

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

AGENDA

1. CALL TO ORDER: 6:00 pm

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

2. EXECUTIVE SESSION: Discussion of Potential Litigation

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 TO THE AGENDA FOR DISCUSSION.

4. DEPARTMENT REPORTS:

Fire:

Police:

Public Works:

Finance: Revenue/Expenditure Reports Included in Council Packet

Mayor:

5. COMMITTEE REPORTS:

Wastewater Committee: Next Joint Board Meeting – August 6th @ 5:30pm

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 May 26 , 2026

7.2. Motion to approve for Payment Vouchers, dated June 16, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated June 16, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44941 through 44979 and EFT items in the amount of \$350,133.63

7.3. Motion to approve for Payment Vouchers, dated July 21, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated July 21, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 45006 through 45047 and EFT items in the amount of \$278,541.34. Vouchers 44985 through 45005 VOID.

6.4 Motion to approve Payroll Vouchers dated June 3, 2026, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44937 through 44940 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$77,899.39

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

8. UNFINISHED BUSINESS:

- 8.1 SCJ Alliance Progress Update of the Comprehensive/Climate Resiliency Plan**
- 8.2 Review Recommendations of Enforcement for Ordinance 1105**
- 8.3 Review of Committee Information Provided on Ambulance Fees**
- 8.4 Review of Committee Information Provided on Kratom**

9. NEW BUSINESS:

- 9.1 Discussion of Interlocal Agreement for Public Works Departments**
- 9.2 Discussion of Potentially Canceling Contract with Rhizor's Painting and Awarding to Next Highest Bidder**

10. ADJOURNMENT:

Next Ordinance No.: 1110

Next Resolution No.: 26-02

Next Regular Meeting