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Washington State Dept. of Commerce

2021 CDBG GENERAL PURPOSE GRANTS

Deadline: 6/2/2021

**Town of Malden
Malden Fire Station**Jump to: [Pre-Application](#) [Citizen Participation and Demographics](#) [Required Attachments](#)**USD\$ 900,000.00** Requested**Project Contact**

Micki Harnois

townofmaldenwa@gmail.com

Tel: 509-569-3771

Additional Contacts

none entered

Town of MaldenPO Box 248
Malden, WA 99149
United StatesTelephone 15095693771
Fax
Web maldenwa.org**Mayor**

Dan Harwood

townofmaldenwa@gmail.com**Pre-Application** [top](#)**1. Applicant Name***Applicant must be a CDBG non-entitlement (rural) city, town, or county?*

Town of Malden

2. Project Type and Brief Project Description*Project types include sewer, water, streets/sidewalks, community facilities, economic development, local micro-enterprise assistance programs, housing rehabilitation, infrastructure in support of housing or planning.*

Construct new fire station for the Town of Malden, including kitchen, storage, training space, restrooms with showers, sewer system, water connection, electrical and fixtures as well as parking area. This building will also include town offices and maintenance shop, but we will exclude that square footage and associated costs from this request.

3. How will the beneficiaries be determined to meet the LMI national objective?*Download the Low- and Moderate-Income (LMI) Benefit Worksheet located in the Library Tab and check the appropriate box.*

- ☒ A: The activity's LMI area benefit is based on the 2019 HUD LMI data for non-entitlement jurisdictions and local government map
- ☐ B: The activity's LMI area benefit is based on 2019 HUD LMI Block Group Data and Census map
- ☐ C: The activity's LMI area benefit is based on an income survey
- ☐ D: The activity's LMI direct benefit is based on Limited Clientele qualification
- ☐ E: Housing - the activity's LMI direct benefit is based on household qualification
- ☐ F: Microenterprise Assistance - the activity's LMI direct benefit is based on Limited Clientele qualification and on Job Creation/Retention
- ☐ G: Economic Development - the activity's LMI direct benefit is based on Job Creation/Retention
- ☐ H: An alternate CDBG national objective follows the LMI Guide with CDBG approval

4. If the project required an income survey, has it been validated by CDBG staff?

- ☐ Yes

- ☐ No
☒ N/A - Income Survey not required

5. Will the proposed project be located in a floodway?

- ☐ Yes, then the project is NOT eligible for CDBG funding. Contact the CDBG program if you wish to proceed.
☒ No

6. Will the proposed project be located in a floodplain or affect a floodplain?

If the answer is Yes, the applicant is strongly encouraged to enroll in the National Floodplain Insurance Program. See Instructions "Button" (above).

- ☐ Yes, then check one of the next 2 boxes
☐ ~~Project is in a 100 year floodplain
☐ ~~~Project is in a 500 year floodplain
☒ No

7. If this project includes other local, state or federal funding, will it be secured by time of application?

- ☒ Yes
☐ No
☐ N/A - no other funding

8. Did you allow enough time to publish the legal notice two weeks prior to the scheduled CDBG Public Hearing?

If the answer is No, CDBG staff may contact you.

- ☒ Yes
☐ No

9. By submitting a 2021 CDBG application through ZoomGrants, the local government applicant has read and agrees to comply with the CDBG Requirements located in the Library Tab.

- ☒ Yes
☐ No

Citizen Participation and Demographics [top](#)

-----Citizen Participation Documentation-----Public Hearing Steps

Notice Development

1. I used the following public hearing notice format:

- ☒ I used the CDBG sample notice provided in the Library Tab
☐ I received CDBG approval to use a notice with other wording than the CDBG sample
☐ I used another format - explain:

2. The public hearing notice states the hearing room is handicap accessible and accommodations for persons with special needs will be made upon request. - OR - The hearing was conducted online and interpretive services for the hearing-impaired were provided. Effective means were provided to receive public comment, with additional accommodations made for persons with special needs upon request.

- ☒ Yes
☐ No

Advertisement

3. List public hearing notice date(s):

May 6, 2021 and May 13, 2021

4. The notice was advertised at least once, TWO WEEKS BEFORE the hearing date.

☒ Yes

☐ No - explain:

5. The notice meets local public hearing notification requirements.

☒ Yes

☐ No

6. Residents, especially LMI residents, of the areas in which CDBG funds are proposed to be used were encouraged to participate and provide input.

☒ Yes

☐ No

Conducting the Public Hearing

7. Provide the date of your public hearing (mm/dd/yyyy):

May 20, 2021

8. The public hearing was held within 18 months of the CDBG application submittal date.

☒ Yes

☐ No

9. The public hearing was conducted by the applicant local government.

☒ Yes

☐ No

10. Approved minutes of the public hearing are maintained in the local government files.

☒ Yes

☐ No - explain:

11. The CDBG Public Hearing Handout was made available to the public in one of the manners indicated below:
This handout is available in the Library Tab.

☐ Documents were distributed at the public hearing

☒ Documents were made available as downloadable files in common format

☒ Other

Documenting the Public Hearing

12. A copy of the public hearing notice's affidavit of publication OR a copy of the actual published notice from the newspaper or your official website (with date identification) has been uploaded with this application.

☒ Yes

☐ No - explain:

Assessment

13. Are there a significant number of non-English speaking residents in the community to require additional outreach steps for the public hearing?

Check "YES" if this number is more than 10%, or if the beneficiaries of your proposed project will be largely non-English speaking residents. To determine, use the Citizen Participation Guide located in the Library Tab.

☐ Yes: There is a significant number of non-English speaking residents in the community to require additional outreach steps for the public hearing.

☒ No

Because I answered YES in Question #13 above, the following questions (14-18) apply.

14. The notice states an interpreter will be available (even without advance request). - OR - Audio was also available in Spanish during the online public hearing; with online interpretation available to receive public comments in Spanish.

- ☐ Yes
- ☐ No
- ☐ N/A

15. The notice was advertised in the alternative language using at least one of the following methods:

- ☐ Published in a newspaper or official on-line source
- ☐ Announced on website, radio or television station
- ☐ Posted at location(s) frequented by non-English speaking residents
- ☐ Other
- ☐ N/A

16. If notice posted at location(s) frequented by non-English speaking residents, please list the location(s) where the notice was posted.

Insert "N/A" if not applicable.

-no answer-

17. Alternate-language versions of the required handout were provided or made available for download.

Find the Spanish versions of the handouts on the CDBG website under Guidance Materials/Public Hearing Resources.

- ☐ Yes
- ☐ No
- ☐ N/A

18. Documentation of outreach steps for non-English speaking residents (such as a copy of the translated notice from the newspaper or public hearing posters in the alternate language) has been uploaded.

- ☐ Yes
- ☐ No
- ☐ N/A

Grievance Procedure

19. A copy of the applicant's adopted Grievance Procedure has been uploaded with this application.

Do not assume the CDBG program has a copy of applicant's procedure from a prior CDBG application. A sample Grievance Procedure is located in the Library Tab.

- ☒ Yes
- ☐ No

-----Demographics and Title VI Certification-----

The applicant is certifying compliance with Title VI of the Civil Rights Act of 1964 by assessing and reporting on the ethnicity/racial composition of its residents and minority outreach below.

LAWS AND REGULATIONS GOVERNING TITLE VI CERTIFICATION

Title VI of the Civil Rights Act of 1964, which states: "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

Section 1.4(b)(2)(i) of the regulations of the Department of Housing and Urban Development issued pursuant to Title VI, which require: "A recipient, in determining the types of housing, accommodations, facilities, services, financial aid, or other benefits which will be provided under any such program or activity, or the class of persons to whom, or the situations in which, such housing, accommodations, facilities, services, financial aid, or other benefits will be provided under any such program or activity, or the class of persons to be afforded an opportunity to participate in any such program or activity, may not, directly or through contractual or other arrangements, utilize criteria or methods of administration which have the effect of subjecting persons to discrimination because of their race, color, national origin, or have the effect of defeating or substantially impairing accomplishment of the objectives of the program or activity as respect to persons of a particular race, color, or national origin."

20. Ethnicity Percentage of the service area:

Provide percentage of those residents in the service area who are of Hispanic or Latino origin. For guidance, see the Ethnicity and Race Instructions located in the Library Tab.

Hispanic or Latino origin %

TOTAL

21. Race - Provide percentages by race for the applicant population:

Percentages need to add up to 100%. For guidance, see the Ethnicity and Race Instructions located in the Library Tab.

White

Black or African American

American Indian and Alaska Native

Asian

Native Hawaiian and Other Pacific Islander

Some Other Race

Two or More Races

TOTAL

Minority Outreach

22. MINORITY POPULATIONS reported in the service area demographics above are:

- ☒ Scattered throughout the community
☐ Scattered throughout the community, with concentrations in the areas listed in the following question
☐ Concentrated in the areas listed in the following question

23. Description of areas of population concentrations:

Input "N/A" if no area concentration issues.

N/A

24. The following opportunities were provided to Title VI protected groups to participate in and comment on the design of activities to be undertaken as part of this project (check all that apply).

- ☒ Public hearing to review community development and housing needs
☐ Community meeting(s)
☐ Community survey
☐ Apply to be on a wait list for direct assistance
☐ Other:

25. Will all residents of the service area have the opportunity to benefit from this CDBG project?

If the answer is NO, provide the Title VI protected group(s) or minority populations residing in the area that will not benefit from the CDBG project.

- ☒ Yes, all residents of the service area will benefit
☐ If not - explain:

26. The above populations that will not benefit from this CDBG project:

- ☐ Will receive similar services provided through existing programs
☐ Do not receive similar services provided through existing programs - explain:
☒ N/A - all residents of the service area will have the opportunity to benefit

27. For those protected groups that will not benefit from this CDBG project nor will receive similar services, provide a plan that identifies a timetable for providing such services in the future OR describe the reason no services are planned.

Enter "N/A" if no explanation is required.

N/A

28. The following steps will be taken to ensure benefits from the CDBG project are offered to all residents and protected groups within the community (check all that apply).

- ☐ Protected groups will be informed of the opportunity to apply for the direct assistance program funded by CDBG
- ☐ Protected groups will be informed of the availability of programs to be located in a CDBG funded facility
- ☒ A community meeting will be held to inform all residents of benefits resulting from this CDBG project
- ☒ REQUIRED: A final public hearing to receive comment on this CDBG project is required and will be conducted with outreach and accommodation for non-English speaking residents, if applicable
- ☐ Other:

Required Attachments [top](#)

Documents Requested *

Public Hearing Notice

[download template](#)

Public Hearing Outreach Documentation for non-English speaking residents

Adopted Grievance Procedure

[download template](#)

LMI Benefit Worksheet

[download template](#)

Map (as described in the LMI Benefit Worksheet)

LMI Supporting Documentation

Project Information Worksheet

[download template](#)

Project Budget Form

[download template](#)

Work Plan

Narrative Statements

[download template](#)

Narrative Supporting Documentation

Financial Documents

Operations Budget Form - Community and Fire Protection Facility projects only

[download template](#)

Other (such as photos or letters of support)

Required? Attached Documents *



[Town of Malden Public Hearing Notice WC Gazette](#)



[Town of Malden Adopted Grievance Procedure](#)



[Town of Malden Fire Station LMI Benefit Worksheet](#)



[MAP TOWN OF MALDEN FIRE STATION](#)



[Town of Malden Fire Station Project Information Worksheet](#)



[Town of Malden Fire Station Project Budget Form](#)



[Town of Malden Fire Station Work Plan](#)



[Town of Malden Fire Station Narrative Answers](#)

[Town of Malden Fire Station Shell Structure Estimate](#)

[FEMA Disaster Declaration Map](#)

[Town of Malden Fire Station Operations Budget](#)

* ZoomGrants™ is not responsible for the content of uploaded documents.

Application ID: 352877

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TOTAL
\$173,396.41
\$13,726.30
\$181.60
(\$966.24)

4/23/2007
\$123,000.00
12/1/2008
1/1/2009

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plus costs, fees,
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by the Beneficiary
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STREET
1033

The statewide foreclosure hotline for assistance and referral to
housing counselors recommended by the Housing Finance Com-
mission: Telephone: 1-877-894HOME (1-877-894-4663)
Web site: <http://www.dfi.wa.gov/consumers/homeownership/>

The United States Department of Housing and Urban Develop-
ment: Telephone: 1-800-569-4287
Web site: <http://portal.hud.gov/hudportal/HUD>

The statewide civil legal aid hotline for assistance and referrals to
other housing counselors and attorneys
Telephone: 1-800-606-4819 Web site: <http://www.ocla.wa.gov/>
This office is enforcing a security interest of your creditor. To the
extent that your obligation has been discharged by a bankruptcy
court or is subject to an automatic stay of bankruptcy, this notice is
for informational purposes only and does not constitute a demand
for payment or any attempt to collect such obligation.

DATED: 3/30/2021

North Star Trustee, LLC, as Trustee

/s/
Lisa Hackney, Vice President of Trustee Operations

Address for service:
North Star Trustee, LLC
6100 219th ST SW, Suite 480
Mountlake Terrace, Washington 98043
Trustee Phone No: (206) 866-5345
Beneficiary / Servicer Phone: (800) 315-4757

STATE OF WASHINGTON } ss.
COUNTY OF SNOHOMISH }

I certify that I know or have satisfactory evidence that Lisa Hackney
is the person who appeared before me, and said person acknowl-
edged that (he/she) signed this instrument, on oath stated that (he/
she) was authorized to execute the instrument and acknowledged it
as the Vice President of Trustee Operations of North Star Trustee,
LLC to be the free and voluntary purposes mentioned in the instru-
ment. 18/3

Dated: 3/30/2021

/s/
Kellie Barnes
NOTARY PUBLIC in and for the
residing at Lynnwood, WA
My commission expires 6/10/2022

ment. An environmental impact
statement (EIS) is not required
under RCW 43.21C.030 (2)(c).
The determination was made
after review of a completed envi-
ronmental checklist, SEPA, and
other information on file with the
Town of Endicott. Copies of this
information are available for re-
view at Endicott Town Hall.

This DNS is issued under WAC
197-11-340(2); the Town of En-
dicott will not act on this proposal
for 14 days from May 6, 2021.
Comments must be submitted in
writing to the Endicott Town Hall
at 201 C Street Endicott, WA
99125 by May 20, 2021. 18/2

**SURPLUS SALE OF 1971
INTERNATIONAL RED FIRE
ATTACK TRUCK
WHITMAN COUNTY FIRE
DISTRICT #10**

Whitman County Fire District
#10 is accepting Sealed Bids
on a used 1971 International
Fire Attack Truck. The attack
truck has 14,653 miles. Sale of
the truck is as is, with no war-
ranty expressed or implied. The
truck may be inspected outside
the Oakesdale Fire Station. The
truck will be sold to the person
submitting the highest purchase
bid above the established mini-
mum bid. Minimum bid: \$1,000

Send sealed bids to Whitman

**Notice of Public Hearing
Town of Malden**

NOTICE IS HEREBY GIVEN
that a public hearing will be held
by the Malden Town Council
on May 20, 2021 beginning at
7:00pm. The hearing will be re-
mote via ZOOM. Please contact
Town Hall @ (509) 569-3771 for
the ZOOM meeting access infor-
mation.

The purpose of the public hear-
ing is to review community de-
velopment and housing needs,
inform citizens of the availabil-
ity of funds and eligible uses of
the state Community Develop-
ment Block grant (CBDG), and
receive comments on proposed
activities, particularly from lower
income persons residing in the
Malden area.

Up to \$930,000 may be avail-
able to the Town of Malden on
a statewide competitive basis to
fund public facility, community
facility, economic development,
planning and affordable housing
projects that principally benefit
low/moderate income persons.
An outline of the proposed proj-
ects will be available for review
at the Malden Town Hall. Com-
ments may also be submitted in
writing to the Town of Malden by
Thursday, May 27, 2021.

Access for the hearing impaired
and others can be accommod-
ated using Washington Relay
Service at
1-800-833-6384 and at the be-
low website: <https://www.dshs.wa.gov/altsa/odhh/telecommunica-rely-services>.

Micki Hamols, Clerk Treasurer
Town of Malden
PUBLISH: May 6, 2021 and May
13, 2021. 18/2

the court in which the probate
proceedings were commenced.
The claim must be presented
within the later of: (1) Thirty days
after the Personal Representa-
tive served or mailed the notice
to the creditor as provided under
RCW 11.40.020(1)(c); or (2) four
months after the date of the first
publication of the notice. If the
claim is not presented within this
time frame, the claim is forever
barred, except as otherwise pro-
vided in RCW 11.40.051 and
11.40.060. This bar is effective
as to claims against both the
decendent's probate and nonpro-
bate assets.

Date of First Publication: May 6,
2021

Personal Representative:
MARGARET M. TRAMBITAS
Attorney for the Personal
Representative: PETER S.

SCHWEDA
Address for Mailing or Services:
Waldo, Schweda &
Montgomery, P.S.
2206 N. Pines Road
Spokane, WA 99206
509-924-3686

Court of probate proceedings
and cause number:
Superior Court State of Wash-
ington in and for the County of
Spokane,
Cause No.: 21-4-00801-32

WALDO, SCHWEDA &
MONTGOMERY, P.S.
/s/PETER S. SCHWEDA, WSBA
7494. 18/3

**SUPERIOR COURT
OF WASHINGTON
IN AND FOR WHITMAN
COUNTY**

In the Matter of the Estate of:
BRIAN J. HAYTON, Deceased
Case No. 21-4-00059-38

**PROBATE NOTICE TO
CREDITORS
RCW 11.40.030**

The Administratrix named below
has been appointed as Admin-
istratrix of this estate. Any per-
sons having claims against the
deceased must, before the time
such claim would be barred by
any otherwise applicable statute
of limitations, present the claim in
the manner as provided in RCW
11.40.070 by serving on or mail-
ing to the Administratrix or the
Administratrix's attorney at the
address stated below a copy of
the claim and filing the original of
the claim with the court in which
the probate proceedings were
commenced. The claim must be
presented within the later of: (1)
Thirty days after the Administra-
trix served or mailed the notice
to the creditor as provided un-
der RCW 11.40.020 (1)(c); or (2)
four months after the date of first
publication of the notice. If the
claim is not presented within this
time frame, the claim is forever
barred, except as otherwise pro-
vided in RCW 11.40.051 and
11.40.060. This bar is effective
as to claims against both the
decendent's probate and nonpro-
bate assets.

DATE OF FIRST PUBLICA-
TION: April 22, 2021

/s/
JANE HAYTON RIEBOLD-
Plaintiff,
vs.

services.

19/1

PUBLIC NOTICE

Northwest Grain Growers, 850
N. 4th Avenue, Walla Walla,
Washington, is seeking cover-
age under the Washington State
Department of Ecology's Con-
struction Stormwater NPDES
and State Waste Discharge
General Permit.

The proposed project, North-
west Grain Growers - Endicott
Ground Piles, is located ap-
proximately 0.5-mile northwest
of Endicott, Washington on the
Endicott West Highway. The
legal description is defined as
Township 17N, Range 41E,
Section 30 in Endicott, Washing-
ton 99125.

This project involves 14 acres of
soil disturbance and consists of
the following improvements. The
proposed grain storage site is a
relatively flat 20-acre site large
enough for the proposed tempo-
rary and two permanent ground
pads. The temporary pad will be
approximately 525 feet long and
160 feet wide for a grain storage
capacity of 1.0 million bushels
(MB). The permanent pads are
330 feet in diameter and will
provide grain storage of up to 2
MB per pad. The temporary pad
will be constructed on the native
soil and permanent pads will be
constructed on an asphalt paved
surface. There is one existing
entrance/exit onto the property
that will be relocated approxi-
mately 220 feet to the east of
its current location. Other im-
provements will include a scale,
conveyors, gravel access roads,
and truck turnaround areas.

Discharge at this site will be 100
percent ground infiltration.

Any persons desiring to present
their views to the Washington
State Department of Ecology
regarding this Application, or
interested in Ecology's action
on this Application, may notify
Ecology in writing no later than
30 days of the last date of pub-
lication of this notice. Ecology
reviews public comments and
considers whether discharges
from this project would cause a
measurable change in receiving
water quality, and, if so, whether
the project is necessary and in
the overriding public interest ac-
cording to Tier II anti-degrada-
tion requirements under WAC
173-201A-320.

Comments can be submitted to:
Department of Ecology
Attn: Water Quality Program,
Construction Stormwater
P.O. Box 47696, Olympia, WA
98504-7696

19/2

**IN THE SUPERIOR COURT
OF THE STATE OF
WASHINGTON
IN AND FOR THE COUNTY
OF WHITMAN**

**BANK OF NEW YORK MEL-
LON TRUST COMPANY, N.A.
AS TRUSTEE FOR MORT-
GAGE ASSETS MANAGE-
MENT SERIES I TRUST,**
Plaintiff,
vs.

Town of Malden Grievance Procedure

The Grievance Procedure may be used by anyone who wishes to file a complaint in regard to the provision of services, activities, programs, or benefits by the Town of Malden.

1. The complaint should be in writing and contain information about the complaint such as name, address, phone number of complainant and location, date, and description of the problem.
2. Submit complaints to the mayor for resolution. A record of the complaint and action taken will be maintained. A decision by the mayor will be rendered within 15 days. Send complaint to:

Town of Malden
P O Box 248
Malden, WA 99149

3. If the complaint cannot be resolved to your satisfaction by the mayor:
 - It will be forwarded to the grievance committee appointed by the town council. This committee's membership, its ground rules or procedures for hearing complaints, and how the committee can be contacted, will be available to the public. The committee will be directed to hear such complaints in an objective, public manner, and after adequate public notice. A written decision will be made within 30 working days. Proceedings of the committee will be recorded and maintained.
 - OR
 - The complaint will be heard and discussed by the town council at an open public meeting. A written decision will be made within 30 working days. The decision of the town council is final.
4. A record of action taken on each complaint will be maintained as a part of the records or minutes at each level of the grievance process.

Adopted this 11th day of May 2021

ATTESTED BY:

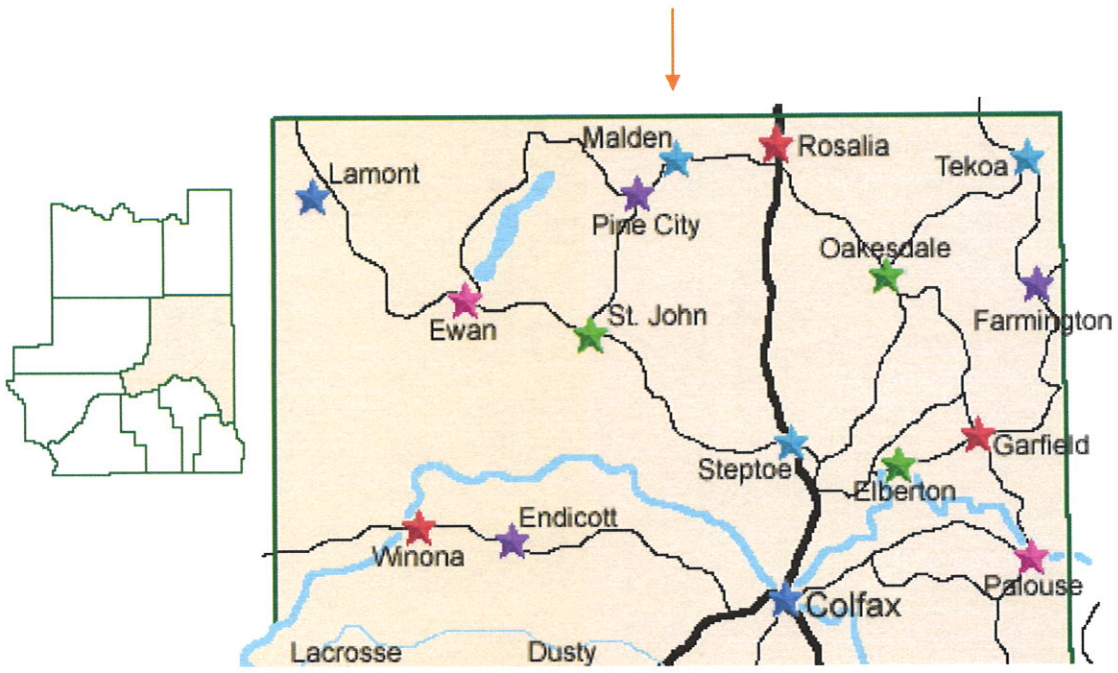
Micki Harnois
Micki Harnois, Clerk/Treasurer

Dan Harwood
Dan Harwood, Mayor

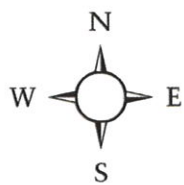
LMI Benefit Worksheet

<p>Follow the LMI Guide located in the ZoomGrants <i>Library Tab</i> to complete this worksheet.</p> <p>Upload this completed worksheet with supporting documentation into the ZoomGrants <i>Required Attachments Tab</i>.</p>	<p>Check applicable steps completed</p>
Project Map(s) – uploaded to the ZoomGrants <i>Required Attachments Tab</i>	
<ul style="list-style-type: none"> Upload a map showing the boundaries of the applicant jurisdiction, the boundaries of the service area (if different) and the location of the proposed activity. 	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> My project will benefit a service area that extends outside the local government boundaries. 	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> I have received CDBG approval of the LMI determination and documentation for the extended service area boundary. 	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Box A: <i>Pre-Application Tab</i> , Q3 - Project qualifies as AREA BENEFIT using 2019 HUD LMI Place data.	
<p>The activity's LMI benefit is based on 2019 HUD LMI Data for Non-entitlement Jurisdictions:</p> <ul style="list-style-type: none"> Documentation of city/town population, if different from OFM population estimates. 	<input checked="" type="checkbox"/>
Box B: <i>Pre-Application Tab</i> , Q3 - Project qualifies as AREA BENEFIT using 2019 HUD LMI Block Group data.	
<p>The activity's LMI benefit is based on 2019 HUD LMI Block Group Data:</p> <ul style="list-style-type: none"> A list of the Census tract/block groups for the service area and the corresponding LMI percentages from HUD data; Block group maps can be generated from the 2019 HUD LMI Data – Interactive Map When the block group is larger than the service area, provide an explanation of what lies within the block group, but outside the service area and how that outside area's population has limited impact on the LMI percentage of the entire area. 	<input type="checkbox"/>
Box C: <i>Pre-Application Tab</i> , Q3 - Project qualifies as AREA BENEFIT using income survey data.	
<p>The activity's LMI benefit is based on an income survey and uploaded are:</p> <ul style="list-style-type: none"> Income survey validation documentation from CDBG staff, if using a survey conducted no earlier than January 1, 2016. If Income Survey has not been validated by CDBG staff, attach the documentation listed below: <ul style="list-style-type: none"> The Income Survey Worksheet from the CDBG or IACC Income Survey Guide; A sample of the survey tool, tallying the number of responses by household size; A written description of the survey methodology. 	<input type="checkbox"/>

Box D: Pre-Application Tab, Q3 - Project qualifies as DIRECT BENEFIT - Limited Clientele.	Check all applicable steps completed
The activity's LMI benefit is based on Limited Clientele qualification and uploaded are: <ul style="list-style-type: none"> • A written description of: <ul style="list-style-type: none"> ▫ How the project exclusively benefits a HUD "presumed benefit" special group allowing you to presume a 51% LMI benefit, OR ▫ Process and income standards for qualifying by family size and income. 	<input type="checkbox"/>
Box E: Pre-Application Tab, Q3 - Project qualifies as DIRECT BENEFIT - Housing	
Housing - The activity's LMI benefit is based on household qualification and uploaded are: <ul style="list-style-type: none"> • Description of the process for income-qualifying households and ensuring occupancy. 	<input type="checkbox"/>
Box F: Pre-Application Tab, Q3 - Project qualifies as DIRECT BENEFIT - Microenterprise Assistance	
Microenterprise Assistance - the activity's LMI benefit is based on Limited Clientele qualification and uploaded are: <ul style="list-style-type: none"> • A written description of your process for income-qualifying microenterprise owners; • Estimated number of unduplicated persons to receive CDBG-funded <i>training and technical</i> assistance; and/or • Estimated number of persons to receive CDBG-funded <i>financial</i> assistance during the CDBG contract period. 	<input type="checkbox"/>
Box G: Pre-Application Tab, Q3 - Project qualifies as DIRECT BENEFIT- Economic Development	
Economic Development - the activity's LMI benefit is based on job creation/retention and uploaded are: <ul style="list-style-type: none"> • A signed Employment Plan outlining your recruitment / hiring process and number of jobs created. 	<input type="checkbox"/>



TOWN OF MALDEN FIRE STATION SITE



- Town Limits
- Park Area
- Fire Station

Required Information for

CDBG General Purpose Grants

ver. 3/27/21

Year **2021**

Applicant Jurisdiction Specifics

(response fields)

	Enter info in yellow & white cells	Green cells auto fill
ZoomGrants App Nbr	352877	
Project Title	Town of Malden Fire Station	
Organization Name (omit city/town prefix)	Town of Malden	
Org Street Address	204 W. Moreland	
Org City	Malden	
Org Zip + 4	99149	0248
DUNS #	27838549	
Fed Tax ID #	91-6001458	
SWV #	0046928-00	
UBI #	389-000-009	

Signature Authority for grant

(response fields)

Chief Administrative Official (CAO) First Name	Dan
Chief Administrative Official Last Name	Harwood
Chief Administrative Official Title	Mayor
Chief Administrative Official Email	townofmaldenwa@gmail.com

Grantee Primary Contact

(response fields)

Contact First Name	Jody		
Contact Last Name	Opheim		
Contact Telephone	509	432	6504
Contact Title	Grant Manager, PCCRLTRO		
Contact Email	opheimconsulting@gmail.com		
Contact Mail Address	PO Box 495		
Contact City	Garfield		
Contact Zip + 4	99130	****	

Project Specifics

(response fields)

Physical Location - Street Address	14 W. Moreland Avenue		
" " " - City	Malden		
" " " - County	Whitman		
" " " - Zip + 4	99149	0248	
State Legislative District(s)	9th		
Congressional Districts(s)	5th		

Project Budget

(response fields)

CDBG Amount Requested	\$900,000
-----------------------	-----------

CDBG Program Income	\$0
Local Public Funds	\$20,000
Other State Funds	\$0
Other Federal Funds	\$18,300
Private Funds	\$650,000
Total CDBG Project Budget	\$1,588,300

Project Beneficiaries

(response fields)

LMI Percentage	76.47%
# of Persons	203
# of LMI Persons	155
# of Households	90
# of LMI Households	69
Investment per Household	\$10,000

Subrecipient Details

(response fields)

Subrecipient Name	N/A
Subrecipient Mail Address	
Subrecipient City	
Subrecipient State	
Subrecipient Zip + 4	*****
Subrecipient Contact First Name	
Subrecipient Contact Last Name	
Subrecipient Title	
Subrecipient Contact phone	***
Subrecipient Email	
Subrecipient UBI #	
Subrecipient DUNS #	

Consultant Details

(response fields)

Consultant Organization Name	N/A
Consultant Primary Contact	
Consultant Contact Title	
Consultant Mail Address	
Consultant City	
Consultant State	*****
Consultant Zip + 4	
Consultant Email	
Consultant Phone	***
Consultant UBI	

Project Budget (Construction, Acquisition and Local Assistance Programs)					
Funding Status	Source 1	Source 2	Source 3	Source 4	Totals
Are the sources committed? If not, give a date when commitment expected.	CDBG	Yes	Yes	Yes	
		Town of Malden	Insurance	FEMA PA	
Activity Costs					
General Administration		5,000			5,000
Project Administration	15,000	5,000		2,500	22,500
Environmental Review				10,000	10,000
Architectural Fees		5,000			5,000
Engineering Fees		5,000			5,000
Sewer Improvements					-
Water Improvements					-
Street and Sidewalk Improvements					-
Community Facility					-
Fire Protection Facility	885,000		650,000		1,535,000
Housing Rehabilitation					-
Private Water / Sewer Connections					-
Architectural Barrier Removal					-
Acquisition					-
Relocation					-
Microenterprise Revolving Loan Fund					-
Microenterprise Technical Assistance					-
Other: Cultural Resource Review				5,800	5,800
Other:					-
Totals	900,000	20,000	650,000	18,300	1,588,300

WORK PLAN

For construction projects

When do you expect tasks to be completed? Please list month and year.

Use the "Other" lines or insert lines for additional tasks. If your project will involve more than one bid/construction process, insert additional lines for each construction phase.

Tasks	Responsible Party	Start Date	End Date
Establish administrative systems	Mayor, Town Clerk	Sep 2021	Oct 2021
Negotiate and execute CDBG contract with Commerce	Mayor	Sep 2021	Oct 2021
Establish Subrecipient Agreement (if applicable)	N/A	N/A	N/A
Procure professional services	Mayor	Sep 2021	Oct 2021
Obtain site control	N/A	N/A	N/A
Complete cultural/historical resources review	Consultant, Mayor	June 2021	Nov 2021
Complete NEPA/SEPA environmental review (including requesting FONSI for release of funds)	Consultant, Mayor	Oct 2021	Nov 2021
Complete architectural/engineering design	Consultant	Oct 2021	Nov 2021
Obtain regulatory agency approval (if applicable)	Whitman County WA Dept. of Ecology	Oct 2021	Dec 2021
Obtain permits	Contractor, Mayor	Oct 2021	Nov 2021
Prepare bid documents/solicit bids	N/A	N/A	N/A
Award construction contract	Mayor	Oct 2021	Oct 2021
Start construction	Contractor	Nov 2021	Mar 2022
Submit 21-Day Labor Standards Package	Contractor	Nov 2021	Mar 2022
Monitor subrecipient (if applicable)	N/A	N/A	N/A
Complete construction	Contractor	June 2022	July 2022
Complete civil rights requirements	Mayor and Town Council	Oct 2021	June 2022
Conduct final public hearing	Mayor	Aug 2022	Sep 2022
Project in use – occupancy	Mayor	July 2022	Aug 2022
Schedule audit	Town Clerk	Aug 2022	Aug 2022
Close out CDBG contract	Town Clerk	Aug 2022	Sep 2022

Town of Malden

CDBG General Purpose

2021 Construction Grant Application

Project Description

Project Title: Malden Fire Station

Project Type and Ownership: New facility construction owned by the Town of Malden

Essential Components: Construction of a new fire station with spaces for up to 4 fire/emergency vehicles, vehicle maintenance area, apparatus room, storage, restrooms and shower, small kitchen/eating area, and a training room. The project will also include pro-rated public safety costs for preparation of surrounding ground for driving and parking, adequate site drainage, water connections, sewer system, and exterior lighting.

Bids: No formal bid process planned at this time due to the disaster status and urgent need, but the town is gathering quotes as needed for specific activities.

Financial Review

1. **What is the town's financial capacity and how was the necessary grant level established in relation to local funds, loans, and other sources?** The town is unable to contribute any significant capital toward the construction of a new fire station. The only other source of income to the town for reconstruction of municipal spaces is insurance proceeds, estimated at \$650,000-\$700,000 (although this amount is being adjusted due to the rising cost of building materials). Our quote for the steel shell for a 50x90 ft building is approximately \$400,000, with interior finishing and exterior work estimated at approximately \$1.2 million. If our CDBG request is funded at \$900,000, we are confident we can secure the remaining funds of \$50,000-\$100,000 if needed through local support/fundraising efforts.
2. **How did you build the project budget and derive costs for each activity?** Through consultation with contractors, the project architect, and the town's maintenance manager and mayor.
3. **Is all other financial assistance firmly committed to this project?** Insurance proceeds are assured at a minimum of \$650,000 (funds will be used to construct the town government portions of the building and pro-rated shared costs). This amount may adjust upward as replacement costs are rising due to costs of certain building materials.
4. **How will the community support the on-going facility, services, or systems operations/maintenance for at least ten years?** As with the previous fire station, the town will pay utilities, maintenance, and ongoing operational costs for the structure with the assistance of lease fees from the USPS for the local post

office* (which will be re-established in the community by the end of 2022). By combining town offices in the same structure with the fire station, and by making the new structure more energy efficient (for example, a rooftop solar installation will be added after construction), this will reduce the town's yearly expenditures for upkeep and operations, making the new building more affordable long-term (Source: Town of Malden)

*Space for the USPS (which will generate lease income for the town) will be in the municipal areas of the building, but any costs related to its construction (as with the other municipal areas of the building) have been excluded or pro-rated so as not to be funded by this request.

5. **Does the Town of Malden have unexpended CDBG program income (PI) from another CDBG project?** No.

Need Statement

1. **Why does Malden need this facility?** Most of the town was destroyed by a rapidly moving wildfire on Labor Day 2020. The Malden fire station, which served Malden, Pine City, and surrounding areas, was lost in the blaze. This places added burden on the Rosalia and St. John fire departments and increases response time for Malden and Pine City residents, as well as reducing the number of departments available for mutual aid calls. There is also an opportunity to build back better with a fire station that better meets the region's needs and is a more energy efficient, less costly structure for the town to maintain.
2. **Who is affected and how?** Residents of Malden, Pine City, and the surrounding area (estimated at 300 – 400 people) have almost no local fire protection. Fire vehicles and equipment have been donated to Malden, but there is no storage for these items, especially over the winter when cold vehicles will greatly affect response time. Volunteer personnel have no place to store and maintain equipment, and no space for meetings and training. In addition, the lack of a Malden fire station reduces the aid available to other towns and Whitman County in the event of mutual aid calls.
3. **How does this affect LMI persons?** Almost 80% of the Malden/Pine Creek population is classified as LMI.
4. **What official orders or regulatory requirements confirm the extent and level of need?** None at this time specifically for the fire station. The Town of Malden is included in a statewide disaster declaration for FEMA Public Assistance.
5. **What plans, studies, reports, or other data document the need?** There are no written statements documenting the need for a fire station; there have been numerous conversations with Whitman County Emergency Management director Bill Tensfeld about the precarious situation facing Malden and Pine City residents with fire season already upon the region and the two towns being without a fully operational fire department. Basic public safety services for Malden and Pine City are assumed as we create a new comprehensive plan for the Town of

Malden and begin thinking about economic development efforts. See attached FEMA disaster map.

6. **What led to the prioritization and development of your proposed project?** Public safety of residents is the number one priority of the town government. In an area increasingly prone to drought, high winds, and heavy agricultural-related sparking activity, fire protection is a critical need. Residents have voiced their support for a fire station, and their fears if a facility is *not* constructed as quickly as possible given the trauma they continue to deal with over the last 9 months.

Capacity

1. **Will there be a subrecipient?** No.
2. **What steps have been taken and what has been accomplished to minimize or address the need?** Two fire fighting vehicles have been donated to Malden to replace what was lost in the fire, as well as some necessary equipment. The mayor is actively recruiting new volunteers to ensure there are enough trained people for an emergency when needed. Applicable insurance funds will be used to replace fire station contents, along with additional fundraising and grant efforts for any currently unfunded equipment needs.
3. **How will the town manage the project and keep the work plan on track?** The town will designate project, construction, and grant managers to coordinate and oversee the work and administrative requirements involved, with regular project meetings throughout the duration of the project. Construction and general project oversight will be provided by Mayor Dan Harwood and John Goyke, maintenance manager for Malden. Grant administration will be provided by Jody Opheim, grant manager for the Pine Creek Community Restoration Long-Term Recovery Organization.

Dan Harwood, Mayor – Town of Malden

Mr. Harwood has a Bachelor of Arts degree from Eastern Washington University and was the manager for the Palouse Rock Lake Conservation District for 11 years. He was also the Malden fire chief for 16 years and knows the town/area very well. He has been the mayor of Malden since October 2020.

John Goyke, Construction/Maintenance Manager – Town of Malden

John has been employed by the Town of Malden as its maintenance manager for the last 16 years and owns a licensed and bonded construction company as well.

Jody Opheim, Grant Manager – PCCR Long-Term Recovery Organization

Jody has a Bachelor of Science degree in marketing and over 20 years of higher education fundraising, grant management, project management, and research center operating management experience.

Readiness

1. **What other options did you consider to address the need?** There are no viable options as fire equipment must be stored indoors during winter months and the Malden/Pine City communities need local fire protection, as demonstrated by the 2020 Babb Road Fire, current drought conditions, and early start to the 2021 fire season.
2. **Are regulatory agencies in agreement that the proposed solution is the right solution?** No consultations have occurred at this time outside of Whitman County.
3. **If applicable, do you have site control or easements?** The Town of Malden owns the property slated for the new fire station (and has for the previous 12 months) and there are no easement issues.
4. **What is the status of any required environmental consultations and permits?** The Town of Malden will work with TD&H Engineering to conduct a town-wide environmental review. The Town of Malden has also retained Plateau Archaeologists Investigations to prepare a town-wide cultural resource review (in conjunction with state and tribal entities). No permits have been requested at this time.
5. **Is the project ready to proceed? If no, what must be done?** The town is waiting for a final building plan and cost estimate, and will do as much of the NEPA and cultural review work as possible/allowed over the summer. Obstacles affecting the timely and successful completion of this project include the availability and volatile pricing of certain building materials and the availability of labor and contractors.

Results

1. **To what extent will the proposed project address the specific issues described in your Need Statement?** Construction of a new fire station facility will alleviate the existing need and provide incentive to recruit additional volunteer personnel. It will also provide leverage to secure any additional funds needed for equipment purchases after insurance proceeds and opportunities for volunteer training.
2. **How will the project make a tangible difference to both the community-at-large and to low-and moderate-income persons?** As almost 80% of the Malden and Pine City communities are LMI persons, the response covers both groups. Having a fire station in Malden, particularly a new, well-equipped station, will not only provide faster emergency response times for residents of both Malden and Pine City, the structure will also have a significant, positive psychological effect on area residents on a daily basis.

REQUIRED Outputs/Outcomes Table	
Before Project	After Project
The fire station in the Malden/Pine City area was destroyed in 2020, causing greatly increased emergency response time for residents.	Construction of a new facility, which will be more energy efficient, fire resistant, and better able to serve residents in an emergency.
The town's only debt was approximately \$250,000 to the state for past water system improvements. Given the hardship on the town created by the wildfire, the state has forgiven the remainder of the loan, making the Town of Malden debt free.	By using CDBG and insurance funds to construct the building, the town will avoid taking on debt as it deals with a multitude of civic challenges involved with rebuilding.

3. **What is the single most compelling reason your proposal should receive CDBG funding this year?** On September 7, 2020, 80% of the Town of Malden was destroyed by a rapidly moving wildfire, including the fire station. Although there was thankfully no loss of life in the hasty evacuation, every resident has been deeply affected and traumatized by the event and continues to be affected in its aftermath. Rainfall for this spring is down considerably, and fires have already started in the region. More fire will come. The town needs to be ready and must have the ability to protect what is left of the town and the people residing there. A fire station will provide space to house donated vehicles and give volunteer fire personnel space to train and prepare equipment. The physical presence of a new fire station will also provide no small amount of psychological and emotional comfort to residents, especially on dry, windy days.

The Malden/Pine City recovery effort is defined by its resilience, positivity, and broad collaborative partnerships. That these towns burned is tragedy enough. That they burned during a worldwide pandemic is unfathomable. That petty politics delayed aid to the towns for 7 months is unforgivable. Yet the towns, their residents, and the nonprofit recovery organization formed after the fire, keep moving forward. Malden and Pine City have achieved progress in 9 short months not seen in other recovery efforts until *years* after their disasters occurred. Despite the many strikes against these small rural communities, with the help of many partners, they keep going and achieving.

If funded, the town will leverage the CDBG investment with insurance proceeds to help complete the building and surrounding grounds. The town will also make the building as energy efficient as possible with the installation of solar panels to offset utility costs, decreasing yearly operating costs.



3- 15 -2021
Proposal Submitted to:

Paul Kimmell (Avista)
Maldon Wa

Building Specifications as follows: Gable post framed building

- *4/12 roof pitch, snow load 40 lb roof snow load, 85 wind, C-exposure
- *50 x 90 x 12 post frame building built on 10ft centers
- *6x50x10 lean-to with gable in the middle wrap the posts with cedar 1 ft overhang
- *(3) 36" Man doors with ADA thresholds
- * (1) 10x10 steel backed & insulated overhead door with lift master door opener
- * (4) 4'x4' vinyl windows sliders with screens 3x glazed with .28 U Rating
- *Deck the roof with 7/16 osb & underlayment then roof steel Ridge vent
- *2ft overhangs 2 gables & 2 eaves with fascia & level return vented soffits
- *2x4x16" centers vertical stud wall flushed to inside of posts
- *7 lb bottom loaded trusses and framed ceiling
- * R-21 batt wall insulation & R-49 Blown ceiling insulation
- * 5/8 drywall walls Taped & textured
- *5/8 drywall ceiling Tape & orange peel
- * Heat & air conditioning
- *small section with kitchen cabinets without a sink (No running water)
- *Line the walls with 7/16 osb, house wrap and 29 ga wall steel
- *50x90x4"Concrete floor, gravel base, 15 mill vapor barrier, Saw cuts R-10 24" vertical around base of floor
- *Site preparation
- *Power for the construction process
- *6x6 min, 5ft tall section 10,000 PSA concrete perma column with 1/4" 4 stage epoxy coated bracket then MSR laminated columns above.
(NO WOOD IN THE GROUND)
- * removal of construction debris
- *Any *Excavation of post holes with auger on a bobcat (6-hours allotted for average building)
- *Post concrete for post holes up to 18 -yards (any amount over allotment will be back charged)
- *Engineered plans (we have an on staff engineer)
- *Service to obtain the basic building permit, commercial projects and special permits not included
- *Labor to complete stated items

Total Investment No sales Tax Included

\$403,926.71

Owner Responsibilities

- *The electrical is just stubbed to outside of building hookup by others
- * No civil engineering or architectural included if required
- *Cost of the building permit
- *No plumbing included
- *Rock Clause- review contract for further details
- *item (s) not lined out in stated bid

Chuck Lindquist

Steel Structures America Inc.

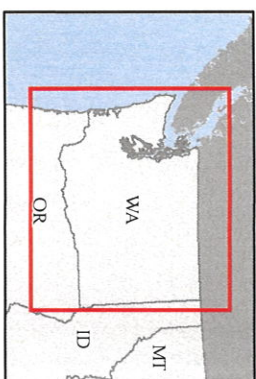
(509) 999-6565

View our web page @ findssa.net

FEMA-4584-DR, Washington Disaster Declaration as of 03/19/2021



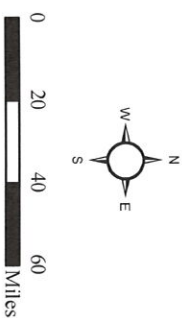
FEMA



Data Layer/Map Description:
The types of assistance that have been designated for selected areas in the State of Washington.

All areas in the State of Washington are eligible for assistance under the Hazard Mitigation Grant Program.

- Designated Counties**
- No Designation
 - Public
 - Reservations - Public Assistance



Data Sources:

FEMA, ESRI:

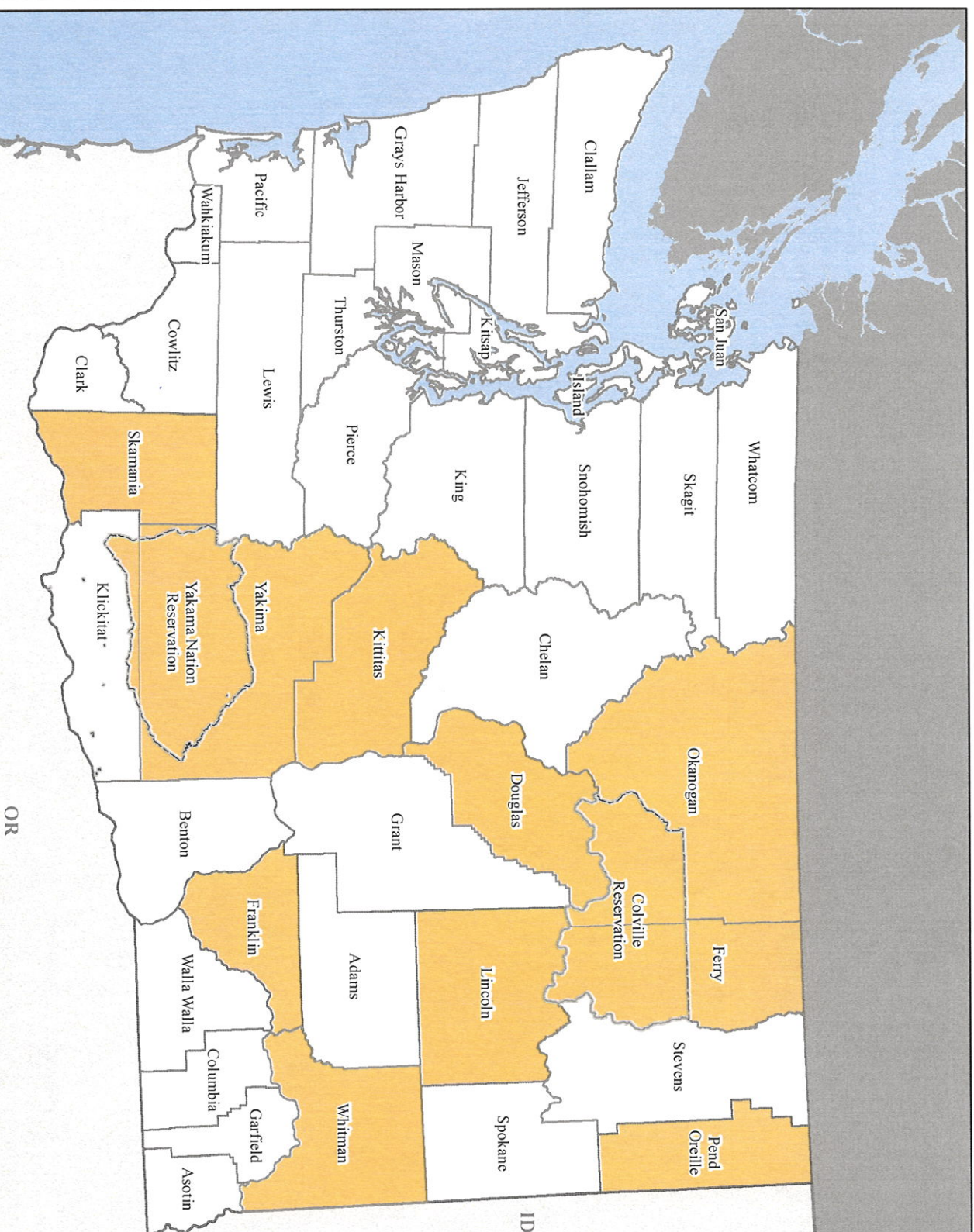
Initial Declaration: 02/04/2021

Disaster Federal Registry Notice:

Amendment #1: 03/19/2021

Datum: North American 1983

Projection: Lambert Conformal Conic



2021 CDBG Application

Operations Budget

For Community Facility and Fire Protection Facility Projects Only

Name of organization responsible for facility operations:			Town of Malden				
Line	Enter information in yellow cells.		Green cells will auto fill.				
	Operating Revenues		Current Year	1st Year	2nd Year	3rd Year	4th Year
1	User Fees		\$ -	\$ -	\$ -	\$ -	\$ -
2	Assessments		\$ -	\$ -	\$ -	\$ -	\$ -
3	Municipal Budget Allocation		\$ 4,800	\$ 4,800	\$ 4,800	\$ 4,800	\$ 4,800
4	Grants (for operations)		\$ -	\$ -	\$ -	\$ -	\$ -
5	Other revenue (specify):	Post Office Lease Pmt	\$ 4,800	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
6	Other revenue (specify):		\$ -	\$ -	\$ -	\$ -	\$ -
7	Other revenue (specify):		\$ -	\$ -	\$ -	\$ -	\$ -
8	Total Operating Revenues		\$ 9,600	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800
	Operating Expenses		Current Year	1st Year	2nd Year	3rd Year	4th Year
9	Salary, Wages, Benefits		\$ -	\$ -	\$ -	\$ -	\$ -
10	Insurance		\$ 2,400	\$ 2,600	\$ 2,800	\$ 2,800	\$ 3,000
11	Utilities		\$ 3,600	\$ 3,600	\$ 3,600	\$ 3,800	\$ 3,800
12	Travel / Training		\$ -	\$ -	\$ -	\$ -	\$ -
13	Office Equipment / Supplies		\$ 800	\$ 800	\$ 800	\$ 800	\$ 800
14	Marketing and Advertising		\$ -	\$ -	\$ -	\$ -	\$ -
15	Repairs		\$ 1,000	\$ 1,200	\$ 1,200	\$ 1,400	\$ 1,600
16	Services - Contracts		\$ -	\$ -	\$ -	\$ -	\$ -
17	Maintenance Supplies		\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
18	Other expense (specify):		\$ -	\$ -	\$ -	\$ -	\$ -
19	Other expense (specify):		\$ -	\$ -	\$ -	\$ -	\$ -
20	Other expense (specify):		\$ -	\$ -	\$ -	\$ -	\$ -
21	Replacement Reserve		\$ 300	\$ 1,100	\$ 900	\$ 500	\$ 100
22	Loan Repayments		\$ -	\$ -	\$ -	\$ -	\$ -
23	Total Operating Expenses		\$ 9,600	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800
24	Net Income (Revenues minus Expenses)		\$ -	\$ -	\$ -	\$ -	\$ -