



**CITY OF ROYAL CITY
COUNCIL MINUTES
January 20, 2026**

The City Council of the City of Royal City, Grant County, Washington, met in regular session on January 20, 2026. The meeting was called to order at 7:00 pm by Mayor Piercy.

MEMBERS PRESENT: Mayor Piercy, Councilmembers Garcia, Rodriguez and Kannely. There are two vacant Council positions.

STAFF PRESENT: Finance Director Janice Flynn, Public Works Director Mauricio Romero and Chief Rodriguez

PRESENTATIONS

- Grant County Health District – Theresa Adkinson, Administrator, presented an update of services throughout the County and City, funding sources. There was Council discussion. A 2026 ILA will be prepared for Council review and approval at a future meeting.

PUBLIC COMMENT – Comments were received throughout the meeting and summarized below:

- Spud Brown discussed the billing from ICON NW for excavation and prep work for asphalt near the Moose Lodge. He acknowledged he requested the work be done, but since it is an improvement to City property, requested the City pay for half of the cost.
- Shilo Christensen said he was aware there are vacant Council positions and would be willing to fill a spot if he is needed. There was Council discussion about others that expressed an interest in serving. The Mayor will reach out to all prior to the next meeting.

CONSENT AGENDA: A motion was made to approve the consent agenda as presented. (m/s Garcia/Kannely), the motion carried.

Items on the Consent Agenda are as follows:

- Council Meeting Minutes from January 06, 2026
- Payroll 01/15/2026 in the amount of \$47,234.45
- Claims for 12/31/2025 #32389 – 32396 in the amount of \$25,919.41
- Claims for 01/20/2026 #32397 – 32401 in the amount of \$4,990.55

PUBLIC HEARING

- None

ORDINANCES

- Ordinance 26-01 – Amending Section 4.04.090 Titled “Exemptions.” This is a legislative mandate. There was Council discussion. **A motion was made to adopt Ordinance 26-01 Amending Section 4.04.090 Titled “Exemptions” of the Royal City Municipal Code Chapter 4.04 titled “Business Licenses Generally.” (m/s Garcia/Kannely), the motion carried.**
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RESOLUTIONS

- None

STAFF REPORTS

Finance: The following was presented by Janice Flynn

- General Business
- Springbrook Rally – Janice Flynn and Sherrie Rodriguez would like to attend to keep up on all Springbrook has to offer and network with other local governments to improve Royal City. Cost is anticipated at \$1,800.00. Someone would need to watch the office. **A motion was made to approve Flynn and Rodriguez to attend the Springbrook Rally in Spokane in February 2026 (m/s Garcia/Kannely), the motion carried.**
- **A motion was made to approve all wages on the January 15, 2026 payroll, including those from the previous pay period to be paid at the 2026 wage rates. (m/s Kannely/Rodriguez), the motion carried.**
- Three Anderson Perry & Associates Work Orders were presented; one for general services in case of an immediate or minor need, one for a booster station evaluation and one for a water model. There was Council discussion. **A motion was made to approve the Mayor to sign the work order for general services as needed in the amount of \$21,000.00 and the work order for the booster station evaluation in the amount of \$15,000.00. (m/s Garcia/Kannely), the motion carried.** The water model will be discussed again later in the year.
- WCIA offers risk mitigation grants and it was suggested that we apply for funds for tree removal in the park. The necessary data has been requested from the Public

Works Dept.

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Police Department: The following was presented by Chief Rodriguez

- General Business, which included: Grant County Tech Services was at City Hall to evaluate and prep for providing tech services for the PD.
- Proposal from Frontline Public Safety Solutions to provide scheduling and time tracking. Upfront costs would be \$1,900 and \$1,500 per year. Councilmember Garcia suggested using Outlook for scheduling. There was Council discussion. This will be discussed again at a later date.
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Public Works: The following was presented by PW Director Romero

- General business
- Recommended additional work when Apple Ave is being reconstructed this year. Suggested moving a manhole, extending the water line and having a sewer line hook up in the area of Acacia. This is so the street will not need to be torn up for future City expansion in that area.
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Planning & Building:

- None
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Legal: None

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COUNCIL REPORT & COMMENTS –

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MAYOR's REPORT & COMMENTS –

- Mayor addressed the request of Spud Brown to pay for one half of invoice #1447 from ICON NW LLC in the amount of \$16,230.00. There was Council discussion. **A motion was made to approve payment to ICON NW LLC in the amount of \$8,115.00. (m/s Garcia/Kannely), the motion carried.**

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ADJOURNMENT

There being no further business, a motion was made to adjourn the meeting at 8:15 pm. (Garcia), Motion carried unanimously.

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Ryan Piercy, Mayor

ATTEST:

Janice Flynn, Finance Director