

**GRANDVIEW CITY COUNCIL  
REGULAR MEETING AGENDA  
TUESDAY, JULY 28, 2020**



**Governor Proclamation 20-28.7 continues the prohibition on "in-person" meetings. This meeting will be available via teleconference. For meeting information and instructions, please contact City Hall at (509) 882-9200.**

**REGULAR MEETING – 7:00 PM**

**PAGE**

- 1. CALL TO ORDER & ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. PRESENTATIONS**
- 4. 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.**
- 5. CONSENT AGENDA – Items on the Consent Agenda will be voted on together by the Council, unless a Councilmember requests that items be removed from the Consent Agenda and discussed and voted upon separately. An item removed from the Consent Agenda will be placed under Unfinished and New Business.**
  - A. Minutes of the July 14, 2020 Committee-of-the-Whole meeting 1-3
  - B. Minutes of the July 14, 2020 Council meeting 4-8
  - C. Payroll Check Nos. 11744-11760 in the amount of \$94,231.34
  - D. Payroll Electronic Fund Transfers (EFT) Nos. 60369-60374 in the amount of \$90,134.82
  - E. Payroll Direct Deposit 7/1/20-7/15/20 in the amount of \$114,911.79
  - F. Claim Check Nos. 120282-120353 in the amount of \$651,803.40
- 6. ACTIVE AGENDA – Notice: Items discussed at the 6:00 pm Committee-of-the-Whole meeting of an urgent or time sensitive nature may be added to the active agenda pursuant to City Council Procedures Manual Section 3.18(c).**
  - A. Resolution No. 2020-30 approving the COVID-19 Emergency Utility Payment Policy and Procedures Improvement Program 9-14
- 7. UNFINISHED AND NEW BUSINESS**
- 8. CITY ADMINISTRATOR AND/OR STAFF REPORTS**
- 9. MAYOR & COUNCILMEMBER REPORTS**
- 10. ADJOURNMENT**

Governor Proclamation 20-28.7 continues the prohibition on "in-person" meetings. This meeting will be available via teleconference. For meeting information and instructions, please contact City Hall at (509) 882-9200.

The City of Grandview Committee-of-the-Whole and Council Meetings scheduled for Tuesday, July 28, 2020 at 6:00 pm and 7:00 pm will only be available via teleconference.

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**GRANDVIEW CITY COUNCIL  
COMMITTEE-OF-THE-WHOLE MEETING MINUTES  
JULY 14, 2020**

**1. CALL TO ORDER**

Mayor Gloria Mendoza called the Committee-of-the-Whole meeting to order at 6:00 p.m., in the Council Chambers at City Hall.

Governor Proclamation 20-28.7 continued the prohibition on "in-person" meetings. This meeting was available via teleconference.

**2. ROLL CALL**

Present: Mayor Mendoza and Councilmembers David Diaz, Mike Everett, Diana Jennings, Bill Moore, Javier Rodriguez and Joan Souders

Absent: Councilmember Gay Brewer

Staff present: City Administrator/Public Works Director Cus Arteaga, City Attorney Quinn Plant, City Treasurer Matt Cordray, Parks & Recreation Director Gretchen Chronis and City Clerk Anita Palacios

**3. PUBLIC COMMENT – None**

**4. NEW BUSINESS**

**A. Parks & Recreation Department Program Update – COVID-19 Phased Approach**

Parks and Recreation Director Chronis explained that as a follow-up to a question that arose during the last City Council meeting, she shared the COVID-19 Phased Approach as it relates to programming within the Parks & Recreation Department.

**Phase 1:**

- Museum Facility Closed to Public
- Community Center Closed to Public
- People For People Meal Prep Continues Daily for Homebound Seniors
- Blood Drives Continue as Scheduled
- Pool Closure Announced
- Park Playgrounds/Restrooms Closed
- Coordinate Virtual Beautification Awards Program

**Phase 1.5 - CURRENT:**

- Begin Virtual Youth Activities via Facebook (contests, physical fitness videos, games, challenges, puzzles, etc.)
- Continue Virtual Beautification Program
- Begin Virtual Museum Program "A Peek inside the Museum"
- Explore Activity Packet/Handouts Distribution (Little Libraries, Food Drives, etc.)

Phase 2:

- Implement Free Family Fun Hour at Community Center (by appointment)
- Resume Fitness Classes with Social Distancing Guidelines
- Open Park Restrooms (large gatherings not permitted)
- Complete Maintenance Projects at Pool Facility

Phase 3:

- Resume Youth Programs with Special Guidelines
- Limited Senior Citizen Programs (no dining in)
- Museum and Community Center Open to Public
- Rentals Permitted at Parks and Facilities (50 or less)

Discussion took place. No action was taken.

**B. Resolution approving the COVID-19 Emergency Utility Payment Policy and Procedures**

City Administrator Arteaga explained that in recognition of the financial hardships that many individuals have faced due to the COVID-19 crisis as well as the importance of maintaining utility services during this time, Governor Inslee issued a series of proclamations related to utility services. Proclamation 20-23.6 required local government utilities to develop and post COVID-19 customer support programs. He presented the COVID-19 Emergency Utility Payment Policy and Procedures for Council consideration.

Discussion took place.

**On motion by Councilmember Jennings, second by Councilmember Moore, the C.O.W. moved a resolution approving the COVID-19 Emergency Utility Payment Policy and Procedures to the July 28, 2020 regular Council meeting for consideration.**

Roll Call Vote:

- Councilmember Diaz – Yes
- Councilmember Souders – Yes
- Councilmember Rodriguez – Yes
- Councilmember Everett –Yes
- Councilmember Jennings – Yes
- Councilmember Moore – Yes

Councilmember Everett requested that the issue of the 4% service fee for the use of credit cards be discussed at a future C.O.W. meeting.

**C. Coronavirus Relief Funds for Local Governments**

City Administrator Arteaga explained that the City may be eligible for a reimbursement funding program through the Coronavirus Relief Funds for Local Governments for COVID related expenses which may include some of the following:

1. Funding to upgrade electronic equipment to support conference calls and/or zoom meetings. Consider replacing some of the old phones and purchase new laptop computers for zoom meetings for the Mayor, Council and Department Heads.

2. Consider submitting the 4% credit card service fees.
3. Consider submitting the ambulance service fees.
4. Submit all equipment, tools and/or supplies that was purchased for the pandemic.
5. Provide a financial grant to commercial businesses to subsidize their monthly utility bill. The program could be administered by the Yakima County Development Association similar to what they were doing for the City of Yakima and Yakima County.

The Coronavirus Relief Funds were only for costs incurred through the limited timeframe of March 1, 2020 thru October 31, 2020.

Discussion took place.

**On motion by Councilmember Souders, second by Councilmember Moore, the C.O.W. moved the Coronavirus Relief Funds for Local Government to the July 28, 2020 C.O.W. meeting for further discussion.**

Roll Call Vote:

- Councilmember Diaz – Yes
- Councilmember Souders – Yes
- Councilmember Rodriguez – Yes
- Councilmember Everett –Yes
- Councilmember Jennings – Yes
- Councilmember Moore – Yes

6. **OTHER BUSINESS** – None

7. **ADJOURNMENT**

The C.O.W. meeting adjourned at 7:00 p.m.

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Mayor Gloria Mendoza

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Anita Palacios, City Clerk

**GRANDVIEW CITY COUNCIL  
REGULAR MEETING MINUTES  
JULY 14, 2020**

**1. CALL TO ORDER**

Mayor Gloria Mendoza called the regular meeting to order at 7:00 p.m. in the Council Chambers at City Hall.

Governor Proclamation 20-28.7 continued the prohibition on "in-person" meetings. This meeting was available via teleconference.

Present: Mayor Mendoza and Councilmembers David Diaz, Mike Everett, Diana Jennings, Bill Moore, Javier Rodriguez and Joan Souders

Absent: Councilmember Gay Brewer

**On motion by Councilmember Moore, second by Councilmember Everett, Council excused Councilmember Gay Brewer from the meeting.**

Staff present: City Administrator/Public Works Director Cus Arteaga, City Attorney Quinn Plant, City Treasurer Matt Cordray, and City Clerk Anita Palacios

**2. PLEDGE OF ALLEGIANCE**

Mayor Mendoza led the pledge of allegiance.

**3. PRESENTATIONS**

**A. Proclamation "Scout Me In Day" – Grand Columbia Council Boy Scouts of America**

Mayor Mendoza proclaimed July 29, 2020 as "Scout Me In Day" in the City of Grandview.

**4. PUBLIC COMMENT – None**

**5. CONSENT AGENDA**

**On motion by Councilmember Moore, second by Councilmember Souders, Council approved the Consent Agenda consisting of the following:**

- A. Minutes of the June 23, 2020 Committee-of-the-Whole meeting**
- B. Minutes of the June 23, 2020 Council meeting**
- C. Payroll Check Nos. 11715-11743 in the amount of \$27,190.61**
- D. Payroll Electronic Fund Transfers (EFT) Nos. 60358-60363 in the amount of \$100,216.51**
- E. Payroll Direct Deposit 6/16/20-6/30/20 in the amount of \$122,144.68**
- F. Claim Check Nos. 120174-120281 in the amount of \$185,329.06**

Roll Call Vote:

- Councilmember Diaz – Yes
- Councilmember Souders – Yes
- Councilmember Rodriguez – Yes
- Councilmember Everett – Yes
- Councilmember Jennings – Yes
- Councilmember Moore – Yes

**6. ACTIVE AGENDA**

**A. Public Hearing – 2021-2026 Six-Year Transportation Improvement Program**

Mayor Mendoza opened the public hearing to receive comments on the 2021-2026 Six-Year Transportation Improvement Program by reading the public hearing procedure.

City Administrator Arteaga explained that each year, the City was required to update the Six-Year Transportation Improvement Program (TIP). The Six-Year TIP identified street priority projects and funding sources. In the past, Council had not added street projects unless there was a funding source available to support the recommendation. He presented the 2021-2026 Six-Year TIP prioritized as follows:

Priority Number: 1

Project Title: Old Inland Empire Highway Improvements from Grandridge Road to Elm Street

Project Description: Reconstruct roadway including widening, excavation, gravel surfacing, hot mix asphalt, curb and gutter, sidewalk, storm drainage improvements, landscaping and street lights

Project Year: 2024

Funding Source: Surface Transportation Program (STP)

Federal/State Funds: \$1,897,700

Local Funds: \$296,200

Total Funds: \$2,193,900

Priority Number: 2

Project Title: Wine Country Road & McCreddie Road Intersection Roundabout

Project Description: Construct new roundabout including curb and gutter, sidewalks, hot mix asphalt, pavement markings, permanent signing and street lighting

Project Year: 2022

Funding Source: Transportation Improvement Board (TIB)

Federal/State Funds: \$866,700

Local Funds: \$96,300

Total Funds: \$963,000

Priority Number: 3

Project Title: West Fifth Street Resurfacing from Euclid Road to Grandridge Road

Project Description: Grind and overlay asphalt surface, pavement markings, update sidewalk ramps to ADA standards

Project Year: 2022

Funding Source: Transportation Improvement Board (TIB)

Federal/State Funds: \$445,860  
Local Funds: \$49,540  
Total Funds: \$495,400

Priority Number: 4  
Project Title: Larson Street Improvements from West Fifth Street to Queen Street  
Project Description: Roadway reconstruction including excavation, roadway widening, storm drainage improvements, hot mix asphalt, curb and gutter, and water system improvements  
Project Year: 2023  
Funding Source: City of Grandview  
Federal/State Funds: -0-  
Local Funds: \$482,000  
Total Funds: \$482,000

Priority Number: 5  
Project Title: Stassen Street Improvements from Hillcrest Street to Velma Avenue  
Project Description: Roadway reconstruction including excavation, roadway widening, storm drainage improvements, hot mix asphalt, and water system improvements  
Project Year: 2024  
Funding Source: City of Grandview  
Federal/State Funds: -0-  
Local Funds: \$467,600  
Total Funds: \$467,600

Priority Number: 6  
Project Title: Birch Street Improvements from Wine Country Road to East Third Street  
Project Description: Roadway reconstruction including excavation, curb and gutter, hot mix asphalt, storm drainage improvements, and water system improvements  
Project Year: 2024  
Funding Source: City of Grandview  
Federal/State Funds: -0-  
Local Funds: \$572,000  
Total Funds: \$572,000

Priority Number: 7  
Project Title: Highland Road Improvements from Elm Street to east City limits  
Project Description: Roadway reconstruction including excavation, road widening, curb and gutter, hot mix asphalt, storm drainage improvements, and water and sewer system improvements  
Project Year: 2025  
Funding Source: City of Grandview  
Federal/State Funds: -0-  
Local Funds: \$3,407,000  
Total Funds: \$3,407,000

Priority Number: 8

Project Title: Forsell Road Resurfacing from Wallace Way to Puterbaugh Road

Project Description: Grind and overlay asphalt surface and pavement markings

Project Year: 2023

Funding Source: Transportation Improvement Board (TIB)

Federal/State Funds: \$327,600

Local Funds: \$36,400

Total Funds: \$364,000

Priority Number: 9

Project Title: West Second Street Improvements from Hillcrest Road to Avenue J

Project Description: Reconstruct roadway including excavation, crushed surfacing, hot mix asphalt, curb and gutter, sidewalks, storm drainage, street lighting and pavement markings

Project Year: 2021

Funding Source: Transportation Improvement Board (TIB)

Federal/State Funds: \$599,520

Local Funds: \$66,580

Total Funds: \$666,100

No comments were received during the public hearing or by mail and the hearing was closed.

**B. Resolution No. 2020-29 adopting the 2021-2026 Six-Year Transportation Improvement Program**

This item was previously discussed at the June 23, 2020 C.O.W. meeting.

**On motion by Councilmember Everett, second by Councilmember Diaz, Council approved Resolution No. 2020-29 adopting the 2021-2026 Six-Year Transportation Improvement Program.**

Roll Call Vote:

- Councilmember Diaz – Yes
- Councilmember Souders – Yes
- Councilmember Rodriguez – Yes
- Councilmember Everett – Yes
- Councilmember Jennings – Yes
- Councilmember Moore – Yes

**C. Ordinance No. 2020-6 establishing a separate Wastewater Fund**

This item was previously discussed at the June 23, 2020 C.O.W. meeting.

**On motion by Councilmember Moore, second by Councilmember Jennings, Council approved Ordinance No. 2020-6 establishing a separate Wastewater Fund.**

Roll Call Vote:

- Councilmember Diaz – Yes
- Councilmember Souders – Yes
- Councilmember Rodriguez – Yes
- Councilmember Everett – Yes
- Councilmember Jennings – Yes
- Councilmember Moore – Yes

7. **UNFINISHED AND NEW BUSINESS** – None

8. **CITY ADMINISTRATOR AND/OR STAFF REPORTS** – None

9. **MAYOR & COUNCILMEMBER REPORTS**

Proclamation “Scout Me In Day” – Grand Columbia Council Boy Scouts of America – Councilmember Diaz requested that the Boy Scouts of America “Scout Me In Day” be displayed on July 29<sup>th</sup> on the digital reader board.

Water Meter Replacement – Councilmember Diaz questioned if the City had started the water meter replacement.

City Administrator Arteaga reported that the water meter replacement started approximately two weeks ago.

Flag Raising Ceremony – Mayor Mendoza reported that the annual Flag Raising Ceremony took place on June 27<sup>th</sup>. A video of the event was posted on the City’s Facebook Page.

10. **ADJOURNMENT**

On motion by Councilmember Moore, second by Councilmember Rodriguez, Council adjourned the regular meeting at 7:20 p.m.

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Mayor Gloria Mendoza

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Anita Palacios, City Clerk

**RESOLUTION NO. 2020-30**

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,  
APPROVING THE COVID-19 EMERGENCY UTILITY PAYMENT  
POLICY AND PROCEDURES**

**WHEREAS**, in recognition of the financial hardships that many residents have faced due to the COVID-19 pandemic as well as the importance of maintaining utility services during this time, Governor Inslee issued a series of proclamations related to utility services; and

**WHEREAS**, Proclamation 20-23.4 requires local government utilities to develop and post COVID-19 customer support programs;

**WHEREAS**, the City of Grandview is taking the appropriate action to address the COVID-19 public health emergency by adjusting administrative procedures related to the collection and enforcement of City utility bills for water, sewer, garbage and irrigation;

**WHEREAS**, the City Council finds and determines that approving the COVID-19 Emergency Utility Payment Policy and Procedures is in the best interest of the residents of the City of Grandview and will promote the general health, safety and welfare;

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

The COVID-10 Emergency Utility Payment Policy and Procedures in the form as is attached hereto and incorporated herein by reference are hereby approved.

**PASSED** by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on July 28, 2020.

**MAYOR**

\_\_\_\_\_  
**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**CITY ATTORNEY**



## COVID-19 EMERGENCY UTILITY PAYMENT POLICY AND PROCEDURES

**Authorization:** Governor's Proclamation 20-23.4 and City Council's March 24, 2020, Resolution 2020-16 related to managing the COVID-19 public health emergency. If any provision of this policy conflicts in whole or in part with any federal or state law or rule, City ordinance, or applicable collective bargaining agreements, then those laws, rules, ordinances, or agreements shall govern.

**Effective Date:** July 28, 2020

**Applicability:** This policy applies to all City of Grandview water, sewer, garbage, and irrigation utility customers.

**Approved by:**

\_\_\_\_\_  
Mayor Gloria Mendoza

\_\_\_\_\_  
Date

### **PURPOSE**

This policy is intended to provide ongoing service and payment relief to utility customers during the COVID-19 pandemic.

### **POLICY**

The City of Grandview will take appropriate action to address the COVID-19 public health emergency, including by adjusting administrative procedures related to the collection and enforcement of City of Grandview utility bills for water, sewer, garbage, and irrigation.

#### **A. The City Shall Postpone Utility Shutoffs and Suspend Past Due Penalties**

The City of Grandview shall postpone all utility service shutoffs for the duration of the state or locally declared COVID-19 public health emergency. The City shall also suspend past due penalties for the duration of the declared COVID-19 public health emergency.

#### **B. Customers Remain Responsible for Regular Monthly Utility Charges**

Customers remain responsible for their regular monthly utility charges for water, sewer, garbage, and irrigation utilities during the declared COVID-19 public health emergency.

However, customers may request payment arrangements for all past due amounts due to hardship arising from the declared COVID-19 public health emergency.

## **PROCEDURES**

### **1. City Administrator Notifies City Staff of a Public Health Emergency**

The City Administrator shall notify staff when state or local officials declare a COVID-19 public health emergency.

### **2. City Utility Billing Staff Shall Post Policy for the Public**

City Utility Billing staff will post notice of this policy online and at City Hall. The notice shall explain that:

- a) The City will suspend past due penalties and shutoffs for the duration of the declared emergency; and
- b) Customers will still owe all past due amounts but may request a payment plan.

### **3. Customers Must Request a Payment Plan**

Customers whose accounts are in arrears are solely responsible for contacting Utility Billing staff to request payment arrangements for all past due amounts. Customers must contact Utility Billing staff to request payment arrangements within thirty (30) calendar days after the end of the declared COVID-19 public health emergency to avoid being subject to regular penalty and shutoff timelines.

Customers and city Utility Billing staff may mutually agree to a repayment plan that:

- a) Sets a specified date by which all past due amounts must be paid, or
- b) Makes re-payments on an established schedule.

The final repayment date may not exceed twelve (12) months from the date of the end of the declared COVID-19 public health emergency.

### **4. City Utility Billing Staff Must Track Accounts**

Utility Billing will track, by way of reports, utility accounts that go into arrears during the duration of the proclaimed emergency and submit the reports to the City Treasurer on a regular basis throughout the declared emergency.

### **5. The City Shall Resume Regular Practices After the Public Health Emergency.**

After the Declaration of Emergency expires, Utility Billing will review the accounts with Payment Plans. The City Administrator or their designee may approve accommodations for further repayment options as authorized by Council on a case-by-case basis.

The City will resume regular penalty and shutoff timelines, as outlined in the Grandview Municipal Code Title 13, thirty (30) days after the Declaration of Emergency expires.

## **RELATED FORMS**

- *Customer Payment Agreement (Appendix A)*



207 W. 2<sup>nd</sup> Street • Grandview, Washington 98930 • (509) 882-9200

## COVID-19 Emergency Utility Payment Policy and Procedures

This is a stressful time for many. We are taking the following steps to help our residential and business customers who might be worried about paying their utility bills:

- We have temporarily suspended water, sewer, and garbage shutoffs for non-payment.
- We are waiving late fees for utility bills beginning March 2020, until the Declaration of Emergency for Yakima County ends.



We will be working with our customers who are experiencing hardships from the COVID-19 pandemic to establish payment plans. Please return our Utility Customer Payment Agreement or contact Utility Billing Customer Service via email [mpadilla@grandview.wa.us](mailto:mpadilla@grandview.wa.us) or by calling 509-882-9200.

You are still responsible for your bills. Please do your best to continue paying. However, we can work with you to spread out payments over a longer time. If you are in need of utilities assistance, Dial 2-1-1 and they can help to connect you with programs in this area to assist in bridging the financial gap.

.....

Este es un momento estresante para muchos. Estamos tomando los siguientes pasos para ayudar a nuestros clientes residenciales y comerciales que puedan estar preocupados por pagar sus facturas de servicios públicos:

- Hemos suspendido temporalmente el cierre de agua, alcantarillado y recolección de basura por falta de pago.
- Estamos renunciando a los cargos por mora para las facturas de servicios públicos a partir de marzo de 2020, hasta que finalice la Declaración de emergencia para el condado de Yakima.

Trabajaremos con nuestros clientes que están pasando por dificultades de la pandemia COVID-19 para establecer planes de pago. Devuelva nuestro Acuerdo de pago del cliente de servicios públicos o comuníquese con el Servicio al cliente de facturación de servicios públicos por correo electrónico [mpadilla@grandview.wa.us](mailto:mpadilla@grandview.wa.us) o llamando al 509-882-9200.

Aún eres responsable de tus facturas. Por favor, haz tu mejor esfuerzo para seguir pagando. Sin embargo, podemos trabajar con usted para distribuir los pagos durante un tiempo más prolongado. Si necesita asistencia de servicios públicos, marque 2-1-1 y ellos pueden ayudarlo a conectarse con los programas en esta área para ayudar a cerrar la brecha financiera.



207 W. 2<sup>nd</sup> Street • Grandview, Washington 98930 • (509) 882-9200 \_\_\_\_\_

### CUSTOMER PAYMENT AGREEMENT

This payment agreement is for utility customers who are in arrears during a Declaration of Emergency related to a pandemic illness or other public health emergency. Payment agreements must be submitted to the City within thirty (30) calendar days following the Declaration of Emergency being lifted.

Account Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Service Address: \_\_\_\_\_

Account Balance: \$ \_\_\_\_\_

I am unable to pay the account balance in full. I agree to remit payments to the City of Grandview according to the following schedule. *Final repayment date may not exceed twelve (12) months from the date of the end of the declared public health emergency.*

PAYMENT DATE	PAYMENT AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

I understand that if payment is not received by the City on the promised payment dates, and I have not contacted the City to discuss further options, my service may be shut off in accordance with applicable law and legal requirements. Once service is shut off, the full balance due including both past due and current amounts, plus a reconnection fee, must be paid in order to restore service. **I agree, by signing below, that I am the property owner and I am aware that this agreement is not valid until signed by an authorized staff member.**

Tenant Name (Print): \_\_\_\_\_ Phone No.: \_\_\_\_\_

Tenant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Property Owner Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Property Owner Signature \_\_\_\_\_ Date \_\_\_\_\_

*All payment arrangements must be signed by the property owner.*

Please return completed payment agreements to Utility Billing at the City of Grandview by email at [mpadilla@grandview.wa.us](mailto:mpadilla@grandview.wa.us) or by mail at 207 W. Second St., Grandview, WA 98930.

City Staff Signature \_\_\_\_\_ Date \_\_\_\_\_



207 W. 2nd Street • Grandview, Washington 98930 • (509) 882-9200 \_\_\_\_\_

**ACUERDO DE PAGO DEL CLIENTE**

Este acuerdo de pago es para clientes de servicios públicos que están atrasados durante una Declaración de Emergencia relacionada con una enfermedad de pandemia u otra emergencia de salud pública. Los acuerdos de pago deben ser entregados a la Ciudad dentro de treinta (30) días después del fin de la Declaración de Emergencia.

Nombre en la Cuenta: \_\_\_\_\_ # de Cuenta: \_\_\_\_\_

Dirección de Servicio: \_\_\_\_\_

Saldo de la Cuenta: \$ \_\_\_\_\_

No puedo pagar el saldo de la cuenta en su totalidad. Acepto remitir los pagos a la ciudad de Grandview de acuerdo con el siguiente plan de pago. *La fecha del ultimo pago no puede exceder de doce (12) meses a partir de la fecha de finalización de la declaración de emergencia de salud pública.*

FECHA DE PAGO	CANTIDAD DEL PAGO
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Yo entiendo que, si el pago no es recibido por la ciudad en las fechas de pago prometidas, y no he contactado a la ciudad para hablar de más opciones, mi servicio puede ser interrumpido de acuerdo con la ley aplicable y los requisitos legales. Una vez que el servicio está apagado, el saldo total adeudado, incluyendo el saldo vencido y actuales, más una tarifa de reconexión, debe ser pagado con el fin de restablecer el servicio. **Estoy de acuerdo, al firmar a continuación, en que soy el propietario de la propiedad y soy consciente de que este acuerdo no es válido hasta que sea firmado por un miembro autorizado del personal.**

Nombre del Inquilino (en letra en molde): \_\_\_\_\_ Teléfono: \_\_\_\_\_

Firma del Inquilino: \_\_\_\_\_ Fecha: \_\_\_\_\_

Nombre del Propietario de la Propiedad: \_\_\_\_\_ Teléfono: \_\_\_\_\_

Firma del Propietario de la Propiedad: \_\_\_\_\_ Fecha \_\_\_\_\_

**Todos los arreglos de pago deben estar firmados por el propietario de la propiedad.**

Por favor, devuelva el acuerdo de pago completado a Facturación de Servicios Públicos en la Ciudad de Grandview por correo electrónico a [mpadilla@grandview.wa.us](mailto:mpadilla@grandview.wa.us) o por correo a 207 W. Second St., Grandview, WA 98930.

Firma del Personal de la Ciudad \_\_\_\_\_

Fecha \_\_\_\_\_