

**GRANDVIEW CITY COUNCIL
MEETING AGENDA
TUESDAY, JUNE 24, 2014**



STUDY SESSION – 6:00 PM

1. Grandview Museum Project – Construction Cost Estimate

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REGULAR MEETING – 7:00 PM

1. **CALL TO ORDER & ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **PRESENTATIONS**

4. **PUBLIC COMMENT**

5. **CONSENT AGENDA**

- A. Minutes of the May 27, 2014 regular meeting
- B. Payroll Electronic Fund Transfers (EFT) Nos. 5201-5206 in the amount of \$74,467.02
- C. Payroll Electronic Fund Transfers (EFT) Nos. 5209-5213 in the amount of \$62,285.65
- D. Payroll Check Nos. 7430-7501 in the amount of \$115,249.78
- E. Payroll Direct Deposit 5/16/14 – 5/31/14 in the amount of \$91,213.37
- F. Payroll Direct Deposit 6/01/14 – 6/15/14 in the amount of \$84,734.83
- G. Claim Check Nos. 105970-106129 in the amount of \$826,817.50

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6. **ACTIVE AGENDA**

- A. Resolution No. 2014-35 approving Task Order No. 2014-3 with Huibregtse, Louman Associates, Inc., for the Old Inland Empire Highway Water Main Replacement 12-17
- B. Resolution No. 2014-36 authorizing the Mayor to sign a Local Agency Standard Consultant Agreement with Huibregtse, Louman Associates, Inc., for the Forsell Road Sidewalk Extension 18-43
- C. Resolution No. 2014-37 authorizing the Mayor to enter into an Agreement for Certified Acceptance Services with Yakima County for Surface Transportation Program Funds on the Forsell Road Sidewalk Extension 44-46
- D. Yakima Valley Fair & Rodeo – Food Court Electrical Improvements Proposal 47-48
- E. Resolution No. 2014-38 authorizing investment of City of Grandview monies in the Local Government Investment Pool 49-63

7. **UNFINISHED AND NEW BUSINESS**

8. **CITY ADMINISTRATOR AND/OR STAFF REPORTS**

9. **MAYOR & COUNCILMEMBER MEETING REPORTS**

10. **EXECUTIVE SESSION**

11. **ADJOURNMENT**