



**TOPPENISH CITY COUNCIL
REGULAR MEETING AGENDA
JANUARY 27, 2020 – 7:00 P.M.**

1. REGULAR SESSION CALL TO ORDER

Pledge of Allegiance/Roll Call/Welcome

2. 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.

3. 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 January 13, 2020 Regular Council Meeting.
- b. Approve Payroll Checks Number 34856 through 34867 and electronic transfers in the total amount of \$241,919.20 dated January 15, 2020.
- c. Approve Claims Checks Number 91215 through 91285 and electronic transfers in the total amount of \$201,475.22 dated December 23, 2019 and void Check Numbers NR83360, NR91108 and NR91118.
- d. Approve Claims Checks Number 91394 through 91412 and electronic transfers in the total amount of \$181,212.86 dated January 17, 2020.
- e. Approve Claims Checks Number 91413 through 91474 and electronic transfers in the total amount of \$105,163.29 dated January 27, 2020.

4. COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS

5. CITY MANAGER REPORTS

6. ADJOURNMENT

NEXT COUNCIL MEETING WILL BE HELD ON FEBRUARY 3, 2020.

**TOPPENISH CITY COUNCIL
Regular Meeting Minutes
January 13, 2020**

Mayor Oaks called the meeting to order at 7:00 p.m.

ROLL CALL

Present: Mayor Mark Oaks and Councilmembers Loren Belton, Naila Duval, George Garcia, Elpidia Saavedra and Blaine Thorington.
Absent: Councilmember Clara Jiménez.
Staff City Manager Lance Hoyt (CM Hoyt), Administrative Services Director
Present: Debbie Zabell (ASD Zabell), Fire Chief Tim Smith, City Clerk Heidi Riojas and Mid Valley Television Manager Judy Devall.

PROCLAMATION

Mayor Oaks recited the Proclamation to proclaim the week of January 20, 2020 through January 26, 2020 as Martin Luther King, Jr. Week.

PRESENTATION BY CAMP HOPE DIRECTOR PASTOR DAVE HANSON

Pastor Dave Hanson, Sunrise Outreach Executive Director, summarized for Council the experience his organization has with providing temporary homeless shelters in Yakima. Pastor Hanson noted that the Yakima Valley Farm Workers Clinic has agreed to offer its building at 508 West 1st Avenue to offer an extreme weather project for a temporary homeless shelter from January 15, 2020 to March 2, 2020. He and his staff shared with Council the safety measures with the controlled entrance and exit plan, the safety training for volunteers and the safety plan for required fire watch procedures.

Kathleen Ross, Mary Ellen Robinson, Tom Stegeman, Enedo Garza, Maria Socorro Jiménez and Fire Chief Smith spoke in support of Council approving the emergency temporary homeless shelter at 508 West 1st Avenue from January 15, 2020 to March 2, 2020.

Alex Mejia spoke against the Council approving the emergency temporary homeless shelter at 508 West 1st Avenue from January 15, 2020 to March 2, 2020.

Councilmember Belton moved, seconded by Councilmember Duval to approve a temporary homeless shelter at 508 West 1st Avenue from January 15, 2020 to March 2, 2020. Motion carried unanimously.

PUBLIC COMMENT

None.

CONSENT AGENDA

Mayor Pro Tem Thorington moved, seconded by Councilmember Saavedra to approve Consent Agenda items a through f:

- a. Approve Minutes of the December 9, 2019 Regular Council Meeting.
- b. Approve Minutes of the January 6, 2020 Study Session.
- c. Approve Payroll Checks Number 34789 through 34830 and 34842 through 34852 and electronic transfers in the total amount of \$257,811.29 dated December 15, 2019 and void Checks Number 34816 through 34819 and 34822.
- d. Approve Payroll Checks Number 34831 through 34841 and 34853 through 34855 and electronic transfers in the total amount of \$170,085.98 dated December 31, 2019.
- e. Approve Claims Checks Number 91286 and 91320 through 91392 and electronic transfers in the total amount of \$167,804.47 dated January 9, 2020 and void Checks Number 91172 and 91286.
- f. Approve Claims Checks Number 91287 through 91319 and 91393 and electronic transfers in the total amount of \$304,278.55 dated January 13, 2020 and void Check Number 91287.

NEW BUSINESS

Resolution 2020-02: A Resolution Auditing Offer(s) for the Purpose of Authorizing the Issuance of Checks and Electronic Transactions for Claims Prior to the City Council’s Approval.

Councilmember Belton moved, seconded by Councilmember Duval to approve Resolution 2020-02. Motion carried unanimously.

Resolution 2020-03: A Resolution Approving the Local Agency Agreement Supplement No. 1 With the Washington State Department of Transportation and for the Jackson Street Extension Project.

Mayor Pro Tem Thorington moved, seconded by Councilmember Duval to approve Resolution 2020-03. Motion carried unanimously.

Award Bid to Low Bidder for the Lincoln, Dayton, Beech Project.

Councilmember Belton moved, seconded by Councilmember Garcia to award bid of \$1,389,964.40 for the Lincoln, Dayton, Beech Project to Tapani, Inc. Motion carried unanimously.

Approve Architecture Fee Proposal for New Public Works Complex.

Mayor Pro Tem Thorington moved, seconded by Councilmember Duval to approve the BORArchitecture, PLLC Fee Proposal of \$175,000 for the architectural and engineering services and \$32,000 for extra services for the New Public Works Complex. Motion carried unanimously.

Set Agenda for the February 3, 2020 Study Session.

It was the consensus to set the February 3, 2020 Study Session agenda to be Open Government Training to comply with RCW 42.30.205 and RCW 42.56.150 for elected officials to receive training within 90 days of taking Oath of Office or to complete refresher training every four years.

COUNCIL MEETING REPORTS/COMMUNITY ANNOUNCEMENTS

Councilmember Garcia had nothing to report.

Councilmember Duval reported her attendance at a January 11 meeting to train volunteers interested in helping at the emergency homeless shelter.

Mayor Pro Tem Thorington had nothing to report.

Councilmember Saavedra had nothing to report.

Councilmember Belton had nothing to report.

Mayor Oaks had nothing to report.

CITY MANAGER REPORT

CM Hoyt updated Council on the following:

- MLK Peace March on January 20, 2020 at 10:00 a.m. starting at the O'Reily's/Dollar Store parking lot.

ADJOURNMENT

There being no further business to come before the Council, the meeting adjourned at 8:44 p.m.

MARK OAKS, MAYOR

HEIDI RIOJAS, CMC, CITY CLERK

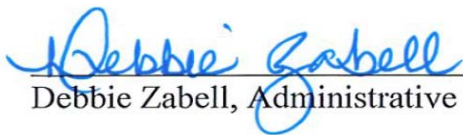
Payroll Check Register

Payroll for Period 01/01/2020 - 01/15/2020

| Fund Number | Description | Amount |
|--------------------|--------------------------------------|---------------------|
| 001-000-013 | Executive | \$8,276.94 |
| 001-000-014 | Finance, Record | \$17,232.72 |
| 001-000-018 | Central Services, Personnel Services | \$6,896.80 |
| 001-000-021 | Law Enforcement | \$66,530.29 |
| 001-000-022 | Fire Services | \$33,110.23 |
| 001-000-024 | Protective Inspections | \$2,198.83 |
| 001-000-058 | Planning and Community Development | \$514.97 |
| 001-000-076 | Pool, Park Facilities | \$5,889.74 |
| 030-000-000 | Criminal Justice Fund | \$24,967.82 |
| 071-000-071 | Recreation | \$3,717.04 |
| 101-000-000 | Street Fund | \$6,869.16 |
| 108-000-000 | Cemetery Fund | \$4,582.46 |
| 401-000-000 | Water Fund | \$19,587.89 |
| 403-000-000 | Wastewater Fund | \$21,292.32 |
| 405-000-000 | Solid Waste Fund | \$13,551.74 |
| 457-000-000 | Cable TV Fund | \$4,459.01 |
| 611-000-000 | Pension Trust Fund | \$2,241.24 |
| Grand Total | | \$241,919.20 |

Payroll checks 34856 - 34867 and electronic transfers.

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 Toppensish, and that I am authorized to authenticate and certify to said claim.


Debbie Zabell, Administrative Services Director

January 23, 2020

Date

Accounts Payable Check Register

December 23, 2019

| Number | Vendor Name | Account Description | Amount |
|--------|--|--|-------------|
| 91215 | 911 Supply Inc. | Uniforms & Clothing | \$1,055.80 |
| 91216 | ADT Security Services, Inc. | Alarm Monitoring - 50% Rec Bldg & Pool | \$23.73 |
| | | Alarm Monitoring - 50% Rec Building | \$23.74 |
| | | Check Total: | \$47.47 |
| 91217 | Aramark Uniform Services Everett Lockbox | Service Repair/Maintenance City Hall | \$32.38 |
| | | Service Repair/Maintenance Police Dept Bldg | \$21.58 |
| | | Check Total: | \$53.96 |
| 91218 | Attorney Messenger Service Inc. | Professional Services | \$100.00 |
| 91219 | Auto Zone | Service Repair/Maintenance Vehicles | \$63.65 |
| 91220 | Bleyhl Farm Service, Inc. | City Utility Services | \$32.00 |
| | | Electricity | \$228.00 |
| | | Check Total: | \$260.00 |
| 91221 | BORArchitecture, pllc | Professional Services | \$2,497.50 |
| 91222 | Cascade Analytical, Inc. | Professional Services | \$1,162.87 |
| 91223 | CenturyLink Communications, Inc. | Telephone | \$71.06 |
| 91224 | Cintas Corporation #605 | Rentals | \$19.40 |
| | | Uniform Cleaning | \$322.53 |
| | | Check Total: | \$341.93 |
| 91225 | City of Sunnyside - Finance Dept. | Corrections Services Sunnyside | \$9,689.85 |
| | | Court Services | \$16,352.86 |
| | | Medical Services | \$130.18 |
| | | Check Total: | \$26,172.89 |
| 91226 | Coastal Farm and Home Supply | Personal Protective Equipment | \$432.75 |
| 91227 | Cummins Sales and Service | Service Repair/Maintenance Vehicles | \$1,501.64 |
| 91228 | Dean, Angela | Travel | \$34.80 |
| 91229 | E 3 Solutions, Inc. | Service Repair/Maintenance 50% Rec Bldg | \$589.99 |
| | | Service Repair/Maintenance City Hall | \$8,749.18 |
| | | Service Repair/Maintenance Pool/Rec Building | \$589.99 |
| | | Check Total: | \$9,929.16 |
| 91230 | Federal Express Corporation | Postage | \$188.87 |
| 91231 | Fidelity Title Co. | Professional Services - Loan Defaults | \$150.00 |
| 91232 | Financial Consulting Solutions Group, Inc. | Professional Services | \$3,710.00 |
| 91233 | Gil, Faviola | Travel | \$40.60 |
| 91234 | Gray & Osborne, Inc. | 2017 Sewer System Improvements - Engineering | \$8,787.46 |
| 91235 | H.D. Fowler Company | Operating/Maintenance Supplies - General | \$1,522.77 |
| 91236 | HLA Engineering and Land Surveying, Inc. | 2nd Ave Reconst (SR22-Bolin) - Eng Services | \$14,055.05 |
| | | Capital Professional Services - Park Plan | \$3,008.00 |
| | | Jackson Street - Eng Services | \$1,103.33 |
| | | Professional Services | \$18,570.74 |

| Number | Vendor Name | Account Description | Amount |
|---------------|--|--|---------------|
| | | West First Ave Sidewalk Improvements - Engineering | \$899.63 |
| | | Check Total: | \$37,636.75 |
| 91237 | Horner, Jamison | Travel | \$4.64 |
| 91238 | Howards Tire Factory Inc | Operating/Maintenance Supplies - Vehicles | \$179.01 |
| | | Service Repair/Maintenance Vehicles | \$252.48 |
| | | Check Total: | \$431.49 |
| 91239 | Humane Society of Cent WA | Professional Services | \$2,918.00 |
| 91240 | Johnson Controls Security Solutions LLC | Alarm Monitoring | \$466.55 |
| 91241 | Kerr Law Group | Legal Services | \$894.00 |
| 91242 | L. Paul Schneider, Ph.D., ABPP | Pre-Employment Services | \$450.00 |
| 91243 | M & S Communications | Service Repair/Maintenance Vehicles | \$491.86 |
| 91244 | Mansfield Alarm Co. Inc. | Alarm Monitoring | \$58.44 |
| 91245 | Menke Jackson Beyer, LLP | Legal Services - City Attorney | \$698.75 |
| 91246 | Municipal Emergency Services Inc. | Protective Clothing | \$199.52 |
| 91247 | North Central Laboratories | Operating/Maintenance Supplies - General | \$134.71 |
| 91248 | Northrup Enterprises, LLC | Abatement Charges | \$308.58 |
| 91249 | Notary Public Program Department of Licensing | Professional Services | \$30.00 |
| 91250 | Office Depot Card Plan | Office & Operating Supplies | \$248.95 |
| 91251 | Ogden Murphy Wallace Attorneys | Advertising | \$2,555.00 |
| 91252 | O'Reilly Auto Parts | Operating/Maintenance Supplies - General | \$125.20 |
| | | Small Tools & Minor Equipment | \$9.27 |
| | | Check Total: | \$134.47 |
| 91253 | Owen Equipment | Operating/Maintenance Supplies - Vehicles | \$147.91 |
| 91254 | Pacific Office Automation | Photocopies | \$72.35 |
| | | Rentals | \$77.14 |
| | | Check Total: | \$149.49 |
| 91255 | Pacific Office Automation Inc | Rentals | \$591.30 |
| 91256 | Pacific Power & Light Co. | Electricity | \$12,123.28 |
| | | Electricity - Cemetery | \$537.38 |
| | | Electricity - City Hall | \$348.90 |
| | | Electricity - Fire | \$444.52 |
| | | Electricity - Police | \$844.06 |
| | | Electricity - Recreation | \$71.54 |
| | | Electricity - Street Lights | \$7,145.02 |
| | | Electricity - Swimming Pool | \$190.11 |
| | | Internet - Parks | \$478.44 |
| | | Repair & Maintenance Equipment | \$579.17 |
| | | Check Total: | \$22,762.42 |
| 91257 | Pac-Van, Inc | Rentals | \$184.79 |
| 91258 | Pearson, Liliana | Travel | \$22.62 |
| 91259 | Petty Cash/City of Toppenish: Debbie Zabell Custodian | Capital Purchase - Equipment | \$61.75 |

| Number | Vendor Name | Account Description | Amount |
|---------------|--|---|---------------|
| 91260 | Raschko, Carolyn | Travel | \$2.32 |
| 91261 | Rathbun Iron Works Inc. | Operating/Maint. Supplies - General | \$53.37 |
| | | Operating/Maintenance Supplies - General | \$74.88 |
| | | Operating/Maintenance Supplies - Vehicles | \$5.87 |
| | | Check Total: | \$134.12 |
| 91262 | Raymond's Upholstery | Service Repair/Maintenance Vehicles | \$269.75 |
| 91263 | Renfrew, Sabrina | Travel | \$5.80 |
| 91264 | Spectrum | Internet - Recreation | \$47.46 |
| | | Internet - Swimming Pool | \$47.45 |
| | | Check Total: | \$94.91 |
| 91265 | Spectrum | Internet - City Hall | \$159.98 |
| 91266 | Spectrum | Internet - MVTV | \$176.08 |
| 91267 | Spectrum | Internet - Fire Department | \$159.98 |
| 91268 | Stripe Riite | Operating/Maintenance Supplies - Street Signs/Paint | \$81.75 |
| 91269 | Summit Law Group | Legal Services | \$7,678.41 |
| 91270 | Toppenish Chamber Of Commerce | Tourism Contract - Toppenish Chamber | \$3,087.79 |
| 91271 | Toppenish Volunteer Firefighters | Memberships & Registrations | \$420.00 |
| 91272 | U.S. Bank Safekeeping | Banking Fees & Charges | \$28.00 |
| 91273 | Valley Ford | Service Repair/Maintenance Vehicles | \$40.75 |
| 91274 | Verizon Wireless | Telephone | \$1,587.91 |
| 91275 | Vision Forms, LLC. | Postage | \$1,130.19 |
| | | Professional Services | \$554.34 |
| | | Check Total: | \$1,684.53 |
| 91276 | WA Assoc of Sheriff & Police Chiefs | Memberships & Registrations | \$75.00 |
| 91277 | WA ST Criminal Justice Training Commission | Police Academy Costs | \$3,347.00 |
| 91278 | Walker Car Wash Inc. | Service Repair/Maintenance Vehicles | \$88.00 |
| 91279 | Washington State Patrol | Weapon Permit - State Background Check | \$79.50 |
| 91280 | Weinmann, Gene E. | Postage | \$1.50 |
| | | Professional Services | \$1,800.00 |
| | | Check Total: | \$1,801.50 |
| 91281 | Wells Fargo Vendor Fin Serv | Photocopies | \$18.94 |
| | | Rentals | \$581.63 |
| | | Check Total: | \$600.57 |
| 91282 | Yakima County Fire District 5 | Operating/Maint Supplies - General | \$280.20 |
| 91283 | Yakima County Solid Waste | Dump Fees - Street Sweeping | \$1,893.87 |
| | | Dump Site Fees | \$15,436.39 |
| | | Check Total: | \$17,330.26 |
| 91284 | Yakima Herald Republic | Advertising | \$538.95 |
| | | Lincoln/Dayton - Advertising | \$360.96 |
| | | Check Total: | \$899.91 |
| 91285 | Yakima Valley Conference of Governments | Professional Services | \$979.50 |
| EFTAP236 | WA St Dept of Revenue | Excise Taxes | \$28,927.52 |

| Number | Vendor Name | Account Description | Amount |
|--|---|------------------------------------|---------------------|
| | | Professional Services | \$1,921.09 |
| | | Sales Tax Collected | \$126.05 |
| | | Check Total: | \$30,974.66 |
| NR83360 | Attorney Messenger Service Inc. | Professional Services | (\$50.00) |
| NR91108 | Yakima County Department of Corrections | Corrections Services Yakima County | (\$203.13) |
| NR91118 | Johnson, David C. | Travel | (\$47.00) |
| Grand Total | | | \$201,475.22 |
| Total Accounts Payable for Checks 91215 -91285, Electronic Transfer & Void Checks | | | \$201,475.22 |

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, Finance Director/City Clerk

December 19, 2019

Accounts Payable Check Register

January 17, 2020

| Number | Vendor Name | Account Description | Amount |
|----------|--|--|-------------|
| 91394 | BORArchitecture, pllc | Professional Services | \$1,185.00 |
| 91395 | City of Sunnyside - Finance Dept. | Court Services | \$16,666.33 |
| 91396 | Gray & Osborne, Inc. | 2017 Sewer System Improvements - Engineering | \$32,194.06 |
| 91397 | HLA Engineering and Land Surveying, Inc. | 2nd Ave Reconst (SR22-Bolin) - Eng Services | \$5,031.10 |
| | | Capital Professional Services - Park Plan | \$64.00 |
| | | Professional Services | \$5,268.52 |
| | | Safe Routes to School - Engineering | \$7,986.43 |
| | | West First Ave Sidewalk Improvements - Engineering | \$1,006.65 |
| | | Check Total: | \$19,356.70 |
| 91398 | Hutchinson Electric, Inc | Service Repair/Maintenance Equipment | \$226.59 |
| 91399 | Knight, Derek | Travel | \$190.24 |
| 91400 | Martinez, Oscar | Travel | \$187.92 |
| 91401 | Ogden Murphy Wallace Attorneys | Legal Services | \$2,465.50 |
| 91402 | Toppenish Rotary Club | Travel | \$175.00 |
| 91403 | U.S. Bank Safekeeping | Banking Fees & Charges | \$28.00 |
| 91404 | Verizon Wireless | Telephone | \$1,886.18 |
| 91405 | Washington State Treasurer | Accessible Communities Account | \$6.66 |
| | | Death Investigation Account | \$15.45 |
| | | Highway Safety Account | \$73.76 |
| | | Judicial Information Services | \$833.31 |
| | | Multimodal Transportation Account | \$6.68 |
| | | School Zone Safety | \$45.07 |
| | | State Building Code Fees | \$19.50 |
| | | State General Fund 40 | \$2,840.17 |
| | | State General Fund 50 | \$1,662.79 |
| | | State General Fund 54 | \$36.16 |
| | | State Patrol Highway Account | \$88.15 |
| | | Trauma Care | \$155.18 |
| | | Traumatic Brain Injury Account | \$96.26 |
| | | WA Auto Theft Prevention Authority Act | \$311.67 |
| | | Check Total: | |
| 91406 | Yakima County Treasurer | County Crime Victims | \$108.82 |
| 91407 | Yakima Valley Conference of Governments | Professional Services | \$1,096.94 |
| 91408 | Yakima Valley Radiology | Medical Services | \$445.00 |
| 91409 | Andrews, James A | LEOFF Out Pocket Medical | \$1,626.00 |
| 91410 | Linker, Robert L | LEOFF Out Pocket Medical | \$1,590.00 |
| 91411 | Valenzuela, Valdomero | LEOFF Out Pocket Medical | \$1,626.00 |
| 91412 | Columbia Ford | Capital Purchase - Equipment | \$1,369.05 |
| | | Police - Capital Purchase Equipment | \$53,175.88 |
| | | Check Total: | \$54,544.93 |
| EFTAP237 | U.S. Bank - Fiscal Agent | LOCAL Loan: Interest | \$1,183.84 |
| | | LOCAL Loan: Principal | \$23,099.31 |

| Number | Vendor Name | Account Description | | Amount |
|---------------|---|----------------------------|--------------|---------------------|
| | | | Check Total: | \$24,283.15 |
| EFTAP238 | WA St Dept of Revenue | Excise Taxes | | \$15,095.12 |
| | | Sales Tax Collected | | \$44.57 |
| | | | Check Total: | \$15,139.69 |
| | Grand Total | | | \$181,212.86 |
| | Accounts Payable Checks: 91394 - 91412, Electronic Transfers | | | \$181,212.86 |

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

January 23, 2020

Accounts Payable Check Register

January 27, 2020

| Number | Vendor Name | Account Description | Amount |
|--------|--|---|-------------|
| 91413 | 911 Supply Inc. | Office & Operating Supplies | \$8.80 |
| | | Uniforms & Clothing | \$717.95 |
| | | Check Total: | \$726.75 |
| 91414 | ABM Building Value | Janitorial Services - City Hall | \$711.60 |
| | | Janitorial Services - Police Department | \$772.06 |
| | | Check Total: | \$1,483.66 |
| 91415 | Allen, James | Travel | \$19.00 |
| 91416 | Aramark Uniform Services Everett Lockbox | Service Repair/Maintenance City Hall | \$32.38 |
| 91417 | Attorney Messenger Service Inc. | Professional Services | \$50.00 |
| 91418 | BNSF Railway Company | Miscellaneous Fees & Charges | \$250.00 |
| 91419 | Cascade Analytical, Inc. | Professional Services | \$70.04 |
| 91420 | Cascade Natural Gas Corp. | Fuel for Heating | \$1,374.28 |
| | | Fuel for Heating - City Hall | \$281.28 |
| | | Fuel for Heating - Fire | \$800.12 |
| | | Fuel for Heating - Parks | \$364.00 |
| | | Fuel for Heating - Police | \$1,032.46 |
| | | Fuel for Heating - Recreation | \$168.13 |
| | | Fuel for Heating - Streets | \$344.48 |
| | | Fuel for Heating - Swimming Pool | \$14.60 |
| | | Check Total: | \$4,379.35 |
| 91421 | Central Valley Truck Driving School, LLC | Professional Services | \$5,500.00 |
| 91422 | Cintas Corporation #605 | Rentals | \$29.10 |
| | | Uniform Cleaning | \$362.77 |
| | | Check Total: | \$391.87 |
| 91423 | City of Yakima | City of Yakima IPSS | \$17,993.45 |
| | | Professional Services | \$513.83 |
| | | Check Total: | \$18,507.28 |
| 91424 | Coastal Farm and Home Supply | Uniforms & Clothing | \$200.00 |
| 91425 | Code Publishing Co. Inc. | Codification Services | \$1,758.24 |
| 91426 | Evergreen Rural Water Of Wa | Memberships & Registrations | \$1,125.00 |
| 91427 | Fankhauser, Dean R. | Travel | \$19.00 |
| 91428 | Financial Consulting Solutions Group, Inc. | Professional Services | \$3,648.75 |
| 91429 | Guardian Security Systems, Inc. | Alarm Monitoring | \$93.88 |
| 91430 | Hanks, Michael E | Travel | \$38.00 |
| 91431 | Horizon Distribution, Inc. | Personal Protective Equipment | \$425.64 |
| 91432 | Howards Tire Factory Inc | Repair & Maintenance Equipment | \$606.24 |
| 91433 | Industrial Software Solutions | IT Services - Sewer Treatment | \$2,735.27 |
| | | IT Services - Water Operations | \$2,735.26 |
| | | Check Total: | \$5,470.53 |
| 91434 | Jays Signs & Designs | Operating Supplies | \$1,307.21 |
| 91435 | Johnson Controls Security Solutions LLC | Alarm Monitoring | \$773.99 |
| | | Alarm Monitoring - % PW Shop | \$250.00 |

| Number | Vendor Name | Account Description | Amount |
|---------------|--|---|---------------|
| | | Alarm Monitoring - City Hall | \$250.00 |
| | | Check Total: | \$1,273.99 |
| 91436 | Kroes, Arthur | Travel | \$34.00 |
| 91437 | Kroll, Gary | Travel | \$19.00 |
| 91438 | Les Schwab Tire Center | Repair & Maintenance - Vehicles | \$1,962.79 |
| 91439 | Mansfield Alarm Co. Inc. | Alarm Monitoring | \$178.04 |
| 91440 | Menke Jackson Beyer, LLP | Legal Services - City Attorney | \$215.00 |
| 91441 | Moon Security Service, Inc. | Alarm Monitoring | \$36.69 |
| 91442 | Musgrave, Daniel N | Travel | \$38.00 |
| 91443 | Office Depot Card Plan | Office & Operating Supplies | \$60.92 |
| | | Operating/Maint. Supplies | \$40.00 |
| | | Operating/Maint. Supplies - General | \$256.25 |
| | | Operating/Maintenance Supplies - General | \$120.90 |
| | | Personal Protective Equipment | \$250.17 |
| | | Check Total: | \$728.24 |
| 91444 | O'Reilly Auto Parts | Operating/Maintenance Supplies - Vehicles | \$3.02 |
| | | Service Repair/Maintenance Vehicles | \$8.62 |
| | | Check Total: | \$11.64 |
| 91445 | Oxarc, Inc. | Chemicals | \$1,613.80 |
| 91446 | Pacific Mobile Structures, Inc. | Rentals | \$1,011.83 |
| 91447 | Pacific Office Automation Inc | Rentals | \$591.30 |
| 91448 | Pacific Power - Yakima Operations Center | Lincoln/Dayton - Construction | \$8,859.00 |
| 91449 | Pacific Power & Light Co. | Electricity | \$12,109.15 |
| | | Electricity - Cemetery | \$27.07 |
| | | Electricity - Parks | \$814.99 |
| | | Electricity - Street Lights | \$7,418.60 |
| | | Electricity - Traffic Signals | \$920.25 |
| | | Check Total: | \$21,290.06 |
| 91450 | Platt Electric Supply | Operating/Maint. Supplies - General | \$154.48 |
| 91451 | Porter Lee Corporation | Office & Operating Supplies | \$119.43 |
| 91452 | Rathbun Iron Works Inc. | Service Repair/Maintenance Equipment | \$113.30 |
| 91453 | Rathbun, Kenneth D. | Travel | \$19.00 |
| 91454 | Ruggles Auto Repair, Inc | Service Repair/Maintenance Vehicles | \$779.63 |
| 91455 | Sholtys, John | LEOFF Out Pocket Medical | \$1,446.00 |
| 91456 | Simmons, Duane | Travel | \$38.00 |
| 91457 | South Central WA Municipal Clerks Assoc. | Memberships & Registrations | \$50.00 |
| 91458 | Spectrum Communications, Inc. | Capital Purchase - Equipment | \$936.47 |
| 91459 | Tacoma Screw Products, Inc. | Operating/Maintenance Supplies - Street Signs/Paint | \$49.29 |
| 91460 | The Janitor's Closet | Service Repair/Maintenance Police Dept Bldg | \$245.45 |
| 91461 | Toppenish Chamber Of Commerce | Chamber of Commerce: City Membership | \$550.00 |
| 91462 | Toppenish Rotary Club | Travel | \$175.00 |
| 91463 | Valley Ford | Service Repair/Maintenance Vehicles | \$379.17 |
| 91464 | Vision Forms, LLC. | Postage | \$1,158.06 |

| Number | Vendor Name | Account Description | Amount |
|--------------------|--|---|---------------------|
| | | Professional Services | \$577.73 |
| | | Check Total: | \$1,735.79 |
| 91465 | WA Assoc of Sheriff & Police Chiefs | Memberships & Registrations | \$180.00 |
| 91466 | WA Municipal Clerks Assoc. | Memberships & Registrations | \$550.00 |
| 91467 | WA St Dept of Licensing | Weapon Permit - DOL License | \$54.00 |
| 91468 | Walker Car Wash Inc. | Service Repair/Maintenance Vehicles | \$78.00 |
| 91469 | Weinmann, Gene E. | Postage | \$3.50 |
| | | Professional Services | \$1,800.00 |
| | | Check Total: | \$1,803.50 |
| 91470 | Wells Fargo Vendor Fin Serv | Rentals | \$219.10 |
| 91471 | Yakima Valley Office of Emergency Management | Emergency Preparedness | \$8,376.60 |
| 91472 | Zillah Mini Storage | Leases | \$150.00 |
| 91473 | Zumar | Operating/Maintenance Supplies - Street Signs/Paint | \$328.67 |
| 91474 | Great Floors | Capital Improvements City Hall | <u>\$2,666.21</u> |
| Grand Total | | | \$105,163.29 |

Accounts Payable Checks: 91413 - 91474

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

January 24, 2020