

**City of Grand Coulee
City Council Regular Meeting
April 21, 2026**

AGENDA

1. CALL TO ORDER: 6:00 pm

- 1.1. Roll Call.
- 1.2. Pledge of Allegiance.

2. VISITOR/PUBLIC INPUT:

THIS IS NOT A QUESTION-AND-ANSWER PERIOD; Fifteen minutes is allotted for all visitors introducing issues not on the agenda. Prior to the meeting, each visitor should list his/her name, street address, and issue to be addressed on the sign-up form. The Mayor will call names in the order listed and each speaker should step up to the podium and address the Council. Comments should be limited to no more than three minutes to allow time for all visitors. Issues relating to personnel should be referred to the Mayor prior to the meeting for review.

COUNCIL WILL NOW BE STARTING THE BUSINESS PORTION OF THE MEETING. I WOULD LIKE TO ASK THE AUDIENCE TO REFRAIN FROM INTERRUPTING UNLESS CALLED UPON BY THE CHAIR. I WOULD ALSO ASK THAT CELL PHONES BE MUTED OR TURNED OFF. DURING DEPARTMENT AND COMMITTEE REPORTS IF COUNCIL WISHES TO DISCUSS AN ITEM FURTHER, PLEASE ADD TO THE AGENDA FOR DISCUSSION.

3. DEPARTMENT REPORTS:

**Fire:
Police:
Public Works:
Finance:
Mayor:**

4. COMMITTEE REPORTS:

**Wastewater Committee:
Planning Committee:
Legislative Committee:**

5. AGENDA REVISIONS:

6. CONSENT AGENDA:

All matters listed within the Consent Agenda are distributed to each member of the Grand Coulee City Council for reading and study; considered routine; and approval enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item is removed from the Consent Agenda and placed on the Regular Agenda by request of a council member.

- 6.1. Motion to approve Council Minutes of March 17, 2026
- 6.2. Motion to approve for Payment Vouchers, dated April 21, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated April 21, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44 through 44 and EFT items in the amount of \$
- 6.3 Motion to approve Payroll Vouchers dated April 3, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44796 through 44799 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$82,240.78

7. UNFINISHED BUSINESS:

- 7.1 SJ Environmental 5 Year Service Agreement**
- 7.2 Discussion of Vacant Commercial Properties**

The Council may add and take action on other items not listed on this agenda.

8. NEW BUSINESS:

8.1 Request for Relief of Late Fee on Acct. 1792.0 – this is a first request

8.2 Request for a Reduction in the Sewer Charges on Acct. 2439.0

8.3 Discussion of New ADA Requirements for City Website

8.4 Discussion of Service Agreements for Ambulance Services

9. ADJOURNMENT:

Next Ordinance No.: 1109

Next Resolution No.: 26-02

Next Regular Meeting Date: Tuesday, May 19, 2026