

COMMISSIONERS RECORD 48
FRANKLIN COUNTY
Commissioners' Proceeding for February 21, 2007

The Honorable Board of Franklin County Commissioners met on the above date. Present for the meeting were Bob Koch, Chairman; Neva J. Corkrum, Chair Pro Tem; and Rick Miller, Member; Fred Bowen, County Administrator; and Mary Withers, Clerk to the Board.

OFFICE BUSINESS

Secretary Patricia Shults met with the Board.

Consent Agenda

Motion – Mr. Miller: I move for approval of the consent agenda as follows:

1. Approval of *Out-of-State Travel Request* for Bob Koch to attend the NACo Legislative Conference in Washington, DC, March 3-8, 2007 for an estimated cost for meals in the amount of \$370. (Exhibit 1)
2. Approval of *Voluntary Transfer of Annual Leave Request* as per Resolution 2001-246 for Shanna Calderon (Auditor's Office) for a total of 125.5 hours as follows:
 - Susan Boothe (Auditor's Office) to transfer 7.5 hours.
 - Tim Fife (Public Works) to transfer 32 hours.
 - B. Yesenia Torres (Auditor's Office) to transfer 7.5 hours.
 - Dennis Huston (Public Works) to transfer 40 hours.
 - Julie Ruesga (Auditor's Office) to transfer 7.5 hours.
 - Patricia Shults (Commissioner's Office) to transfer 8 hours.
 - Sally McKenzie (Solid Waste) to transfer 8 hours.
 - Diana Killian (Elections) to transfer 7.5 hours.
 - Linda Lafferty (Recording) to transfer 7.5 hours. (Exhibit 2)
3. Approval of **joint Resolution 2007-080** in the matter of the request for signature from the Chairman of the Boards of Benton and Franklin County Commissioners on the Personal Service Contract between the Benton Franklin Juvenile Justice Center and Apollo Sheet Metal, effective January 1, 2007 through December 31, 2007, for heating and air conditioning units maintenance and repair services. (Exhibit 3: Information sheet.)
4. Approval of **Resolution 2007-081** for the Interagency Agreement between Washington State Patrol and Franklin County, WSP No. C070865GSC, for Death Investigation Network System application support, and authorizing the Chairman to sign said agreement on behalf of the Board.
5. Approval to submit letters and certificates of appreciation to the Franklin County Parks Advisory Board members: Wiletta Burns, Margaret Girton, Kees Koster,

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Wanda Louder, Don Lynch, Richard Monlux, Manuel Pardini, Pat Roach, Tony Schouviller, and Bob Scott. (Exhibit 4)

Second by Mr. Miller. 3:0 vote in favor.

Final Approval Short Plat 2006-24, Bob and Dorothy Hammons

Motion – Mrs. Corkrum: I move for final approval for Short Plat 2006-24 for Bob and Dorothy Hammons and allow the Chairman to sign the final short plat. Second by Mr. Miller. 3:0 vote in favor. This is Resolution 2007-082.

Motion – Mr. Miller: Mr. Chairman, I'd like to make a motion to accept the 2007 vouchers as listed for the amount of \$315,163.27: FC Public Facilities Construction Fund warrants 787 through 790 for \$4575.82; Courthouse Renovation Fund warrant 514 for \$687.71; Liability Reserve Fund warrant 25 for \$166.40; Crime Victims warrants 369 through 373 for \$4121.61; Election Equipment Revolving warrant 389 for \$1067.20; FC Capital Projects warrants 192 through 201 for \$49,362.79; FC RV Facility warrants 317 through 320 for \$745.44; FC Enhanced 911 warrants 1238 through 1240 for \$14,921.03; Election Equipment Revolving warrants 390 through 393 for \$30,420.11; Law Library warrants 1015 and 1016 for \$11,696.81; Jail Commissary warrants 2295 through 2301 for \$8831.82; TRAC warrants 54 through 109 for \$70,974.37; Current Expense warrants 55485 through 55521 for \$36,828.47; Current Expense warrants 55522 through 55573 for \$39,348.75; Current Expense warrants 55588 through 55596 for \$3859.53; Current Expense warrants 55597 through 55629 for \$16,926.96; and Current Expense warrants 55630 through 55740 for \$11,752.69. Second by Mrs. Corkrum. 3:0 vote in favor. (Exhibit 5)

TREASURER

Treasurer Tiffany Coffland and Assessor Steve Marks met with the Board.

Property Tax Refund Request

Windy Wheatland requested a refund of taxes. A breakdown was reviewed for each year and how it would affect the different taxing districts from 1997-2003. It

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includes the property tax refund and the interest that is due. The total is \$10,814.47. The money cannot be recouped. The districts have all been contacted.

Tri-City Herald Reporter Joe Chapman joined the audience.

Ms. Coffland said this year we will keep track of all of the refunds that are issued for three-year refunds as well as this out-of-the-ordinary refund. The districts will be notified so they'll have the information.

Ms. Coffland asked if the Board wants to give the refund or not. A resolution has been prepared.

Motion – Mrs. Corkrum: I move that we approve the property tax refund for parcel 104-090-057 for the years 2003, 2002, 2001, 2000, 1999, 1998 and 1997 to Windy Wheatlands, Inc. Second by Mr. Miller. 3:0 vote in favor. This is Resolution 2007-083.

Remit Machine

The purchase of the remit machine was approved by Resolution 2007-009 but the actual cost was an additional \$382.88. The sales tax rate was 8.8% instead of 8.3% because it was purchased from a vendor in Seattle. Also, the software agreement did not include sales tax. The resolution is correct because it reads that approval was given for the base amount plus tax but the budget line will be short by \$382.88.

Tax Statements

Master's Touch mailed out the county's tax statements. There have been a few minor glitches but in general everything went nicely. White paper was used for property tax and personal property tax statements. Irrigation taxes were mailed separately, printed on green paper. The tax statements included a breakdown of the tax distribution for each individual taxpayer. Ms. Coffland does not yet know what the final cost will be for the service. It has eliminated a lot of staff time. There will still be overtime required at the end of the collection period.

OTHER BUSINESS

Vouchers/Warrants

Motion – Mrs. Corkrum: I move the approval of Motor Vehicle Fund payroll in the amount of \$10,592.44. Second by Mr. Miller. 3:0 vote in favor.

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Motion – Mrs. Corkrum: I move approval of County Road Fund payroll in the amount of \$61,779.01. Second by Mr. Miller. 3:0 vote in favor.

PUBLIC WORKS

Engineer Tim Fife met with the Board. Present in audience: Joe Chapman.

Vouchers

Motion – Mr. Miller: I move that we accept the vouchers for County Road Fund for \$192,466.78; Motor Vehicle and Public Works Equipment Fund for \$58,321.44; Solid Waste Fund for \$5075.84; and Solid Waste Fund for \$18,317.69. Second by Mrs. Corkrum. 3:0 vote in favor. (Exhibit 6)

OTHER BUSINESS

Minutes

Motion – Mrs. Corkrum: I move that we approve Commissioners Proceedings for February 12, 2007, and February 14, 2007. Second by Mr. Miller. 3:0 vote in favor.

PUBLIC WORKS (continuing)

2007 John Deere Tractor and Loader for City of Mesa Compost Site Improvement Solid Waste Off-set Grant

Mr. Fife said the Solid Waste Department was successful in receiving a grant for Mesa for equipment for their compost site. Three quotes were obtained. Mr. Fife requested approval of the lowest quote. It will be paid from Solid Waste Division and then be reimbursed. The City of Mesa is very much appreciative. The Department of Ecology was anxious to get the equipment to them, too.

Motion – Mr. Miller: I move that we accept the 2007 John Deere 3720 tractor and 2007 John Deere 300 CX Loader, City of Mesa Compost Site Improvement, Solid Waste Off-set Grant, from Tumac Outdoor Equipment, Walla Walla, for \$21,222.25. Second by Mrs. Corkrum. (Exhibit 7)

Bi-Monthly Progress Reports

The Bi-Monthly Progress Reports were reviewed.

Mr. Fife said the design work is almost 30% complete on the Road 100 project. J-U-B Engineers will make a presentation to the Board about the project. After that

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presentation, we'll probably set up a road establishment hearing for the new pieces that were not on the original proposal. People will be able to comment for and against the new pieces followed by the Commissioners deciding whether or not to establish it as a new county road. Mr. Fife answered the Board's questions about the proposed routes.

Mrs. Corkrum asked if the intersection at Road 68 and Columbia River Road will be redone. Mr. Fife said it will not be redone under this project but it will need to be redone. One option is a round-about but it would have to be designed for trucks. There are other options. According to the study that was done, the roadway from Dent Road to the intersection will need to be addressed.

R-170 Road Landslide

Mr. Fife will be meeting with officials from the Bureau of Reclamation in a few weeks to review some matters relating to the R-170 road landslide area and proposed replacement routes.

PROSECUTOR

Chief Civil Deputy Prosecutor Ryan Verhulp met with the Board. Present in audience: Joe Chapman and Jeff Jones.

Executive Session at 9:51 a.m. regarding potential litigation expected to last up to 10 minutes based on RCW 42.30.110(1)(i). Mr. Chapman and Mr. Jones left the room.

Open Session at 9:59 a.m. Mr. Chapman and Mr. Jones returned to the audience.

HEALTH DISTRICT

Jeff Jones from Benton-Franklin Health District met with the Board. Present in audience: Joe Chapman.

Department Update

Mr. Jones said the Health District would like to rent the space at some point that the Extension Office uses now. The Health District is currently at maximum capacity for space. Benton County is building a building that will have a little bit more space but that project is still two years from completion. Some legislation may provide additional funding but also would require performance measures that would require hiring of additional people, anywhere from two to 20 full-time equivalents.

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Mr. Jones said the Health District is hoping the county will consider renting the additional space to them when it becomes available. There is a possibility that the Health District may be able to provide additional services in Franklin County that we have not provided here before such as environmental health. Mr. Koch said he remembers talking about it before. Mr. Bowen agreed. Mr. Bowen asked if the request is pending passage of legislation. Mr. Jones said not at all. We're cramped for space. We need classroom space for educational needs. With Franklin County and Pasco growing so much, more may be needed. The Health District is going to try to keep the communicable disease staff in Franklin County. It would make a good fit that way for us.

Mr. Koch said as far as this Board is concerned, he had thought that the Health District was going to use the space when it became available. Mrs. Corkrum agreed.

Mr. Bowen asked is the Board saying that the space is available to the Health District? Mr. Koch said not until WSU Extension moves out. Mrs. Corkrum said there is a question whether there will be enough space for WSU Extension in the building that the Health Department is currently using. Mr. Bowen said we're working on the square footage and trying to figure that out.

Health District portable building

Mr. Bowen asked Mr. Jones if the Health District has figured out what you're going to do to that brown portable building. Mr. Jones said we'll probably end up surplusing it. It was built in 1979.

TRAC

TRAC Manager Troy Woody met with the Board. Present in audience: Joe Chapman.

Review No-Compete Policy

The first master plan for TRAC had a no-compete clause. Mr. Woody is recommending some changes to the policy. TRAC has the sole discretion to determine what a similar event is. For example, a Sportsman Show with boats for sale is not a boat show. They are not like events even though they have some like products.

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The policy would allow TRAC to give businesses that have had three or more consecutive years of history with us the right of first refusal. An example is that Ford has done a President's Day weekend event since TRAC was built. If someone else wants to rent TRAC for that weekend, TRAC will contact Ford and ask if they want it, giving them two weeks to decide. If so, Ford should send TRAC a deposit. On the other hand, someone with a one-year event has no rights. Car sales are no longer allowed at the front of Columbia Center so there is more demand for TRAC to provide a place.

January Financial Statement

A new financial report form is being used. The monthly report was reviewed in detail.

Executive Session at 10:32 a.m. regarding contract negotiations expected to last 15 minutes based on RCW 42.30.140(4). Mr. Chapman left the meeting.

Executive Session continued at 10:47 a.m. Mr. Chapman was notified. No one else was waiting outside.

Open Session at 10:52 a.m. Mr. Koch said no decisions were made.

Joe Chapman rejoined the audience.

Recessed at 10:53 a.m.

Reconvened at 10:58 a.m.

COUNTY ADMINISTRATOR

County Administrator Fred Bowen met with the Board. Present in audience: Joe Chapman.

Facilities Budget

Mr. Bowen explained the need to create a "Repairs and Maintenance – Corrections" line item in the Facilities budget that is charged directly to Repairs and Maintenance for Corrections. We want to be able to track day-to-day expenses in the Jail. We're not increasing the bottom line, just adding a line so we can track repairs and maintenance costs and bill it directly to that. Mr. Bowen answered the Board's questions about the proposed change.

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Motion – Mrs. Corkrum: I move approval of Franklin County Resolution 2007-084 regarding the creation of line item 518.30.48.006 (Repairs and Maintenance – Corrections) in the Current Expense Facilities Budget #001-000-200. Second by Mr. Miller. 3:0 vote in favor.

Rescind Resolution 2007-076 and Intra Budget Transfer of \$680

Mr. Bowen asked the Board to rescind Resolution 2007-076. The Board had approved purchase of a bulletin board but the actual cost is \$680 instead of \$600.

Motion – Mr. Miller: Mr. Chairman, I move that we rescind Franklin County Resolution 2007-076 and approve an intra budget transfer of \$680 from the Non-Departmental Budget #001-000-700, line item 519.90.10.0001 (Contingency Reserve) to the Non-Departmental Budget #001-000-700. Second by Mrs. Corkrum. 3:0 vote in favor. This is Resolution 2007-085.

Jail Expansion Needs Assessment

It will cost \$72,486 to have a jail expansion needs assessment prepared. The funds can come from either the Rainy Day fund or the Courthouse Restoration fund because that is part of the resolution on facilities. Mr. Bowen recommended doing the needs assessment. If we can keep this process moving, the company believes they can have the work done by June 15. The Board may choose to go out for election for 3/10ths of 1% tax in the summer or in November.

Mr. Koch wants to keep this matter moving. He wants to do it with Benton County but Dave Sparks from Benton County told him Benton County is not sure if they are doing it next year or this year. Mrs. Corkrum said Benton County Commissioner Leo Bowman told her he thought Benton County was going to do it this year. Mr. Koch said we need to keep up on Benton County's plans. Mrs. Corkrum said she definitely thinks we should do it together so the sales tax is the same in both counties. We need to emphasize that this is a sales tax, not a property tax, and it is a user fee. The sales tax in the Seattle area is higher than locally.

Mr. Koch said we need to get this assessment done so we can get a citizens group together and get behind this. Mr. Miller said he agrees. The Board gave **consensus**

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approval for Mr. Bowen to contact CKJT to start work on the needs assessment.

Mrs. Corkrum said we've identified the source of funding. Mr. Bowen said it can be funded from either the Rainy Day Fund or the Courthouse Restoration fund.

District Court Furniture

District Court has requested approval to purchase new furniture costing \$40,990. Mr. Bowen has reviewed the available budget funds. The Board **gave approval** for Mr. Bowen to notify the District Court to go ahead with the purchase. Mr. Koch requested that Dean Burton of Garfield County be contacted to let him know there will be surplus furniture if his county would like to have it.

CTED Loan Proposal

The county has received a request to be a pass-through agency for CTED loan funds for a sand and gravel operation near Connell. There is no liability to the county. Mr. Koch said it is just pass-through money. He cannot see any negatives. It is a float loan from CTED that is guaranteed by a bank. The float loan needs to get paid back in about two years but in that two-year period, 24-30 months, if the person is not in a position to pay it, then the bank kicks in. The bank is guaranteeing the loan. Mr. Koch said the Benton-Franklin Council of Governments (BFCoG) has not yet given final approval of the loan. One committee has passed it but one has not. The final key piece is the credit committee of BFCoG. They wanted more information. The Board is willing to proceed. Mr. Bowen said if the county participates, the county would have to hold public hearings. We will be assisted by CTED. Mr. Bowen will tell the CTED representative to get the county the information and we will move forward on it.

Medical Insurance

Mr. Bowen asked for approval to bring an insurance committee together again to review the existing medical insurance and perhaps consider other insurance plans. Mr. Koch suggested putting a feeler out to other counties for who they are using, how they share the costs, etc. The Board **gave approval** with Mrs. Corkrum opposed. Mrs. Corkrum would like to have the information showing the ratio of single employees versus employees with families.

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Security System

Mr. Bowen gave an update on the security system project.

Mrs. Corkrum asked if the county can use the X-ray machine that was surplus from the Federal court. Mr. Bowen said no because it is outdated and replacement parts are not available. Mr. Koch said to surplus the X-ray machine and send it to auction.

Budgets

Mrs. Corkrum would like to dedicate a certain percentage of the budget to a reserve fund as was done in the past. She thinks the Rainy Day fund or reserve fund should not be tapped.

Adjourned at 11:35 a.m.


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There being no further business, the Franklin County Board of Commissioners meeting was adjourned until February 26, 2007.

BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON



Chairman



Chairman Pro Tem



Member

Attest:


Clerk to the Board

Approved and signed February 26, 2007.

OUT-OF-STATE TRAVEL REQUEST

THE BOTTOM 2 COPIES OF THIS FORM WILL GO TO THE TREASURER FOR PICK UP OF FUNDS WHICH WILL BE AVAILABLE THE DAY BEFORE DEPARTURE UNLESS OTHERWISE NOTIFIED

Name: Bob Koch
 Dates: March 3-8, 2007
 Destination: Washington, DC
 Purpose: NACo Legislative Conference
 Account/Budget # 001-000-680 511.00.43.0004

ESTIMATED EXPENSE

Mileage _____ Miles @ _____ Per Mile \$ _____
 Meals..... \$ 370.00
 Lodging..... \$ _____
 Registrations, Fares \$ pre-paid
 Supplies \$ _____
TOTAL \$ 370.00

Recommended: *Bob Koch* 2/13/07
 (Elected Official/Dept. Head) (Date)

Examined and allowed by the Board of Commissioners, Franklin County, Washington

Feb. 21, 2007

_____, Chair

Diana J. [Signature] ~~Chair~~ CHAIR PRO TEM
[Signature], Member

ADVANCED TRAVEL (TO BE FILLED OUT BY TREASURER'S OFFICE)

	Original Advance	Additional Funds	Returned Funds	Actual Expenses
Check No.	_____	_____	_____	
Date	_____	_____	_____	
Amount	_____	_____	_____	\$ _____

Received by: _____

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: Shanna ~~Huston~~ Calderon

Department: Auditor

Amount of Hours: 32

Tim File
Printed Name of Transferor

[Signature]
Signature of Transferor

2-13-07
Date Signed

Department: Public Works

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.
Name of Transferee

[Signature]
Elected Official / Department Head

Date Approved: 2/21/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

[Signature]
Chairman

[Signature]
Member

Attest: [Signature]
Clerk of the Board

[Signature]
Member

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: SHANNA CALDERON

Department: AUDITOR

Amount of Hours: 40

DENNIS HUSTON
Printed Name of Transferor

Dennis Huston
Signature of Transferor

1-29-07
Date Signed

Department: PUBLIC WORKS

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.
Name of Transferee

Lona Lenhart
Elected Official / Department Head

Date Approved: 2/21/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

P. Elton
Chairman

Theresa Jackson
Member

Attest: Mary Withers
Clerk of the Board

Paul Miller
Member

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: Shanna Calderon

Department: Auditor - Recording

Amount of Hours: 8

Patricia L. Shults
Printed Name of Transferor


Signature of Transferor

Jan. 26, 2007
Date Signed

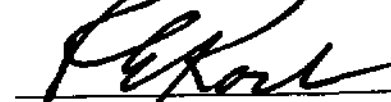
Department: Commissioners

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.
Name of Transferee


Elected Official / Department Head

Date Approved: 2/21/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON


Chairman


Member

Attest:

Clerk of the Board


Member

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: Shanna Calderon

Department: Auditor / Recording

Amount of Hours: 7.5

LINDA LAFFERTY
Printed Name of Transferor

Linda Lafferty
Signature of Transferor

2/15/07
Date Signed

Department: Auditor / Recording

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.

Name of Transferee

Zona H. Lenhart
Elected Official / Department Head

Date Approved: 2/24/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

[Signature]
Chairman

[Signature]
Member

[Signature]
Member

Attest:

Mary Withers
Clerk of the Board

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: Shanna Calderon

Department: Auditor (Recording)

Amount of Hours: 7.5
(1 day)

Diana G. Killian
Printed Name of Transferor

dkillian
Signature of Transferor

1/25/07
Date Signed

Department: Auditor (Elections)

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.
Name of Transferee

Lona G. Lenhart
Elected Official / Department Head

Date Approved: 2/21/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

Peter
Chairman

David Carlson
Member

Attest:
Mary Withers
Clerk of the Board

Paul
Member

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: Shanna Calderon

Department: Auditor's Office

Amount of Hours: 8

Sally McKenzie
Printed Name of Transferor

Sally McKenzie
Signature of Transferor

1-26-07
Date Signed

Department: Solid Waste

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.
Name of Transferee

Lore Lenhart
Elected Official / Department Head

Date Approved: 2/21/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

[Signature]
Chairman

[Signature]
Member

Attest:
Mary Withers
Clerk of the Board

[Signature]
Member

VOLUNTARY TRANSFER OF ANNUAL LEAVE REQUEST FORM

Dear Board of County Commissioners:

As per Resolution 2001-246 dated June 11, 2001
I am requesting a portion of my annual leave be transferred as detailed below:

Transferee: Shanna Calderon

Department: Auditor / Recording

Amount of Hours: 7.5

Julie Ruesga
Printed Name of Transferor

Julie Ruesga
Signature of Transferor

1/26/2007
Date Signed

Department: Auditor / Recording

I attest that all accrued paid leave (annual, sick leave, compensatory, etc...) for
Shanna Calderon has been exhausted.

Name of Transferee

Lora G. Lenhart
Elected Official / Department Head

Date Approved: 2/21/07

BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

[Signature]
Chairman

[Signature]
Member

[Signature]
Member

Attest:

May Withers
Clerk of the Board

VOLUNTARY TRANSFER OF ANNUAL LEAVE
REQUEST FORM

Dear Board of County Commissioners:

As per Resolution No. _____ dated _____ I am requesting a
portion of my Annual Leave be transferred as detailed below:Transferee: Shanna CalderonDepartment: AuditorAmount In Hrs: 7.5B. Yesenia Torres
Printed Name of TransferorB. Yesenia Torres
Signature of Transferor2/12/07
Date SignedDepartment: auditorI attest that all accrued paid leave (Annual, Sick Leave, Compensatory, etc...) for
Shanna Calderon has been exhausted.
Name of TransfereeZona Lenhart
Elected Official/ Department Head

Date Reviewed: _____

Date Approved: 2/21/07BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTONP. K. K.
CHAIRMANP. J. J.
MEMBER

ATTEST:

Mary Withers
Clerk of the BoardR. M. M.
MEMBER

VOLUNTARY TRANSFER OF ANNUAL LEAVE
REQUEST FORM

Dear Board of County Commissioners:

As per Resolution No. 246 dated 6/11/01 I am requesting a
portion of my Annual Leave be transferred as detailed below:

Transferee:

Shanna ~~Huston~~ Caldron

Department:

Auditor

Amount In Hrs:

7.5

Printed Name of Transferor

Susan Boothe
Signature of Transferor

Date Signed

Department:

2/12/07
AuditorI attest that all accrued paid leave (Annual, Sick Leave, Compensatory, etc...) for
Shanna ~~Huston~~ Caldron has been exhausted.

Name of Transferee

Lore Sextant
Elected Official/ Department Head

Date Reviewed: _____

Date Approved: 2/21/07BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTONPeter
CHAIRMANDebra Lockman
MEMBERPaul Miller
MEMBER

ATTEST:

May Wilkins
Clerk of the Board

AGENDA ITEM: <u>Consent</u>	<u>TYPE OF ACTION NEEDED</u> Executive Contract <u>XX</u>	Consent Agenda <u>xx</u>
MEETING DATE: <u>B/C 02-26-07 F/C 02-21-07</u>	Pass Resolution <u>XX</u>	Public Hearing
SUBJECT: Personal Services Contract with Apollo Sheet Metal	Pass Ordinance	1st Discussion
Prepared By: Kathryn M. Phillips	Pass Motion	2nd Discussion
Reviewed By: Sharon Paradis	Other	Other

BACKGROUND INFORMATION

For a number of years the Benton-Franklin Counties Juvenile Justice Center (BFJJC) contracted with Morrison Refrigeration and Heating for maintenance and repair services for the heating and air-conditioning units. Due to Morrison Construction's business reorganization it was necessary that we contract with an authorized service representative for our heating and air-conditioning maintenance needs. Apollo Sheet Metal is such an authorized service representative, is familiar with our facility and equipment and has provided service to BFJJC since August of 2006.

SUMMARY

The Benton and Franklin County Boards of Commissioners signed the original Personal Service Contract in Benton and Franklin Counties Superior Court Juvenile Division for Apollo Sheet Metal on August 14, 2006 and August 21, 2006, respectively.

RECOMMENDATION

We recommend that the Boards of Commissioners of Benton and Franklin Counties sign the Personal Services Contract between Benton-Franklin Juvenile Justice Center and Apollo Sheet Metal for the period of January 1, 2007 through December 31, 2007.

FISCAL IMPACT

The budget amount is included in the already approved 2007 Juvenile Facilities Department #172 budget.

MOTION

I move that the Boards of Commissioners of Benton and Franklin Counties sign the Personal Services Contract between Benton-Franklin Counties Juvenile Justice Center and Apollo Sheet Metal to provide heating and air-conditioning maintenance for the Juvenile Justice Center for the period of January 1, 2007 through December 31, 2007.

Resolution 2007-080

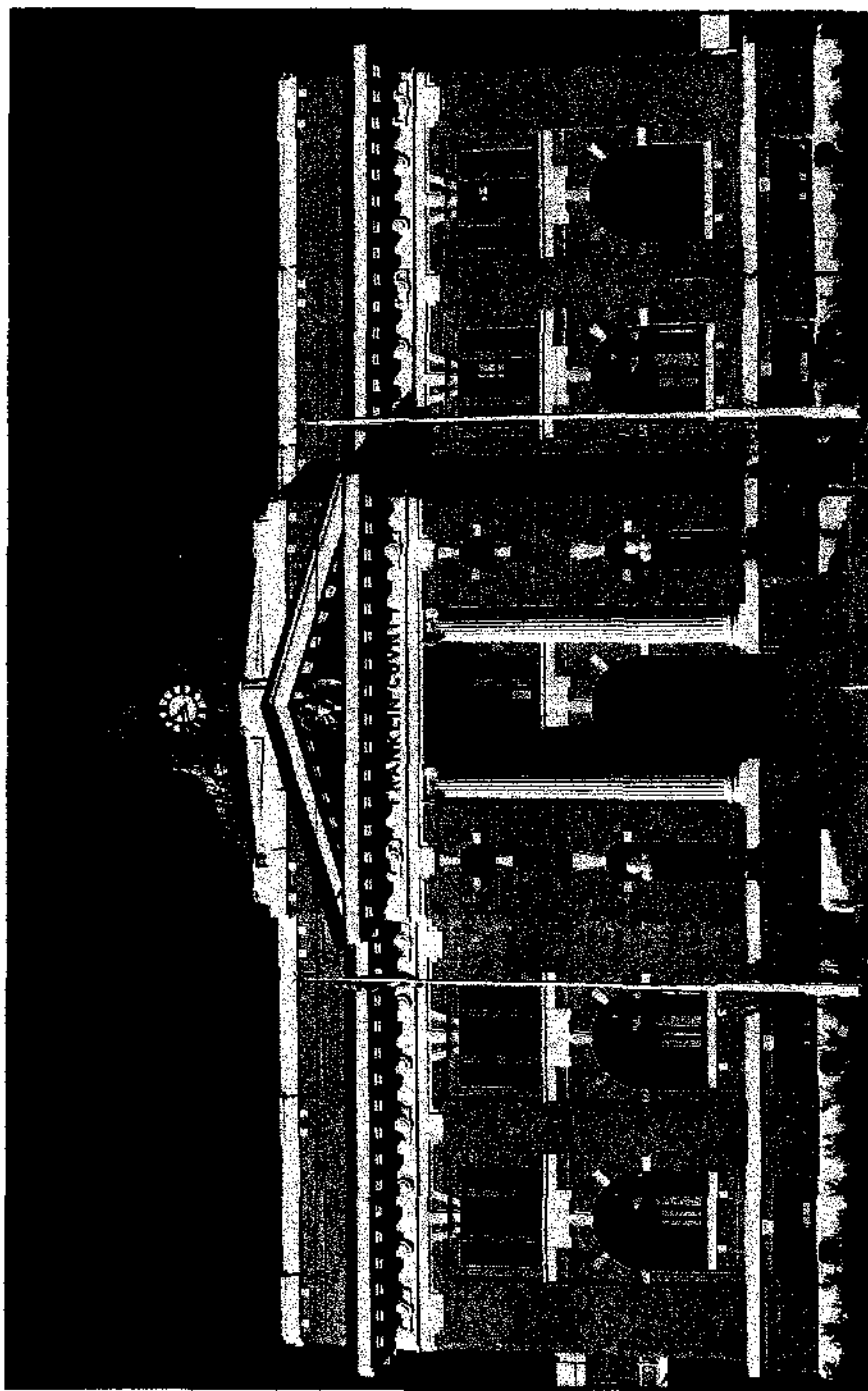
CERTIFICATE OF APPRECIATION

awarded to:

WILETTA BURNS

FOR DEDICATED SERVICE

TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
MAY 10, 2000 THROUGH FEBRUARY 12, 2007




presented February 21, 2007 by

THE BOARD OF FRANKLIN COUNTY COMMISSIONERS


Robert E. Koch, Chairman


Neva J. Corleum, Chairman Pro Tem


Rick Miller, Member

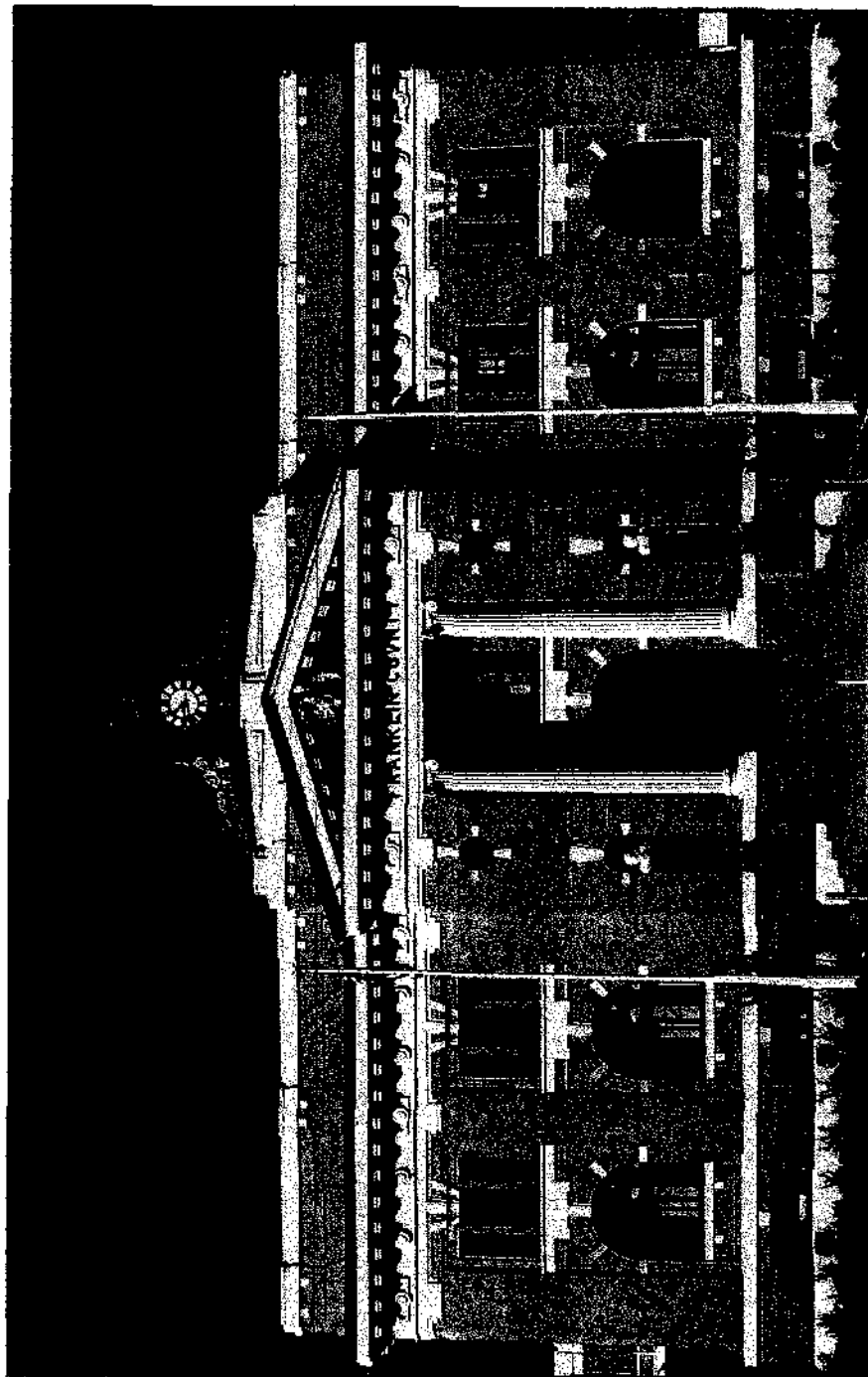
CERTIFICATE OF APPRECIATION

awarded to:


MARGARET GIRTON

FOR DEDICATED SERVICE

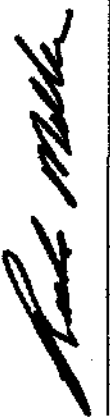
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
JANUARY 26, 2004 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS


Robert E. Koch, Chairman


Neva J. Corbitt, Chairman Pro Tem

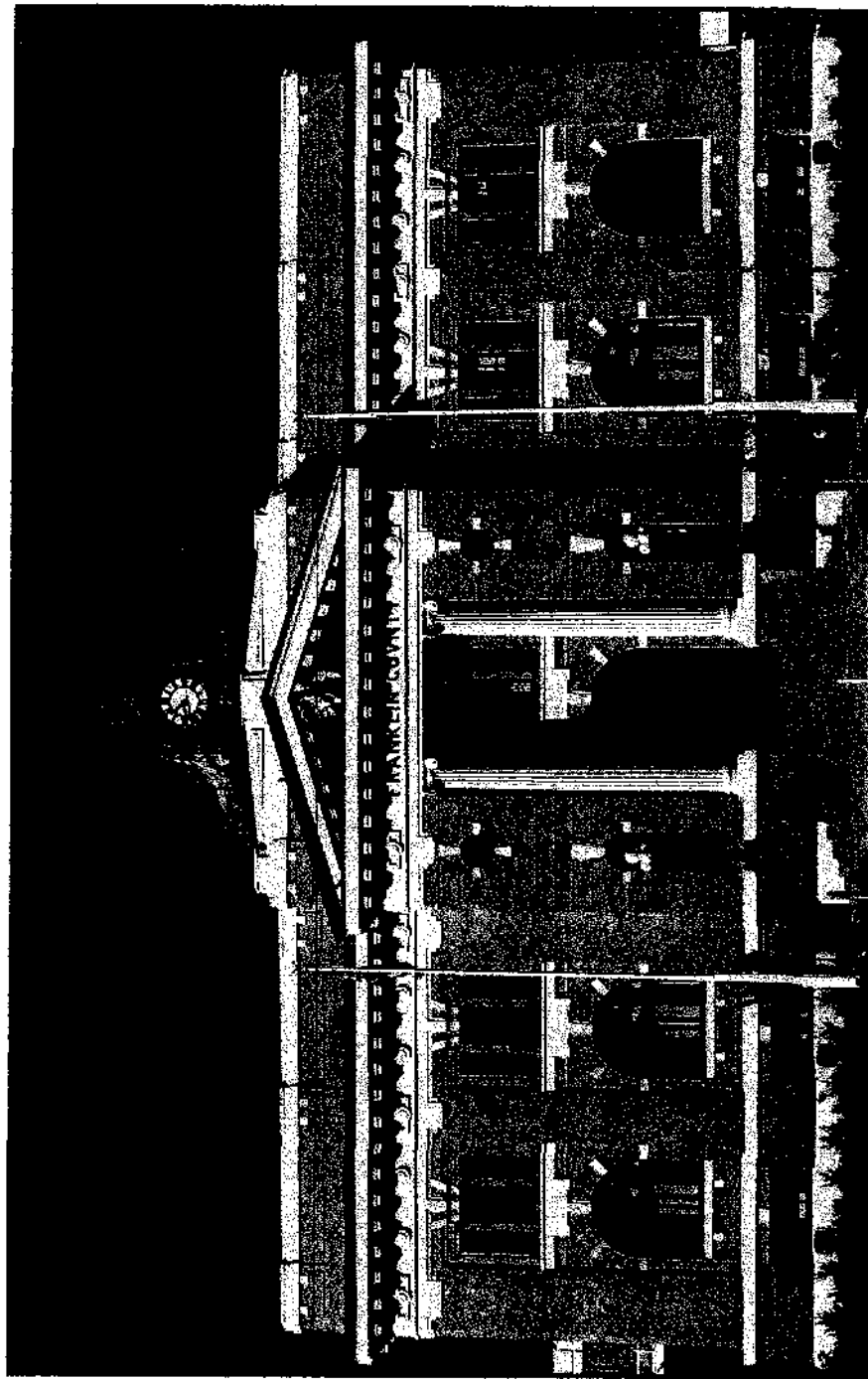

Rick Miller, Member

CERTIFICATE OF APPRECIATION


awarded to:

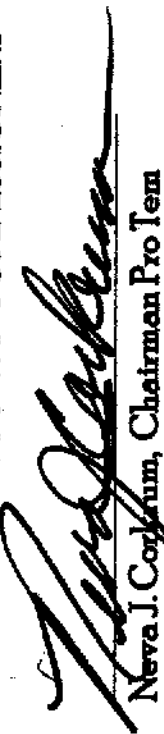
KEES KOSTER


FOR DEDICATED SERVICE
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
MAY 10, 2000 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS


Robert E. Koch, Chairman


Neva J. Corffum, Chairman Pro Tem


Rick Miller, Member

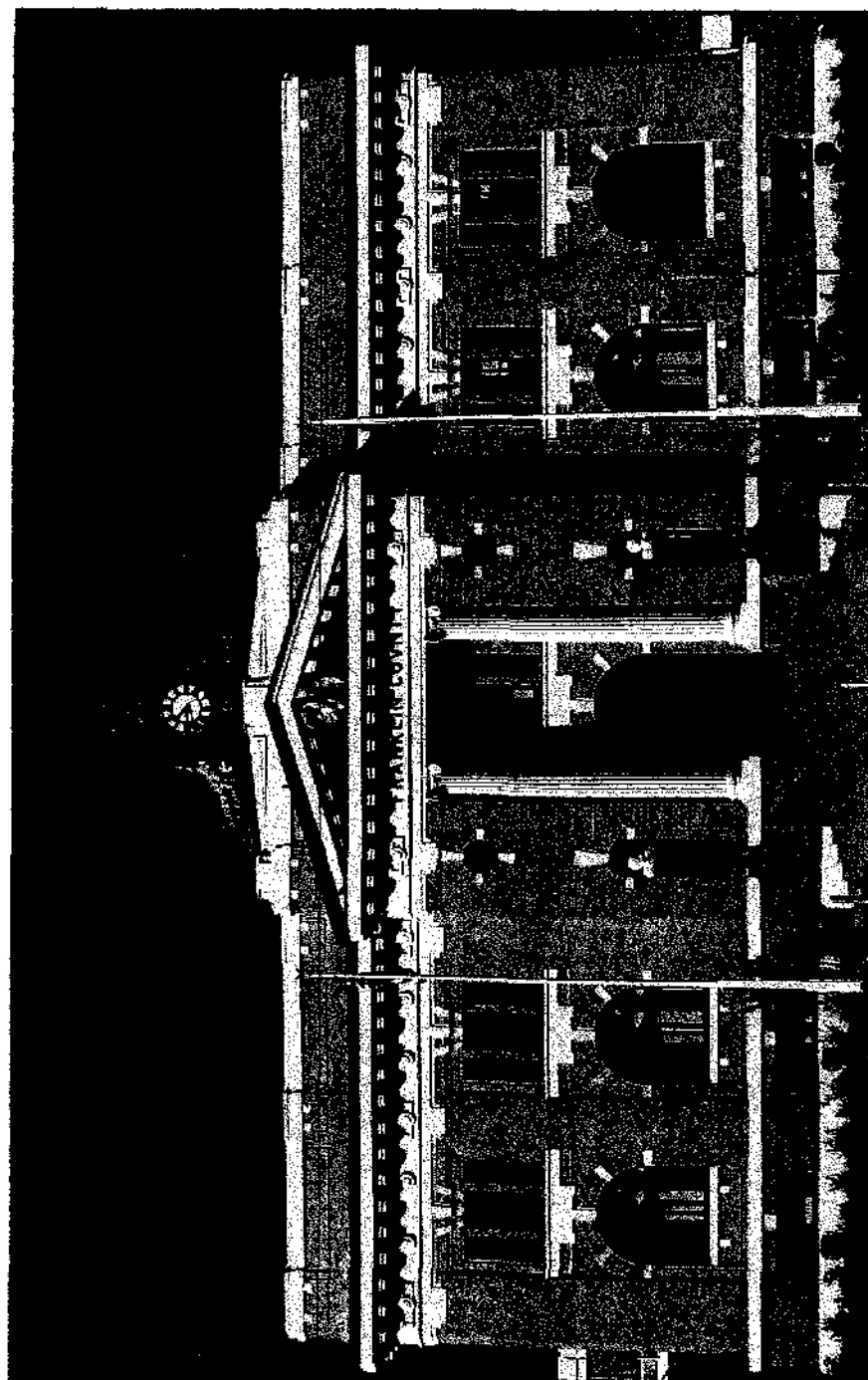
CERTIFICATE OF APPRECIATION

awarded to:


WANDA LOUDER

FOR DEDICATED SERVICE


TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
JANUARY 7, 1998 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS


Robert E. Koch, Chairman


Neva J. Corkran, Chairman Pro Tem

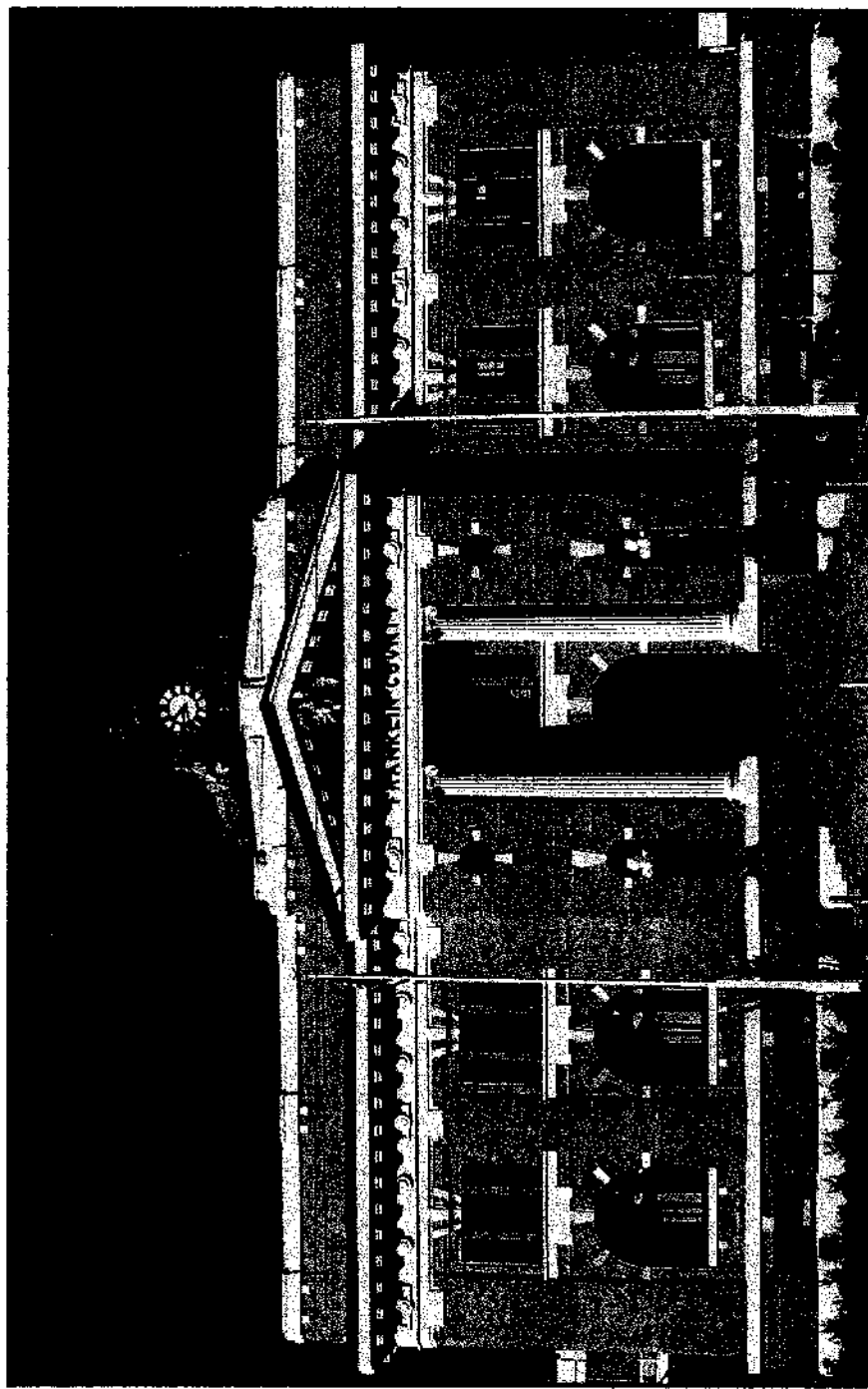

Rick Miller, Member

CERTIFICATE OF APPRECIATION


awarded to:

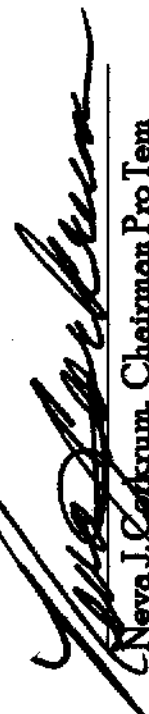
DON LYNCH


FOR DEDICATED SERVICE
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
JANUARY 22, 1997 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS


Robert E. Koch, Chairman


Neva J. Coffman, Chairman Pro Tem


Rick Miller, Member

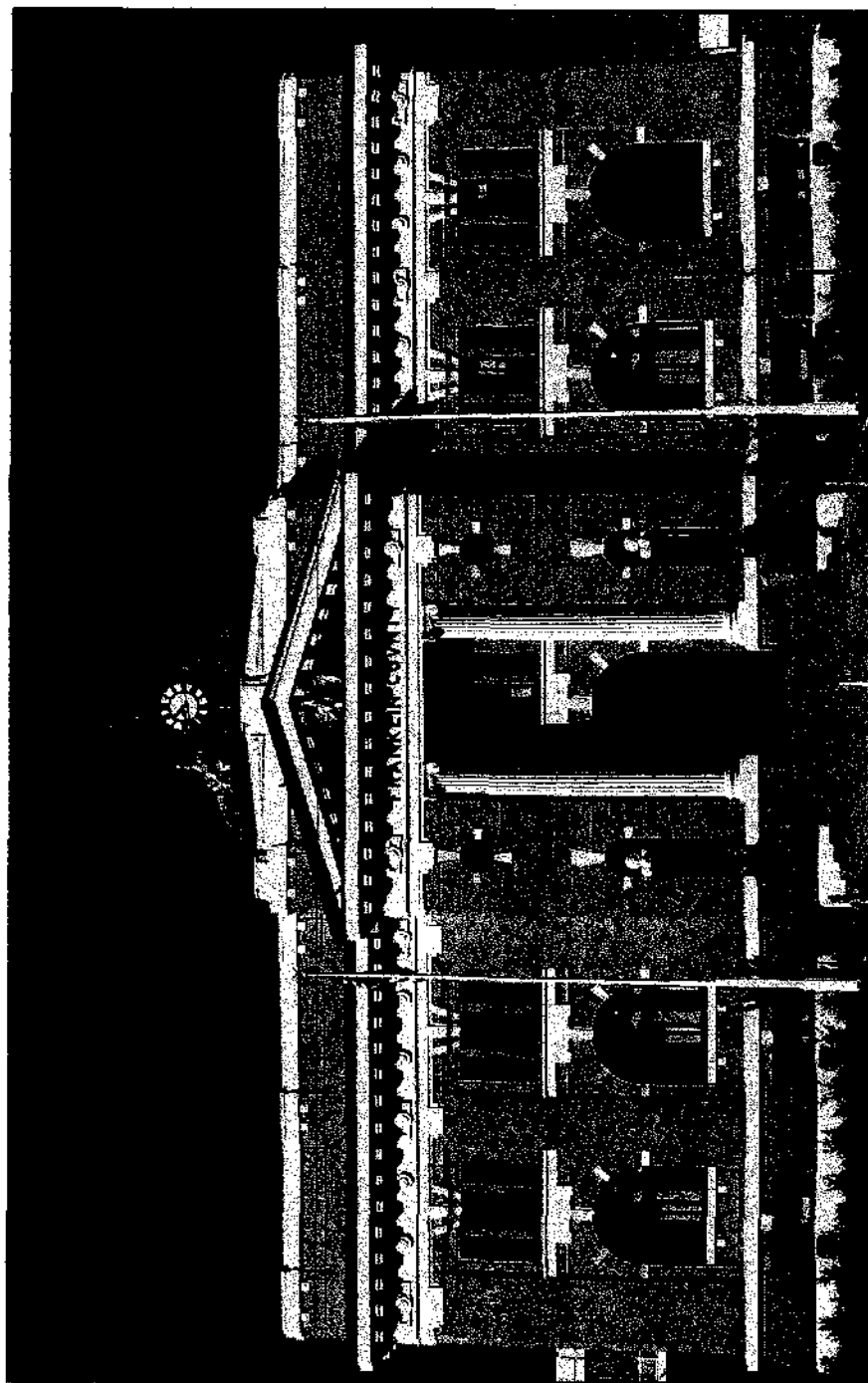
CERTIFICATE OF APPRECIATION

awarded to:

RICHARD MONLUX

FORDEDICATED SERVICE

TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
JANUARY 26, 2004 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS

Robert E. Koch
Robert E. Koch, Chairman

Neva J. Conklyn
Neva J. Conklyn, Chairman Pro Tem

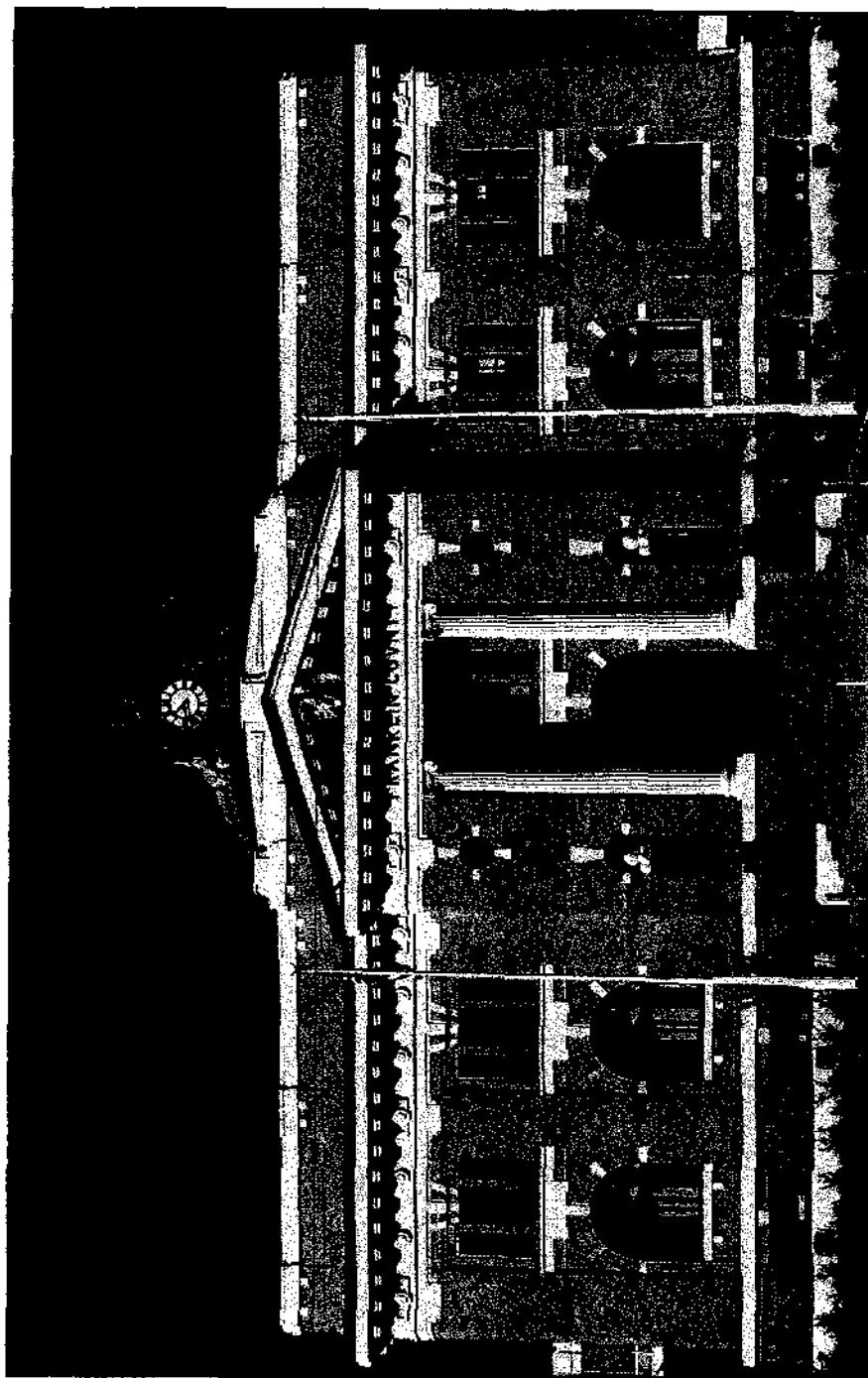
Rick Miller
Rick Miller, Member

CERTIFICATE OF APPRECIATION

awarded to:

MANUEL PARDINI

FOR DEDICATED SERVICE
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
JANUARY 26, 2004 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS

Robert E. Koch
Robert E. Koch, Chairman

Neva J. Coffman
Neva J. Coffman, Chairman Pro Tem

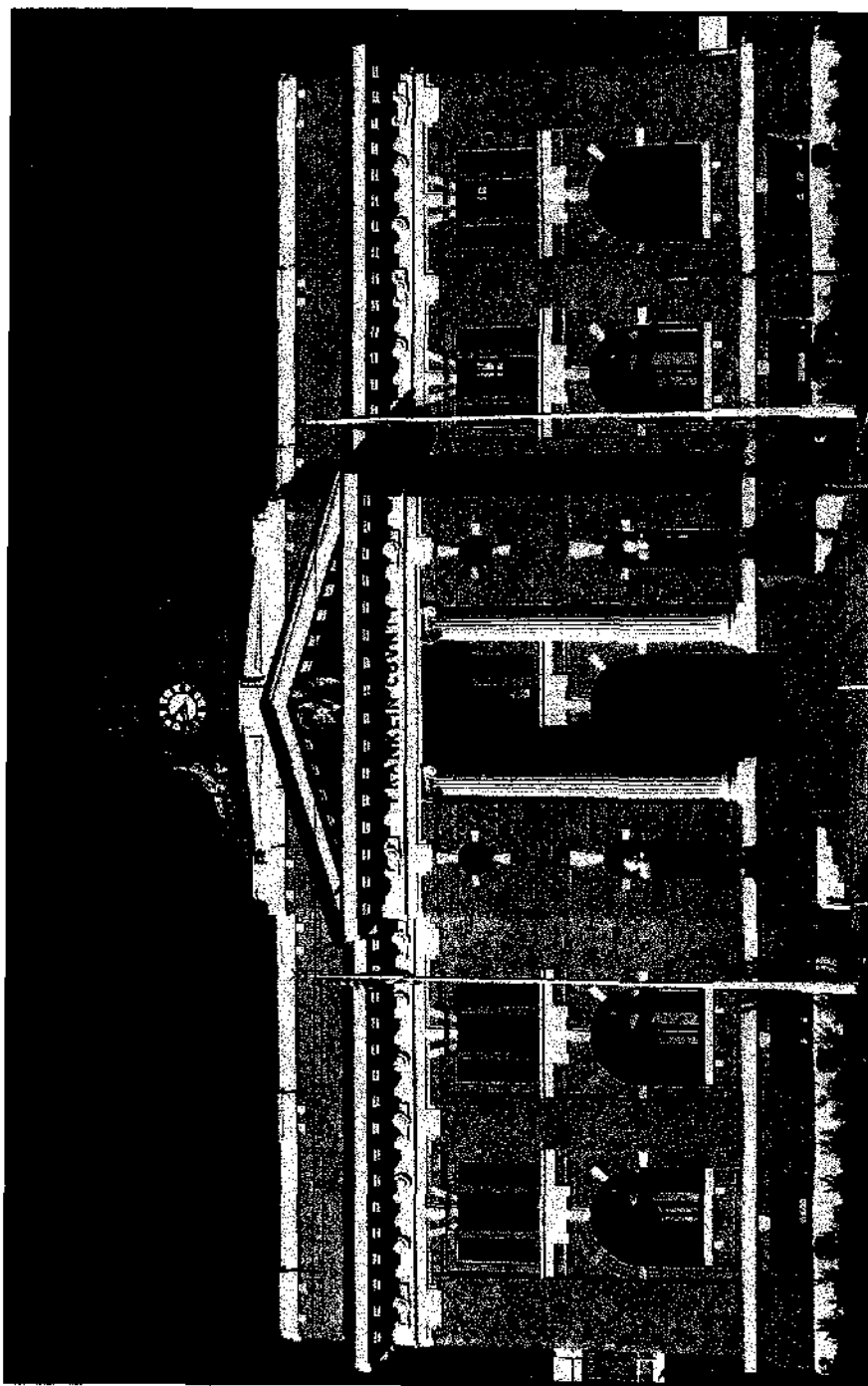
Rick Miller
Rick Miller, Member

CERTIFICATE OF APPRECIATION

awarded to:

PAT ROACH

FOR DEDICATED SERVICE
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
FEBRUARY 21, 1996 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS

Robert E. Koch
Robert E. Koch, Chairman

Neva J. Cochrane
Neva J. Cochrane, Chairman Pro Tem

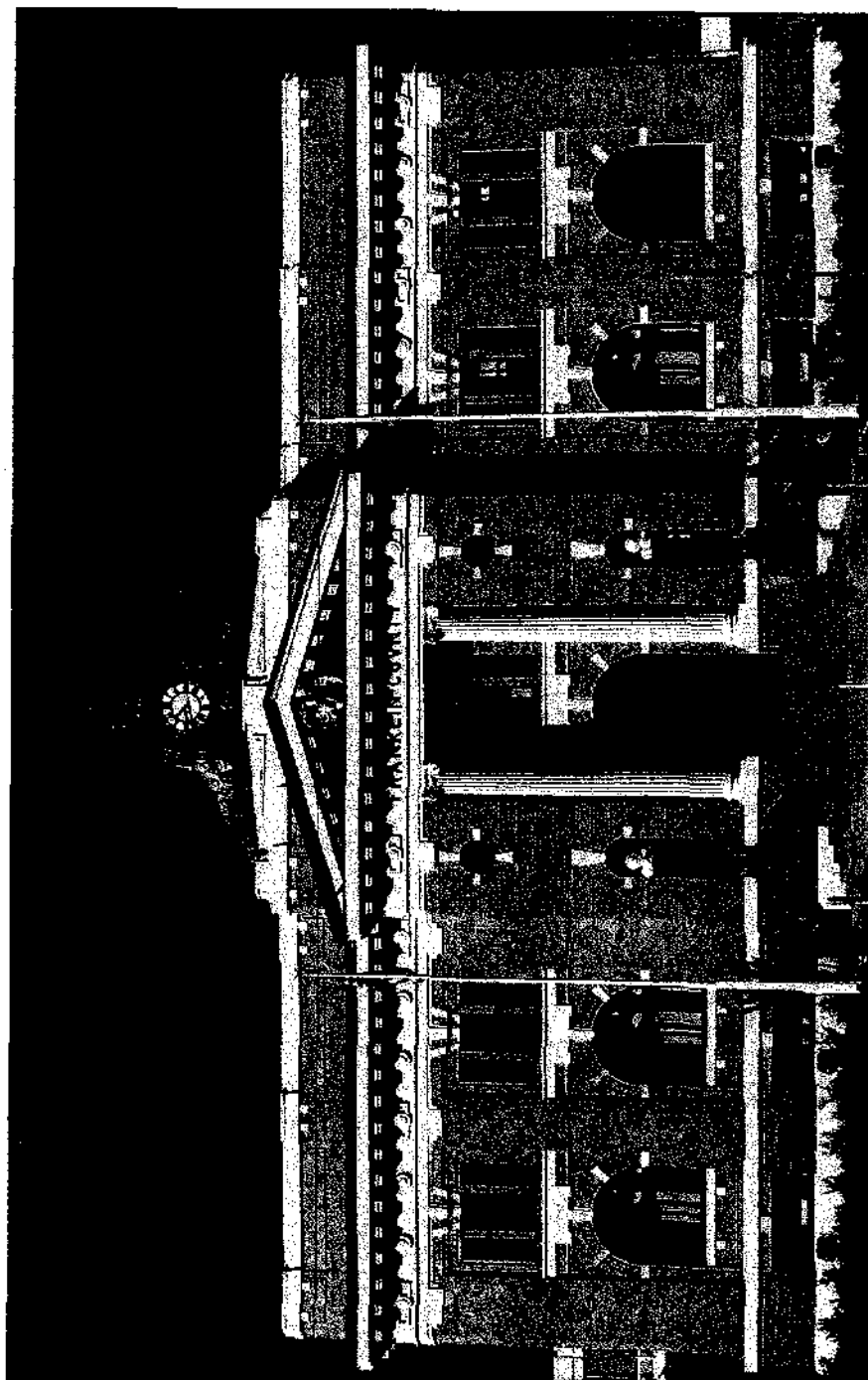
Rick Miller
Rick Miller, Member

CERTIFICATE OF APPRECIATION

awarded to:

TONY SCHOUVILLER

FOR DEDICATED SERVICE
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
JANUARY 7, 1998 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS

Robert E. Koch
Robert E. Koch, Chairman

Neva J. Corleum
Neva J. Corleum, Chairman Pro Tem

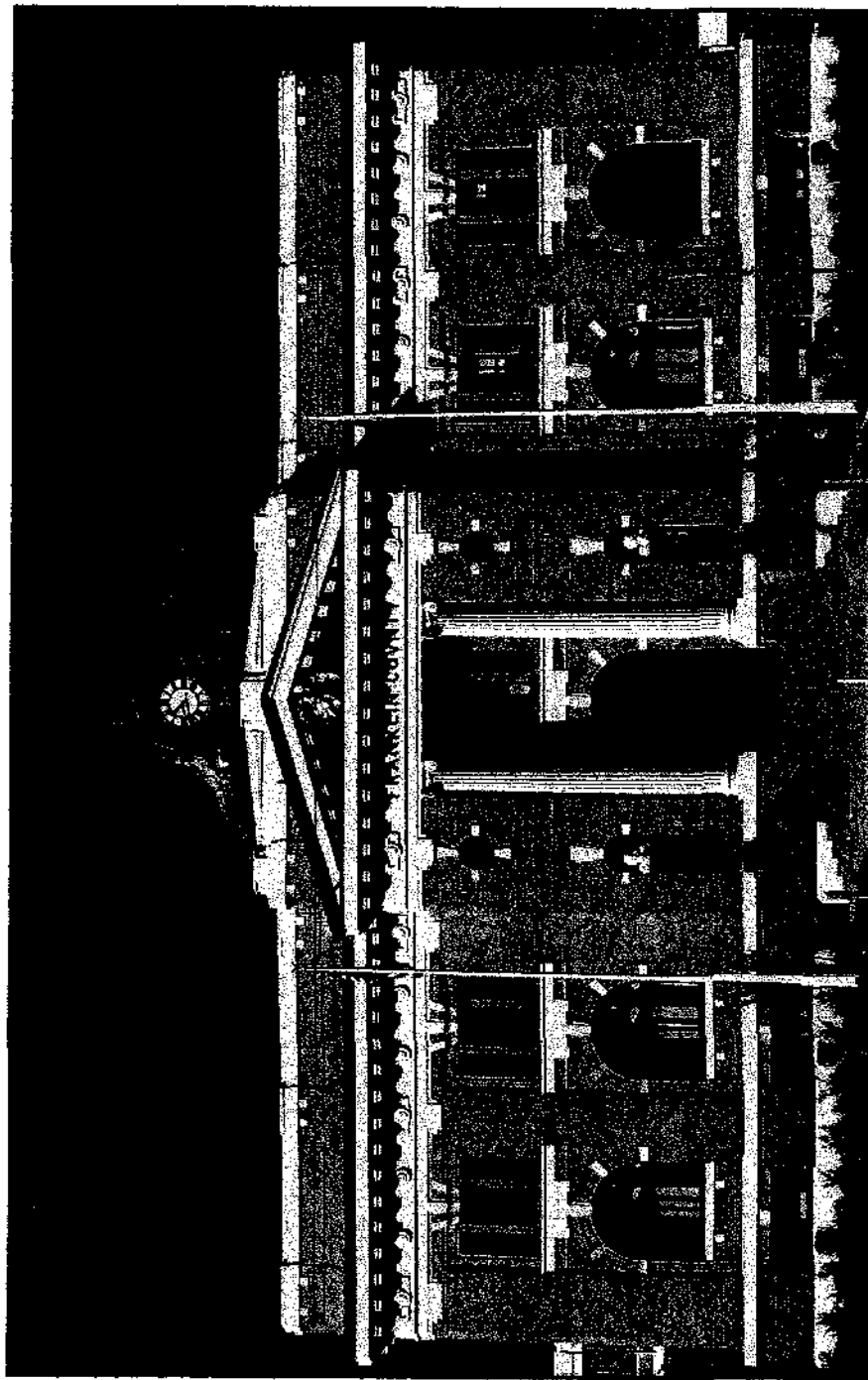
Rick Miller
Rick Miller, Member

CERTIFICATE OF APPRECIATION

awarded to:

BOB SCOTT

FOR DEDICATED SERVICE
TO THE FRANKLIN COUNTY PARKS ADVISORY BOARD
FEBRUARY 21, 1996 THROUGH FEBRUARY 12, 2007



presented February 21, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS


Robert E. Koch, Chairman


Neva J. Conkrum, Chairman Pro Tem

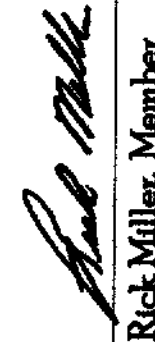

Rick Miller, Member

EXHIBIT 5
Franklin County Auditor

February 21, 2007

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

2007 Vouchers

February 21, 2007

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, February 21, 2007

Move that the following warrants be approved for payment:



FUND Expenditures	WARRANT		Amount Issued
	From:	To:	
FC Public Facilities Const Fund	787	790	\$4,575.82
Courthouse Renovation Fund	514	514	\$687.71
Liability Reserve Fund	25	25	\$166.40
Crime Victims	369	373	\$4,121.61
Election Equipment Revolving	389	389	\$1,067.20
FC Capital Projects	192	201	\$49,362.79
FC RV Facility	317	320	\$745.44
FC Enhanced 911	1238	1240	\$14,921.03
Election Equipment Revolving	390	393	\$30,420.11
Law Library	1015	1016	\$11,696.81
Jail Commissary	2295	2301	\$8,831.82
TRAC	54	109	\$70,974.37
Current Expense	55485	55521	\$36,828.47
Current Expense	55522	55573	\$39,348.75
Current Expense	55574	55587	\$8,875.76
Current Expense	55588	55596	\$3,859.53
Current Expense	55597	55629	\$16,926.96
Current Expense	55630	55740	\$11,752.69

In the amount of 315,163.27. The motion was seconded by

And passed by a vote of 3 to 0



Accounting
545-3505

Elections
545-3538

Recording
545-3536

Licensing
545-3533

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 \$192,466.78 ON THIS 21ST DAY OF FEBRUARY 2007.

COUNTY ROAD FUND
 15000
 150 000 001 540 00


 Board Member


 Board Member


 Board Member

Voucher #	Claimant	Purpose	Amount
	ADVANCE TRAVEL FUND	reimburse fund	569.16
	AGGREGATES WEST, INC.	screened rock	1,591.08
	AMERIGAS-KENNEWICK	propane/torch	3,175.42
	BIG BEND ELECTRIC COOP	monthly service	446.08
	BLEYHL FARM SERVICE	manure fork	64.95
	BRUTZMAN'S, INC.	air dusters/copy paper	193.69
	CASCADE NATURAL GAS	monthly service	658.82
	CAT TRACKS, INC.	rip rap	154.01
	COLUMBIA GRAIN & FEED	filter/plugs/fuel filter/fuel hose	35.31
	CONNELL GRANGE SUPPLY	hix die	4.51
	EVERGREEN SAFETY COUNCIL	flagger's handbooks	105.69
	FRANKLIN PUD	monthly service	637.78
	GE CAPITAL	lease payment copier system	895.64
	GENERAL SUPPLY	multifold towels/black liners	131.98
	HARBOR FREIGHT TOOLS	tape measure/gloves/hammer/pliers/ect.	73.04
	HUSK OFFICE SUPPLIES	copy paper/pens/correction tape/chair	414.31
	INTERMOUNTAIN MATERIALS TESTING	professional testing	338.10
	J-U-B ENGINEERS, INC.	professional services	82,773.70
	LOURDES BUSINESS HEALTH	professional testing	100.00
	MILNE NAIL, POWER TOOL & REPAIR	heavy duty drill	568.56
	PACIFIC SAFETY SUPPLY	safety vests	278.43
	MVPW EQUIPMENT FUND-ER	equipment rent for Jan 07	33,767.36
	MVPW EQUIPMENT FUND-PITS	rock supply Jan 07	3,811.00
	ORKIN EXTERMINATING	bi-monthly service	67.04
	PACIFIC OFFICE AUTOMATION	overage charges	126.36
	RANCH & HOME, INC.	pliers/lube	19.99
	CITY OF CONNELL	monthly service	109.45
	TRAFFIC SAFETY SUPPLY CO.	red warning flags	490.35
	TRIMBLE FINANCIAL SERVICES	R8 GNSS base & rove	1,605.57
	UNITED RENTALS NORTHWEST	laths, hubs, flagging tape	557.83
	U.S. LINEN	service	236.98
	UTILITIES UNDERGROUND LOCATE	excavation notifications	38.40
	WESSIEN CONSTRUCTION, INC.	pay est.#3/CRP582	57,935.99
	3M COMPANY	white high intensity prismatic shtg	490.20

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 \$58,321.44 ON THIS 21ST DAY OF FEBRUARY 2007.

MV&PW EQUIPMENT FUND
500 000 001
548.60


 Board Member


 Board Member



 Board Member

Voucher #	Claimant	Purpose	Amount
	Astleys Automotive	Plugs, bearings, filter, batteries, & misc.	246.52
	Basin Disposal	Monthly service to shop	166.14
	Cascade Natural Gas	Monthly service to shop	2,366.74
	Casaday Bee-Line Towing	Front end alignment for ET5112	50.08
	Central Hose & Fittings	Fittings, hose, stems, & misc.	437.34
	Glyde West	Gear pump and steering unit for SV151	1,419.84
	Columbia Basin Paper	Singlefold towels, toilet tissue, soap, & misc.	434.60
	Connell Grange	Wire straps, propane, tape, antifreeze, & misc.	39.92
	Connell Oil, Inc.	Diesel & gasoline	11,918.83
	Critzer Equipment	Edges	9,639.78
	Gray Lumber Company	Treated 4x4 posts	3,892.47
	Franklin County PUD	Monthly service to shop	1,333.94
	McCurley Chevrolet	Handle	27.19
	Western Integrated Technologies	Rebuilt valve assembly on SV151	233.84
	NAPA Auto Parts	Parts	1,454.14
	Pacific Steel	48 x 96 HR sheets	77.67
	Ranch & Home	Railroad ties & propane	147.51
	Russ Dean Ford	2007 Ford Escape for Planning Dept., & parts	18,026.89
	Six States Distributors	Tandem for SV150	67.63
	Star Rentals	Rental charge for auger	64.98
	Tri-Cities Battery & Auto Repair	Battery	94.50
	TRAC	Reimbursement for tire repair	108.79
	U.S. Linen	Monthly service to shop	391.02
	Wingfoot Commercial Tire, Inc.	Tires for inventory	509.47
	Wondrack Distributing	Diesel & gasoline	5,122.77
	Zee Medical, Inc.	Vehicle/truck kit	48.84

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 \$5,075.84 ON THIS 21ST DAY OF FEBRUARY 2007.

SOLID WASTE FUND
152 002 001
523 30



Board Member



Board Member



Board Member


Voucher #	Claimant	Purpose	Amount
	BDI TRANSFER	litter crew disposal costs	375.84
	FRANKLIN CO MOTOR VEHICLE	annual vehicle rents	4700.00

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 \$18,317.69 ON THIS 21ST DAY OF FEBRUARY 2007.

SOLID WASTE FUND
152 001 001
539 10


 Board Member


 Board Member


 Board Member

Voucher #	Claimant	Purpose	Amount
	BDI TRANSFER	dumping coupons	82.63
	FRANKLIN CO MOTOR VEHICLE	annual vehicle rent	16600.00
	FRANKLIN CO INFO SERVICES	matrix invoice	7.23
	CAROLINA BIOLOGICAL SUPPLY	freigh and handling charges	64.23
	QUILL	inkjet printer cartridge	56.52
	SAFETYLINE	safety jacket & embroidery	119.05
	NORTHWEST CONTAINER RENTALS	recycle box rent	364.32
	TRI-CITY HERALD	HHW advetisement	1023.71



FRANKLIN COUNTY

PUBLIC WORKS DEPARTMENT

Tim Fife, P.E., Public Works Director/County Engineer
Guy F. Walters, Assistant Public Works Director

DATE: February 21, 2007
 TF -07-015

TO: Board of County Commissioners
 Franklin County, Washington

FROM: Tim Fife, P.E.
 Public Works Director / County Engineer

SUBJECT: 2007 John Deere 3720 Tractor and 2007 John Deere 300 CX Loader
 City of Mesa Compost Site Improvement
 Solid Waste Off-Set Grant


As per Resolution 2003-262 (Purchasing Policy), we reviewed the Small Works Roster and found that no vendors were available for tractor sales. Staff then contacted three prospective sellers from the yellow pages and/or Internet to obtain quotes.

We are recommending the quote for a 2007 John Deere 3720 Tractor and 2007 John Deere CX Loader from Tumac Outdoor Equipment be accepted in the amount of \$21,222.25, which was the lowest bid received.

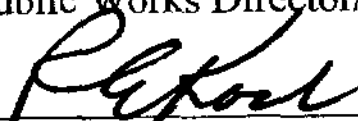
Your approval in this matter would be greatly appreciated.

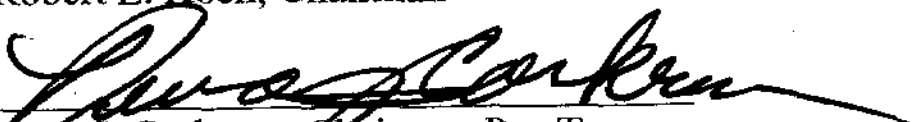
Dated this 21st day of February 2007.

Recommended:


 Tim Fife, P.E.
 Public Works Director/County Engineer


Approved:


 Robert E. Koch, Chairman


 Neva J. Corkrum, Chairman Pro-Tem

Attest:


 Clerk of the Board


 Rick Miller, Member

SOLID WASTE DIVISION

3416 Stearman Avenue • Pasco, WA 99301-7104 • (509) 545-3514 • FAX (509) 545-2133



Recycling Hotline
 1-800-967-8128

**PHONE QUOTES RECEIVED FOR CITY OF MESA COMPOST SITE
SOLID WASTE OFF-SET GRANT (\$45,000 TOTAL ALLOTMENT):**

- * NEW 2007 JOHN DEERE 3720 TRACTOR
* NEW 2007 JOHN DEERE 300CX LOADER

NAME	TRACTOR COST		LOADER COST		TOTAL COST	BID EXPIRES
Tumac Machinery, Inc. 3037 Melrose Walla Walla WA 99362	\$ 17,372.25	+	\$ 3,850.00	=	\$ 21,222.25	2/27/07
Evergreen Implement, Inc. 1415 South 1 st Avenue Othello WA 99344	\$ 19,034.32	+	\$ 2,945.25	=	\$ 21,979.57	2/28/07
RDO Equipment Co. PO Box 2445 Pasco WA 99302	\$ 19,400.00	+	\$ 2,820.00	=	\$ 22,220.00	2/16/07

\$ 21,222.25

Prepared For Cade Scott

Prepared By PHILIP A CHRISTENSEN



TUMAC MACHINERY, INC.
 3037 MELROSE
 WALLA WALLA, WA 99362
 Phone : (509)525-2010
 INFO@TUMACMACHINERY.COM



Equipment Name : John Deere 3720 TRACT

Equipment Quantity: 1

Code	Description	Quantity	Price (\$)
682DLV	3720 Tractor	1	22,159.00
1506	Open Station with Air Ride Seat	1	295.00
2025	eHydro	1	0.00
2505	Mid PTO	1	380.00
4525	7-14 6PR Front R1 Bar 2 Pos. 11.2-24 6PR Rear R1 Bar 8 Pos.	1	0.00
7020	Dual Mid & Single Rear SCV	1	329.00
	Subtotal		23,163.00
	DISCOUNT		5,790.75
	Total		17,372.25

Equipment Name : John Deere 447 BACKHOE
 Serial Number :

Equipment Quantity: 1

Code	Description	Quantity	Price (\$)
6100LV	447 Backhoe (For 3120-3720, 4200-4400, 4210-4410 Tractors)	1	6,920.00
1002	Rockshaft Assist Mounting Brackets and Hardware for 3120-3720 Tractors	1	0.00
3000	9 In. Bucket (0.64 Cu. Ft.)	1	0.00
LVB25505	Power Beyond Kit (Open Station Only)	1	232.00
	Subtotal		7,152.00
	DISCOUNT		1,788.00
	Total		5,364.00

Equipment Name : John Deere 300CX CP LOADER
 Serial Number :

Equipment Quantity: 1

Code	Description	Quantity	Price (\$)
2531W	300CX Loader	1	3,850.00
2000	Mounting Frame and Hoses (3120-3720 Open Station Tractors, 4300-4400, 4310-4410)	1	0.00
4095	Less Ballast Box	1	0.00
5005	Hood Guard (3120-3720)	1	0.00
8000	61 In. (1550 mm) Materials Bucket	1	0.00
	Subtotal		3,850.00

Quote Expires : Feb 27, 2007

EXHIBIT 7
Evergreen
Implement
Othello, WA

February 21, 2007

Prepared For Cade Scott

Prepared By JEFFREY W SPRINGER

\$21,979.57

Equipment Name : John Deere 3720 TRACT
 Serial Number :

Equipment Quantity: 1

Description	Quantity	Price (\$)
3720 Tractor	1	22,159.00
Open Station with Air Ride Seat	1	295.00
eHydro	1	0.00
Mid PTO	1	380.00
25x8.50-14 6PR Front R4 Ind 2 Pos. 15-19.5 6PR Rear R4 Ind. 2 Pos.	1	192.00
Dual Mid & Single Rear SCV	1	329.00
Subtotal		23,355.00
DISCOUNT		4,320.68
Total		19,034.32

Equipment Name : John Deere 300CX CP LOADER

Equipment Quantity: 1

Description	Quantity	Price (\$)
300CX Loader	1	3,850.00
Mounting Frame and Hoses (3120-3720 Open Station Tractors, 4300-4400, 4310-4410)	1	0.00
Less Ballast Box	1	0.00
Hood Guard (3120-3720)	1	0.00
81 In. (1550 mm) Materials Bucket	1	0.00
Subtotal		3,850.00
DISCOUNT		904.75
Total		2,945.25

Equipment Name : John Deere 72" MID-MOUNT MOWER (C.U.T.)
 Serial Number :

Equipment Quantity: 1

Description	Quantity	Price (\$)
72 In. 7-Iron Mid-Mount Side Discharge Mower (For 3120-3720, 4300-4400, 4310-4410 Tractors)	1	2,930.00
Attaching Parts	1	350.00
Subtotal		3,280.00
DISCOUNT		770.80
Total		2,509.20

Equipment Name : John Deere 60 HEAVY DUTY BROOM
 Serial Number :

Equipment Quantity: 1

Description	Quantity	Price (\$)
60 In. Heavy-Duty Rotary Broom (For X400/X500 HDGT's, X700's, 2305, 2320, 2520, 3120-3720, 2210, 4010 Thru 4400-4410 Tractors)	1	3,000.00
Mounting Frame with Drive Shaft and Hydraulic Angling (3120-3720)	1	668.00
Front Three-Point Hitch with A-Frame Quick Attach System (3120-3720)	1	1,040.00
Less Hydraulic Angling	1	0.00
2000 RPM Front PTO Kit (2520, 3120-3720)	1	212.00
Less Implement Drive Shaft	1	0.00
Front Three-Point Hitch/Mid Mount Mower Draft Arms	1	170.00
Subtotal		5,090.00

Quote Expires : Feb 28, 2007

\$22,220

Investment Proposal for:
CITY OF MESA
PO BOX 146
MESA, WA 99343
Phone: (509) 265-4253



Justin Hoegh
1707 East James
PO Box 2445
Pasco, WA 99301
Phone: (509) 547-0541
Mobile: (509) 366-9425
Fax: (508) 547-7635

Thank you for allowing me the opportunity to quote you this equipment. We appreciate your business. Justin

Equipment: NEW 2007 JOHN DEERE 3720

List Price \$23,355.00

Key Features

682DLV 3720 MFWD DOM CUT TRACTOR
1506 OPEN STATION AIR RIDE SEAT
2025 HYDRO TRANSMISSION
2505 MID PTO
4515 15.00-19.5(R)/25X8.50-14(F)
7020 DUAL & SINGLE REAR SCV



Serial Number

TBD (0 Approximated Hours)

Equipment Price \$19,400.00

Purchase Price of this Unit:

\$19,400.00 ←

Additional Attachments

NEW 2007 JOHN DEERE 445
NEW 2007 JOHN DEERE 300CX
NEW 2007 JOHN DEERE 72

No Serial # \$5,975.00
No Serial # \$2,820.00 ←
No Serial # \$2,565.00

PROPOSAL SUMMARY

Equipment Total	\$30,760.00
Sub Total	\$30,760.00
Applicable sales taxes to apply	
Total Investment	\$30,760.00

Justin Hoegh
Sales
RDO EQUIPMENT CO. - AG
JHoegh@rdoequipment.com

Tractor & loader \$22,220

Submitted By: _____

Approved By: _____

Date: _____

Date: _____