

**City Council Meeting  
Tuesday, January 12, 2021**

**Minutes**

**WORK SESSION**

1. An executive session as provided by RCW 42.30.120(1)(i):

Cancelled

**CALL TO ORDER**

**AGENDA APPROVAL**

2. Agenda for the January 12, 2021 Regular Meeting of the Tenino City Council

**Recommended action:** Move to approve the Agenda for the January 12, 2021 Regular Meeting of the Tenino City Council as presented.

**APPROVAL OF MINUTES**

3. Minutes for the December 22, 2020, Regular Meeting of the Tenino City Council.

**Recommended action:** Move to approve the December 22, 2020, Regular Meeting of the Tenino City Council as presented.

**CONSENT CALENDAR**

4. Consent Calendar consisting of December 23, 2020 through December 31, 2020 with Claims Checks #29588 through #29601, and other EFT's in the amount of \$102,028.77 for a Grand Total of \$102,028.77.

Consent Calendar consisting of January 1, 2021 through January 12, 2021 with Payroll EFT's in the amount of \$26,440.35 and Claims Checks #29589 through #29636 and EFT's in the amount of \$206,452.07 for a grand total of \$232,892.42.

**Recommended action:** Move to approve EFT's and Vouchers as presented.

5. Liquor and Cannabis Licenses or Renewals:

New Licenses:

Don Juan's Mexican Kitchen and Veterans of Foreign Wars Post 5878

**EXECUTIVE SESSION**

**PRESENTATIONS**

6. During the November 24, 2020, regular meeting, Mr. Chris Coulombe addressed the Council seeking relief from the excess water charges due to a leak in his household plumbing. C/T Millard worked up an offer of settlement, but Mr. Coulombe did not wish to accept that offer,

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but instead offered to pay more than what C/T Millard offered. While this seemed odd, Mr. Coulombe appeared before Council and Council accepted the the \$1000 in satisfaction of the excess usage amount.

Now Mr. Coulombe contends that we did not understand what he was really asking. Despite the extensive discussion of the excess usage, he maintains he was really seeking complete relief from both the excess usage and any amounts in arrears; in short, he asks the Council forgive any amount due and owing up to the date of the November billing period.

At the time Mr. Coulombe tendered the \$1000.00 payment, his bill totaled \$2,211.92. The payment brought that balance down to \$1,211.92 and would require the Council to authorize an additional credit of \$1211.92 to bring the balance to zero as of the date of the November billing period.

## **PUBLIC COMMENTS**

## **PUBLIC HEARING**

## **PROCLAMATIONS**

## **OLD BUSINESS**

## **NEW BUSINESS**

## **RESOLUTIONS**

## **ORDINANCES**

## **REPORTS**

7.
  - 1) Chamber of Commerce
  - 2) Economic Development Council (EDC)
  - 3) Experience Olympia & Beyond (VCB)
  - 4) Fire District #12
  
  - 5) Library
  - 6) Museum
  - 7) Tenino Community Service Center
8.
  - 1) ARCH Commission
  - 2) Civil Service Commission
  - 3) Facade Improvement Grant Review Committee

- 4) Finance Committee
  - 5) Planning Commission
  - 6) Public Safety Committee
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9. 1) Chief of Police
  - 2) Director of Public Works
  
  - 3) City Planner / Building Official
  
  - 4) City Attorney
  - 5) Clerk/Treasurer
  - 6) Mayor
10. 1) Bucoda/Tenino Healthy Action Team (BTHAT)
  - 2) Community Investment Partnership (CIP)
  - 3) Solid Waste Advisory Board
  - 4) South Thurston Economic Development Initiative (STEDI)
  - 5) TCOMM/911
  - 6) Tenino School Board
  - 7) Thurston Regional Planning Council (TRPC)
  
  - 8) Transportation Policy Board
  - 9) Emergency Management

**PUBLIC COMMENTS 2**

**ANNOUNCEMENTS**

**ADJOURNMENT**