

**City of Grand Coulee
City Council Regular Meeting
January 20, 2026**

AGENDA

1. CALL TO ORDER: 6:00 pm

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

2. Swearing in of Newly Elected Council Members

3. 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 IT TO THE AGENDA FOR DISCUSSION.

4. DEPARTMENT REPORTS:

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

5. COMMITTEE REPORTS:

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

6. AGENDA REVISIONS:

7. 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.

- 7.1. Motion to approve Council Minutes of December 23, 2025
- 7.2. Motion to approve for Payment Vouchers, dated December 30, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated December 30, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44704 thru 44709 and EFT items in the amount of \$130,398.01
- 7.3. Motion to approve for Payment Vouchers, dated January 20, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated January 20, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44710 thru 44744 and EFT items in the amount of \$153,818.16
- 7.4. Motion to approve Payroll Vouchers dated January 2, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44700 through 44703 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$66,587.04

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

8. UNFINISHED BUSINESS:

- 8.1 Approve Mayor's Signature on Public Works Board Grant/Loan for Sewer Improvement**

9. NEW BUSINESS:

- 9.1 Consideration of Quote for Inspection/Cleaning of the Water Reservoirs**
9.2 Review of 5 Year Agreement with SJ Environmental for Water/Wastewater Operator Services
9.3 Authorize the Mayor to sign the 2026-2028 Teamsters Union Agreement
9.4 Consideration of Paying Annual Membership to the Chamber of Commerce
9.5 Selection of Three Representatives for Regional Fire Board
9.6 Consideration of Letters of Interest for Council Position #1

10. ADJOURNMENT:

Next Ordinance No.: 1109

Next Resolution No.: 26-01

Next Regular Meeting Date: Tuesday, February 17, 2026