

**City of Grand Coulee
City Council Regular Meeting
July 15, 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 June 17, 2025
- 6.2. Motion to approve Special Council Minutes of June 26, 2025
- 6.3. Motion to approve for Payment Vouchers, dated July 15, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated July 15, 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 July 2, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44412 through 44413 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$80,494.45.

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.

- 7.3 Committee Recommendation on PWTF for Grand Coulee Collection System
- 7.4 Discussion of Boulder Park Agreement/Pollution Insurance

8. NEW BUSINESS:

- 8.1 Authorize Mayor to Sign Grant County PUD Agreement for Pay Station
- 8.2 Authorize Mayor to Sign 2025-2027 Climate Planning Grant Agreement
- 8.3 Resolution 25-09 Declaring Certain Equipment Surplus

9. ADJOURNMENT:

Next Ordinance No.: 1103

Next Resolution No.: 25-10

Next Regular Meeting Date: Tuesday, August 19, 2025