

## ANNUAL CERTIFICATION FOR CALENDAR YEAR 2010

(WAC 136-04)

**MANAGEMENT AND ADMINISTRATION** (If the answer to any question except "B" is No, please attach an explanation.)

- A. During 2010 the County Engineer performed the duties and had the responsibilities specified in RCW 36.80.030. ☒ Yes ☐ No
- B. At any time during 2010 was there a vacancy in the position of county Engineer? ☐ Yes ☒ No  
If so, were the procedures in WAC 136-12 followed? ☐ Yes ☐ No
- C. The processing of County Road Accident Reports during 2010 complied with WAC 136-28. ☒ Yes ☐ No
- D. Priority Programming techniques were applied to the ranking of all potential projects on the arterial road system in 2010 per WAC 136-14-020. ☒ Yes ☐ No
- E. As of December 31, 2010 the management of the county road department was in accordance with policies set by the county legislative authority including, but not limited to, the following specific policies required by WAC 136-50-050:

<u>POLICY</u>	<u>WAC</u>	<u>DATE OF CURRENT VERSION</u>
Re: Organization	136-50-051	1-Feb-11
Re: Personnel Practices	136-50-052	1-Dec-03
Re: Complaint Handling	136-50-053	1-Nov-99
Re: Work for Others	136-50-054	2-Jun-98
Re: Utility Accommodation	136-50-055	31-Mar-04
Re: Priority Programming	136-14-030	1-Sep-98

- F. The following were submitted to CRAB in a timely manner:

<u>DOCUMENT</u>	<u>WAC</u>	<u>DUE DATE</u>	<u>DATE OF ADOPTION/ PREPARATION</u>	<u>DATE SENT TO CRAB</u>
'10 Six-Year Program	136-15-050	31-Dec -09	6-Oct-09	29-Dec-09
'10 Annual Construction Program	136-16-040	31-Dec -09	6-Oct-09	29-Dec-09
'10 CAPP Program	136-300-060	31-Dec -09	29-Dec-09	29-Dec-09
'10 Road Fund Budget		31-Dec -09	29-Dec-09	29-Dec-09
'10 Maint Mgmt Wrk Pln & Budget	136-11-040	31-Dec -09	29-Dec-09	29-Dec-09
'10 Road Levy Certification	136-150-021	01-Feb -10	16-Feb-10	16-Feb-09
'09 Certification of Road Fund Exp. For Traffic Law Enforcement	136-150-022	01-Apr -10	22-Mar-10	22-Mar-10
'09 Engineer's Certification of Fish Barrier Removal Costs	136-150-023	01-Apr -10	5-Apr-10	5-Apr-10
'09 Annual Construction Report	136-16-050	01-Apr -10	22-Mar-10	22-Mar-10
'09 CAPP Report	136-300-090	01-Apr -10	5-Apr-10	5-Apr-10
'09 Annual Certification	136-04-030	01-Apr -10	16-Mar-10	22-Mar-10
'09 Road Log Update	136-60-030	01-May -10	7-Apr-10	7-Apr-10
'10 PMS Certification for CAPA Eligibility.	136-70-070	31-Dec -10	29-Dec-10	29-Dec-10

**OPERATIONS**

- G. Projects to which construction expenditures were charged were all on the 2010 Annual Program. (If answer is No, please attach a brief explanation.) ☒ Yes ☐ No
- H. The County's county forces limit for 2010 computed in accordance with RCW 36.77.065: \$ 1,165,250.00
- I. The actual expenditure for county forces as reported in the 2010 Annual Const Report: \$ 5,829.00
- J. A written report of bridge inspection findings was furnished to the legislative authority on as required by WAC 136-20-060. (Please attach a copy) # of Bridges: March 16, 2010  
270

EMAIL WITH ATTACHMENTS TO THE COUNTY ROAD  
ADMINISTRATION BOARD NO LATER THAN APRIL 1, 2011  
Must be followed by signed "County Certification" form via regular mail

STATE OF WASHINGTON  
COUNTY ROAD ADMINISTRATION BOARD

RURAL ARTERIAL PROGRAM  
CERTIFICATION OF ROAD FUND EXPENDITURES FOR TRAFFIC LAW ENFORCEMENT

WAC 136-150-022

Submitting County: KITTITAS COUNTY

Budget Year: 2010

Total Road Levy:

Valuation:	\$	45,535,732.71
Levy Rate (\$/Thousand):		0.8317930000
Revenue Produced (Computed):	\$	3,787,630.37
Actual Revenue Produced:	\$	3,580,609.09

Traffic Law Enforcement Paid by Road Levy Diversion:

Diverted Levy Rate (\$/Thousand):		0.0186660000
Revenue Produced (Computed):	\$	84,977.00
Actual Revenue Produced:	\$	79,785.29

AND/OR

Traffic Law Enforcement Paid by Road Fund Expenditures:

Budgeted Operating Transfer Amount:	\$	
Actual Amount Transferred From Road Fund:	\$	
<u>AND/OR</u>		
Budgeted Cost Reimbursement Amount	\$	
Actual Reimb Amt Paid From Road Fund for Services	\$	

Total Road Portion Traffic Law Enforcement Expenditures: \$ 79,785.29

Total Traffic Law Enforcement Expense (ALL COUNTY FUNDS): \$ 324,020.00

RCW 36.79.140 provides that only those counties that during the preceding twelve months have spent all revenues collected for road purposes only for such purposes, including traffic law enforcement, as are allowed by Article II, Section 40 of the Washington State Constitution, are eligible to receive funds from the Rural Arterial Trust Account.

This form must be reviewed and certified (on the "Engineer's Certification Form") by:

County Sheriff  
County Auditor  
County Executive

*See attached form*

Due Date: April 1, 2011

DIGITAL SUBMITTAL CERTIFICATION- COUNTY ROAD ADMINISTRATION BOARD  
REPORTS FOR 2010

County # 19 County Name Kittitas  
Required Submittal Date: April 1, 2011

The County Engineer checks each box, confirming the forms have been certified by the listed signatures and submitted to and accepted by the County Road Administration Board, then sends this completed form to CRAB via regular mail.

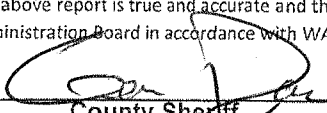
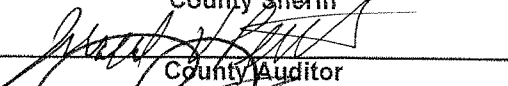
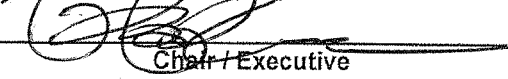
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Traffic Law Enforcement Certification 2010

(Engineer Check)

I hereby certify that the above report is true and accurate and that I have reviewed and approved the report for submission to the County Road Administration Board in accordance with WAC 136

 _____ County Sheriff	<u>2/28/2011</u> _____ Date
 _____ County Auditor	<u>2/28/2011</u> _____ Date
 _____ Chair / Executive	<u>3/15/11</u> _____ Date

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Fish Passage Barrier Removal Certification 2010

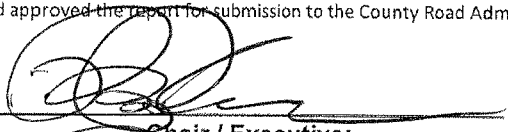
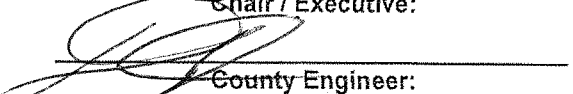
(Engineer Check)



Annual Certification 2010

(Engineer Check)

I hereby certify that the Fish Passage Barrier Removal and Annual Certifications are true and accurate and that I have reviewed and approved the report for submission to the County Road Administration Board in accordance with WAC 136.

 _____ Chair / Executive:	<u>3/15/11</u> _____ Date
 _____ County Engineer:	<u>03/10/11</u> _____ Date

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Annual Construction Report for 2010

(Engineer Check)



County Arterial Preservation Report for 2010

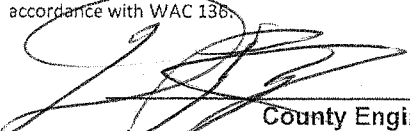
(Engineer Check)



Maintenance Management Cert. for 2010

(Engineer Check)

I hereby certify that the Annual Construction Report, CAPP Report, and Maintenance Management Certification are true and accurate and that I have reviewed and approved the report for submission to the County Road Administration Board in accordance with WAC 136.

 _____ County Engineer:	<u>03/10/11</u> _____ Date
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