



**SPECIAL COUNCIL MEETING
COUNCIL AGENDA**

Mayor
<i>Jesse Farias</i>
Mayor Pro tempore
<i>Tony Guzmàn</i>
Councilmembers
<i>Rick Foss</i>
<i>Rita Alvarado</i>
<i>Vacant</i>
<i>Frank Jaime</i>
<i>Roberto Reyna</i>
<i>Vacant</i>
Administrative Staff:
City Attorney
<i>Sara Watkins</i>
Clerk-Treasurer
<i>Susan Pearson</i>
Public Works Director
<i>Menglou Wang</i>
Police Chief
<i>Rick Needham</i>
Fire Chief
<i>Santos Valdez</i>

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE, WELCOME
3. ROLL CALL
4. HONORS/RECOGNITION-None
5. Additions or Deletions to Agenda-None

All matters listed within the consent agenda have been distributed to each member of the Wapato City Council for reading and study, are considered to be routine, and will be enacted by one motion for the Council after any routine discussion. If separate voting or extended discussion is desired, that item may be removed from the consent agenda and placed on the regular agenda by motion of the Council.

6. CONSENT AGENDA

- a. Corrections to Minutes-None
- b. Approval of Minutes-None
- c. Approval of Claims and Payroll
 1. Claims Vouchers 10/05/2015 \$729,091.99 check numbers 155471-155472,155505-155571 pg 2-27
 2. Claims Vouchers 10/19/2015 \$87,987.18 check numbers 155573, 155585-155651 plus direct deposit pg 28-49
 3. Payroll Vouchers 9/5/2015 \$139,239.73 check numbers 155304-155312, 155395-155402 plus direct deposit pg 50
 4. Payroll Vouchers 9/20/2015 \$122,584.27 check numbers 155405-155415 plus direct deposit pg 51
 5. Payroll Vouchers 10/5/2015 \$150,197.16 check numbers 155473-155504, 155572 plus direct deposit pg 52
7. WWTP- Upgrade Progress Payment #16-\$607,616.03 pg 53-63
8. AUDIENCE PARTICIPATION-None
9. PUBLIC HEARING-None
10. UNFINISHED BUSINESS-None
11. NEW BUSINESS-None
12. CORRESPONDENCE-None
13. DISCUSSION ONLY-None
14. DEPARTMENT REPORTS-None
15. FOR THE GOOD OF THE ORDER-None
16. EXECUTIVE SESSION-None
17. ADJOURNMENT