



**NOTICE OF SPECIAL MEETING
GRANDVIEW CITY COUNCIL
ARPA PROJECTS**

You are hereby notified, pursuant to RCW 42.30.080, that the **GRANDVIEW CITY COUNCIL** will conduct a special meeting on **TUESDAY, MAY 17, 2022 at 6:00 p.m.**, in the Grandview City Hall Council Chambers, 207 West Second Street, Grandview, Washington, with the following agenda:

1. ARPA Projects (Pages 1-11)
2. Adjourn

This special meeting will be held in-person and also available via teleconference.

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

Join Zoom Meeting

<https://us06web.zoom.us/j/85875379644?pwd=eXlrbHNuRVdjVkJFLRkZLbi9qZlqwUT09>

Meeting ID: 858 7537 9644

Passcode: 730132

To join via phone: +1 253 215 8782

Meeting ID: 858 7537 9644

Passcode: 730132

CITY OF GRANDVIEW

Anita G. Palacios, MMC
City Clerk

NOTIFICATION:

Mayor and Council

Cus Arteaga, City Administrator

Department Directors

News Media



ARPA City Council Special Meeting

May 17, 2022 @ 6.00 PM

City Hall

Agenda

1. Review result of the next 4 proposed activities given to Council Member to complete the "Agee or Not Agree" form. Based on the results, the council will approve, postpone or eliminate activities. (Robert & Bill)
2. Review any new projects Council Members will be submitting on the Submittal Form. These will be briefly presented by members submitting new activities. They will need to be reviewed by Treasurer for eligibility and allowability based on the Final Rule. Those activities meeting ARPA requirements will be listed on the "Agee or Not Agree" form and sent to council members for deciding. (Council Members)
3. Provide status update and get direction from Council on approved ARPA Activities. This is the list that was in COW meeting packet, but we ran out of time at the Council meeting. (Cus)



ARPA Eligible Proposed Activities to help residents and businesses from remaining \$258,583 funds.

Check box to indicate agreement or not.

Activity	Amount	Agree	
		Yes	No
<p>Food & Nutrition Community Survey Page 5 "20% of residents need assistance"; Final Rule page 17 & 18 allows this activity.</p>	\$18,000		
<p>Host 4 Festivals or Events (as a Business Revenue Recovery Activity) – propose Main Street conduct these events. Community Survey page 23 - 40% of residents & CS page 38 – 47% residents want these; Final Rule page 21; Initial Business Survey results indicate that about half of businesses responding had a 10% decrease of revenues as a result of COVID-19.</p>	\$90,000		
<p>Support Youth Center with Activities - (city or nonprofit to conduct) – (activities would include summer camps and supporting local organizations providing summer youth activities) Community Survey page 33 - 53% residents want these activities; Final Rule page 20; ARPA FAQs Treasury website page 18.</p>	\$50,000		
<p>Support Senior Citizens Activities Community Survey page 36 - 41% residents want these activities; Final Rule page 20; ARPA FAQs Treasury website page 18.</p>	\$20,000		
Total = \$178,000			
Remaining = \$80,583			
Use the attached Activity Submittal Form to propose additional activities from remaining funds of \$80,583. Please provide supporting justification in the attached Activity Submittal Form. Please reference the Final Rule page numbers and any Community Survey page numbers supporting the activity.			
Please submit this Form and each Submittal Form per activity to: City Clerk by May 13, 2022.			

Council Members' Name: _____

**ARPA Projects or Activities
Submittal Form**



Instructions: The following form is to be used by city council members and city employees to propose projects or activities using ARPA funds. For each item submitted, the following form should be completed. Please submit form to the City Clerk by May 13, 2022.

Category:	
Project or Activity Name:	
Identified Need or Negative Impact caused by Covid-19 related to the proposed project.	
How proposed services or programs address the need or negative impact indicated above.	
Allowable activity is found on which document, page number and section of the ARPA Overview of Final Rule and cite community survey page number if applicable.	
Amount of funds requested.	
Submitted by:	
Submitted date:	

Due May 13, 2022, to City Clerk

ATTACHMENT I: SCOPE OF WORK (PROJECT)

DWSRF PROGRAM LOAN CONTRACT INFORMATION

2021-4009 CITY OF GRANDVIEW SOURCE WELL IMPROVEMENTS

DWSRF Scope of Work Form:

Scope of Work:

Project to include:

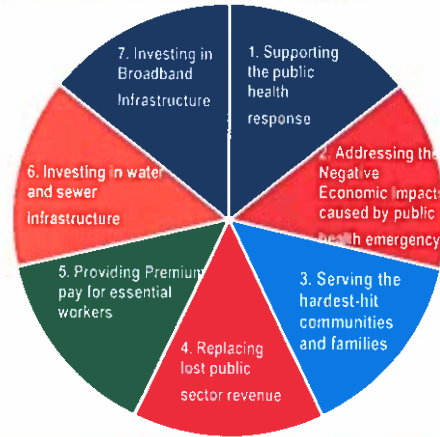
1. Installation of new well to provide approximately 1,500 gpm, located at the county's event center. Costs include (but are not limited to): well drilling, casing, pump, source meter, controls, well house, telemetry, fencing, chlorination system, connection to water system, generator, disinfection, and appurtenances.
2. Construction of a new well house up to 860 square feet in size located on County property at the Grandview Fairgrounds. Costs include (but are not limited to): electrical, variable frequency drive, backup generator, automatic transfer switch, telemetry, chlorination equipment, traffic control, building, piping, HVAC system, access road, drainage, surface restoration, emergency generator, and other appurtenances.
3. Rehabilitation of existing wells to address source capacity reduction. Costs include (but are not limited to): pump removal and replacement, production testing, cleaning and redevelopment, video inspection, check valves, pipe, seals, and appurtenances.

In addition to costs of construction, costs may include (but are not limited to): engineering, design, construction inspection, hydrogeologic assessment, cultural and environmental review, permits, public involvement, preparation of bid documents, fees, taxes, legal, administrative, and audit.



STRENGTHENING PARTNERSHIPS BY USING
ARRPA FUNDING

American Rescue Plan Act (ARPA) – 7 Major Categories

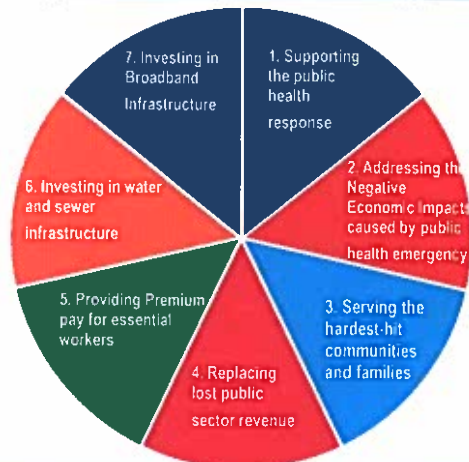


ACTIVITY	AMOUNT	STATUS
❖ New Well Project: ARPA funds will be used to off-set the \$3.5 million DOH funding. The scope of work is identified in Attachment 1.	\$500,000	DONE
❖ Splash Pad: Requesting approval from Council to move forward with obtaining an engineer's Task Order to complete the design of the project. In addition, Council needs to identify the location of the new Splash Pad.	\$100,000	PENDING COUNCIL APPROVAL
❖ City Hall Electronic Reader Board Sign: Council authorized staff to bring back a recommendation. (See Attachment #2)	\$50,000	DONE
❖ Compression Devices - Fire Department: Project is complete.	\$34,128	DONE
❖ Council Chambers Sound System: This project has been on-going. We have installed some electrical components and we will also add portable headsets and audio speakers to enhance the sound to both the Council Chambers and the zoom provision. Councilman Espinosa will assist with the final stages of this project.	\$30,000	ON-GOING
❖ Marketing Materials to Attract new Businesses: The ARPA Group will provide a recommendation at the May 10, 2022, COW Meeting. (See Attachment 3)	\$25,000	PENDING COUNCIL APPROVAL
❖ Existing Small Business Grants: The ARPA Group is providing a recommended application process. (See Attachment 4)	\$150,000	PENDING COUNCIL APPROVAL
❖ Dykstra Park Asphalt Paving: Requesting Council's approval to bring back an engineer's Task Order for the design and for preparing the bid documents.	\$100,000	PENDING COUNCIL APPROVAL
TOTAL	\$989,128	



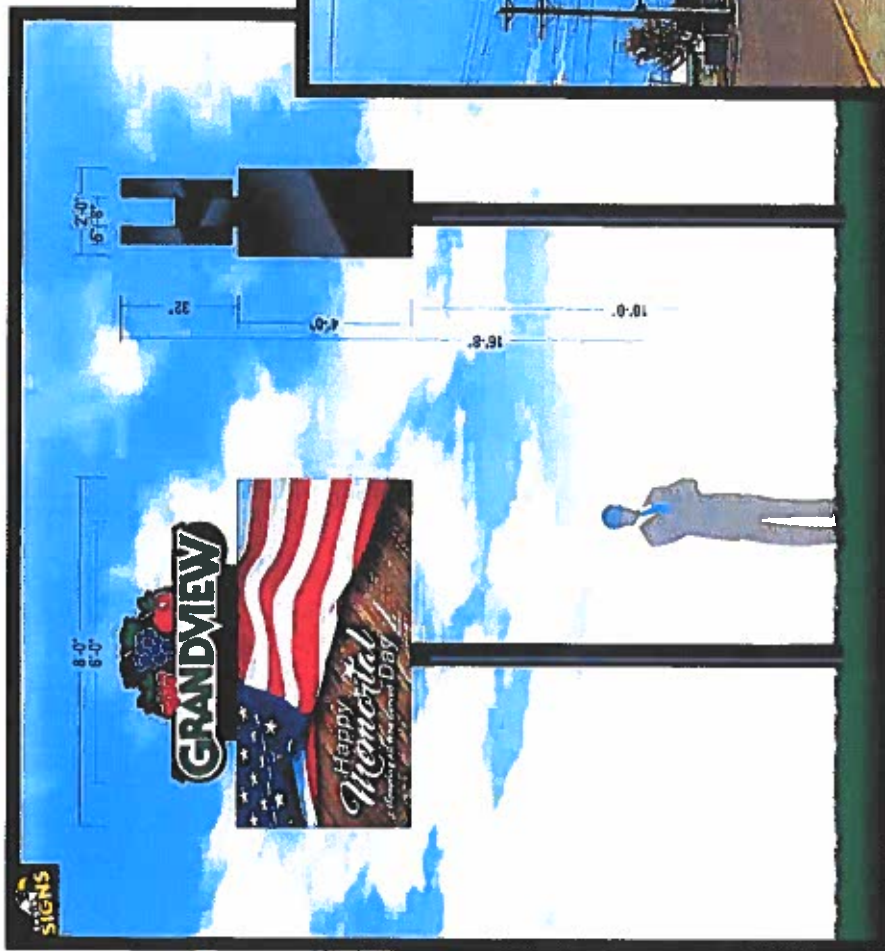
STRENGTHENING PARTNERSHIPS BY
USING ARRPA FUNDING

American Rescue Plan Act (ARPA) – 7 Major Categories



ACTIVITY	AMOUNT	STATUS
❖ Tourism and Hospitality Support for the Chamber of Commerce: Council will need to identify the parameters that the Chamber of Commerce will need to follow for the funding.	\$20,000	Council Action Needed
❖ Fair/Rodeo Support: Council needs to identify the parameters that the Fair/Rodeo will need to follow for the funding.	\$10,000	Council Action Needed
❖ Main Street Program: Council needs to identify the parameters that the Main Street Program will need to follow for the funding.	\$10,000	Council Action Needed
❖ New Small Business Grants: Council will need to approve an application process.	\$50,000	Council Action Needed
❖ Residents' Utility Support: Council to direct staff to bring back a recommendation for Council's consideration.	\$50,000	Council Action Needed
❖ Downtown Beautification: Council to provide staff with a recommendation.	\$100,000	Council Action Needed
❖ New Broadband infrastructure installation: Council to provide staff with a recommendation.	\$10,000	Council Action Needed
❖ Entrance Beautification: Council to provide staff with a recommendation.	\$50,000	Council Action Needed
TOTAL	\$300,000	

2021 APPROPRIATION	\$1,547,711
2022 ALLOCATED	\$1,289,128
BALANCE	\$ 258,583



MANUFACTURE AND INSTALL NEW OF ILLUMINATED POLE SIGN.

SPECIFICATIONS:

- New aluminum fabricated channel logos with 5" Black returns
- New White plastic faces with 1st surface vinyl graphics and 1" Black (in-cap applied)
- Logos internally lit by White LEDs
- New aluminum fabricated backer painted Black
- New Citrus Strm Full Color LED display with a 4' x 8' viewing area and Cobalt communication.
- New 6" pole painted Black

*New 4' x 4' x 4' - 6" 6061 concrete fogging with embedded pole.

CLIENT APPROVAL X

509-453-5511
TOLL FREE 1-800-693-2453
FAX: 509-453-7912
1511 S. RENTS RD. WENATCHEE WA 98901
engleesigns.com



DATE	5/2/2022	PROJECT	Grandview, Wa	CITY	City of Grandview
DESIGNER	Jason Cooper	PROJECT	GRANDVIEW22-A1		
SCALE	1" = 32'				

ATTENTION: READ
 The City of Grandview, WA is pleased to have you as a vendor for the City of Grandview, WA. The City of Grandview, WA is a small town with a big heart. We are proud to have you as a part of our community. We are committed to providing the best possible service to our residents and visitors. We are committed to providing the best possible service to our residents and visitors. We are committed to providing the best possible service to our residents and visitors.

PROPOSAL



Seller: Eagle Signs LLC
1511 S. Keys Rd.
Yakima WA. 98901

Purchaser: City of Grandview
207 W. 2nd Street
Grandview, Wa 98903
509-882-9208

File: GRANDVIEW22-A1-PROPOSAL

Rep: Norm Hillstrom **Date:** 5/2/2022 **Attn:** Anita Palacios

Ph: 509-453-5511

Toll Free: 800-693-2453

Fax: 509-453-7912

MANUFACTURE AND INSTALL NEW D/F ILLUMINATED POLE SIGN PER SKETCH GRANDVIEW22-A1.

SPECIFICATIONS:

- New aluminum fabricated channel logos with 5" Black returns.
- New White plastic faces with 1st surface vinyl graphics and 1" Black trimcap applied.
- Logos internally lit by White LEDs.
- New aluminum fabricated backer painted Black.
- New Cirrus 9mm Full Color LED display with a 4' x 8' viewing area and Cellular communication.
- New 6" pole painted Black.

**New 4' x 4' x 4'-6" deep concrete footing with embedded pole.*

Purchase Price ID Cabinet: \$5,850.00
 Purchase Price LED Sign: \$35,760.00
 Excavation / Pole / Install: \$4,240.00

Total Project Cost: \$45,850.00 (Plus Tax / Permits)

check here for
eaglesignsllc.com

Procurement, Permits and Inspections at cost • Power to location by others • 50% Down payment required to begin project • 3% Fee on Credit Card Payments

Acceptance of this proposal shall not take effect until signed on behalf of Purchaser/Customer and by an officer of seller. This proposal constitutes the entire understanding between the parties hereto. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements contingent upon strikes, accidents or delays beyond seller's control. Seller to carry fire and other necessary insurance. Seller's workers are fully covered by Workman's Compensation Insurance. Purchaser agrees to pay seller: \$45,850.00 (Plus Tax) to be paid in full upon sellers tender of delivery or upon installation. (Provided that if installation is delayed through no fault of seller, then payment is due on the date that seller is ready, willing and able to install the display.) All signs, material and artwork remain property of Eagle Signs LLC until contract is paid in full. Accounts are due and payable upon receipt of invoice. Interest of 1.5% per month or 18% per year will be charged on all past due accounts. Purchaser agrees that if the account is referred for collection, to pay collection fees not to exceed 35% of the commercial claim and attorney fees. The venue of any collection action based on this agreement may lie in Yakima County, Washington, at the option of seller. If original artwork is supplied, it is the property of Eagle Signs LLC. By accepting this copy you agree to pay for all its development costs, if used without written consent. Please return the original artwork provided by Eagle Signs LLC immediately if these terms are not accepted.

Seller: Eagle Signs LLC
Accepted By:

Purchaser: City of Grandview
Accepted By:

Date: _____

Date: _____

Title: Sales Rep

Signature

Print Name

Our team of professionals would like to Thank You in advance in the consideration to accept our proposal. If awarded this project, Eagle Signs, LLC will employ the most cost effective and professional methods to ensure successful results.

Potential Marketing Firms

Pixelsoft Films - Marketing

503 W Columbia Dr #130, Kennewick, WA

509.783.7919

www.pixelsoftfilms.com

Field Group – Marketing and Advertising

103 N 3rd St # 1, Yakima, WA 98901

509.965.1780

fgsayshello.com

Enigma – Marketing and Advertising

3601 W Washington Ave Suite 130, Yakima, WA 98903

509.452.3733

enigmamarketing.com



**American Rescue Plan Act (ARPA)
Projects or Activities
Grant Application**

Instructions: This grant application form is to be used by organizations and other entities to apply for ARPA projects or activities to receive grant funds from the City of Grandview to be used in the Grandview community. ARPA funds must be used for the specific purposes of and meet the guidelines indicated in the U.S. Treasury ARPA **“Coronavirus State & Local Fiscal Recovery Funds: Overview of the Final Rule – January 2022”** document. This document is available from the city or the U.S. Department of the Treasury website. Grant applications not meeting ARPA guidelines will not be awarded. (Increase text boxes as needed to sufficiently respond to each item below)

Organization or Business Name:	
EIN and UBI Numbers:	EIN: _____ UBI: _____
Project or Activity Name:	
1. Indicate the Identified Need or Negative Impact caused by Covid-19 related to the proposed project or activities:	
2. Indicate how proposed activities or project addresses the needs or negative impact indicated above:	
3. Indicate measurable goals or outcomes for the project or activities.	
4. Start and End date of project: (Must be completed in 1 year)	

5. Indicate how the proposed project is allowable and on which page number and section of the ARPA Final Rule supports this activity?	
6. Amount of funds requested: (Please submit attached budget itemizing proposed expenses)	
7. Submitted by: (name of person completing application)	
8. Contact Information: (phone, email and mailing address)	

Applicant Signature	Title	Date
<p>My signature indicates that I understand these funds must be spent on ARPA allowable activities as described in the Overview of the Final Rule document and as indicated in this grant application. I further understand these funds will be paid on a reimbursement basis by submitting an invoice with supporting financial documentation. Lastly, we will submit brief monthly email progress reports and include a Final Project Report with the final invoice.</p>		

Submit application to: **Matthew Cordray, City Treasurer** mattc@grandview.wa.us
City of Grandview - 207 West Second Street - Grandview, WA 98930

If your grant application is approved, the city will send you a contract for your review, approval and signature. The city will assign a Council Member as a Liaison to provide advice and inform the City and City Council of your progress and successes.