



**TOPPENISH CITY COUNCIL  
REGULAR MEETING AGENDA  
JANUARY 14, 2019 – 7:00 P.M.**

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**1. REGULAR SESSION CALL TO ORDER**

Pledge of Allegiance/Roll Call/Welcome

**2. SWEARING IN OF NEW POLICE OFFICER**

- a. Administer Oath of Office to Jordan Vanderhoof, a new City of Toppenish Police Officer.

**3. PROCLAMATION**

- a. Martin Luther King, Jr. Week: January 21, 2019 through January 27, 2019.

**4. PUBLIC COMMENT**

The City Council welcomes public attendance at Council meetings. This meeting is for the conduct of regular City business. At this time, citizen comments and inquiries about agenda business or general City matters are encouraged. If you wish to address the City Council, please stand or raise a hand so you can be called upon. After you are recognized, please come forward to the lectern, state your name, and address for the public record. Your remarks must be limited to three minutes or less. Please use the microphone.

**5. CONSENT AGENDA**

All matters on the consent agenda have been provided to each Councilmember for review and are considered to be routine or have been previously discussed and will be adopted by one motion and vote without discussion. However, if a Councilmember desires, any item on this agenda will be discussed before any action is taken on it.

- a. Approve Minutes of the December 10, 2018 Regular Council Meeting.  
b. Approve Minutes of the January 7, 2019 Study Session.  
c. Approve Pay Estimate #1 to Apollo, Inc. in the amount of \$89,243.34 with retainage held in the amount of \$4,204.16 for Well No. 5 Improvements Project.  
d. Approve Pay Estimate #7 to Premier Excavation, Inc. in the amount of \$31,104.67 with retainage held in the amount of \$1,576.91 for the Second Avenue Reconstruction – Phase 2 Project and First Avenue Water Improvements Project.  
e. Approve Payroll Checks Number 34414 through 34451 and electronic transfers in the total amount of \$247,783.10 dated December 18, 2018.  
f. Approve Claims Checks Number 89177 through 89287 and electronic transfers in the total amount of \$280,410.07 dated December 24, 2018 and void Check Number 89160.  
g. Approve Claims Checks Number 89288 through 89353 and 89398 and electronic transfers in the total amount of \$420,966.04 dated December 31, 2018 and void Check Number 89258.  
h. Approve Payroll Checks Number 34452 through 34466 and electronic transfers in the total amount of \$145,356.56 dated January 7, 2019.  
i. Approve Claims Checks Number 89354 through 89397 and electronic transfers in the total amount of \$304,449.62 dated January 14, 2019.

**6. NEW BUSINESS**

- a. AB 19-001: **Ordinance 2019-01:** Amending Title 5 of the Toppenish Municipal Code and **Resolution 2019-01:** Agreement with State Department of Revenue Business Licensing Service.  
b. Set Agenda for February 4, 2019 Study Session.

**7. COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS**

**8. CITY MANAGER REPORTS**

**9. ADJOURNMENT**

**NEXT REGULAR COUNCIL MEETING WILL BE HELD ON JANUARY 28, 2019.**

*City Council meetings are accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (509) 865-6754, 24 hours in advance.*