

**AGENDA-REGULAR MEETING
GODDARD CITY COUNCIL
118 NORTH MAIN
GODDARD, KANSAS
JANURAY 3, 2022, 7:00 P.M.**

- A) CALL TO ORDER**
- B) PLEDGE OF ALLEGIANCE AND INVOCATION**
- C) APPROVAL OF THE AGENDA**
- D) CITIZEN COMMENTS**
- E) APPOINTMENTS, PROCLAMATIONS, RECOGNITIONS, & NOMINATIONS**
- F) CONSENT AGENDA:**

Items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, the item will be removed from the Consent Agenda and considered separately.

- 1. Approval of Minutes
 - a. Regular Meeting – December 20, 2021
- 2. Accounts Payable
 - a. December 21, 2021 \$137,403.36
 - b. December 28, 2021 \$134,581.05
 - c. December 29, 2021 \$8,488.16
 - d. December 30, 2021 \$4,130.36

G) UNFINISHED BUSINESS

H) NEW BUSINESS

- 1. GAAP Waiver
- 2. Appropriation Resolution
- 3. Governing Body Goals 2022 Discussion

I) CITY ADMINISTRATOR’S REPORT

J) GOVERNING BODY COMMENTS

K) EXECUTIVE SESSION

L) ADJOURNMENT (Next Meeting Tuesday, January 18, 2022 @ 7:00 p.m.)

Next Assigned Numbers for:
Charter Ordinance No 16
Ordinance No. 882
Resolution 21-39

NOTICE: SUBJECT TO REVISIONS

It is possible that sometime between 6:30 and 7:00 pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers or lobby of City Hall. No one is excluded from these areas during those times.



CONSENT AGENDA HIGHLIGHTS

F.1 Approval of December 20, 2021 Regular Meeting Minutes

F.2 Review of Accounts Payable

December 21, 2021 \$137,403.36

December 28, 2021 \$134,581.05

December 29, 2021 \$8,488.16

December 30, 2021 \$4,130.36

- \$93,241.98 Nowak Construction Pay Request #2 For Storm Water, Sanitary Sewer & Water Improvements - Arbor Creek Phase II Project 2021-03
- \$53,223.03 TranSystems Corporation Professional Services Rendered Through 11.26.21 - RCUT Project 2020-01. Professional Services Rendered Through 10.29.21 RCUT 183rd Improvements/Pedestrian Connector Project 2020-01.1
- \$15,584.50 MKEC Professional Services Rendered Through 11.27.21 - Arbor Creek Phase II Project 2021-03
- \$8,595.33 Metropolitan Area Building and Construction Department – MABCD: Nov 2021 Permit Fees
- \$3,056.75 P1 GROUP, INC. Service (2) Tube Heaters at WWTF Sludge Building

**MINUTES-REGULAR MEETING
CITY OF GODDARD
118 NORTH MAIN, GODDARD, KS
MONDAY, DECEMBER 21, 2021**

The Goddard City Council met in a Regular Session at Goddard City Hall on Monday, December 21, 2021. Mayor Hunter Larkin called the meeting to order at 7:00 p.m. followed by the Pledge of Allegiance and the Invocation. Council members present were Larry Zimmerman, Sarah Leland, Brent Traylor and Michael Proctor.

Also present were Brian Silcott, City Administrator; Teri Laymon, City Clerk; Micah Scoggan, Community Development Director; Matt Lawn, Finance Director; Thatcher Moddie, Assistant to City Administrator; Lance Beagley, Interim Police Chief; Harlan Foraker, City Engineer and Ryan Peck, City Attorney.

APPROVAL OF THE AGENDA

MOTION: Councilmember *Leland* moved approve the agenda. Councilmember *Traylor* seconded the motion. The motion carried unanimously.

CITIZEN COMMENTS

The following persons residing outside the city limits of Goddard expressed concern about the residential development being considered for re-zoning in item H.1:

Diana Hilburn, 2450 South 208th Street West
Rod Stall, 21710 W. 26th Street South
Dawn Genz, 21715 W. 26th Street South
Jana Driscoll, 21025 W. 23rd Street
Tracey Ledom, 2415 S. 215th West
Curtis Kidwell, 21101 W. 23rd Street South
Glenn Men, 20011 S. 215th West
Casey Jo Gemmill, 21111 W. 24th Street South
Sean Holtus, 20811 W. 23rd Street South
Bob Merritt, 2501 S. 222nd Street West

Issues of concern are low income housing, flooding, traffic and public safety.

The following Citizens of Goddard expressed concern regarding the residential development being considered for re-zoning in item H.1

Alvin Dodson, 211 S. Spruce
Mark Lewis, 416 Richard Road
Larry Ternes, 510 South Walnut
Amanda Treadwell, 410 Richard Road

RECOGNITION OF PLANNING COMMISSION CHAIR DOUG VANAMBURG

After many years of dedicated service to the City of Goddard, Doug VanAmburg has decided to step down and spend more time with his Wife Carole and their 5 daughters, 1 son and 3 Grandchildren. Also, their other Family members including four dogs, two cats, two parakeets and a horse. Doug will pursue his other hobbies like riding horses and collecting cars, a few of which include a Jaguar, Cadillac and Station Wagon. Doug worked at Midwest Drywall for his career, eventually being promoted to a Safety Director before retiring two years ago. His wife Carole said he now works full time for her.

Commission Chair Doug VanAmburg has served on the Planning Commission since 1992 a total of Nearly 30 years and has lived in Goddard or Sedgwick County for over 33 years. Doug has always had a passion for helping others in the community, serving many years as an Assistant Scout Leader in his Son’s Scout Troop. He met his wife while serving on Wichita’s Riverfest Committee. We thank Doug for his many years of tireless service and help with advancing our Community!

CONSENT AGENDA

The following was submitted to the City Council for approval:

1. Approval of Minutes
 - a. Regular Meeting – December 6, 2021
2. Accounts Payable
 - a. December 8, 2021 for \$253,876.91
 - b. December 15, 2021, for \$211,750.75
3. Boards and Commission
 - a. Library Board – November 8, 2021
 - b. Planning Commission – November 8, 2021
4. Cereal Malt Beverage Renewal
 - a. Walmart
 - b. Pizza Hut
 - c. Murphy Oil
 - d. Goddard sports, LLC
 - e. Kwik Shop

MOTION: Councilmember *Zimmerman* moved to approve the consent agenda as presented. Councilmember *Leland* seconded the motion. The motion carried unanimously.

Mayor Larkin recused himself and stepped out of the City Council room.

CONSIDER REZONING REQUEST FOR ICT DEVELOPMENT

Micha Scoggan, Community Development Director, submitted a rezoning request by Garver LLC on behalf of the developer Bryan Lagaly and Kirk Richards for a proposed development on the corner of 215th and 23rd. The rezoning request would change the zoning classification of the proposed land development from “R-1” Single Family Residential Development to “R-2” Two Family Development. The purpose of the rezoning of the land would be to allow duplexes to be built within the development without having to go through a Conditional Use Permit (C.U.P) for each lot or rezoning of a portion of the development.

The Planning Commission denied the re-zoning on December 13, 2021. With this result of the Planning Commission, the City Council now must consider the rezoning request and in order for it to pass a super majority of the membership must vote in favor of the rezoning request. If approved by the City Council, it would become official 30 days after publication in the city newspaper.

A protest petition was filed with the City Clerk on 12/16/2021 and verified.

Scoggan prepared an analysis and reviewed a list of questions and answers addressing the concerns brought up in citizens comments. Scoggan stated there is a need for rental units along with single family detached housing. Most of the proposed multifamily dwellings in the project would rent for approximately \$1,700 per month, which would not be low income housing.

Councilmember Leland explained that she moved to town in St. Andrews before there was a signal at 183rd and Kellogg and it wasn't until there were enough housing to necessitate the light at the intersection. When you have more development, the State has to take care of the issues. Leland added that with annexation, the City has the tax base to take care of street issues, such as potholes, reducing speed limits and so on.

Councilmember Zimmerman explained that citizens want more in the community, more rental properties, more restaurants and amenities, and the only way to get them are with more rooftops.

Scoggan recommended the City Council approve the rezoning ordinance as presented contingent upon the developer filing a restrictive covenant to the register of deeds, limiting the number of duplexes within said development to the number necessary to cash flow the development. Such a covenant would run with the land for all future properties.

MOTION: Councilmember *Traylor* moved to waive the reading of the ordinance. Councilmember *Zimmerman* seconded the motion. The motion carried unanimously.

MOTION: Councilmember *Proctor* moved to adopt said ordinance. Councilmember *Traylor* seconded the motion. The motion carried unanimously.

Ordinance #880

ANNEXATION ORDINANCE ICT DEVELOPMENT

Micah Scoggan presented an Ordinance annexing and incorporating certain land within the boundaries of the city of Goddard, Kansas.

MOTION: Councilmember *Leland* moved to waive the reading of the ordinance. Councilmember *Traylor* seconded the motion. The motion carried unanimously.

MOTION: Councilmember *Leland* moved to adopt said ordinance. Councilmember *Proctor* seconded the motion. The motion carried unanimously.

Ordinance #881

The City Council took a five minute break and resumed back in the City Council Chambers at 8:05

INVESTMENT AND DISBURSEMENT AGREEMENT WITH SECURITY BANK OF KANSAS CITY FOR GENERAL OBLIGATION BOND 2020-01

Brian Silcott presented a proposed investment and disbursement agreement with security bank of Kansas City which complies with Section 5.01(b) of the STAR Bond Development between the State of Kansas, City of Goddard, Goddard Destination Development, and its assignee Goddard Sports, LLC. The agreement authorizes Security Bank of Kansas City to hold and disperse \$1,500,000 according to the STAR Bond Development Plan and its subordinate agreements. The City Administrator and City Clerk are the authorized City representatives or anyone else authorized by the City Council. The cost of the agreement is \$1,250 per year, although staff anticipates a brief hold period before distribution. The agreement may be terminated in writing with 30-days written notice by the City or Security Bank of Kansas City. Disbursement will continue to be in the same fashion as the STAR Bond disbursement process. The City Council will be informed of the status of the disbursements each month in a City Administrator's report. There is a \$1,250 annual fee for the administration of the funds by Security Bank of Kansas City. Staff anticipates a one-time expense of \$1,250.

MOTION: Councilmember *Zimmerman* moved to adopt the Investment and Disbursement Agreement with Security Bank of Kansas City. Councilmember *Proctor* seconded the motion. The motion carried unanimously

CONSIDER PURCHASE OF NEW RADIOS FOR POLICE DEPARTMENT

Interim Police Chief Lance Beagley presented a request to purchase two new radios. One radio will be a mobile radio and the other will be a portable radio. Each radio will replace older radios. The radio system used by Sedgwick County Emergency Communications will be upgrading to the new radio operating system in 2025. The Police Department continues our replacement process for this upgrade by using budget line items when available, thereby minimizing our financial impact later. The Police Department is staffed at 14 members needing portable radios. Currently we have 5 which are capable of functioning on the upgraded system. By purchasing 2 more portable radios each year, we will have all upgraded portable radios in 4 years. I also plan to add an additional mobile radio purchase (\$4,000) each year to replace mobile radios.

The 2021 budget approved \$8,000.00 for radio equipment. The Police Department has utilized the discounted direct purchasing option through Sedgwick County, to obtain a bid for the required Motorola radios discounting our costs. The cost of 1 portable radio and 1 mobile radio together is \$6,946.76.

The cost of this purchase would be allocated to Police Department Administration – Radios (10-210-7330). A current amount of \$7,961.60 remains in 10-210-7330 for the 2021 budget and covers that cost.

Beagley recommended the City Council approve the purchase of two Motorola radios for \$6,946.76 from line item 10-210-7330.

MOTION: Councilmember *Leland* moved to authorize the purchase of the additional radios for a total of \$6,946.76 as presented. Councilmember *Proctor* seconded the motion. The motion carried unanimously

CITY ADMINISTRATORS REPORT

Brian Silcott presented the City Administrator's Report dated December 20, 2021. Silcott provided updates on the STAR Bond Site and on all current residential housing developments currently under construction including Arbor Creek, Clover Leaf, Elk Ridge and Rustic Creek and showed ADA sidewalk extension added to downtown. Silcott reviewed the upcoming notable agenda items.

GOVERNING BODY COMMENTS

Councilmember Zimmerman commented on the difficulty of being on the City Council and that it is not always easy to make the right decisions for the Citizens best interest.

Councilmember Leland stated that her experience tonight was not exactly what she had signed up for and said she was sad that she can't make everyone happy.

Leland shared that she was fortunate to be able to help with the mitten tree and food distribution this year. She shared that the community helped 117 families including 310 children and members of the community donated 1900 hours of their time.

Councilmember Proctor commented on the number of actual residents of Goddard that spoke in Citizen comments compared to the number that live outside the limits of Goddard. Proctor wished everyone a Merry Christmas and Happy New Year.

Councilmember Traylor commented on the STAR Bond development and stated it is coming along.

Mayor Larkin stated that he decided to run for City Council as a young man because he wanted to give back to his community and wants to make good decisions. He stated that we are all human and we may be disliked, but you can't make decisions that will make everyone happy all the time, but that is what we try to do. Larkin reviewed a quote from Steve Jobs: "Here's to the crazy ones, the misfits, the rebels, the troublemakers, the round pegs in the square holes ... the ones who see things differently -- they're not fond of rules, and they have no respect for the status quo. ... You can quote them, disagree with them, glorify or vilify them, but the only thing you can't do is ignore them because they change things. ... They push the human race forward, and while some may see them as the crazy ones, we see genius, because the people who are crazy enough to think that they can change the world, are the ones who do."

Larkin added that the City Council sitting here tonight truly want to change things, and truly want to push this community forward. Larking stated he is very pleased with all of his colleagues.

EXECUTIVE SESSION

MOTION: Councilmember *Zimmerman* moved to recess into executive session for consultation with an attorney on matters related to non-elected personnel, K.S.A. 75-4319 (b)(1). The City Council Meeting will reconvene in the City Council Chamber at 9:20 p.m. The motion was seconded by Councilmember *Traylor*. The motion passed unanimously.

The City Council recessed into executive session at 9:10 p.m. and reconvened at 9:20 p.m. Mayor Larkin announced there was no binding action taken in executive session.

ADJOURNMENT

MOTION: Councilmember *Zimmerman* moved to adjourn the regular meeting. Councilmember *Leland* seconded the motion. The motion carried unanimously.

*Meeting adjourned at 9:20 pm.
Teri Laymon, City Clerk*

CITY OF GODDARD
ACCOUNTS PAYABLE LIST: DECEMBER 21, 2021
COUNCIL REVIEW: JANUARY 03, 2022

VENDOR NAME	DESCRIPTION	AMOUNT
AT&T	MONTHLY INTERNET/PHONE SERVICE - PUBLIC WORKS SCADA SYSTEM	\$ 204.77
BLUE CROSS BLUE SHIELD	JANUARY 2022 EMPLOYEE MEDICAL/DENTAL INSURANCE PREMIUMS	\$ 34,409.48
CALVIN OPP CONCRETE, INC.	INSTALL NEW SIDEWALK WITH ACCESS RAMP AT 23RD & MAIN. INSTALL HANDICAP RAMP IN 100 BLOCK OF NORTH MAIN STREET. FORM & POUR DRIVEWAY & APPROACH AREA AFTER WATER DIG.	\$ 6,300.00
CANTRELL CUTTING COMPANY	FINAL INVOICE FOR NORTH PARK CLEANUP <i>(Service Dates: 12.08.21 thru 12.10.21 & 12.13.21)</i>	\$ 2,000.00
CARD SERVICES-UMB PURCHASE CARD	NOVEMBER 2021 PURCHASES - HERRON	\$ 1,309.13
CHAMPION SIX, INC	MARKING PAINT	\$ 157.00
COX BUSINESS	MONTHLY INTERNET/PHONE SERVICE - POOL	\$ 122.70
FAMILY HEALTH AMERICA, LC	DECEMBER 2021 FSA ADMINISTRATIVE SERVICES	\$ 100.00
HUBER & ASSOCIATES	2022 RENEWAL OF ENTERPOL LIC & OS MAINTENANCE, DIGITICKET, & KLER - POLICE <i>(Renewal Period: 02.01.22 - 01.31.23)</i>	\$ 7,330.00
HUTCHINSON SALT COMPANY, INC.	ROAD SALT	\$ 3,323.20
INTERLINGUAL INTERPRETING SERVICES	COURT INTERPRETER SERVICES ON 10.26.21	\$ 66.24
LITTLE, AUSTIN	MILEAGE REIMBURSEMENT - KLETC TRAINING <i>(11.01.21 - 12.17.21)</i>	\$ 235.20
MEL HAMBELTON	FLEET VEHICLE REPAIR/MAINT - UNIT #37	\$ 116.27
MERIDIAN ANALYTICAL LABS-DRINKING WATER	LAB ANALYSIS-DRINKING WATER	\$ 30.00
METROPOLITAN AREA BUILDING AND CONSTRUCTION DEPARTMENT - MABCD	NOV 2021 PERMIT FEES	\$ 8,595.33
MKEC	PROFESSIONAL SERVICES RENDERED THROUGH 11.27.21 - ARBOR CREEK PHASE II PROJECT 2021-03	\$ 15,584.50
P1 GROUP, INC.	SERVICE (2) TUBE HEATERS AT WWTF SLUDGE BUILDING	\$ 3,056.75
QUILL	PENS, KNIFE REFILL CARTRIDGES, PRINTER RIBBONS, CUSTODIAL SUPPLIES, BATTERIES, PRESSBOARD BINDERS	\$ 433.73
ROBERTS HUTCH-LINE	NOTARY JOURNAL	\$ 13.15
SHRED-IT	DOCUMENT SHREDDING SERVICE	\$ 196.58
TRANSYSTEMS CORPORATION	PROFESSIONAL SERVICES RENDERED THROUGH 11.26.21 - RCUT PROJECT 2020-01. PROFESSIONAL SERVICES RENDERED THROUGH 10.29.21 RCUT 183RD IMPROVEMENTS/PEDESTRIAN CONNECTOR PROJECT 2020-01.1	\$ 53,223.03

CITY OF GODDARD
ACCOUNTS PAYABLE LIST: DECEMBER 21, 2021
COUNCIL REVIEW: JANUARY 03, 2022

VENDOR NAME	DESCRIPTION	AMOUNT
UNITED RENTALS	DEMO HAMMER RENTAL FOR WATER REPAIR	\$ 110.00
UTILITY HELPNET, INC.	ENGINEERING SERVICE/TECHNICAL SUPPORT TO REVIEW UV CONTROL SYSTEM AT WWTF	\$ 300.00
WASTE MANAGEMENT	QUARTERLY TRASH SERVICE - PARKS	\$ 132.30
WINDOW GENIE	EXTERIOR WINDOW CLEANING & SILL CLEANING - CITY HALL	\$ 54.00
TOTAL		\$ 137,403.36

CITY OF GODDARD
 ACCOUNTS PAYABLE LIST: DECEMBER 28, 2021
 COUNCIL REVIEW: JANUARY 03, 2022

VENDOR NAME	DESCRIPTION	AMOUNT
ATLAS ELECTRIC LLC	EQUIPMENT REPAIR - WWTF MOTOR, LIFT STATION	\$ 1,301.73
CARD SERVICES-UMB PURCHASE CARD	NOVEMBER 2021 PURCHASES - RONEY, CHANCELLOR, SILCOTT, POOL, MODDIE	\$ 11,531.19
CENTENO, MONIQUE-ATTORNEY AT LAW	COURT APPOINTED ATTORNEY FEES - 202100444, 202100418	\$ 200.00
CORE & MAIN	WATER PARTS	\$ 175.36
DAVIS MOORE AUTOMOTIVE	FLEET VEHICLE REPAIR/MAINTENANCE - #35, #38	\$ 989.97
EVERGY	DECEMBER 2021 ELECTRICAL SERVICES - LIFT STATIONS, COMMUNITY CENTER, SIGNAL LIGHTS, CITY HALL, LINEAR PARK, POOL, PUBLIC WORKS, WATER TOWER, SPLASH PAD, WWTF, CHLORINATION BLDG, MEANS PARK	\$ 12,999.52
FIRESTONE	FLEET VEHICLE REPAIR/MAINTENANCE - #38	\$ 601.32
FP MAILING SOLUTIONS	Q-1 2022 POSTAGE MACHINE RENTAL FEES (12.27.21 - 03.26.22)	\$ 156.00
GALLS	UNIFORM ITEMS - POLICE	\$ 2,260.07
GILMORE & BELL	LEGAL SERVICES RENDERED IN CONNECTION WITH THE CLOSE OUT REPORT AS OF NOVEMBER 21, 2019 -SALES TAX SPECIAL OBLIGATION REVENUE BONDS (OLYMPIC PARK STAR BOND PROJECT) SERIES 2014. LEGAL SERVICES RENDERED IN CONNECTION WITH THE ARBITRAGE REBATE AS OF NOVEMBER 01, 2021-SALES TAX SPECIAL OBLIGATION REVENUE REFUNDING BONDS (OLYMPIC PARK STAR BOND PROJECT) SERIES 2019	\$ 2,100.00
GILMORE & BELL	LEGAL SERVICES RENDERED IN CONNECTION WITH THE DETERMINATION OF ARBITRAGE REBATE - SALES TAX SPECIAL OBLIGATION REVENUE REFUNDING BONDS SERIES 2019 -STAR BOND PROJECT	\$ 900.00
GSI ENGINEERING	ENGINEERING SERVICES TO INVESTIGATE REPAIRS NEEDED FOR GODDARD SOUTH FRONTAGE ROAD-PROJECT 2021-05	\$ 3,800.00
KANSAS DEPARTMENT OF REVENUE - ALCOHOLIC BEVERAGE CONTROL	JANUARY 2022 CMB STAMPS - PIZZA HUT, KWIK SHOP, GODDARD SPORTS, MURPHY EXPRESS	\$ 100.00
KANSAS GAS SERVICE	DECEMBER 2021 GAS SERVICE - PUBLIC WORKS, WWTF, WATER TOWER/STORAGE TANK GENERATOR, POOL, COMMUNITY CENTER, CITY HALL	\$ 1,775.72
KANZA COOPERATIVE ASSOCIATION	DIESEL FUEL	\$ 1,225.62
MAYER SPECIALTY SERVICES	CLEAN 8" SANITARY SEWER LINE FROM MANHOLE B-29 TO MANHOLE B-30 NEAR BRAZOS.	\$ 170.00
McCOY & SON'S PLUMBING	INSTALL PRESSURE DELIVERY PUMP TO REVERSE OSMOSIS, COFFEE MAKER, REPLACE FILTERS ON REVERSE OSMOSIS SYSTEM-CITY HALL BREAKROOM	\$ 592.26

CITY OF GODDARD
 ACCOUNTS PAYABLE LIST: DECEMBER 28, 2021
 COUNCIL REVIEW: JANUARY 03, 2022

<i>VENDOR NAME</i>	<i>DESCRIPTION</i>	<i>AMOUNT</i>
NOWAK CONSTRUCTION	PAY REQUEST #2 FOR STORM WATER, SANITARY SEWER & WATER IMPROVEMENTS - ARBOR CREEK PHASE II PROJECT 2021-03	\$ 93,241.98
ROBERTS HUTCH-LINE	NOTARY PUBLIC BOOKS	\$ 39.45
SILCOTT, BRIAN	DECEMBER 2021 MILEAGE REIMBURSEMENT	\$ 227.36
TIMES-SENTINEL NEWSPAPERS, LLC	PUBLICATION OF ORD 880 & 881	\$ 193.50
	TOTAL	\$ 134,581.05

CITY OF GODDARD
 ACCOUNTS PAYABLE LIST: DECEMBER 29, 2021
 COUNCIL REVIEW: JANUARY 03, 2022

<i>VENDOR NAME</i>	<i>DESCRIPTION</i>	<i>AMOUNT</i>
AGRI ENVIRONMENTAL SERVICES	JANUARY 2022 SLUDGE REMOVAL SERVICE	\$ 2,500.00
CENTRAL KEY & SAFE COMPANY	NEW LOCK & LATCH ASSEMBLY FOR CHLORINE BUILDING	\$ 250.00
CLIFTON CLEANING	DECEMBER 2021 CUSTODIAL SERVICE - LIBRARY, COMMUNITY CENTER, CITY HALL	\$ 1,235.00
IMAGE QUEST	MONTHLY METERED MAINTENANCE FEE-ADMIN COPIER, POLICE COPIER	\$ 96.38
KANSAS DEPARTMENT OF REVENUE - WATER	Q-4 2021 CLEAN DRINKING WATER & WATER PROTECTION FEES	\$ 2,620.49
PROPANE CENTRAL	PROPANE-WATER WELLS	\$ 982.38
ROBERTS HUTCH-LINE	(9) TN227 PRINTER CARTRIDGES-CITY HALL	\$ 803.91
	TOTAL	\$ 8,488.16

CITY OF GODDARD
 ACCOUNTS PAYABLE LIST: DECEMBER 30, 2021
 COUNCIL REVIEW: JANUARY 03, 2022

<i>VENDOR NAME</i>	<i>DESCRIPTION</i>	<i>AMOUNT</i>
GALLS	UNIFORM ITEMS-POLICE	\$ 939.79
SHERM	2022 MEMBERSHIP RENEWAL - LAYMON	\$ 219.00
VERIZON	MONTHLY CELL PHONE SERVICE - POLICE, PUBLIC WORKS, WWTF, CHAMBER, PLANNING	\$ 1,132.94
WATER WISE ENTERPRISES	WATER TREATMENT CHEMICALS - CHLORINE BLDG	\$ 830.00
XYLEM WATER SOLUTIONS	BALLAST INTERFACE BOARD-WWTF	\$ 1,008.63
	TOTAL	\$ 4,130.36