

**City of Grand Coulee
City Council Regular Meeting
August 26, 2025**

AGENDA

1. CALL TO ORDER: 6:00pm

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

2. PUBLIC HEARING: 2026-2031 Six Year Street Plan

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. DURING DEPARTMENT AND COMMITTEE REPORTS IF COUNCIL WISHES TO DISCUSS AN ITEM FURTHER, PLEASE ADD IT TO THE AGENDA FOR DISCUSSION.

4. DEPARTMENT REPORTS:

- Fire:**
- Police:**
- Public Works:**
- Finance: 2nd Quarter Financial Report – In Packet**
- Mayor:**

5. COMMITTEE REPORTS:

- Wastewater Committee:**
- 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 July 15, 2025
- 7.2. Motion to approve for Payment Vouchers, dated August 19, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated August 19, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44464 thru 44504 and EFT items in the amount of \$198,419.71.
- 7.3. Motion to approve Payroll Vouchers dated July 31, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44462 through 44463 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$81,054.19.

8. UNFINISHED BUSINESS:

8.1 Vacant Businesses

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

9. NEW BUSINESS:

- 9.1 New Columbia Water System – Discussion
- 9.2 Resolution 25-10 Adopting the 2026 – 2031 Six Year Street Plan
- 9.3 Authorize the Transfer of Five Laptops to the Ambulance Department
- 9.4 Ordinance 1103 Amending GC Municipal Code **Section 5.04.025 (6) Business License**
- 9.5 Authorize the Mayor to Sign the SCJ Alliance Service Agreement for Climate Resiliency Planning
- 9.6 Authorize Mayor to Sign Dept. of Commerce Periodic Update Grant Agreement When Received
- 9.7 Authorize Mayor to Sign SCJ Alliance Service Agreement for Comprehensive Plan Update
- 9.8 Discussion of Changing to Spectrum for Phone Service
- 9.9 Discussion of Textmygov Public Notification System/Recommend placing in committee for review
- 9.10 Authorize Mayor to Sign Agreement with Natural Selection Once Attorney has Approved

10. ADJOURNMENT:

Next Ordinance No.: 1104

Next Resolution No.: 25-11

Next Regular Meeting Date: Tuesday, Sept. 16, 2025