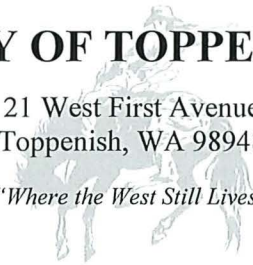


# CITY OF TOPPENISH

21 West First Avenue  
Toppenish, WA 98948

*"Where the West Still Lives"*



## NOTICE OF SPECIAL MEETING

### TOPPENISH CITY COUNCIL

**REMOTE MEETING INSTRUCTIONS:** Pursuant to Governor Inslee's Emergency Proclamation regarding suspending certain provisions of the Open Public Meetings Act during the COVID-19 Outbreak, Toppenish City Council Chambers will not be open for the public to attend the meeting in person.

To remotely attend this meeting in "listen only" mode register at [GoToWebinar](#) [Webinar ID 966-865-115] After registering, you will receive an email confirmation containing information about joining the webinar. Email [heidi.riojas@cityoftoppenish.us](mailto:heidi.riojas@cityoftoppenish.us) or call (509) 865-6754 with questions. Call-in information for "listen-only" mode is: (415) 655-0052 Access Code: 916-253-196

As provided by RCW 42.30.080, a special meeting of the Toppenish City Council has been called for Thursday, June 25, 2020 at 5:00 p.m. at City Hall in the Council Chambers located at 21 West First Avenue in Toppenish.

The purpose of the meeting is for the following:

- a. Approval of Claim Check Number 92208 in the total amount of \$299,930.78 dated June 26, 2020.
- b. Adjournment

Heidi Riojas, CMC, City Clerk

#### **DISTRIBUTION:**

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**TOPPENISH CITY COUNCIL  
SPECIAL MEETING AGENDA  
JUNE 25, 2020 – 5:00 P.M.**

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- 1. Call to Order/Roll Call**
- 2. Approval of Claim Check Number 92208 in the total amount of \$299,930.78 dated June 26, 2020.**
- 3. Adjournment.**

**Next Council Meeting will be held on July 6, 2020.**

# Accounts Payable Check Register

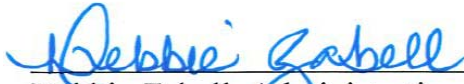
June 26, 2020

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Number	Vendor Name	Account Description	Amount
92208	Tapani, Inc.	Lincoln/Dayton - Construction	\$299,930.78
	<b>Grand Total</b>		<b>\$299,930.78</b>
	<b>Accounts Payable Check: 92208</b>		<b>\$299,930.78</b>

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I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.

  
\_\_\_\_\_  
Debbie Zabell, Administrative Services Director

June 24, 2020