

**City of Grand Coulee  
City Council Regular Meeting  
June 17, 2025**

**AGENDA**

**1. CALL TO ORDER: 6:00pm**

- 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. DURING DEPARTMENT AND COMMITTEE REPORTS IF COUNCIL WISHES TO DISCUSS AN ITEM FURTHER, PLEASE ADD IT 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 May 20, 2025
- 6.2. Motion to approve Town Hall Minutes, May 20, 2025
- 6.3. Motion to approve for Payment Vouchers, dated June 17, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated May 20, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44 thru 44 and EFT items in the amount of \$.
- 6.4. Motion to approve Payroll Vouchers dated May 31, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44365 through 44366 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$86,464.16.

**7. UNFINISHED BUSINESS:**

- 7.1 Discussion – Eminent Domain/Vlachos Property**
- 7.2 Discussion – Vacant Businesses**

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

**8. NEW BUSINESS:**

- 8.1 Grant County Health Department; Public Health Update**
- 8.2 Gray & Osborne: Sewer Collection System Funding**
- 8.3 Reel Recreation Concept Plan for Community Center**
- 8.4 Service Agreement with Assured Hospice**
- 8.5 Approve/Disapprove R. Fowler Boundary Line Adjustment**
- 8.6 Authorize SCJ Alliance to Apply for Grant Funding for Comp. Plan Update**

**9. ADJOURNMENT:**

**Next Ordinance No.: 1103**

**Next Resolution No.: 25-08**

**Next Regular Meeting Date: Tuesday, July 15, 2025**