

**GRANDVIEW CITY COUNCIL
COMMITTEE-OF-THE-WHOLE
MEETING AGENDA
TUESDAY, SEPTEMBER 28, 2021**



This meeting will be held in person and will also be available via teleconference. For meeting information and instructions, please contact City Hall at (509) 882-9200.

COMMITTEE-OF-THE-WHOLE MEETING – 6:00 PM

PAGE

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT** – At this time, the public may address the Council on any topic whether on the agenda or not, except those scheduled for public hearing.
- 4. NEW BUSINESS**
 - A. American Rescue Plan Act – Infrastructure Revolving Loan Program for Long-Term Benefits 1-3
 - B. Resolution accepting the Wine Country Road and Elm Street Resurfacing Project as complete 4-10
 - C. Resolution authorizing the Mayor to sign the Technical Assistance Contract No. 010121GV Amendment #2 with the Yakima Valley Conference of Governments 11-13
 - D. Economic Development Plan – Request for Staffing – Councilmember Everett 14-15
- 5. OTHER BUSINESS**
- 6. ADJOURNMENT**

The City of Grandview Committee-of-the-Whole and Regular Council Meetings scheduled for Tuesday, September 28, 2021 at 6:00 pm and 7:00 pm will be held in person and will also be available via teleconference.

Please join the meeting from your computer, tablet or smartphone.

Join Zoom Meeting

<https://us06web.zoom.us/j/87999838994?pwd=N2w4N2twcjExd291R0V3UUl3RFRZUT09>

To join via phone: +1 253 215 8782

Meeting ID: 879 9983 8994

Passcode: 959344

Anita Palacios

From: Chris Wickenhagen <chris.wickenhagen@yvcog.org>
Sent: Wednesday, September 22, 2021 2:08 PM
To: Anita Palacios
Cc: Cus Arteaga
Subject: RE: ARPA - LRI

CAUTION: External Email

Hi Anita –

No, we don't have any additional information.

We just need a letter stating the Grandview would like to be a part of Infrastructure Revolving Loan Program for our region is all we need.

We are still meeting with cities. The last city we will meet with is happening on October 15. We will be able to give everyone specifics after this.

Thank you –
Chris

From: Anita Palacios <anitap@grandview.wa.us>
Sent: Wednesday, September 22, 2021 10:48 AM
To: Chris Wickenhagen <chris.wickenhagen@yvcog.org>
Cc: Cus Arteaga <carteaga@grandview.wa.us>
Subject: ARPA - LRI

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

Chris,

We are prepping the City Council agenda for next Tuesday, September 28th. At the last C.O.W. meeting following your presentation, Council directed staff to place the ARPA – LRI on the next C.O.W. agenda for further discussion.

Do you have any additional information that you would like for me to include in the agenda packet besides the two page sheets previously provided?

Thanks,

Anita G. Palacios, MMC
City Clerk/Human Resources
City of Grandview
207 West Second Street



AMERICAN RESCUE PLAN ACT

Infrastructure Revolving Loan (IRL) program for long-term benefits

WHY: Removes a huge barrier to development

WHO: Developers and YVCOG Members

WHAT: Put in infrastructure for housing

HOW: Providing short-term, low interest loans

INITIAL START UP COSTS:

- * Each IRL participant provides a minimum 20% of ARPA funds.
- * Developers pay a low flat rate application cost for each loan
- * Non-profit HUD-Approved Housing Developers included at no application cost

ADMINISTRATION:

- * YVCOG Staff vets each project for ARPA Compliance
- * YVCOG creates a Technical Advisory Committee of IRL city participants
- * IRL TAC reviews, approves, and prioritizes projects for funding
- * YVCOG handles contracts, compliance and reporting

*Working on matters of mutual concern
for the region*



AMERICAN RESCUE PLAN ACT

Does your city want to participate in an Infrastructure Revolving Loan (IRL) program for long-term benefits?

- ⇒ *Influx of Federal Money with a lot of requirements and rules*
- ⇒ *Designing the policies and procedures required for compliance*
- ⇒ *Providing the equity and needs study*
- ⇒ *Submitting reports to Treasury on time, every time*
- ⇒ *Providing to you the necessary documentation for the audit*

- ◊ Create a Technical Advisory Committee consisting of IRL city participants
- ◊ IRL TAC reviews and prioritizes projects

Does your city need assistance?

- ◊ Administering ARPA funds within the rules
- ◊ DATA lead eligible projects within your community
- ◊ Dedicated staff to perform the requirements set forth by Treasury

YAKIMA VALLEY CONFERENCE
OF GOVERNMENTS

311 N. 4th Street

Suite 204

Yakima WA 98901

Phone: 509-574-1550

Email: chris.wickenhagen@yvcog.org

*Working on matters of mutual concern
for the region*

**CITY OF GRANDVIEW
 AGENDA ITEM HISTORY/COMMENTARY
 COMMITTEE-OF-THE-WHOLE MEETING**

ITEM TITLE Resolution accepting the Wine Country Road and Elm Street Resurfacing Project as complete	AGENDA NO.: New Business 4 (B) AGENDA DATE: September 28, 2021
DEPARTMENT Public Works Department	FUNDING CERTIFICATION (City Treasurer) (If applicable) N/A

DEPARTMENT DIRECTOR REVIEW

Cus Arteaga, City Administrator/Public Works Director



CITY ADMINISTRATOR

MAYOR




ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

None

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Central Washington Asphalt, Inc., has completed the construction of the Wine Country Road and Elm Street Resurfacing project. Staff recommends Council accept the project as complete once the requirements in the September 9, 2021 letter from HLA Engineering and Land Surveying, Inc., have been satisfied.

ACTION PROPOSED

Move a resolution accepting the Wine Country Road and Elm Street Resurfacing project as complete to a regular Council meeting agenda for consideration.



September 9, 2021

City of Grandview
207 W. 2nd Street
Grandview, WA 98930

Attn: Cus Arteaga, City Administrator/Public Works Director

Re: City of Grandview
WINE COUNTRY ROAD AND ELM STREET RESURFACING PROJECT
HLA Project No.: 21028 and 21078
TIB Project No.: 3-E-183(009)-1
Final Progress Estimate and Project Acceptance

Dear Mr. Arteaga:

Enclosed is Progress Estimate No. 2 designated as the Final for work performed by Central Washington Asphalt, Inc., through August 27, 2021, in connection with their contract on the above referenced project. The amount due the Contractor of \$6,308.56 is net after retainage, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the Grandview City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Grandview. We have reviewed the work performed by Central Washington Asphalt, Inc. on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance. Once the City of Grandview authorizes acceptance, we can electronically file the "Notice of Completion of Public Works Contract" on behalf of the City of Grandview, and transmit to the Department of Revenue, Department of Labor and Industries, and Employment Security Department through your granted access to the City of Grandview's L&I Awarding Agency Portal.

The retainage on this project in the amount of \$15,954.28 should be released to Central Washington Asphalt, Inc., after acceptance of the project and when the following conditions have been satisfied:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. Notice of Completion lien releases have been received from the Department of Revenue, Department of Labor and Industries, and Employment Security Department for this contract. Please provide a copy of each to our office so that we can obtain in your project construction file.

The City of Grandview has received the following from HLA Engineering and Land Surveying, Inc. (HLA):

- a. HLA has confirmed that all punch list items identified during the final walk through inspection have been completed.
- b. Final Contract Voucher Certification from the Contractor which states that all labor and materials furnished on this project have been paid for is attached.

Please contact this office if you have questions or if we may furnish additional information.

Sincerely,



Digitally signed by
Stephen S. Hazzard
Date: 2021.09.09 15:49:52
-07'00'

Stephen S. Hazzard, PE

SSH/asr

Enclosures

Copy: Darren Bender, Central Washington Asphalt, Inc. (Email)
Angie Ringer, HLA

PROGRESS ESTIMATE

To: City of Grandview
 207 W. Second Street
 Grandview, WA 98630

Project Name: WINE COUNTRY ROAD AND ELM STREET RESURFACING
 HLA Project No. 21028C and 21078C
 TIB Project No. 3-E-183(009)-1 (SCHEDULE A ONLY)

Progress Estimate No.: 2 & FINAL
 For Period Ending: August 27, 2021

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT COST		TOTAL PAID COST		PREVIOUS PAID COST		AMOUNT DUE COST	
				QTY	COST	QTY	COST	QTY	COST		
1	Minor Change	FA	\$ 10,000.00	1	\$ 10,000.00	0	\$ 0	0	\$ 0	0	\$ 0
2	Mobilization	LS	\$ 26,000.00	1	\$ 26,000.00	1	\$ 26,000.00	1	\$ 26,000.00	0	\$ 0
3	Project Temporary Traffic Control	LS	\$ 29,950.00	1	\$ 29,950.00	1	\$ 29,950.00	1	\$ 29,950.00	0	\$ 0
4	Unclassified Ex. Incl. Haul	CY	\$ 22.00	30	\$ 660.00	30	\$ 660.00	30	\$ 660.00	0	\$ 0
5	Crushed Surfacing Top Course	TON	\$ 105.00	20	\$ 2,100.00	0	\$ 0	0	\$ 0	0	\$ 0
6	Planing Bituminous Pavement	SY	\$ 2.85	9600	\$ 27,360.00	9600	\$ 27,360.00	9600	\$ 27,360.00	0	\$ 0
7	Pavement Repair Excavation Incl. Haul	SY	\$ 16.50	150	\$ 2,475.00	0	\$ 0	0	\$ 0	0	\$ 0
8	Crack Sealing	Est.	\$ 5,000.00	1	\$ 5,000.00	1	\$ 6,840.59	0	\$ 0	0	\$ 0
9	Emulsified Asphalt (C-SS-1)	SY	\$ 0.75	2550	\$ 1,812.50	2550	\$ 1,912.50	2550	\$ 1,912.50	0	\$ 6,840.59
10	HMA for Preleveling Cl. 3/8-Inch PG 64S-28	TON	\$ 125.00	50	\$ 6,250.00	0	\$ 0	0	\$ 0	0	\$ 0
11	HMA Cl. 3/8-Inch PG 64S-28	TON	\$ 81.00	1200	\$ 97,200.00	1095	\$ 88,731.45	1095	\$ 88,731.45	0	\$ 0
12	HMA for Pavement Repair Cl. 3/8-Inch PG 64S-28	TON	\$ 150.00	55	\$ 8,250.00	0	\$ 0	0	\$ 0	0	\$ 0
13	Adjust Manhole	EA	\$ 775.00	2	\$ 1,550.00	0	\$ 0	0	\$ 0	0	\$ 0
14	Cement Conc. Traffic Curb and Gutter	LF	\$ 50.00	90	\$ 4,500.00	90	\$ 4,500.00	90	\$ 4,500.00	0	\$ 0
15	Cement Conc. Curb Ramp	EA	\$ 3,700.00	5	\$ 18,500.00	5	\$ 18,500.00	5	\$ 18,500.00	0	\$ 0
16	Traffic Loops, Complete	LS	\$ 20,000.00	1	\$ 20,000.00	1	\$ 20,000.00	1	\$ 20,000.00	0	\$ 0
17	Pavement Markings	LS	\$ 8,000.00	1	\$ 8,000.00	1	\$ 8,000.00	1	\$ 8,000.00	0	\$ 0
					\$ 267,707.50		\$ 230,254.54		\$ 223,813.95		\$ 6,840.59
									5% Retainage: \$		\$ 332.03
									Amount Due: \$		\$ 6,308.56

SCHEDULE A: HLA PROJECT NO.: 21028C - WINE COUNTRY ROAD RESURFACING
TIB PROJECT NO: 3-E-183(009-1)

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT COST		TOTAL PAID COST		PREVIOUS PAID COST		AMOUNT DUE COST	
				QTY	COST	QTY	COST	QTY	COST		
18	Minor Change	FA	\$ 2,500.00	1	\$ 2,500.00	0.00	\$ 0	0.00	\$ 0	0.00	\$ 0
19	Mobilization	LS	\$ 2,500.00	1	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ 0
20	Project Temporary Traffic Control	LS	\$ 5,000.00	1	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ 0
21	Planing Bituminous Pavement	SY	\$ 7.00	780	\$ 5,460.00	780.00	\$ 5,460.00	780.00	\$ 5,460.00	0.00	\$ 0
22	HMA for Preleveling Cl. 3/8-Inch PG 64S-28	TON	\$ 125.00	40	\$ 5,000.00	40.00	\$ 5,000.00	40.00	\$ 5,000.00	0.00	\$ 0
23	HMA Cl. 3/8-Inch PG 64S-28	TON	\$ 81.00	240	\$ 19,440.00	240.00	\$ 19,440.00	240.00	\$ 19,440.00	0.00	\$ 0
24	Adjust Manhole	EA	\$ 775.00	1	\$ 775.00	1.00	\$ 775.00	1.00	\$ 775.00	0.00	\$ 0
25	Adjust Valve Box	EA	\$ 575.00	5	\$ 2,875.00	5.00	\$ 2,875.00	5.00	\$ 2,875.00	0.00	\$ 0
26	Pavement Markings	LS	\$ 550.00	1	\$ 550.00	1.00	\$ 550.00	1.00	\$ 550.00	0.00	\$ 0
					\$ 44,100.00		\$ 41,600.00		\$ 41,600.00		\$ 0
									5% Retainage: \$		\$ 0
									Amount Due: \$		\$ 0

SCHEDULE B: HLA PROJECT NO.: 21078C - ELM STREET FROM SECOND TO THIRD STREET

PROGRESS ESTIMATE

To: City of Grandview
 207 W Second Street
 Grandview, WA 98930

Project Name: WINE COUNTRY ROAD AND ELM STREET RESURFACING
 HLA Project No 21028C and 21078C
 TIB Project No 3-E-183(009)-1 (SCHEDULE A ONLY)

Central Washington Asphalt, Inc
 P O. Box 839
 Moses Lake, WA 98837

Progress Estimate No.: 2& FINAL
 For Period Ending: August 27, 2021

ITEM NO.	SCHEDULE C - ELM STREET FROM THIRD STREET TO FOURTH STREET DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT COST		TOTAL PAID COST		PREVIOUS PAID COST		AMOUNT DUE COST	
				QTY	COST	QTY	COST	QTY	COST	QTY	COST
27	Minor Change	FA	\$ 2,500.00	1	\$ 2,500.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00
28	Mobilization	LS	\$ 2,500.00	1	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ 0.00
29	Project Temporary Traffic Control	LS	\$ 4,200.00	1	\$ 4,200.00	1.00	\$ 4,200.00	1.00	\$ 4,200.00	0.00	\$ 0.00
30	Planting Bituminous Pavement	SY	\$ 7.00	830	\$ 5,810.00	830.00	\$ 5,810.00	830.00	\$ 5,810.00	0.00	\$ 0.00
31	HMA for Pretraveling CI 3/8-inch PG 64S-28	TON	\$ 125.00	45	\$ 5,625.00	45.00	\$ 5,625.00	45.00	\$ 5,625.00	0.00	\$ 0.00
32	HMA CI 3/8-inch PG 64S-28	TON	\$ 81.00	250	\$ 20,250.00	228.77	\$ 18,530.37	228.77	\$ 18,530.37	0.00	\$ 0.00
33	Adjust Manhole	EA	\$ 775.00	1	\$ 775.00	1.00	\$ 775.00	1.00	\$ 775.00	0.00	\$ 0.00
34	Adjust Valve Box	EA	\$ 575.00	2	\$ 1,150.00	2.00	\$ 1,150.00	2.00	\$ 1,150.00	0.00	\$ 0.00
35	Monument Case and Cover	EA	\$ 850.00	2	\$ 1,700.00	2.00	\$ 1,700.00	2.00	\$ 1,700.00	0.00	\$ 0.00
36	Pavement Markings	LS	\$ 300.00	1	\$ 300.00	1.00	\$ 300.00	1.00	\$ 300.00	0.00	\$ 0.00
				SCHEDULE C: HLA PROJECT NO.: 21078C - ELM STREET FROM THIRD TO FOURTH STREET		\$ 44,810.00		\$ 40,590.37		\$ 40,590.37	
5% Retainage: \$											
Amount Due: \$											
PROGRESS ESTIMATE SUMMARY											
				ORIGINAL CONTRACT COST		TOTAL PAID COST		PREVIOUS PAID COST		AMOUNT DUE COST	
QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST
SCHEDULE A TOTAL - TIB PROJECT NO.: 3-E-183(009)-1				\$	267,707.50	\$	230,254.54	\$	223,813.95	\$	6,640.59
SCHEDULE B TOTAL - LOCAL FUNDS:				\$	44,100.00	\$	41,600.00	\$	41,600.00	\$	-
SCHEDULE C TOTAL - LOCAL FUNDS:				\$	44,810.00	\$	40,590.37	\$	40,590.37	\$	-
PROJECT TOTAL:				\$	356,617.50	\$	312,444.91	Project Total:		\$	8,640.59
								Retainage Total:		\$	332.03
								Amount Due this Estimate:		\$	6,308.56

I hereby certify that the foregoing is a true and statement of the work performed under this Contract.

Stephen S. Hazzard
 Digitally signed by Stephen S. Hazzard
 Date: 2021.09.07 12:55:24 -07'00'

Stephen S. Hazzard, PE

ACCEPTED:

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.

[Signature]
 Central Washington Asphalt, Inc. Authorized Representative





Final Contract
Voucher Certification
City of Grandview

PROJECT NAME: Wine Country Road and Elm Street Resurfacing Project

PROJECT NUMBER: 21028C and

Date Work Physically Completed:

Final Contract Amount: \$312,444.91

All work on the above referenced project has been completed in accordance with the contract documents and the final inspection has been completed, including all required project documentation.

I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Grandview; nor have I rented or purchased any equipment or materials from any employee of the City of Grandview; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Grandview for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Grandview from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

The undersigned, , also hereby certifies that all subcontractors, suppliers, and employees have been paid in accordance with the Contract Documents and all applicable laws, except for Retainage, if any, remaining to be paid.

Contractor: Central Washington Asphalt, Inc.

Address: P.O. Box 939
Moses Lake, WA 98937

Authorized Official: 
Central Washington Asphalt, Inc.

Date: 9-1-2021

Print Name: Darren J. Bender Title: Territory Manager

RESOLUTION NO. 2021-_____

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,
ACCEPTING THE WINE COUNTRY ROAD AND ELM STREET
RESURFACING PROJECT AS COMPLETE**

WHEREAS, the City contracted with Central Washington Asphalt, Inc., to perform work for the Wine Country Road and Elm Street Resurfacing project; and,

WHEREAS, the City's Public Works Director has determined that the work performed by Central Washington Asphalt, Inc., on this project is complete and ready for final acceptance by the City Council,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, AS FOLLOWS:

The City of Grandview accepts the Wine Country Road and Elm Street Resurfacing project as complete and authorizes staff to release the retainage to Central Washington Asphalt, Inc., once the conditions in the September 9, 2021 letter from HLA Engineering and Land Surveying, Inc., have been satisfied.

PASSED by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on _____, 2021.

MAYOR

ATTEST:

CITY CLERK


APPROVED AS TO FORM:


CITY ATTORNEY

**CITY OF GRANDVIEW
AGENDA ITEM HISTORY/COMMENTARY
COMMITTEE-OF-THE-WHOLE MEETING**

<p>ITEM TITLE</p> <p>Resolution authorizing the Mayor to sign the Technical Assistance Contract No. 010121GV Amendment #2 with the Yakima Valley Conference of Governments</p>	<p>AGENDA NO.: New Business 4 (C)</p> <p>AGENDA DATE: September 28, 2021</p>
<p>DEPARTMENT</p> <p>Planning</p>	<p>FUNDING CERTIFICATION (City Treasurer) (If applicable)</p>

DEPARTMENT DIRECTOR REVIEW

Anita Palacios, City Clerk/HR (Planning) 

<p>CITY ADMINISTRATOR</p> 	<p>MAYOR</p> 
---	--

ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

Each year, the City contracts with the Yakima Valley Conference of Governments to provide technical assistance to staff regarding planning and land use applications.

On January 12, 2021, Council approved Resolution No. 2021-01, authorizing the Mayor to sign the Technical Assistance Contract No. 010121GV with the Yakima Valley Conference of Governments (YVCOG) in the amount of \$5,000.

On July 13, 2021, Council approved Resolution No. 2021-31, authorizing the Mayor to sign the Technical Assistance Contract No. 010121GV Amendment #1 with the YVCOG in the amount of \$10,000.

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Due to the increased volume of land use applications being processed since July 2021, the City has nearly expended the amended contract amount of \$10,000. An additional seven (7) land use applications have been received. Staff recommends increasing the amended contract amount an additional \$20,000, bringing the total amount of the original contract to \$35,000.

ACTION PROPOSED

Move a resolution authorizing the Mayor to sign the Technical Assistance Contract No. 010121GV Amendment #2 with the Yakima Valley Conference of Governments to a regular Council meeting for consideration.

RESOLUTION NO. 2021-___

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,
AUTHORIZING THE MAYOR TO SIGN THE TECHNICAL ASSISTANCE
CONTRACT NO. 010121GV AMENDMENT #2 WITH THE
YAKIMA VALLEY CONFERENCE OF GOVERNMENTS**

WHEREAS, the City of Grandview entered into a Technical Assistance Contract with the Yakima Valley Conference of Governments for technical planning assistance for the year 2021, and,

WHEREAS, it is necessary to amend the Compensation and Method of Payment section of the contract to increase the original contract amount from \$15,000.00 to \$35,000.00,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, WASHINGTON, as follows:

The Mayor is hereby authorized to sign the Technical Assistance Contract No. 010120GV Amendment #2 with the Yakima Valley Conference of Governments in the form as is attached hereto and incorporated herein by reference.

PASSED by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF GRANDVIEW
TECHNICAL ASSISTANCE CONTRACT
AMENDMENT #2

THIS AMENDMENT, entered into this ____ day of _____, 2021 by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, hereunto duly authorized, and the City of Grandview, a municipal corporation located within Yakima County, State of Washington (hereinafter called the "City"), acting herein by Mayor GLORIA MENDOZA, hereunto duly authorized;

WITNESSETH THAT;

WHEREAS, on January 1, 2021 the City contracted with the Conference for certain technical planning assistance; and,

WHEREAS, it is necessary to amend certain sections of the contract;

NOW, THEREFORE, the parties do mutually agree, to modify the contract to provide the following:

Compensation and Method of Payment:

The amount of the original contract will be increased by an additional \$20,000.00, bringing the total amount of the original contract to \$35,000.00.

All other provisions of said contract remain unchanged.

YAKIMA VALLEY CONFERENCE
OF GOVERNMENTS

CITY OF GRANDVIEW
YAKIMA COUNTY

James A. Restucci, Conference Chair

Gloria Mendoza, Mayor

ATTEST: _____
Secretary

ATTEST: _____
Anita Palacios, City Clerk

Date: _____

Date: _____

Anita Palacios

From: Mike Everett <Mike@everettlaw.net>
Sent: Thursday, September 23, 2021 8:48 AM
To: Anita Palacios
Cc: Gloria Mendoza; Cus Arteaga; David Diaz 1; jesouders@hotmail.com
Subject: Agenda Item
Attachments: 0843 Council request for staffing.docx

CAUTION: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

CAUTION: External Email

Please put this item on the COW Agenda for the next meeting.

Michael Everett

Action: The Economic Development Group is requesting that the Council approve an expenditure of not more than \$7500 from the previously budgeted and unexpended Economic Development funds. A motion to place this on the regular Agenda will be made.

Reason for the Request: Currently the EDG, has been working on putting together a draft of an Economic Development plan without any staff support. This has slowed the process. The EDG would like to have the draft presented to Council before the end of October. We have made contact with Ms. Jeanna Hernandez, who has the necessary experience doing this kind of work and would be available to help us complete the project.