

COMMISSIONERS RECORD 47
FRANKLIN COUNTY
Commissioners' Proceeding for August 7, 2006

The Honorable Board of Franklin County Commissioners met on the above date. Present for the meeting were Neva J. Corkrum, Chairman; Frank H. Brock, Member; and Mary Withers, Clerk to the Board. Bob Koch, Chair Pro Tem and Fred Bowen, County Administrator, were absent on County business, attending the National Association of Counties (NACo) conference in Chicago, Illinois.

OFFICE BUSINESS

Secretary Patricia Shults met with the Board.

Consent Agenda

Motion - Mr. Brock: I move for approval of the consent agenda as follows:

1. Approval of **joint Resolution 2006-393** in the matter of the request for signature from the Boards of Benton and Franklin County Commissioners on the Fee for Services Rendered Agreement between the Juvenile Justice Center and the City of Prosser, to provide the Graffiti Abatement Program (GAP), for a term commencing January 1, 2006 and terminating on December 31, 2006. (Exhibit 1)
2. Approval of **Resolution 2006-394** for the Program Agreement between the Greater Columbia Behavioral Health and Benton and Franklin Counties' Department of Human Services, Amendment #BEN/FRS-05/06-03, effective June 27, 2006 through August 31, 2006, and authorizing the Chairman to sign said amendment on behalf of the Board. (Exhibit 2)
3. Approval of **Resolution 2006-395** for the Program Agreement between the Greater Columbia Behavioral Health and Benton and Franklin Counties' Department of Human Services, Amendment #BEN/FRP-05/06-03, effective June 27, 2006 through August 31, 2006, and authorizing the Chairman to sign said amendment on behalf of the Board. (Exhibit 3)

Second by Mrs. Corkrum. 2:0 vote in favor.

Vouchers/Warrants

Motion – Mr. Brock: I move for approval of payment of vouchers/warrants as follows:

TRAC Operations warrants 9716 through 9755 for \$27,937.42; FC RV Facility warrants 255 through 257 for \$2015.90; Current Expense warrants 52267 through 52297 for \$40,895.28; Law Library warrant 995 for \$200.91; Current Expense warrants 52298 through 52367 for \$1506.77; Courthouse Renovation Fund warrants 445 through 449 for

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\$62,981.27; Election Equipment Fund warrant 336 for \$302.60; and Current Expense warrants 52368 through 52369 for \$132.33; for a total amount of \$135,972.48. Second by Mrs. Corkrum. 2:0 vote in favor. (Exhibit 4)

PLANNING AND DEVELOPMENT DEPARTMENT

Planning Director Jerrod MacPherson met with the Board. Present in audience: Dobie Burns.

Letter of Appreciation

The Board reviewed a letter from La Terra Limited Partnership expressing appreciation for work done by Planning Director Jerrod MacPherson (Exhibit 5)

Final Approval Short Plat SP 2006-09, applicant Curtis Roy

Motion – Mr. Brock: I move for approval of Resolution 2006-396 as specified. Second by Mrs. Corkrum. 3:0 vote in favor.

Recessed at 9:22 a.m.

Reconvened at 9:35 a.m.

PUBLIC WORKS

Assistant Engineer Guy Walters met with the Board. Present in audience: Dobie Burns.

Vouchers

Motion – Mr. Brock: I move for approval of payment of the following vouchers/ warrants: County Road Fund for \$573,626.40; MV & PW Equipment for \$47,438.92; Solid Waste Fund for \$270.49; and Solid Waste Fund for \$1985.11. Second by Mrs. Corkrum. 2:0 vote in favor. (Exhibit 6)

Bi-Monthly Progress Reports

The Board reviewed the Bi-Monthly progress reports.

SHERIFF

Sheriff Richard Lathim and Ronelle Nelson met with the Board. Present in audience: Dobie Burns.

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Requesting approval for an ordinance to increase the fees of the Franklin County Sheriff pursuant to RCW 36.18.040 and providing for an automatic adjustment based upon annual increases in the Seattle Consumer Price Index (CPI-W)

Sheriff Lathim asked for approval of an ordinance. He said the increase was discussed during budget hearings last fall. Mrs. Corkrum asked if a public hearing is required before adoption of the ordinance. Ms. Nelson said Chief Civil Deputy Prosecutor Ryan Verhulp told her a public hearing is not required.

Ms. Nelson said the fees in general are comparable to most other counties. Most of the counties have increased their fees. The proposed ordinance would set a minimum mileage fee of \$10. The fingerprinting fee will increase. Franklin County does a lot of fingerprinting which takes a lot of the clerks' time.

Motion – Mr. Brock: I move for the approval of Ordinance 6-2006. Second by Mrs. Corkrum. 2:0 vote in favor. (Exhibit 7)

Ms. Nelson said although the ordinance specifies that the fee structure can take effect immediately, the Sheriff's Office plans to send notification to various other entities and companies so the new fees will be implemented on September 1.

Funding source for four Corrections Officers and Dispatch Manager

Sheriff Lathim gave an update on recent hiring of staff. He said two corrections officers have been hired for unfilled positions so now all of the previously authorized positions are filled. Of the four positions recently authorized by the Board, two are filled. The officers who have been hired for Corrections go through the law enforcement academy for four weeks.

Commissioners Secretary Patricia Shults joined the meeting. She will prepare a resolution to transfer funds for salaries from the Contingency fund and for benefits from the Rainy Day fund to cover the increased costs for the additional staff positions.

Mrs. Corkrum asked if overtime costs will be less with the addition of the new staff members. Sheriff Lathim anticipates that from November on, it should help to cut some overtime costs.

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A resolution will also be prepared for the Dispatch budget for the Communications Director line item.

Budget line items

Sheriff Lathim said the current budget printout figures do not reflect changes to salaries made when union contracts were settled. Mrs. Corkrum said funds will be transferred to take care of that.

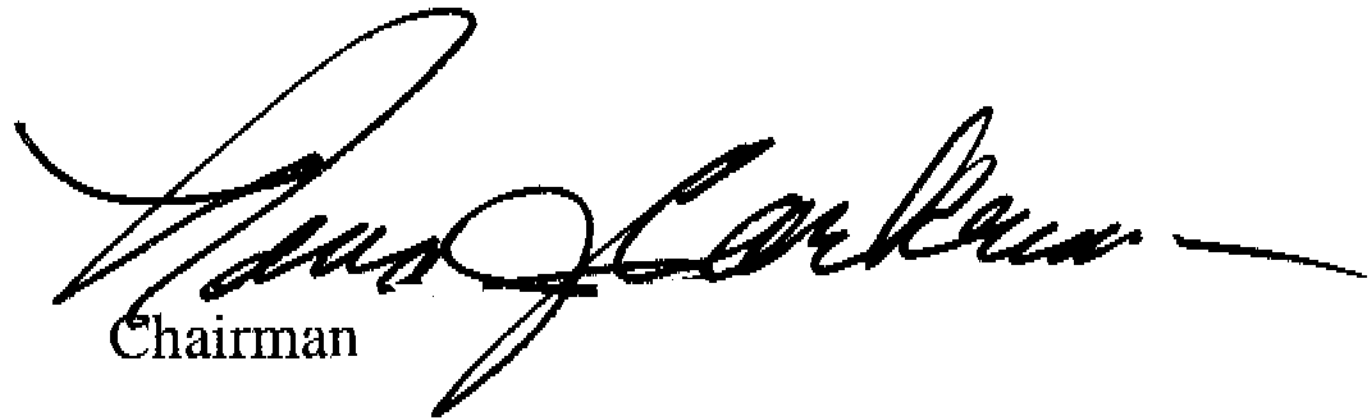
Sheriff Lathim said some other salaries are not accurate because they do not reflect the cost of living (COLA) increase. The Board asked staff to check into the matter.

Adjourned at 10:26 a.m.

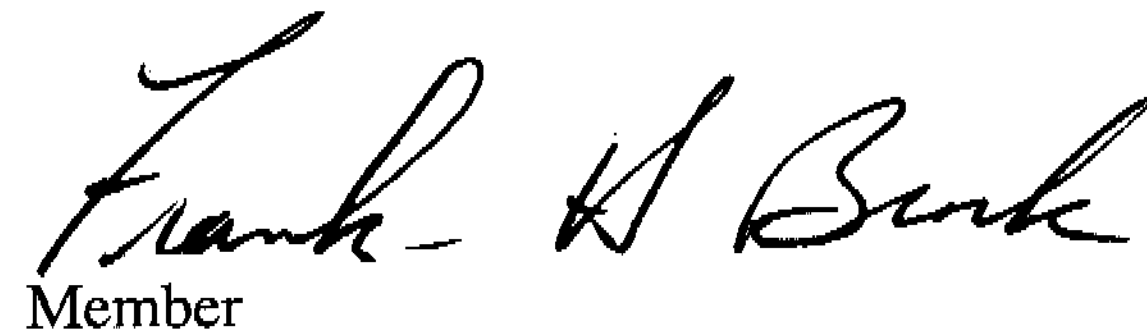
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There being no further business, the Franklin County Board of Commissioners meeting was adjourned until August 9, 2006.

BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON


Chairman

 (absent)
Chairman Pro Tem


Member

Attest:


Clerk to the Board

Approved and signed August 14, 2006.

2006-323

AGENDA ITEM: Consent

MEETING DATE: B/C 07-31-06 F/C 08-07-06

SUBJECT: Contract with the City of
Prosser for Graffiti Abatement Program

Prepared By: Kathryn M. Phillips

Reviewed By: Sharon Paradis

TYPE OF ACTION NEEDED

Executive Contract xxPass Resolution xx

Pass Ordinance

Pass Motion

Other

CONSENT AGENDA xx

PUBLIC HEARING

1ST DISCUSSION

2ND DISCUSSION

OTHER

BACKGROUND INFORMATION

The Benton-Franklin Counties Juvenile Justice Center (BFJJC) has been providing the Graffiti Abatement Program (GAP) to the City of Prosser for a number of years. The purpose of GAP is the removal of graffiti caused by vandalism with juveniles sentenced to work crew.

SUMMARY

The City of Prosser feels it is in the best interest to continue the GAP through the Benton-Franklin Counties Juvenile Justice Center for the period of January 1, 2006 through December 31, 2006.

RECOMMENDATION

We recommend that the Board of Commissioners of Benton County sign the Fee for Services Rendered Agreement between the City of Prosser and Benton-Franklin Counties Juvenile Justice.

FISCAL IMPACT

The service rate is included in Juvenile's 2006 Budget and is not to exceed \$ 2,946.00 for the contract period.

MOTION

I move that the Benton County Board of Commissioners and the Franklin County Board of Commissioners approve and sign the Fee for Services Rendered Agreement between the City of Prosser and Benton-Franklin Juvenile Justice Center for service period of January 1, 2006 through December 31, 2006.

FRANKLIN COUNTY ACTION SUMMARY COVER SHEET

AGENDA ITEM	TYPE OF ACTION NEEDED	
Amendment #BEN/FRS-05/06-03 with Greater Columbia Behavioral Health Prepared By: Carol Carey	<input checked="" type="checkbox"/> Execute Amendment	<input checked="" type="checkbox"/> Consent Agenda
	<input checked="" type="checkbox"/> Pass Resolution	<input type="checkbox"/> Public Hearing
	<input type="checkbox"/> Pass Ordinance	<input type="checkbox"/> 1 st Discussion
	<input type="checkbox"/> Pass Motion	<input type="checkbox"/> 2 nd discussion
	<input type="checkbox"/> Other	<input type="checkbox"/> Other

BACKGROUND INFORMATION

It is the purpose of this Amendment to change or correct contract terms and/or Statement of Work of Agreement #BEN/FRS-05/06-00 that allocates funds for community mental health services in Benton and Franklin Counties for enrollees for whom services are medically necessary and clinically appropriate.

SUMMARY

Award: Not applicable

Period: June 27, 2006 through August 31, 2006

Funding Source: Greater Columbia Behavioral Health

RECOMMENDATION

- ☒ Sign the resolution to accept the proposed agreement.
- ☒ Approve the proposed agreement by signing all the copies where indicated.

FISCAL IMPACT

There is no impact on the current expense budget. All revenues and expenditures are from the Fund 0108-101 Human Services Budget.

MOTION

To approve signing Amendment #BEN/FRS-05/06-03 with Greater Columbia Behavioral Health to change or correct contract terms and/or Statement of Work, and to authorize the Chair to sign on behalf of the Board.

FRANKLIN COUNTY ACTION SUMMARY COVER SHEET

AGENDA ITEM	TYPE OF ACTION NEEDED	
Amendment #BEN/FRP-05/06-03 with Greater Columbia Behavioral Health Prepared By: Carol Carey	<input checked="" type="checkbox"/> Execute Amendment	<input checked="" type="checkbox"/> Consent Agenda
	<input checked="" type="checkbox"/> Pass Resolution	<input type="checkbox"/> Public Hearing
	<input type="checkbox"/> Pass Ordinance	<input type="checkbox"/> 1 st Discussion
	<input type="checkbox"/> Pass Motion	<input type="checkbox"/> 2 nd discussion
	<input type="checkbox"/> Other	<input type="checkbox"/> Other

BACKGROUND INFORMATION

It is the purpose of this Amendment to change or correct contract terms and/or Statement of Work of Agreement #BEN/FRP-05/06-00 that allocates funds for prepaid inpatient health plan mental health services in Benton and Franklin Counties for enrollees for whom services are medically necessary and clinically appropriate.

SUMMARY

Award: Not applicable

Period: June 27, 2006 through August 31, 2006

Funding Source: Greater Columbia Behavioral Health

RECOMMENDATION

- ☒ Sign the resolution to accept the proposed agreement.
- ☒ Approve the proposed agreement by signing all the copies where indicated.

FISCAL IMPACT

There is no impact on the current expense budget. All revenues and expenditures are from the Fund 0108-101 Human Services Budget.

MOTION

To approve signing Amendment #BEN/FRP-05/06-03 with Greater Columbia Behavioral Health to change or correct contract terms and/or Statement of Work, and to authorize the Chair to sign on behalf of the Board.

EXHIBIT 4
Franklin County Auditor

August 7, 2006

1016 North 4th Avenue
Pasco, WA 99301

ZONA LENHART, Auditor
509-545-3840 • Fax: (509) 545-2142
www.co.franklin.wa.us

P.O. Box 1451
Pasco, WA 99301

August 07, 2006

Franklin County Commissioners:

Vouchers audited and certified by the auditing officer by RCW 42.24.080, expense reimbursement claims certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

Action: As of this date, August 7, 2006,
Move that the following warrants be approved for payment:



FUND	WARRANT	AMOUNT
Expenditures	Range	Issued
TRAC Operations	9716-9755	\$27,937.42
FC RV Facility	255-257	\$2,015.90
Current Expense	52267-52297	\$40,895.28
Law Library	995	\$200.91
Current Expense	52298-52367	\$1,506.77
Courthouse Renovation Fund	445-449	\$62,981.27
Election Equipment Fund	336	\$302.60
Current Expense	52368-52369	\$132.33

In the amount of \$135,972.48. The motion was seconded by
And passed by a vote of 2 to 0



WARRANT # 52368 MOVED TO 112-000-001



Accounting
545-3505

Elections
545-3538

Recording
545-3536

Licensing
545-3533

LA TERRA LIMITED PARTNERSHIP

5811 Segale Park Drive C
Tukwila, Washington 98188
P.O. Box 88028
Tukwila, Washington 98138-2028
Telephone: (206) 575-2000
Facsimile: (206) 575-1837

August 3, 2006

Franklin County Commissioners
1016 North 4th Avenue
Pasco, WA 99301
Attn: Commissioner Neva Corkrum
Attn: Commissioner Robert Koch
Attn: Commissioner Frank Brock

Re: Jerrod MacPherson, Director of the Planning and Building Department

Dear Honorable Commissioners:

We are writing this letter for the purpose of expressing our sincerest gratitude for the services of Mr. Jerrod MacPherson, Director of the Planning and Building Department, in connection with a transaction that we recently completed in Franklin County. The Segale family often visits Franklin County, where along with our long-standing business interests, we also take the opportunity to enjoy the beautiful scenery, the fishing and the hunting.

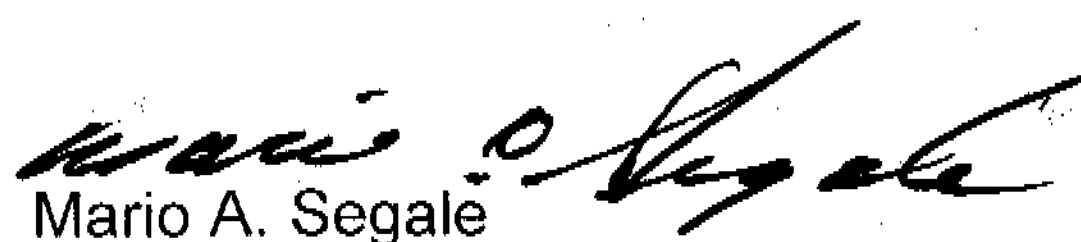
Although every business transaction has its complications, the purchase of this property was especially difficult because the parcel was a portion of several tax lots located in different sections and ranges. After learning of the enormity of the task ahead of us, we were resigned to submitting an application for a complicated boundary line adjustment and awaiting its approval. It was at that time that we turned to Mr. MacPherson for his opinion and guidance in preparing the necessary documents. Upon learning our goals, Mr. MacPherson was able to propose an imaginative solution that greatly streamlined the process and reduced the complexity of the task. As a result, our transaction was completed months ahead of the estimated closing date, much to the satisfaction and joy of both seller and buyer.

August 7, 2006

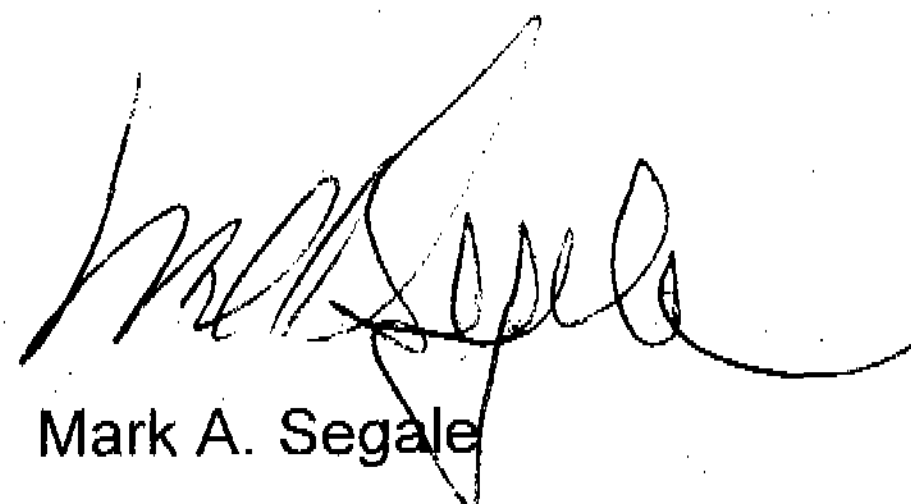
We would like to take the opportunity to compliment the Commissioners of Franklin County for their decision to employ Mr. MacPherson. Mr. MacPherson's intimate knowledge of the county ordinances, as well as their purpose and intent, speaks highly of your judgment in choosing him, as he is performing his duties in a manner that serves both the public interest of the County as a whole and the individual needs of citizens residing there. As you are aware, those interests sometimes and often conflict with each other. Because of Mr. MacPherson's expertise, he was able to craft a solution that satisfied everyone. We are copying the County Clerk, and hereby request that this letter be read or entered into the minutes of the next regularly scheduled meeting of the Commissioners of Franklin County for the express purpose of giving notice to all of our fellow citizens of Franklin County of the excellent service being provided by Mr. MacPherson.

Thank you.


Very truly yours,



Mario A. Segale



Mark A. Segale

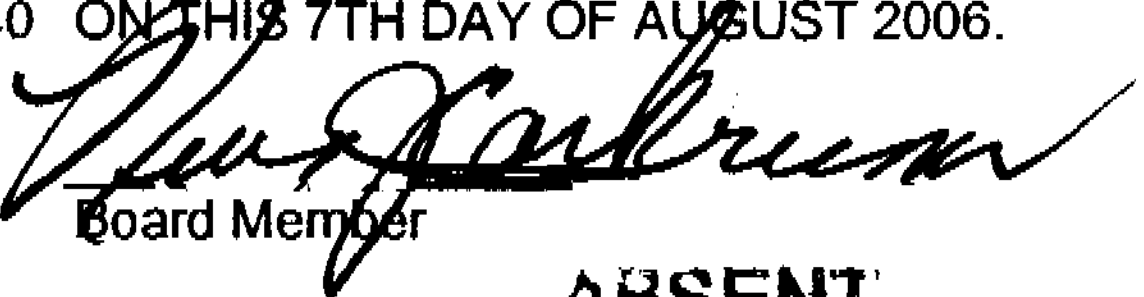


Bill Arthur

Cc: Franklin County Clerk

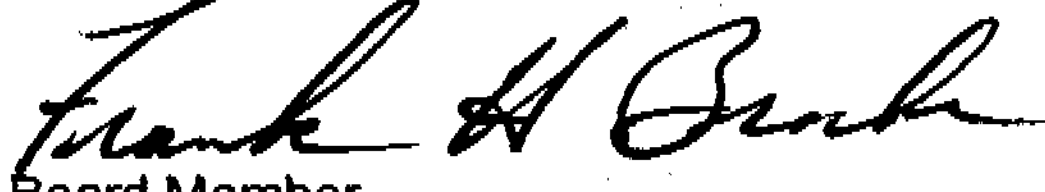
VOUCHER APPROVAL

WE, THE UNDERSIGNED BOARD OF COUNTY COMMISSIONERS OF FRANKLIN COUNTY, WASHINGTON DO
 HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES HEREINAFTER HAVE BEEN RECEIVED AND
 APPROVED FOR PAYMENT IN THE AMOUNT OF \$573,626.40 ON THIS 7TH DAY OF AUGUST 2006.


 Board Member
ABSENT

COUNTY ROAD FUND**15000****150 000 001 540 00**

Board Member


 Board Member

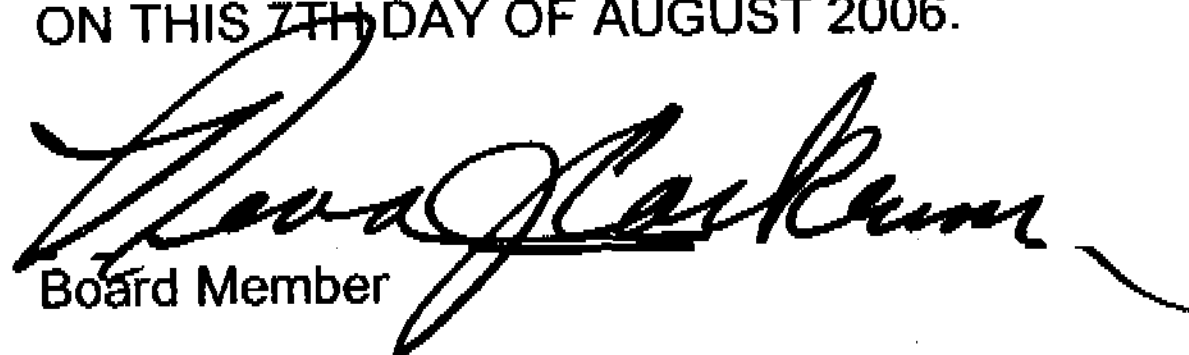
Voucher #	Claimant	Purpose	Amount
	AVISTA UTILITIES	monthly service	22.82
	BENTON-FRANKLIN TITLE CO.	cancel fee	54.15
	BRUTZMAN'S, INC.	misc. supplies	1173.49
	CAT TRACKS, INC.	1 1/4" minus	527.19
	CENTURYTEL	monthly service	37.42
	CITY OF PASCO	monthly service	196.42
	DARRY-AIR, INC.	spring spray contract 2006	33851.70
	EVERGREEN SAFETY COUNCIL	annual membership through 2007	195.00
	FRANKLIN CO PRINTSHOP	printing services	47.60
	FRANKLIN CO ENGINEERS	reimburse fund	181.14
	FRANKLIN CO PUD	monthly service	85.51
	FRANKLIN CO GRAPHIC	advertisements	374.04
	FRANKLIN CO INFO SERVICES	scan for June/broadband for Aug 06/project 2003	1384.98
	GENERAL SUPPLY	multifold towels	140.16
	GILSON COMPANY	shipping charges	8.87
	HDR ENGINEERING, INC.	professional service for June 2006	10302.85
	HELENA CHEMICAL CO.	weed spray	28098.19
	INFRASTRUCTURE NBS	investigate and document county system	718.75
	INTERMOUNTAIN MATERIALS TEST	sieve analysis, oil content, theoretical maximum	195.00
	JUB ENGINEERS	professional service for June 2006	6296.23
	BROADMOOR RV & TRUCK CENTER	64 oz aqua-kem	28.17
	LEN LANGSTON	tuition reimbursement	803.44
	DENNIS HUSTON	reimbursement	28.22
	JOHN COOK	boot allowance	125.00
	RALPH COOL	boot allowance	125.00
	JAMES CRONENWETT	boot allowance	125.00
	SCOTT GARBERG	boot allowance	125.00
	EUGENE GONZALES	boot allowance	125.00
	RODNEY NORSTEDT	boot allowance	125.00
	JASON MIYA	boot allowance	125.00
	RALPH SALAZAR	boot allowance	125.00
	BOB SCHAIBLE	boot allowance	125.00
	LEONARD VANBUREN	clothing and boot allowance	225.00
	LUCAS VANHOLLEBEKE	clothing and boot allowance	225.00
	STEVE WEBER	boot allowance	125.00

Voucher #	Claimant	Purpose	Amount
	JOHN WHITE	clothing allowance	100.00
	DEBRA WILLIAMS	boot allowance	125.00
	MVPW EQUIPMENT FUND-ER	equipment rent Jly-06	121946.12
	MVPW EQUIPMENT FUND-PITS	rock supply Jly-06	8044.40
	PACIFIC OFFICE AUTOMATION	lease payment for copier system	978.34
	PORT OF PASCO	rent on bldg and land	3455.79
	PATTY PRUETT	cleaning service for Connell shop	325.00
	REESE CONCRETE PRODUCTS	#817 slotted	162.45
	SEMMATERIALS	CRS-2	340995.94
	S.C.B.I.D.	pipeline extension	3570.53
	CITY OF CONNELL	monthly service	108.20
	TRAFFIC SAFETY SUPPLY	warning signs/hand paddles	2025.67
	TRI-CITY HERALD	advertisements	553.57
	UNITED RENTALS NORTHWEST	48" lath wood	216.60
	U.S. LINEN	service	463.11
	DOT	maintenance sand	2998.26
	4M JANITORIAL SUPPLY	monthly service	1106.08

VOUCHER APPROVAL

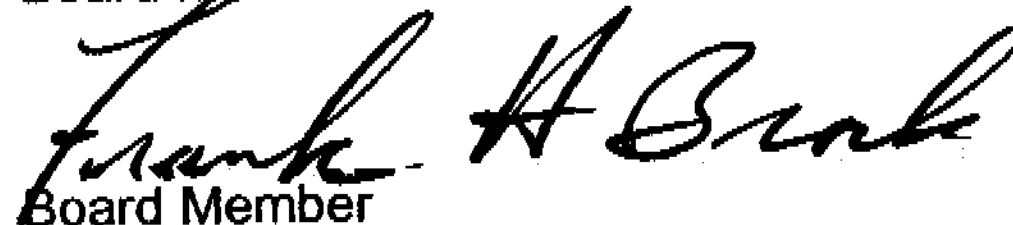
WE, THE UNDERSIGNED BOARD OF COUNTY COMMISSIONERS OF FRANKLIN COUNTY, WASHINGTON DO
 HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES HEREINAFTER HAVE BEEN RECEIVED AND
 APPROVED FOR PAYMENT IN THE AMOUNT OF \$47,438.92 ON THIS 7TH DAY OF AUGUST 2006.

2006 YEAR VOUCHERS**MV&PW EQUIPMENT FUND****500 000 001****548.60**


 Board Member

ABSENT

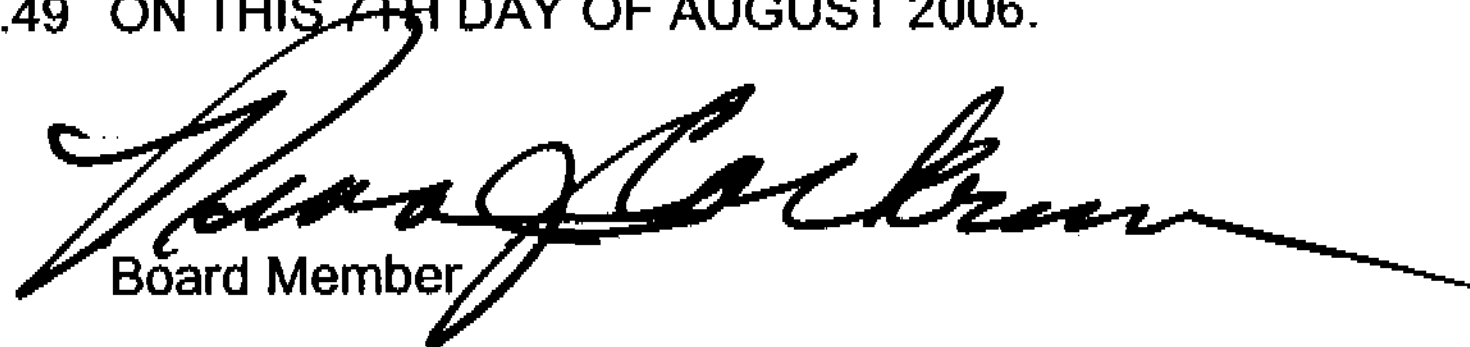
Board Member


 Board Member

Voucher #	Claimant	Purpose	Amount
	Applied Industrial Technologies	Air end & diaphragm	499.13
	Astleys Automotive Warehouse	Parts	387.79
	Builders Hardware & Supply	Kickplate	195.72
	Central Hose & Fittings	Hose & swivels	373.31
	Critzer Equipment	Edges	9,694.08
	D&R Electronics	Windshield washer fluid	129.32
	FEDEX	Shipping charges	9.80
	Financial Consultants Int'l	Lease payment #28 on 2 2000 Chev pickups	832.97
	Franklin County Printshop	Printing charge for requisitions	117.34
	Franklin County Info Services	Scan charges for April - June 2006	7.48
	Gall's Inc.	Computer mount, screen holder & light mount	766.70
	IBS Incorporated	Solder/seal shrink tubes	53.53
	Industrial Support Co.	Pump w/cast iron bushing for WE2013	1,481.17
	Martel Electronics, Inc.	Transmitter & Dash-Hound video system	3,139.00
	McCurley Chevrolet	Parts	363.04
	Chisholm's Saw & Supply	Sharpen chipper knives	17.12
	Graffix Shoppe	Signs for sheriff vehicles	602.11
	New Holland	Sensor	137.92
	Ranch & Home	Propane	32.06
	Russ Dean Ford	2006 Ford Crown Victoria Police Vehicle	26,224.39
	Sirennet.Com	Mount kits	195.40
	Six States Distributors	Wheel chock, cable, binders, & misc.	516.48
	Superior Lamp, Inc.	Lighting supplies	362.12
	TIFCO Industries	Hose clamps, nuts, washers, screws, & misc.	73.24
	Tri-Cities Battery	Battery, welding cable, terminal, lug, & misc.	138.43
	Tri-City Paints True Value	Wire roller frame	44.38
	Western States Equipment	Switch	69.93
	Wingfoot Commercial Tire	Tires & flat repair	974.96

VOUCHER APPROVAL

WE, THE UNDERSIGNED BOARD OF COUNTY COMMISSIONERS OF FRANKLIN COUNTY, WASHINGTON DO
HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES HEREINAFTER HAVE BEEN RECEIVED AND
APPROVED FOR PAYMENT IN THE AMOUNT OF \$270.49 ON THIS 7TH DAY OF AUGUST 2006.


Board Member

SOLID WASTE FUND
152 002 001
523 30

ABSENT

Board Member


Board Member

Voucher #	Claimant	Purpose	Amount
	BDI TRANSFER	littercrew disposal costs	250.19
	CINGULAR WIRELESS	monthly service	4.09
	RANCH & HOME	rubbermaid cup 7 oz.	16.21

VOUCHER APPROVAL

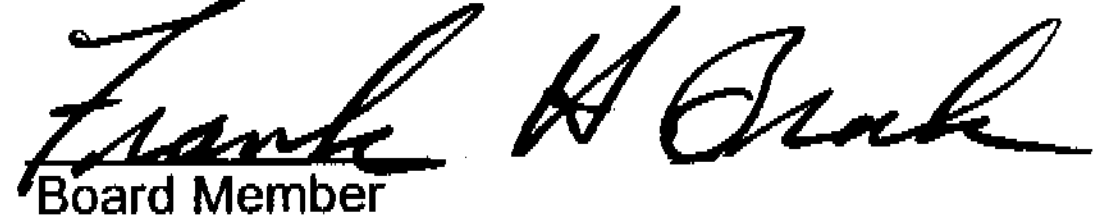
WE, THE UNDERSIGNED BOARD OF COUNTY COMMISSIONERS OF FRANKLIN COUNTY, WASHINGTON DO
 HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES HEREINAFTER HAVE BEEN RECEIVED AND
 APPROVED FOR PAYMENT IN THE AMOUNT OF \$1,985.11 ON THIS 7TH DAY OF AUGUST 2006.


 Board Member

ABSENT

SOLID WASTE FUND
152 001 001
539 10

Board Member


 Board Member

Voucher #	Claimant	Purpose	Amount
	ADVANCE TRAVEL FUND	reimburse travel fund	126.00
	BDI TRANSFER	disposal coupons	668.27
	FRANKLIN CO PUBLIC WORKS	reimburse for employee salaries	794.90
	FRANKLIN CO INFO SERVICES	scan charges for Jun 06/matrix invoice	8.44
	KEEP AMERICA BEAUTIFUL	witchy clean coloring bags	214.25
	RANCH & HOME	cable ties	43.27
	SAFETY-KLEEN	pick-up used antifreeze	129.98

ORDINANCE NUMBER *06-2006-***AN ORDINANCE ESTABLISHING FEES TO BE COLLECTED BY THE SHERIFF FOR OFFICIAL SERVICES AND PROVIDING FOR AUTOMATIC ADJUSTMENT OF THE FEES BASED UPON ANNUAL INCREASES IN THE SEATTLE CPI-W.**

WHEREAS, the State of Washington typically establishes under RCW 36.18.040 certain fees for official services to be charged by the sheriff; and

WHEREAS, RCW 36.18.040 authorizes the county legislative authority to set the amounts of fees that shall be collected by the sheriff to cover the costs of administration and operation; and

WHEREAS, the Washington Legislature has not changed the amounts of sheriff's fees since 1992 despite the costs associated with sheriff's service of process and other official services having risen dramatically since this last increase; and

WHEREAS, the board of commissioners finds it appropriate that costs incurred for sheriff's official services should be borne by those seeking action by the sheriff and not be assumed by Franklin County citizens, requiring the establishment of appropriate fees pursuant to the authority granted in RCW 36.18.040(3),

WHEREAS, annual increases in these fees should keep pace with the cost of providing the service without continual action by this Board, now, therefore

WHEREAS, annual increases in these fees should keep pace with the cost of providing the service without continual action by this Board;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF FRANKLIN COUNTY, STATE OF WASHINGTON:

Section 1: Sheriff Fees Collected For Official Services

- 1) For official services the Sheriff shall collect fees as approved and set forth below and as also provided in the Sheriff's Fee Schedule attached, adopted, and incorporated herein as Exhibit A:
 - a) For service of each summons and complaint, notice and complaint, summons and petition, and notice of small claim on one defendant at any location, twenty dollars, and on two or more defendants at the same residence, twenty-five dollars, besides mileage;
 - b) For making a return, besides mileage actually traveled, ten dollars for each return of service;
 - c) For levying each writ of attachment or writ of execution upon real or personal property, besides mileage, fifty dollars per hour;
 - d) For filing copy of writ of attachment, order of sale or writ of execution with auditor, twenty dollars plus auditor's filing fee;

- e) For serving writ of possession or restitution without aid of the county, besides mileage, forty dollars;
 - f) For serving writ of possession or restitution with aid of the county, besides mileage, sixty dollars plus fifty dollars for each hour after one hour;
 - g) For serving an arrest warrant in any action or proceeding, besides mileage, fifty dollars;
 - h) For executing any other writ or process in a civil action or proceeding, besides mileage, fifty dollars per hour;
 - i) For each mile actually and necessarily traveled in going to or returning from any place of service, or attempted service, fifty cents per mile with a ten-dollar minimum mileage charge;
 - j) For making a deed to lands sold upon execution or order of sale or other decree of court, to be paid by the purchaser, fifty dollars;
 - k) For making copies of papers when sufficient copies are not furnished, two dollars for first page and one dollar per each additional page;
 - l) For the service of any other document and supporting papers for which no other fee is provided herein, twenty-five dollars;
 - m) For posting a notice of sale, or postponement, fifteen dollars besides mileage;
 - n) For certificate or bill of sale of property, or certificate of redemption, fifty dollars;
 - o) For conducting a sale of property, fifty dollars per hour spent at a sheriff's sale;
 - p) For notarizing documents, ten dollars for each document;
 - q) For fingerprinting for non-criminal purposes, twenty dollars for each person for up to two sets, five dollars for each additional set;
 - r) For mailing required by statute, whether regular, certified, or registered, the actual cost of postage;
 - s) For an internal criminal history records check, fifteen dollars;
 - t) For the reproduction of audio, visual, or photographic material, to include magnetic microfilming, the actual cost including personnel time.
- 2) There will be no refunds less than five dollars.
- 3) Fees allowable under this section may be recovered by the prevailing party incurring the same as court costs to the extent provided by RCW 36.18.040(2).

Section 2. **Automatic Fees Adjustment.**

The fees set forth herein shall be adjusted automatically every January 1, to account for any increase in the Consumer Price Index (CPI-W) for the Seattle Metropolitan Area as of the preceding July report as established by the U.S. Department of Commerce. This section shall not preclude the county from modifying the base fee, where the Board of Franklin County Commissioners finds it necessary to do so.

Section 3. **Severability.**

If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining parts of this ordinance.

Section 4. Effective Date.

This ordinance shall be effective upon date of adoption.

APPROVED AND ADOPTED this 7 day of August, 2006

BOARD OF COMMISSIONERS
FRANKLIN COUNTY


Neva J. Corkrum, Chair

ABSENT

Robert E. Koch, Chair Pro-Tem


Frank H. Brock, Member

ATTEST:


Clerk of the Board

APPROVED AS TO FORM:


Ryan E. Verhulp
Deputy Prosecuting Attorney

SHERIFF'S FEE SCHEDULE -- (EXHIBIT A)**R.C.W. 36.18.040****SERVICE OF CIVIL PROCESS. SUMMONS & COMPLAINT. SUMMONS & PETITION, NOTICE OF SMALL CLAIMS**

Serve ONE (1) Defendant \$20.00
 Serve TWO (2) or more @ same address 25.00
 Return to Court 10.00
 Notary Fee 10.00
 Mileage per mile (\$10.00 minimum) .50

EXECUTION - ORDER OF SALE - ATTACHMENT

REAL PROPERTY
 Levy Per Hour \$50.00
 Recording With Auditor 20.00
 Plus Auditor's Filing Fee
 Notice of Sale (plus copies) 2.00
 Conducting Sale (per hour) 50.00
 Certificate of Sale 50.00
 Return to Court 10.00
 Affidavit of Mailing 10.00
 Posting of Notice (each) 15.00
 Postponement Notice (each) 15.00
 Mileage, per Mile (\$10.00 minimum) .50
 Mailing (actual cost of postage)

RESTITUTION/ASSISTANCE - WRIT OF

Service Without Aid of County 40.00
 Service With Aid of County 60.00
 Cost Per Hour After First Hour 50.00
 Return to Court 10.00
 Affidavit of Mailing 10.00
 Mileage (\$10.00 minimum) .50

ATTACHMENT - PERSONAL PROPERTY

Levy (per hour) 50.00
 Serve (each defendant) 25.00
 Return to Court 10.00
 Mileage per mile (\$10.00 minimum) .50

EXECUTION - PERSONAL PROPERTY

Levy (per hour) 50.00
 Notice of Sale 2.00
 Additional Copies (\$2.00 1ST page) 1.00
 Posting each Notice 15.00
 Conducting Sale per Hour 50.00
 Bill of Sale (each) 50.00
 Return to Court 10.00
 Affidavit of Mailing 10.00
 Serve Defendant 25.00
 Serve Notice 25.00

Postponement Notice (each) 15.00
 Mileage (\$10.00 minimum) .50
 Mailing (actual cost of postage)

REPLEVIN - WRIT OF

Service 25.00
 Levy (per hour) 50.00
 Return to Court 10.00
 Mileage per Mile (\$10.00 minimum) .50

SUBPOENA

Service (each) 25.00
 Return to Court 10.00
 Mileage (\$10.00 minimum) .50

NO REFUNDS OF LESS THAN \$5.00 WILL BE MADE

REDEMPTIONS

Service 25.00
 Certificate 50.00

GARNISHMENT - WRIT OF

Service 25.00
 Return to Court 10.00
 Serve Defendant (if required) 25.00
 Mileage per Mile (\$10.00 minimum) .50
 Mailing, if any, actual cost of postage

WARRANTS

Serve (each) 50.00
 Return to Court 10.00
 Mileage (\$10.00 minimum) .50

DEED

Sheriff's Deed 50.00

HABEAS CORPUS. WRIT OF

Service 25.00
 Executing Per Hour 50.00
 Return 10.00

COPIES (when sufficient copies not furnished)
 \$2.00 for first page, additional pages 1.00

NOTARIZING DOCUMENTS 10.00

MILEAGE FEE

EACH Mile Actually & Necessarily Traveled
Going To Or Returning From Any Place Of
Service or Attempted Service .50
(With A \$10.00 MINIMUM Travel Charge)

CRIMINAL HISTORY RECORDS CHECK

Internal Only 15.00

CONCEALED PISTOL LICENSE

Original 60.00
Renewal 32.00
Late Renewal 42.00
Replacement 10.00

FINGERPRINTING

Non criminal purpose, up to Two Sets 20.00
Each Additional Set 5.00

ALL OTHER DOCUMENTS & SUPPORTING
PAPERS FOR WHICH NO FEE IS PROVIDED
HEREIN 25.00

POSTAGE

For Mailings Required By Statute, Actual Cost of
Postage

REPRODUCTION OF DOCUMENTS

For Reproduction of Audio, Visual or
Photographic Material, to include magnetic
Microfilming, the Actual Costs PLUS Personnel
Time

NOTHING CONTAINED IN RCW 36.18.040
PERMITS THE EXPENDITURE OF PUBLIC
FUNDS TO DEFRAY COSTS OF PRIVATE
LITIGATION