



Wapato Community Center  
1109 S Camas Ave.

Monday, October 18, 2021

7:00 PM

**REGULAR COUNCIL MEETING**

**COUNCIL AGENDA**

|                              |   |  |
|------------------------------|---|--|
| <b>Mayor</b>                 | <b>**DUE TO THE COVID-19 PANDEMIC, THE REGULAR MEETING WILL BE CONDUCTED REMOTELY VIA TELEPHONE CONFERENCE**</b>  |  |
| Keith Workman                | <b>**MEMBERS OF THE PUBLIC MAY ATTEND BY CALLING: 1-877-699-4804 ACCESS CODE: 464575</b>  |  |
|                              | <b>**THERE WILL BE NO PUBLIC COMMENT (PUBLIC MAY LISTEN ONLY)</b>   |  |
| <b>Mayor Pro Tempore</b>     |   |  |
| Margaret Estrada             | <b>1. CALL TO ORDER</b>   |  |
|                              | a. Welcome  |  |
| <b>Councilmembers</b>        | b. Pledge of Allegiance   |  |
| Chuck Stephens               |   |  |
| Frances Ayres                | <b>2. ROLL CALL</b>   |  |
| Jessie Farias                |   |  |
| Caroline Solis               | <b>4. MEETING AGENDA APPROVAL:</b>  |  |
| Frank Jaime                  | a. Additions and Deletions  |  |
| Elizabeth Villa              | b. Consent Agenda Approval  |  |
|                              |   |  |
| <b>Police Chief</b>          | <b>5. MEETING MINUTE APPROVAL:</b>  |  |
| Nolan Wentz                  | Approval of September 7, 2021, and October 4, 2021 minutes  |  |
|                              |   |  |
|                              | 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. |  |
| <b>City Clerk Treasurer</b>  |   |  |
| Kimberly Grimm               | <b>6. CONSENT AGENDA</b>  |  |
|                              | a. Approval of Claims and Payroll Vouchers  |  |
| <b>Public Works Director</b> | 1. Claims Vouchers: Check #'s 167701 - 167753   |  |
| Jeff Schumacker              | Claims Payable Amount - \$96,005.25   |  |
|                              | 2. Payroll Vouchers: EFT & Check #'s 167690 - 167700  |  |
| <b>Fire Chief</b>            | Payroll Payables Amount - \$122,450.88  |  |
| Mr. Bob Clark                |   |  |



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