

COMMISSIONERS RECORD 48
FRANKLIN COUNTY
Commissioners' Proceeding for March 5, 2007

The Honorable Board of Franklin County Commissioners met on the above date. Present for the meeting were Neva J. Corkrum, Chair Pro Tem; and Rick Miller, Member; and Mary Withers, Clerk to the Board. Bob Koch, Chairman, was in Washington, D.C., attending a National Association of Counties (NACo) legislative conference; and Fred Bowen, County Administrator, was on vacation.

JUVENILE JUSTICE CENTER (JJC)

JJC Director Sharon Paradis met with the Board.

Executive Session at 9:10 a.m. regarding contract negotiations based on RCW 42.30.141(4) expected to last 15 minutes.

Open Session at 9:28 a.m.

PUBLIC WORKS

Engineer Tim Fife met with the Board.

Public Hearing: Petition to Vacate a portion of Route SSH 11-B (Old State Highway 260) Right-of-Way

Public Hearing convened at 9:33 a.m. Present: Commissioners Corkrum and Miller; Engineer Tim Fife; and Clerk to the Board Mary Withers. Present in audience: Ann and Jim Moore and Bill Harder.

Mr. Fife reviewed the information in his report (Exhibit 1).

Mrs. Corkrum asked three times if anyone in the audience would like to speak in opposition. There was no response.

Mrs. Corkrum asked if anyone would like to speak in favor.

James Moore spoke in favor of vacation. He said Harders and us own the land on both sides and there is no reason for anyone else to be down there.

Mr. Harder spoke in favor.

Motion – Mr. Miller: I move that we vacate the old SSH 11-B right-of-way. Second by Mrs. Corkrum. 2:0 vote in favor. This is Resolution 2007-100.

Mr. Fife said the vacation of right-of-way will be recorded.

Vouchers

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Motion – Mr. Miller: I move that we approve the vouchers as listed: County Road Fund for \$266,991.80; MV & PW Equipment Fund for \$27,293.53; and Solid Waste Fund for \$166.02. Second by Mrs. Corkrum. 2:0 vote in favor. (Exhibit 2)

R170 Landslide Road Replacement

HDR Engineering expects to meet with the Board to give a brief location and design report on March 21. At that time, Mr. Fife expects to have the Board sign a notice of a public hearing and comment period for the report. The Board reviewed a map showing conceptual alignment alternatives for the route.

CORONER

Coroner Dan Blasdel met with the Board.

Auditor's O&M Fund Committee

Mr. Blasdel had been asked by the Board to ask the Auditor's O&M Fund Committee about the possibility of a loan to cover his requested project. The Auditor's O&M Committee decided to fund the Coroner's project and the project requested by the County Clerk from the Auditor's O&M Miscellaneous Budget fund this year so the Auditor's O&M Fund will not be asking to borrow money from Current Expense at this time.

Mr. Blasdel gave the Board the letter signed by the Auditor's O&M Fund Committee approving his request. He has sent 139 files to US Archive & Imaging Services to do a test run to make sure their work is compatible with the software. He asked if it is okay with the Board to send them all the work that he needs done. Mrs. Corkrum asked if there is a contract in place. Mr. Blasdel said no, it is an estimate of \$5400 to do all the work on his files. The work is to digitize all of the Coroner's old files dating from about 1981. Mrs. Corkrum asked that a formal resolution be prepared.

Coroner Policies

Mr. Blasdel was president of the International Association of Coroners and Medical Examiners last year. The international association instituted an accreditation system. It is set up so smaller counties that do not have a morgue or medical examiners office in their county could meet the standards and then send it to auditors for review.

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Those counties that had a medical examiners office or morgue under their control have to bring two auditors on site. It will cost \$250 for a three-year period to submit the policies and procedures manuals to obtain accreditation through the international association. Mr. Blasdel would like to initiate a new coroner's policy. He asked the Board to review the policy before giving approval. One binder of the policy covers investigations. The other covers administration. The standards that have to be met are in the front of each book.

Mrs. Corkrum said the adoption of the policy is for the accreditation process but it may also need to be reviewed by Chief Civil Deputy Prosecutor Ryan Verhulp because it will be a county policy. Mr. Blasdel has no problem with that.

Request for Table

Mr. Blasdel asked for approval to purchase a small conference table for his office. Mrs. Corkrum asked him to work with the County Administrator and do it by resolution. She asked that whatever is purchased will match the other items when remodeling occurs for the Coroners office.

MINUTES

Motion - Mr. Miller: I move that we accept the minutes for February 26, 2007, and the minutes for February 28, 2007. Second by Mrs. Corkrum. 2:0 vote in favor.

OFFICE BUSINESS

Secretary Bridgette Scott met with the Board.

Consent Agenda

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

1. Approval to submit a certificate of appreciation to Ken Benson for his dedicated service to the Horticulture Pest & Disease Control Board, and authorizing the Chairman to sign upon his return. (Exhibit 3)
2. Approval of **Resolution 2007-102** for the amendment to the agreement between RH McDougall and Associates and Benton-Franklin Counties to provide person to person and individual employment services to persons with developmental disabilities, #06/07-DD-RHM&A (approved as to form with noted conditions from Ryan E. Verhulp, Franklin County Chief Civil Deputy Prosecutor) effective

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December 1, 2006 through June 30, 2007, and authorizing the Chairman Pro-Tem to sign said amendment on behalf of the Board. (Exhibit 4: Information sheet.)

- 3 Approval of **Resolution 2007-103** for the amendment to the agreement between Peopleworks Tri-Cities, LLC and Benton-Franklin Counties to provide person to person and individual employment services to persons with developmental disabilities, #06/07-DD-PTC (approved as to form with noted conditions from Ryan E. Verhulp, Franklin County Chief Civil Deputy Prosecutor) effective December 1, 2006 through June 30, 2007 and authorizing the Chairman Pro-Tem to sign said amendment on behalf of the Board. (Exhibit 5: Information sheet.)

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

Credit Cards for Facilities Department

Motion – Mr. Miller: I move that we give approval for the Facilities Department to open accounts at Lowe's and Home Depot with signatures approved by Christian Giles or Robert Nelson. Second by Mrs. Corkrum. 2:0 vote in favor. This is Resolution 2007-103.

Vouchers/Warrants

Motion – Mr. Miller: I move that we accept the 2007 vouchers as presented: Veteran's Assistance warrants 1327 through 1332 for \$3046.01; Current Expense warrant 55765 for \$310.00; Current Expense warrant 55019 for \$12.45; and Current Expense warrant 54931 for \$165.21; for a total amount of \$3533.67. Second by Mrs. Corkrum. 2:0 vote in favor. (Exhibit 6)

OTHER BUSINESS

HR Director Rosie H. Rumsey met with the Board.

Arbitration

Ms. Rumsey gave the Board the results of the binding arbitration decision regarding the Sheriff's deputies union.

HayGroup Study

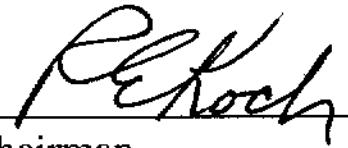
Ms. Rumsey said the HayGroup study is nearly completed.

Adjourned at 10:41 a.m.


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There being no further business, the Franklin County Board of Commissioners meeting was adjourned until March 7, 2007.

BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON


Chairman


Chairman Pro Tem


Member

Attest:


Clerk to the Board

Approved and signed March 26, 2007.

OLD SSH 11-B (SR 260) HEARING**ENGINEER'S REPORT****March 5, 2007****History**

We received a petition to vacate said portion of old SR 260 in 1991. I have attached a copy of the engineering report that was given at that time. Little has changed except for further deterioration of the existing pavement. The vacation was not granted because Loomis and Bell spoke against the vacation. Loomis and Bell accessed, via said route, Estes grain elevators located along Old SR 260. Anna Walker owned the Estes grain elevator at this time. The County chose not to vacate given the road was needed for that access.

The State of Washington transferred this section of Old SR 260 to the County in 1966 upon completion of a new alignment of SR260. The 1967 County map showed that portion of Old SR 260 as Delaney extending from SR260 down to the Estes grain elevator. Between 1967 and 1974, this road was removed from our maintained County Road map and system. I am unable to find any formal records that support this action. County Road has not been maintaining this section nor has the public been utilizing said section.

The Estes grain elevators are now owned by Harder Farms, one of the petitioners on the vacation request. All the owners immediately adjacent to Old SR 260 have signed as petitioners to vacate. All owners along said route have access to their land via the current SR 260.

Conclusion

Based upon the above information, I conclude that the Old SR 260 right-of-way transferred to the County in 1966 is useless and there is no public benefit to retain said right-of-way. Therefore, I recommend that the County Commissioners vacate said right-of-way subject to retaining easements for any existing utilities in accordance with RCW 36.87.140.



3-5-07

OLD SR-260 VACATION HEARING

Engineer's Report
April 22, 1991

Present Condition of Old SR-260

The existing pavement is removed in Sections 6 and 31 of T14, R34 EWM and in Section 1 east of the existing SR-260.

The pavement is breaking up and in poor condition in the remaining sections.

Currently the Old SR-260 corridor is gated off and posted at various locations along the existing SR-260.

History


The State of Washington Department of Transportation transferred Old SR-260 to the County on February 17, 1966. Our 1967 map shows Delaney extending North to the Estes Grain Elevator. However, between 1967 and 1974, the road was taken off of the County Road System.

Conclusion

The petition has all the adjacent property owners interested in said vacation except Mary Offutt Estate. The Mary Offutt Estate parcel has direct access off of the existing SR-260 and is not affected by this vacation. Therefore, considering the attached petition, I conclude that the petitioned right-of-way is useless and recommend it to be vacated subject to the following:

- 1) The changes associated are paid by the petition in accordance with Resolution #3-69. Those costs are \$187.74 less \$100 bond previously paid.
- 2) Easement reserved for existing utilities in accordance with RCW 36.

Signed:


Tim Fife, P.E.
County Engineer

VOUCHER APPROVAL

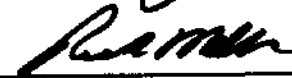
WE, THE UNDERSIGNED BOARD OF COUNTY COMMISSIONERS OF FRANKLIN COUNTY, WASHINGTON DO
 HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES HEREINAFTER HAVE BEEN RECEIVED AND
 APPROVED FOR PAYMENT IN THE AMOUNT OF \$266,991.80 ON THIS 5TH DAY OF MARCH 2007.

COUNTY ROAD FUND
 15000
 150 000 001 540 00

Board Member



Board Member



Board Member

Voucher #	Claimant	Purpose	Amount
	ADVANCE TRAVEL FUND	reimburse fund	200.00
	AVISTA UTILITIES	monthly service	741.78
	BRUTZMAN'S, INC.	battery/procell/perm markers/pens	30.52
	CAT TRACKS, INC.	1" minus rock	148.09
	CENTURYTEL	monthly service	37.64
	CITY OF PASCO	monthly service	67.60
	CONNELL GRANGE SUPPLY	torch kit/cylinder propane/electric tape/misc.	65.94
	CONOVER INSURANCE, INC.	public officials bond	100.00
	FRANKLIN CO TREASURER	real estate tax	30.50
	FRANKLIN PUD	monthly service	662.37
	FRANKLIN CO GRAPHIC	job announcement Connell Rd. crew	53.90
	FRANKLIN CO INFO SERVICES	video products invoice/dell invoices/backup phone	862.67
	HDR ENGINEERING	professional services	11,114.43
	INFRASTRUCTURE SOFTWARE	reconcile old and new system/upgrade road list	1,093.75
	PPI, GROUP	black ideal markers/repl tips/chisel	36.56
	MVPW EQUIPMENT FUND-ER	equipment rent for Feb 07	33,246.61
	MVPW EQUIPMENT FUND-PITS	rock supplies for Feb 07	1,368.26
	PORT OF PASCO	rent on bldg and land/breakfast	3,455.79
	RANCH & HOME	pliers diagonal cutters	5.40
	SELLAND CONSTRUCTION	pay est#1/CRP592	155,859.37
	TRANSTATE ASPHALT CO.	base course	537.64
	TRI-CITY HERALD	invitation to bid/help wanted	893.55
	UNITED RENTALS NORTHWEST	black markers/repl tips/lathes/hubs	1,046.28
	U.S. LINEN	service	194.21
	DOT	highway engineering field formulas	15.00
	DOT SOUTH CENTRAL REGION	appraisal review	803.19
	WESSIEN CONSTRUCTION, INC.	pay est#4/CRP582	52,657.47
	3M COMPANY	electronic cuttable film	557.20
	4M JANITORIAL	monthly service	1,106.08

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 \$27,293.53 on this 5th day of march 2007.

2007 YEAR VOUCHERS**MV&PW EQUIPMENT FUND**

500 000 001

548.60

Board Member



Board Member



Board Member

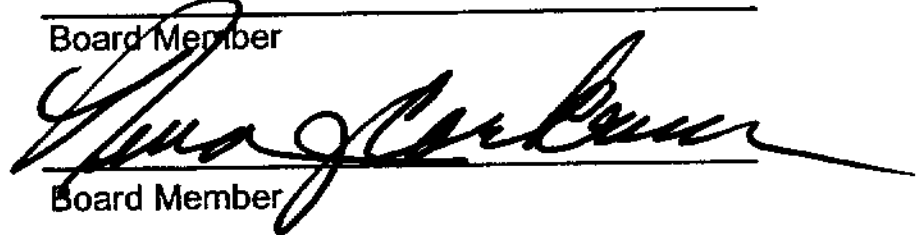
Voucher #	Claimant	Purpose	Amount
	Astley's Automotive Warehouse	Parts	373.35
	Bud's Custom Upholstery	Seat covers	194.94
	Casaday Bee-Line Towing	Front end alignment for CS2331	44.51
	Central Hose & Fittings	Hoses, stems, swivels, & misc.	101.65
	City of Pasco	Monthly service to shop	70.12
	Clyde West	Shift cable, lift cylinder, O rings, & seats	407.40
	Connell Grange	Cord & bulbs	8.69
	Critzer Equipment	Starters, hyd motors, pumps, cyl, & misc.	8,938.46
	Fasteners, Inc.	Washers, hex nuts, & allthread rod	91.74
	Federal Express	Transportation charges	26.30
	Financial Consultants, Intl	Lease payment #35 on 2 Sheriff pickups	832.97
	IBS Incorporated	Tool cool & platinum drill bits	189.04
	United Rotary Brush Corp.	Contractor Poly TB	5,649.00
	Newman Signs	Signs	1,654.50
	Pacific Steel	Angle steel	113.92
	Pasco Rentals, Inc.	Rent of gas chain saw	28.66
	Ranch & Home	Propane	34.06
	R&N Repair, Inc.	Flush radiator, repair & test	134.83
	Rowand Machinery	Fuel line and oil line	100.65
	Russ Dean Ford	Parts	1,144.56
	Safelite Glass Corp.	Windshield for CS2321	223.67
	Standard Paint & Abbey Carpet	Filter, pump, clutch kit, spring, bearing, & misc.	1,659.20
	Tifco Industries	Clamss, retainers, washers, nuts, & misc.	118.27
	Tri-City Battery	Battery for ET3512	94.50
	U.S. Linen	Monthly service to shop	212.20
	Wondrack Distributing	Diesel and gasoline	4,668.67
	W.W. Grainger, Inc.	Lamps, fuses, & 4A batteries	177.67

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 \$166.02 ON THIS 5TH DAY OF MARCH 2007.

SOLID WASTE FUND
152 001 001
539 10

Board Member



Board Member



Board Member

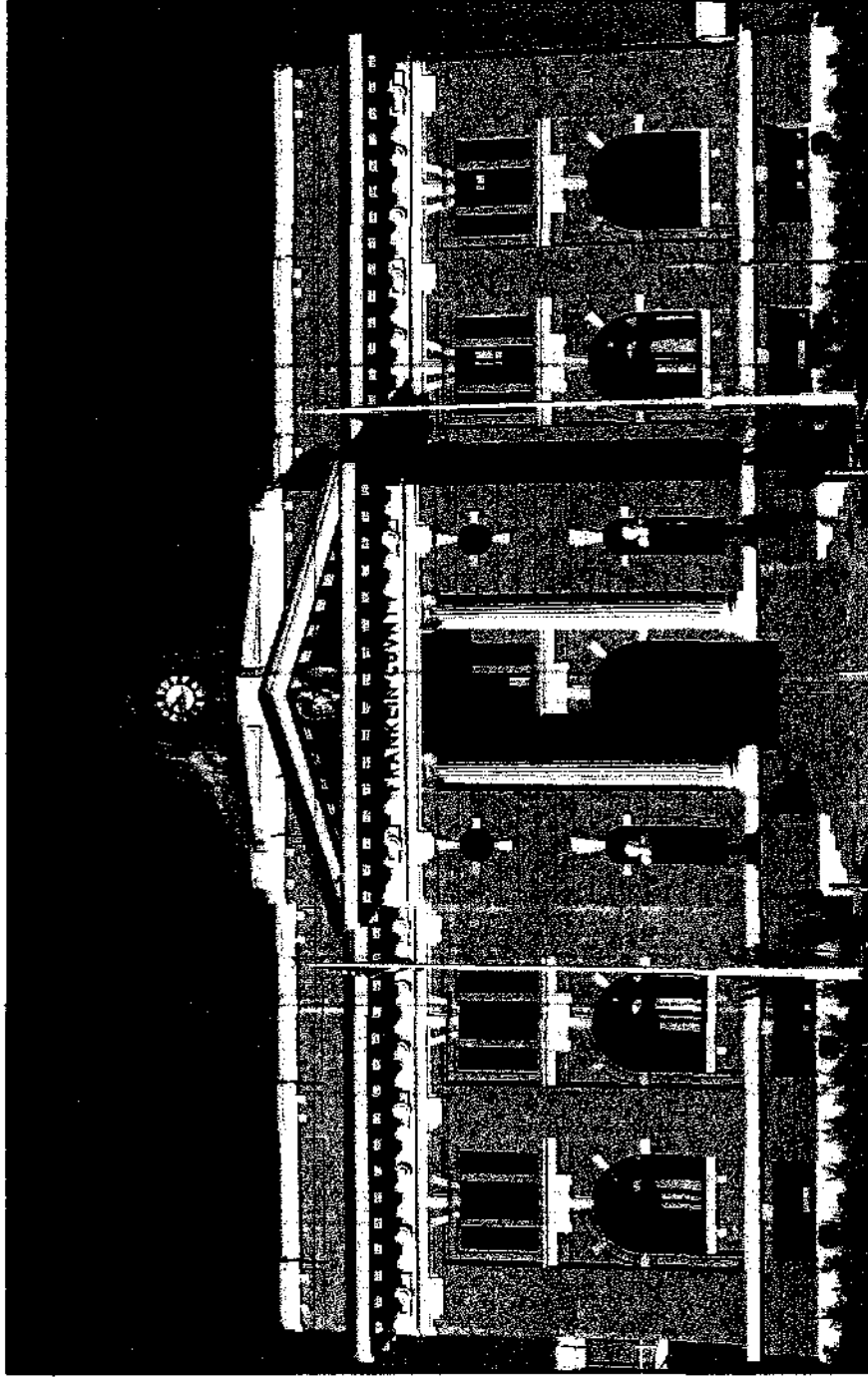
Voucher #	Claimant	Purpose	Amount
	FASTENERS, INC.	washers	11.90
	FRANKLIN CO INFO SERVICES	matrix invoice	8.47
	PACIFIC STEEL	20' angle	59.28
	PASCO RENTALS, INC.	concrete 1 yd	86.37

CERTIFICATE OF APPRECIATION

awarded to:

KEN BENSON

FOR DEDICATED SERVICE
TO THE HORTICULTURE PEST & DISEASE CONTROL BOARD
APRIL 1986 THROUGH MARCH 2007



presented March 5, 2007 by
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS

Robert E. Koch
Robert E. Koch, Chairman

Neva J. Corkin
Neva J. Corkin, Chairman Pro Tem

Rick Miller
Rick Miller, Member

FRANKLIN COUNTY ACTION SUMMARY COVER SHEET

AGENDA ITEM	TYPE OF ACTION NEEDED	
Agreement #06/07-DD-PTC with Peopleworks Tri-Cities, LLC Prepared By: Carol Carey	<input checked="" type="checkbox"/> Execute Contract	<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

The Department of Human Services has an agreement with the Division of Developmental Disabilities (DDD) for services for individuals with developmental disabilities. Human Services would like to contract with Peopleworks Tri-Cities, LLC from December 1, 2006 to June 30, 2007 . Funding will cover person to person, and Individual Employment Services in Benton and Franklin Counties for developmental disabled individuals.

SUMMARY

Award: The agreement amount is fee for services provided

Period: December 1, 2006 to June 30, 2007.

Funding Source: Division Developmental Disabilities

RECOMMENDATION

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

FISCAL IMPACT

Funding for the services described in this agreement is provided by the State Developmental Disabilities Contract. **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 agreement #06/07-DD-PTC with Peopleworks Tri-Cities, LLC and authorize the Chair to sign on behalf of the Board.

Resolution 2007-102

Ryan Verhulp

From: Ryan Verhulp
Sent: Friday, February 23, 2007 2:17 PM
To: 'Carol@bfdhs.org'
Cc: Steve M. Lowe; Deborah L. Ford
Subject: 2 B/F Department of Human Services Agreements
Importance: High

Carol:

I have completed review, and entered signature approving as to form the following two (2) Agreements with the following considerations noted below for reference.

- Human Services Development Disabilities Services Agreement #06/07-DD-PTC
- Human Services Development Disabilities Services Agreement #06/07-DD-RHM&A

The following to be considered in both Agreements:

- o Pg. 3. The language of Section 1.16 – "Subcontract" and Section 1.17 "Subcontractor" conflict.
- o Pg. 5, Section 7, 3rd sentence: This sentence requires both the Counties and Contractor to maintain the confidentiality of what is defined as "personal information" in the Agreement. Some of the information included in the definition of "personal information" is of the type subject to disclosure by the Counties per the Public Records Act, Chapter 42.56 RCW. I would conclude the Counties can not entirely comply with this requirement should it become necessary to disclose some of the personal information. The Agreements try to make up for this confidentiality requirement through an acknowledgment that the Contractor recognizes the Counties are subject to the Public Records Act, but this provision does not negate the obligation of the above referenced sentence. In such sentence I might recommend the term "parties" be removed and be replaced by "Contractor."
- o Pg. 13, Section 39, Line 3. Strike the 3rd word, "the."

I will have the Agreements forwarded immediately. Thank you.

rev

Ryan Verhulp
Chief Civil Deputy

Franklin County Prosecuting Attorney's Office
1016 North 4th Avenue
Pasco, Washington 99301
office 509.545.3543
fax 509.545.2135
rverhulp@co.franklin.wa.us

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2/23/2007

FRANKLIN COUNTY ACTION SUMMARY COVER SHEET

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BACKGROUND INFORMATION

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SUMMARY

Award: The agreement amount is fee for services provided

Period: December 1, 2006 to June 30, 2007.

Funding Source: Division Developmental Disabilities

RECOMMENDATION

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

FISCAL IMPACT

Funding for the services described in this agreement is provided by the State Developmental Disabilities Contract. **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 agreement #06/07-DD-RHM&A with RH McDougall and Associates and authorize the Chair to sign on behalf of the Board.

Resolution 2007-101

Ryan Verhulp

From: Ryan Verhulp
Sent: Friday, February 23, 2007 2:17 PM
To: 'Carol@bfdhs.org'
Cc: Steve M. Lowe; Deborah L. Ford
Subject: 2 B/F Department of Human Services Agreements
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Ryan Verhulp
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fax 509.545.2135
rverhulp@co.franklin.wa.us

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2/23/2007

EXHIBIT 6
Franklin County Auditor

March 5, 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

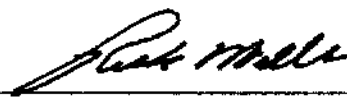
March 5, 2007

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, March 5, 2007

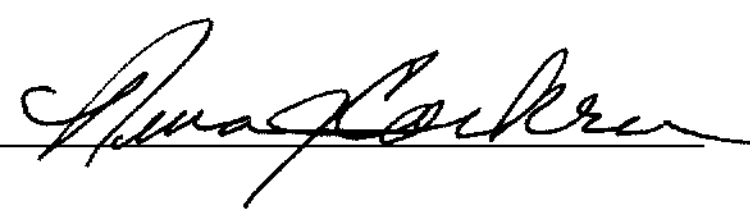
Move that the following warrants be approved for payment:



FUND Expenditures	WARRANT		Amount Issued
	From:	To:	
Veteran's Assistance	1327	1332	\$3,046.01
Current Expense	55765	55765	\$310.00
Current Expense/ Previously not approved	55019	55019	\$12.45
Current Expense/ Previously not approved	54931	54931	\$165.21

In the amount of 3,533.67. The motion was seconded by

And passed by a vote of 2 to 0



Accounting
545-3505

Elections
545-3538

Recording
545-3536

Licensing
545-3533