

**City of Grand Coulee  
City Council Regular Meeting  
September 16, 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 THAT AUDIENCE TO REFRAIN FROM INTERRUPTING UNLESS CALLED UPON BY THE CHAIR. I WOULD ALSO ASK THAT CELL PHONES BE MUTED OR TURNED OFF. 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 August 26, 2025
- 6.2. Motion to approve for Payment Vouchers, dated September 16, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, and expense reimbursement claims, dated September 16, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.090, voucher numbers 44508 thru 44552 and EFT items in the amount of \$245,414.87.
- 6.3. Motion to approve Payroll Vouchers dated September 3, 2025, certified by the City Clerk/Treasurer as required by RCW 42.24.080, vouchers numbered 44505 through 44507 and Direct Deposit and EFTs (no sequenced numbers) as listed on the Payroll register in the total amount of \$80,676.56.

**7. UNFINISHED BUSINESS:**

- 7.1 Vacant Businesses**
- 7.2 Changing Phone Service to Spectrum**

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

**7.3 Committee Review of TextmyGov**

**8. NEW BUSINESS:**

- 8.1 Authorize Mayor to Sign Engineering Agreement**
- 8.2 Request for Relief of Late Fee Acct. 2070.0 – First Request**
- 8.3 Discussion/Review of Draft Job Descriptions**
- 8.4 Authorize Mayor to Sign Dept. Head Employment Agreements**
- 8.5 Discussion of Grant County Health Dist. Fund Request**
- 8.6 Request for Relief of Late Fee Acct. 1883.0 – First Request**

**9. ADJOURNMENT:**

**Next Ordinance No.: 1104**

**Next Resolution No.: 25-11**

**Next Regular Meeting Date: Tuesday, October 14, 2025**