 City of Erie, \$1,849.61, KPERS
  - 8187 City of Erie, \$692.46, KP&F
  - 8188 City of Erie, \$3,727.26, online pmnts
  - 8189 City of Erie, \$27.78, payroll taxes OGLI
  - 8190 Blue Cross Blue Shield, \$8,454.88, employee insurance
  - 8191 Travelers Insurance, \$15,866.00, boiler & machinery ins.
  - 8192 City of Erie, \$2,262.15, online pmnts
  - 8193 United States Treasury, \$100.82, 941 payment
  - 8194 Whites Plumbing, \$125.61, parts & labor
  - 8195 Kansas Gas Service, \$340.37, city buildings
  - 8196 Kansas Gas Service, \$370.16, grocery store
  - 8197 Brett Ross, \$207.68, reimbursement for Acrobat w/ eSign
  - 8198 Daniel Wilson, \$13.00, reimbursement GVWR purchase
  - 8199 Dalton Hurst, \$51.00, reimbursement CDL test
  - 8200 League of KS Municipalities, \$258.00, books
  - 8201 Cardmember Services, \$121.86, hotel for Dan Wilson
  - 8202 Pepsi-Co, \$1,619.20, grocery store pop
3. Closure of Agenda:
  4. Phil Jarred – Budget
  5. Berniece Shepherd – Tom Davis
  6. Public Comment
  7. Economic Development:
  8. Grocery Store Manager: Report
  9. Police Chief: report; executive session for non-elected personnel
  10. Code Enforcement:

11. City Superintendent: Report;
12. City Clerk- July Fuel Adjustment; special event CMB
13. City Treasurer:
14. City Attorney:
15. Adjournment: